Pay Bill No 08/2025-26 Aug 2025 Page 1

SALARY FOR THE MONTH OF AUG 2025

| 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. 55% | TRANSPORT ALLOWANCE | DA ON TRANSPORT ALLOW. 50% | HOUSE RENT ALLOWANCE/ D.HRA 10% | NATIONAL PENSION SCHEME(MGT SHARE) | CASH HANDLING & TREASURY ALLOWANCE | TOUGH LOCATION ALLOWANCE- III | DRESS ALLOWANCE | GROSS TOTAL | INCOME TAX | PROFESSIONAL TAX | LIC/ENCASE FEE ( ODR) TO BE REMITTED TO OUTSIDE AGENCY | ELEC./WATER CHARGES (ODR) TO | NATIONAL PENSION SCHEME(OWN SHARE) | NATIONAL PENSION SCHEME(MGT SHARE) | Annual membership contribution to respective Associations | OTHER REMITTANCES | G.P.F. Subs | G.P.F. ADVANCE RECOVERY | NO OF INSTALMENTS | CPF-Subs (OWN | CPF-Subs (NOT SHARE) | CPF ADV. RECOVERY | INSTALLMENT NO. | CONV ADV.& INTEREST RECOVERY | INSTALLMENT NO. | KVS EMPLOYEES WELFARE SCHEME | REC. OF OVERPAYMENT (Pay & Allowance) | CGHS RECOVERY | OTHER DEDUCTIONS IF ANY | TOTAL DEDS. | NETAMOUNT | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 46356 | RAMVEER MEENA | PRINCIPAL | 10 | 1 | 1 | 31 | 80000 | 0 | 44000 | 3600 | 1980 | 8000 | 17360 | 0 | 1500 | 0 | 156440 | 10000 | 0 | 0 | 0 | 12400 | 17360 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120 | 0 | 0 | 0 | 39880 | 116560 | |
| 2 | 43671 | MRS. KAVITA KUMARI | TGT (HINDI) | 8 | 1 | 1 | 31 | 76500 | 0 | 42075 | 1800 | 990 | 7650 | 16601 | | 1250 | | 146866 | 10000 | 0 | 0 | 0 | 11858 | 16601 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 38519 | 108347 | |
| 3 | 9187 | RAKESH MEENA | TGT(SKT) | 8 | 1 | 1 | 31 | 72100 | 0 | 39655 | 1800 | 990 | 7210 | 15646 | 0 | 1250 | 0 | 138651 | 12000 | 0 | 0 | 0 | 11176 | 15646 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 38882 | 99769 | |
| 4 | 48739 | ANURAG KUMAR | TGT(WE) | 8 | 1 | 1 | 31 | 66000 | 0 | 36300 | 1800 | 990 | 6600 | 14322 | 0 | 1250 | 0 | 127262 | 7000 | 0 | 0 | 0 | 10230 | 14322 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 31612 | 95650 | |
| 5 | 57171 | TANZIN DOOLMA | TGT (S.ST) | 7 | 1 | 1 | 31 | 62200 | 0 | 34210 | 1800 | 990 | 6220 | 13497 | 0 | 1250 | 0 | 120167 | 7000 | 0 | 0 | 0 | 9641 | 13497 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 30198 | 89969 | |
| 6 | 60443 | SAT PAL | TGT (Maths) | 7 | 1 | 1 | 31 | 60400 | 0 | 33220 | 1800 | 990 | 6040 | 13107 | 0 | 1250 | 0 | 116807 | 5000 | 0 | 0 | 0 | 9362 | 13107 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 27529 | 89278 | |
| 7 | 81230 | MANTOK DOLMA | TGT (ENG) | 7 | 1 | 1 | 31 | 53600 | 0 | 29480 | 1800 | 990 | 5360 | 11631 | 0 | 1250 | 0 | 104111 | 5000 | 0 | 0 | 0 | 8308 | 11631 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 24999 | 79112 | |
| 8 | 52568 | MRS. ANU THAKUR | TGT(SCIENCE) | 7 | 1 | 1 | 31 | 62200 | | 34210 | 1800 | 990 | 6220 | 13497 | 0 | 1250 | 0 | 120167 | 5000 | 0 | 0 | 0 | 9641 | 13497 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 16763 | 71105 | |
