Pay Bill 06/2025-26 July 2025 - Part 2

SALARY FOR THE MONTH OF JULY 2025

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. 66%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. 60%	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	LICENCE 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 (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	REC. OF OVERPAYMENT (Pay & Allowances)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDS.	NET AMOUNT	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)	7	1	1	31	66000	0	36300	1800	990	6600	14322	0	1250	0	127262	7000	0	0	0	10230	14322	0	120	0	0	0	0	0	0	0	0	0	60	0	0	0	31732	95530	
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	103111	5000	0	0	0	8308	11631	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	24999	78112	
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	28198	91969	
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	16763	71105	
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	37493	0	20621	1800	990	3760	8136	0	1250	0	74050	0	0	0	0	5811	8136	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	14007	60043	
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	0	60	0	0	0	14047	60192	
PART-A TOTAL =								765793	0	421186	27000	14850	76590	166176	0	17750	0	1489345	61000	0	0	0	118699	166176	0	120	0	0	0		0	0	0	0	0	900	0	0	0	346895	1142450	
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	6250	77280	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	30	0	0	0	35030	42250	
PART-B TOTAL =								113300	0	62315	7200	3960	11330	6054	700	3750	6250	214859	0	0	0	0	4325	6054	0	0	65000	0	0		0	0	0	0	0	90	0	0	0	75469	139390	
GRAND TOTAL (PRAT A+B) =								879093	0	483501	34200	18810	87920	172230	700	21500	6250	1704204	61000	0	0	0	123024	172230	0	120	65000	0	0		0	0	0	0	0	990	0	0	0	422364	1281840	

Prepared by

DALJIT SINGH
Junior Secretariat Assistant
22/7/2025

PASSED FOR RS. 1704204
(Seventeen lakh four thousand two hundred four only

RAJBIR SSA
22/07/2025

Ramveer Meena
PRINCIPAL
प्राचार्य/Principal
केन्द्रीय विद्यालय धर्मपुर
Kendriya Vidyalaya Dharampur