Pay Bill 11/2025-26

SALARY FOR THE MONTH OF OCT 2025

Sl.No. of Post	Pay E
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Sl. No.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW. 58%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. 58%	HOUSE RENT ALLOWANCE (HRA 10%)	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION ALLOWANCE	LESS ALLOWANCE	GROSS TOTAL	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (CORP TO BE RECTTED TO OUTSIDE AGENCY	WATER CHARGES (CORP TO BE REMITTED	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Arrear Salary	OTHER RECOVERIES	GPF Subs	GPF ADVANCE RECOVERY	NO OF INSTALMENTS	LPF Subs (OWN SHARE)	CPF Subs (GOVT SHARE)	CPF ADV RECOVERY	INSTALMENT NO	GIS	INSTALMENTS RECOVERY	GIS RECOVERY	GPF/CPF/NPS CONTRIBUTION	TOTAL DEDUCTIONS	NET AMOUNT	REMARKS
1	46356	RAMVEER MEENA	PRINCIPAL	10	1	1	31	80000	0	46400	3600	2088	8000	17696	0	1500	0	159284	10000	0	0	0	12640	17696	0	0	0	0	0	0	0	0	0	0	120	0	0	0	40456	118828	
2	43671	Mrs. KAVITA KUMARI	TGT (HINDI)	8	1	1	31	76500	0	44370	1800	1044	7650	16922		1250		149536	10000	0	0	0	12087	16922	0	0	0	0	0	0	0	0	0	0	60	0	0	0	39069	110467	
3	9187	RAKESH MEENA	TGT(SKT)	8	1	1	31	72100	0	41818	1800	1044	7210	15949	0	1250	0	141171	12000	0	0	0	11392	15949	0	0	0	0	0	0	0	0	0	0	60	0	0	0	39401	101770	
4	48739	ANURAG KUMAR	TGT(WE)	8	1	1	31	66000	0	38280	1800	1044	6600	14599	0	1250	0	129573	7000	0	0	0	10428	14599	0	0	0	0	0	0	0	0	0	0	60	0	0	0	32087	97486	
5	54171	TANZIN DOOLMA	TGT (S.ST)	7	1	1	31	62200	0	36076	1800	1044	6220	13759	0	1250	0	122349	7000	0	0	0	9828	13759	0	0	0	0	0	0	0	0	0	0	60	0	0	0	30647	91702	
6	60433	SAT PAL	TGT (Maths)	7	1	1	31	60400	0	35032	1800	1044	6040	13360	0	1250	0	118926	5000	0	0	0	9543	13360	0	0	0	0	0	0	0	0	0	0	60	0	0	0	27963	90963	
7	81250	MANTOK DOLMA	TGT (ENG)	7	1	1	31	53600	0	31088	1800	1044	5360	11856	0	1250	0	105998	5000	0	0	0	8469	11856	0	0	0	0	0	0	0	0	0	0	60	0	0	0	25385	80613	
8	52568	MRS ANU THAKUR	TGT(SCIENCE)	7	1	1	31	62200		36076	1800	1044	6220	13759	0	1250	0	122349	5000	0	0	0	9828	13759	0	0	0	0	0	0	0	0	0	0	60	0	0	0	28647	93702	
9	73007	SATISH KUMAR	PRT (Music)	6	1	1	31	44900	0	26042	1800	1044	4490	9932	0	1250	0	89458	0	0	0	0	7094	9932	0	0	0	0	0	0	0	0	0	0	60	0	0	0	17086	72372	
10	103539	POOJA RANI	PRT	6	1	1	31	37600	0	21808	1800	1044	3760	8317	0	1250	0	75579	0	0	0	0	5941	8317	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14318	61261	
11	103540	PREETY	PRT	6	1	1	31	37600	0	21808	1800	1044	3760	8317	0	1250	0	75579	0	0	0	0	5941	8317	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14318	61261	
12	103541	VARSHA RANI	PRT	6	1	1	31	37600	0	21808	1800	1044	3760	8317	0	1250	0	75579	0	0	0	0	5941	8317	0	0	0	0	0	0	0	0		0	60	0	0	0	14318	61261	
13	103542	TANISH KUMAR	PRT	6	1	1	31	37600	0	21808	1800	1044	3760	8317	0	1250	0	75579	0	0	0	0	5941	8317	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14318	61261	
14	103543	NARESH KUMAR MEENA	PRT	6	1	1	31	37600	0	21808	1800	1044	3760	8317	0	1250	0	75579	0	0	0	0	5941	8317	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14318	61261	
		PART-A TOTAL =						765900	0	444222	27000	15660	76590	169417	0	17750	0	1516539	61000	0	0	0	121014	169417	0	0	0		0	0	0	0	0	0		900	0	0	0	352331	1164208	
		B) NON-TEACHING STAFF																																								
15	61733	Sh Rajbir	SSA	4	1	1	31	27900		16182	1800	1044	2790	6171	700	1250	0	57837	0	0	0	0	4408	6171	0	0	0	0	0	0	0	0	0	0	30	0	0	0	10609	47228	
16	33560	Sh. Daljit Singh	JSA	4	1	1	31	44800	0	25984	3600	2088	4480	0	0	1250	0	82202	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	30	0	0	0	40030	42172	
17	19421	BESAR SINGH	SUB STAFF	3	1	1	31	40600	0	23548	1800	1044	4060	0	0	1250	0	72302	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	30	0	0	0	35030	37272	
		PART-B TOTAL =						113300	0	65714	7200	4176	11330	6171	700	3750	0	212341	0	0	0	0	4408	6171	0	0	75000		0	0	0	0	0	0		90	0	0	0	85669	126672	
		GRAND TOTAL (PRAT A+B) =						879200	0	509936	34200	19836	87920	175588	700	21500	0	1728880	61000	0	0	0	125422	175588	0	0	75000		0	0	0	0	0	0		990	0	0	0	438000	1290880	

PASSED FOR RS. 1728880

Prepared by

DALJIT SINGH

Junior Secretariat Assistant

SEVENTEEN LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY only)

केन्द्रीय विद्यालय धर्मपुर
Kendriya Vidyalaya Dharampur

RAJBIR SSA

Ramveer Meena
PRINCIPAL
केन्द्रीय विद्यालय धर्मपुर
Kendriya Vidyalaya Dharampur

KENDRIYA VI