

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	NATIONAL PENSION SCHEME(OWN SHARE) 10%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	HPL recovery month of DEC 25	LICENCE FEES (KVS BUILDING)	CGHS RECOVERY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	SN
1	56469	Amod Kumar	Principal	13604	19046	0	120	0	880	1000	54850	111610	HRA not paid due to qtr allotted.	1
		TOTAL A		13604	19046	0	120	0	880	1000	54850	111610		
2	46720	Sh Sutariya Rajanikant S.	V P	12640	17696	0	120	0	0	650	47806	120290		2
3	13045	Sh Radha Mohan Shukl	PGT(Phy)	0	0	15000	60	0	0	650	34910	140778		3
4	45256	Sh Pankaj Mehra	PGT(CS)	13020	18227	0	60	0	0	0	50507	134008		4
5	45680	Sh Nitin Kumar N Bhetaria	PGT(Comm)	12640	17696	0	60	0	0	650	47746	131726		5
6	55631	Sh Lokesh Suredia	PGT(Chem)	12277	17188	0	60	0	0	650	45375	129265		6
7	54217	Sh Viral H. Trivedi	PGT (Eng)	11566	16192	0	60	0	0	650	42968	133592	(VV)TPT Double Payment.	7
8	49772	Sh Narinder Singh T Jassal	PGT(Eco)	11234	15728	0	60	0	0	0	39722	121050		8
9	12459	Smt. Neelima Shrivastava	PGT(Geo)	0	0	35000	60	0	0	650	53410	114146		9
10	44290	Sh Dinesh Rajpurohit	PGT(Eng)	12087	16922	0	60	0	0	650	43219	128899	(VV)TPT Double Payment.	10
11	46445	Smt. Neha Sargiya	PGT(Maths)	11392	15949	0	60	0	0	0	40601	116584		11
12	78315	Sh Hardan Ram	PGT(Hindi)	8722	12211	0	60	0	0	650	27503	77612	HRA not paid due to qtr allotted at KV Ahmedabad Cantt.	12
13	0	VACANT	PGT(CHEM)	0	0	0	0	0	0	0	0	0	Vacant from 16.05.2025	13
14	0	VACANT	PGT(BIO)	0	0	0	0	0	0	0	0	0	Vacant from 06.05.2025	14
15	0	VACANT	PGT(PHY)	0	0	0	0	0	0	0	0	0	Vacant from 20.08.2024	15
16	0	VACANT	PGT(HIST)	0	0	0	0	0	0	0	0	0	Vacant from 01.03.2025	16
17	12192	Ms Bindu Gangadhar Panicker	TGT (Eng)	0	0	25000	60	0	0	650	44410	131278		17
18	12813	Smt Hemlata Bhambhani	TGT (Bio)	0	0	41000	60	0	0	0	60260	115428		18
19	26933	Smt. Rekha Dinkar	TGT (Hindi)	0	0	25000	60	0	0	0	40260	118084		19
20	8091	Kumari Jaiwanti	TGT (Sans)	12087	16922	0	60	0	0	0	38929	104551	HRA not paid due to qtr allotted at KV Ahmedabad Cantt.	20
21	55731	Sh Vankar Hiralal G.	TGT (ENG)	9259	12963	0	60	0	0	650	30632	98187		21
22	54181	Smt. Unnati Chaudhari	TGT(Eng)	9259	12963	0	60	0	0	650	30632	98187		22
23	62840	Sh Rajesh Arya	TGT (Skt)	9259	12963	0	60	0	0	650	30132	98687		23
24	44571	Smt. Sunita Parihar	TGT (SST)	9259	12963	0	60	0	0	0	29982	98837		24
25	51182	Sh Surender Kumar Sharma	TGT (SST)	9259	12963	0	60	0	0	0	29282	105225	(VV)TPT Double Payment.	25
26	79724	Sunita Vaishnav	TGT(SST)	8469	11857	0	60	0	0	650	21236	97077		26
27	78584	Sh Laxman Ram	TGT(Hindi)	8469	11857	0	60	0	0	650	21236	97077		27

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28	77444	Ms Pooja Negi	TGT(Maths)	8469	11857	0	60	0	0	0	21246	80987	HRA not paid due to qtr allotted at KV Ahmedabad Cantt.	28
29	80838	Smt. Jaishree Chauhan	TGT(BIO)	8469	11857	0	60	0	0	650	21236	97077		
30	58053	Shailza Goyal	TGT(Maths)	7742	10839	0	60	0	0	0	18841	89806		29
31	62346	Smt. Anita Meena	TGT(Hindi)	7521	10530	0	60	0	0	650	18961	86745		30
32	12997	Sh Dipak kumar Chavda	TGT(PH&E)	0	0	18000	60	0	0	650	33910	124434		31
33	53917	Sh Abhishek Singh	TGT (WET)	11392	15949	0	60	0	0	650	39751	117434		32
34	62585	Sh Avijeet Singh	TGT(A&E)	9259	12963	0	60	0	0	650	30132	98687		33
35	75889	Sh Prabhakar Shekhar	Librarian	8469	11857	0	60	0	0	0	26586	91727		34
36	50026	Dr Shweta Rathor	PRT (Music)	9259	12963	0	60	3086	0	0	33068	95751	2 days HPL 17.11.25 to 18.11.25	35
37	0	VACANT	TGT(BIO)	0	0	0	0	0	0	0	0	0	Vacant from 27.05.2025	37
38	0	VACANT	TGT(MATHS)	0	0	0	0	0	0	0	0	0	Vacant from 01.04.2025	38
39	0	VACANT	TGT(MATHS)	0	0	0	0	0	0	0	0	0	Vacant from 01.09.2025	39
40	44158	Sh Kevin Kumar Patel	H M	9259	12963	0	60	0	0	650	23132	105687		40
41	12604	Smt. Suja Prasad (74300/-)	PRT	0	0	30000	60	0	0	0	42260	101219	1 day HPL 01.12.25	41
42	12136	Smt. Hema P Mehta (74300/-)	PRT	0	0	60000	60	0	0	650	80910	53102	06 days HPL 01.12.2025 06.12.25	42
43	12324	Smt. Damayanti Lone	PRT	0	0	40000	60	0	0	650	51910	89326		43
44	12264	Smt Simi Dasani (70000/-)	PRT	0	0	30000	60	1844	0	650	43754	82831	6 days HPL 15.12.25 to 20.12.25 & 1 PHL 29.11.25	44
45	12894	Smt. Richa Mehra	PRT	0	0	15000	60	0	0	0	24760	105008		45
46	54157	Senghal Sunita B	PRT	9544	13361	0	60	0	0	650	31815	100786		46
47	54158	Ms Pallavi B Parmar	PRT	9544	13361	0	60	7956	0	0	39121	93480	05 days HPL 18.11.25 to 22.11.25	47
48	54160	Ms.Pinal Pravin Patel	PRT	9544	13361	0	60	0	0	650	31815	100786		48
49	54131	Sh Jayesh Rathod	PRT	9544	13361	0	60	0	0	650	31815	100786		49

