Pay Bill No. 12/2025-26

SALARY FOR THE MONTH OF NOV 2025

Page No. 1

24	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/ D.HRA 16%	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION ALLOWANCE-III	DRESS ALLOWANCE	GROSS TOTAL	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(EDWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual membership contribution to recognised Association	OTHER REMITTANCES	G.P.F. SUBS	G.P.F. ADVANCE RECOVERY	NO. OF INSTALMENTS	CPF Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV RECOVERY	INSTALLMENT NO.	CO OPERATIVE SOCIETY	INSTALLMENT NO.	AVS EMPLOYEES WELFARE SCHEME	RISC OF GOVT PAYMENT (Pay & Allowances)	CGHS RECOVERY	OTHER DEDUCTION	TOTAL DEDN	NET AMOUNT	REMARKS
1	46356	RAMVEER MEENA	PRINCIPAL	10	1	1	30	80000	0	46400	3600	2088	8000	17696	0	1500	0	159284	20000	0	0	0	12640	17696	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	50456	108828	
2	43671	MRS. KAVITA KUMARI	TGT (HINDI)	8	1	1	30	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	0	60	0	0	0	39069	110467	
3	9187	RAKESH MEENA	TGT(SKT)	8	1	1	30	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	0	60	0	0	0	39401	101770	
4	48739	ANURAG KUMAR	TGT(WE)	8	1	1	30	66000	0	38280	1800	1044	6600	14600	0	1250	0	129574	7000	0	0	0	10428	14600	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	32088	97486	
5	57171	TANZIN DOOLMA	TGT (S.ST)	7	1	1	30	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	0	60	0	0	0	30647	91702	
6	60443	SAT PAL	TGT (Maths)	7	1	1	30	60400	0	35032	1800	1044	6040	13361	0	1250	0	118927	5000	0	0	0	9544	13361	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	27965	90962	
7	81230	MANTOK DOLMA	TGT (ENG)	7	1	1	30	53600	0	31088	1800	1044	5360	11857	0	1250	0	105999	5000	0	0	0	8469	11857	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	25386	80613	
8	52566	MRS. ANU THAKUR	TGT(SCIENCE)	7	1	1	30	60400		35032	1800	1044	6040	13361	0	1250	0	118927	5000	0	0	0	9544	13361	0	0	0	0	0	0	0	0	0	0	0	60	10236	0	0	38201	80726	
9	73007	SATISH KUMAR	PRT (Music)	6	1	1	30	44900	0	26042	1800	1044	4490	9932	0	1250	0	89458	0	0	0	0	7095	9932	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	17087	72371	
10	103539	POOJA RANI	PRT	6	1	1	30	37600	0	21808	1800	1044	3760	8318	0	1250	0	75580	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14319	61261	
11	103540	PREETY	PRT	6	1	1	30	37600	0	21808	1800	1044	3760	8318	0	1250	0	75580	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14319	61261	
12	103541	VARSHA RANI	PRT	6	1	1	30	37600	0	21808	1800	1044	3760	8318	0	1250	0	75580	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14319	61261	
13	103542	TANISH KUMAR	PRT	6	1	1	30	37600	0	21808	1800	1044	3760	8318	0	1250	0	75580	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14319	61261	
14	103543	NARESH KUMAR MEENA	PRT	6	1	1	30	37600	0	21808	1800	1044	3760	8318	0	1250	0	75580	0	0	0	0	5941	8318	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14319	61261	
		PART-A TOTAL = 753864						764100	0	443178	27000	15660	76410	169027	0	17750	0	1513125	71000	0	0	0	120732	169027	0	0	0		0	0	0	0	0	0		900	10236	0	0	371895	1141230	
		B) NON-TEACHING STAFF																																									
15	61733	Sh Rajbir	SSA	4	1	1	30	27900		16182	1800	1044	2790	6172	875	1250	0	58013	0	0	0	0	4409	6172	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	10611	47402	
16	33560	Sh. Daljit Singh	JSA	4	1	1	30	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	0	30	0	0	0	40030	42172	
17	19421	BESAR SINGH	SUB STAFF	3	1	1	30	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	0	30	0	0	0	35030	37272	
		PART-B TOTAL =						113300	0	65714	7200	4176	11330	6172	875	3750	0	212517	0	0	0	0	4409	6172	0	0	75000	0	0	0	0	0	0	0	0	90	0	0	0	85671	126846	
		GRAND TOTAL (PRAT A+B) =						877400	0	508892	34200	19836	87740	175199	875	21500	0	1725642	71000	0	0	0	125141	175199	0	0	75000	0	0	0	0	0	0	0	0	990	10236	0	0	457566	1268076	

PASSED FOR RS. 1725642

(SEVENTEEN LAKH TWENTY FIVE THOUSAND SIX HUNDRED FORTY TWO ONLY)

Prepared by

DALJIT SINGH
JSA
19/11/2025
Junior Secretariat Assistant

RAJBIR SSA

Ramveer Meena
PRINCIPAL

Principal
केन्द्रीय विद्यालय धर्मपुर
Kendriya Vidyalaya Dharampur