| 9 | 73007 | SATISH KUMAR | PRT (Music) | 6 | 1 | 1 | 31 | 44900 | 0 | 24695 | 1800 | 990 | 4490 | 9743 | 0 | 1250 | 0 | 87868 | 0 | 0 | 0 | 0 | 6960 | 9743 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 14047 | 60192 | |
| 10 | 103539 | POOJA RANI | PRT | 6 | 1 | 1 | 31 | 37600 | 0 | 20680 | 1800 | 990 | 3760 | 8159 | 0 | 1250 | 0 | 74239 | 0 | 0 | 0 | 0 | 5828 | 8159 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 14047 | 60192 | |
| 11 | 103540 | PREETY | PRT | 6 | 1 | 1 | 31 | 37600 | 0 | 20680 | 1800 | 990 | 3760 | 8159 | 0 | 1250 | 0 | 74239 | 0 | 0 | 0 | 0 | 5828 | 8159 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 60 | 0 | 0 | 0 | 14047 | 60192 | |
| 12 | 103541 | VARSHA RANI | PRT | 6 | 1 | 1 | 31 | 37600 | 0 | 20680 | 1800 | 990 | 3760 | 8159 | 0 | 1250 | 0 | 74239 | 0 | 0 | 0 | 0 | 5828 | 8159 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 14047 | 60192 | |
| 13 | 103542 | TANISH KUMAR | PRT | 6 | 1 | 1 | 31 | 37600 | 0 | 20680 | 1800 | 990 | 3760 | 8159 | 0 | 1250 | 0 | 74239 | 0 | 0 | 0 | 0 | 5828 | 8159 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 14047 | 60192 | |
| 14 | 103543 | NARESH KUMAR MEENA | PRT | 6 | 1 | 1 | 31 | 37600 | 0 | 20680 | 1800 | 990 | 3760 | 8159 | 0 | 1250 | 0 | 74239 | 0 | 0 | 0 | 0 | 5828 | 8159 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 14047 | 60192 | |
| PART-A TOTAL = | | | | | | | | 765900 | 0 | 421245 | 27000 | 14850 | 76590 | 166199 | 0 | 17750 | 0 | 1489534 | 61000 | 0 | 0 | 0 | 118716 | 166199 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 900 | 0 | 0 | 0 | 346815 | 1142719 | |
| B) NON-TEACHING STAFF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 61733 | Sh Rajbir | SSA | 4 | 1 | 1 | 31 | 27900 | | 15345 | 1800 | 990 | 2790 | 6054 | 700 | 1250 | 0 | 56829 | 0 | 0 | 0 | 0 | 4325 | 6054 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 | 10409 | 46420 | |
| 16 | 33560 | Sh. Daljit Singh | JSA | 4 | 1 | 1 | 31 | 44800 | 0 | 24640 | 3600 | 1980 | 4480 | 0 | 0 | 1250 | 0 | 80750 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 | 30030 | 50720 | |
| 17 | 19421 | BESAR SINGH | SUB STAFF | 3 | 1 | 1 | 31 | 40600 | 0 | 22330 | 1800 | 990 | 4060 | 0 | 0 | 1250 | 0 | 71030 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 | 35030 | 36000 | |
| PART-B TOTAL = | | | | | | | | 113300 | 0 | 62315 | 7200 | 3960 | 11330 | 6054 | 700 | 3750 | 0 | 208609 | 0 | 0 | 0 | 0 | 4325 | 6054 | 0 | 0 | 65000 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 90 | 0 | 0 | 0 | 75469 | 133140 | |
| GRAND TOTAL (PRAT A+B) = | | | | | | | | 879200 | 0 | 483560 | 34200 | 18810 | 87920 | 172253 | 700 | 21500 | 0 | 1698143 | 61000 | 0 | 0 | 0 | 123041 | 172253 | 0 | 0 | 65000 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 990 | 0 | 0 | 0 | 422284 | 1275859 | |

PASSED FOR RS. 1698143

(Sixteen Lakh ninety eight thousand one hundred forty three only )

Prepared by

DALJIT SINGH 20/8/25

Junior Secretariat Assistant

Principal
केन्द्रीय विद्यालय धर्मपुर
Kendriya Vidyalaya Dharampur

RAJBIR SSA

Ramveer Meena
PRINCIPAL

Principal
केन्द्रीय विद्यालय धर्मपुर
Kendriya Vidyalaya Dharampur