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50	54198	Smt. Twinkle Solanki	PRT	9544	13361	0	60	0	0	650	31815	100786		50
51	8227	Smt. Rashmi R Parmar	PRT	9544	13361	0	60	0	0	650	31815	100786		51
52	43779	Sh Sandeepkumar M Vaghela	PRT	9544	13361	0	60	0	0	650	29255	85226	HRA not paid due to qtr allotted at KV Ahmedabad Cantt.	52
53	46021	Sh Sondarva Vallabh P.	PRT	9544	13361	0	60	0	0	0	31165	101436		53
54	54081	Smt. Dishaben K Shah	PRT	8991	12587	0	60	0	0	650	29288	101647	(VV)TPT Double Payment.	54
55	45025	Sh Valand Pinakin Jayantilal	PRT	8991	12587	0	60	0	0	650	29488	95759		55
56	45379	Smt. Rashmi Thakur	PRT	7889	11044	0	60	0	0	650	19843	92841	73 days CCL granted 08.10.2025 to 19.12.2025. 19 days 80% paid due to excess CCL more then 365	56
57	53441	Sh Ashok J Kadiyara	PRT	8991	12587	0	60	0	0	650	29488	95759		57
58	47095	Chhayaben Ankit Patel	PRT	8469	11857	0	60	0	0	650	21236	97077		58
59	59688	Sh Pratik Sagar	PRT	7742	10839	0	60	0	0	450	19291	89356		59
60	59030	Smt. Poonam	PRT	7742	10839	0	60	0	0	0	18841	89806		60
61	58441	Maurya Reena Ramashankar	PRT	7521	10530	0	60	0	0	450	18761	86945		61
62	62011	Smt.Premlata Kumari	PRT	7300	10220	0	60	0	0	0	17780	84984		62
63	73652	Sh Jagdish Choudhary	PRT	6889	9645	0	60	0	0	450	17684	66537	HRA not paid due to qtr allotted at KV Ahmedabad Cantt.	63
64	105283	Sh Shiva Sharma	PRT	5941	8318	0	60	0	0	450	14969	69725		64
		TOTAL B		423555	592979	334000	3420	12886	0	23900	1856500	5684897		
65	0	VACANT	ASO	0	0	0	0	0	0	0	0	0	VACANT 01.09.2018	65
66	12968	Sh Satish Kumar V Parmar	SSA	0	0	20000	30	0	0	450	21680	82468		66
67	83692	Ms Rathod Meenakshi Babulal	JSA	3650	5110	0	30	0	0	250	10680	33061	HRA not paid due to qtr allotted at KV Ahmedabad Cantt.	67
68	100731	Sh Ritik Kumar	JSA	3334	4668	0	30	0	0	250	8922	31217	HRA not paid due to qtr allotted at KV Ahmedabad Cantt.	68
69	13169	Sh Mahesh K Chauhan	Sub Staff	0	0	8000	30	0	0	0	8670	65748	HRA not paid due to qtr allotted at KV Sabarmati.	69
70	0	VACANT	Sub Staff	0	0	0	0	0	0	0	0	0	VACANT	70
71	0	VACANT	Sub Staff	0	0	0	0	0	0	0	0	0	VACANT	71
72	0	VACANT	Sub Staff	0	0	0	0	0	0	0	0	0	VACANT	72
73	0	VACANT	Sub Staff	0	0	0	0	0	0	0	0	0	VACANT	73
74	0	VACANT	Sub Staff	0	0	0	0	0	0	0	0	0	VACANT	74
75	0	VACANT	Sub Staff	0	0	0	0	0	0	0	0	0	VACANT	75
76	0	VACANT	Sub Staff	0	0	0	0	0	0	0	0	0	VACANT	76

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77	0	VACANT	Sub Staff	0	0	0	0	0	0	0	0	0	VACANT	77
			TOTAL A+C	20588	28824	28000	240	0	880	1950	104802	324104		
			GRAND TOTAL	444143	621803	362000	3660	12886	880	25850	1961302	6009001		

Nine Lakh Seventy Thousand Three Hundred Three only)

(SATISH V P)SSA
Prepared by

(AMOD KUMAR)
PRINCIPAL