

Feb-26	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEV EL	NO OF POST SANCTIONED	STAFF IN POSITION	DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME (M/GT SHARE)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME (O/WN SHARE)	NATIONAL PENSION SCHEME (M/GT SHARE)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTION	NET SALARY	REMARKS
1	45693	MR. A.K. Tumsare	PRINCIPAL	12	1	1	28	105900	61422	3600	2088	0	23426	196436	0	200	16733	23426	0	120	880	100	0	41459	154977	
2	6489	MR. Amar Narayan Shukla	PGT (ECO)	11	1	1	28	99500	57710	7200	4176	9950	0	178536	30000	0	0	0	30000	60	0	0	0	60060	118476	
3	30660	MRS. MAMTA BAWANKAR	PGT (CHEM)	11	1	1	28	99500	57710	3600	2088	9950	0	172848	12500	300	0	0	20000	60	0	0	0	32860	139988	
4	16696	MR.SANJAY KUMAR DONGRE	PGT(BIO)	10	1	1	28	90000	52200	3600	2088	0	0	147888	0	200	0	0	50000	60	660	100	0	51020	96868	
5	55688	MR.Pradeep Kumar Kounsley	PGT (PHYSICS)	10	1	1	28	82400	47792	3600	2088	8240	18227	162347	0	200	13020	18227	0	60	0	0	0	31507	130840	
6	43982	MR.SUSHIL KUMAR	PGT (C.S.)	10	1	1	28	82400	47792	3600	2088	8240	18227	162347	0	200	13020	18227	0	60	0	0	0	31507	130840	
7	50850	MR.RITESH AGRAWAL	PGT (MATHS)	10	1	1	28	75400	43732	3600	2088	7540	16679	149039	0	200	11914	16679	0	60	0	0	0	28853	120186	
8	55543	MR.MORESHWAR BISEN	PGT (HIN)	8	1	1	28	81200	47096	1800	1044	8120	17962	157222	0	200	12830	17962	0	60	0	0	0	31052	126170	
9	51580	MR.SHRAWAN BODELE	TGT (ENG.)	8	2	1	28	76500	44370	1800	1044	7650	16922	148286	0	200	12087	16922	0	60	0	0	0	29269	119017	
10	44561	MR.AJIT MESHRAM	PGT (ENG)	8	1	1	28	62200	36076	1800	1044	0	13759	114879	0	200	9828	13759	0	60	660	100	0	24607	90272	
11	30281	DR. SUNITA GUPTA	TGT	7	1	1	28	68000	39440	1800	1044	0	15042	125326	3500	276	10744	15042	0	60	440	100	0	30162	95164	
12	44576	MRS.VEENA BAGDE	TGT (HINDI)	7	2	2	28	64100	37178	1800	1044	0	14179	118301	0	200	10128	14179	0	60	660	100	0	25327	92974	
13	50564	MR.CHITRASEN THAKRE	HM	7	1	1	28	64100	37178	0	0	6410	14179	121867	7000	200	10128	14179	0	60	0	0	0	31567	90300	IN DEPUTATION AT KV TIRODI
14	58635	MR.WASUDEW HARDAHA	TGT(ART)	7	1	1	28	60400	35032	1800	1044	0	13361	111637	0	200	9544	13361	0	60	440	100	0	23705	87932	
15	62814	MR.KAUSHAL KUMAR PRAJAP	TGT(WE)	7	1	1	28	58600	33988	1800	1044	5860	12963	114255	0	200	9259	12963	0	60	0	0	0	22482	91773	
16	46223	Mr.RAJESH NAGPURE	TGT (MATHS)	7	2	1	28	60400	35032	1800	1044	6040	13361	117677	0	200	9544	13361	0	60	0	0	0	23165	94512	
17	49906	MR.SUDHIR KUMAR TIWARI	TGT (MATHS)	7	2	1	28	56900	33002	1800	1044	5690	12587	111023	0	200	8991	12587	0	60	0	0	0	21838	89185	
18	49248	MR. SATYENDRA KUMARLANJE	TGT	7	2	2	28	56900	33002	1800	1044	5690	12587	111023	0	300	8991	12587	0	60	0	0	0	21938	89085	
19	108074	MR.SACHEEN KUMAR	TGT(SST)	7	2	2	28	47600	27608	1800	1044	4760	10530	93342	0	200	7521	10530	0	60	0	0	0	18311	75031	
20	108076	MS.NIHARIKA TIWARI	TGT(LIB)	7	1	1	28	47600	27608	1800	1044	0	10530	88582	0	200	7521	10530	0	60	440	100	0	18851	69731	
21	108079	MR.ARJUN KUMAR	TGT(PH&E)	7	1	1	28	47600	27608	1800	1044	4760	10530	93342	0	200	7521	10530	0	60	0	0	0	18311	75031	
22	110711	MRS.ANKITA YADAV	TGT(ENG)	7	2	1	28	47600	27608	1800	1044	4760	10530	93342	0	200	7521	10530	0	60	0	0	0	18311	75031	
23	9436	MS.NITU PATLE	PRT	6	11	10	28	56900	33002	1800	1044	5690	12587	111023	0	200	8991	12587	0	60	0	0	0	21838	89185	
24	49060	MR.RUPENDRA BISEN	PRT	7	11	10	28	55200	32016	1800	1044	5520	12211	107791	0	200	8722	12211	0	60	0	0	0	21193	86598	
25	55965	MR. KAILASHGWALWANSHI	PRT	6	11	10	28	53600	31088	0	0	5360	11857	101905	0	700	8469	11857	0	60	0	0	6084	27170	74735	IN DEPUTATION AT KV TIRODI (RECOVERY OF FIRST PART(6084) OF 18252 FOR ENHANCED BASIC PAY OF 55200 IN PLACE OF 53600 FROM JUL 25 TO DEC 25)
26	60832	MR.VIVEK BISEN	PRT	6	11	10	28	47600	27608	3600	2088	4760	10530	96186	0	0	7521	10530	0	60	0	0	0	18111	78075	
27	62069	SMT.ROOPA NAIDU	PRT	6	11	10	28	47600	27608	1800	1044	4760	10530	93342	0	200	7521	10530	0	60	0	0	0	18311	75031	
28	69745	MR. JITENDRA	PRT	6	11	10	28	44900	26042	1800	1044	4490	9932	88208	0	200	7095	9932	0	60	0	0	0	17287	70921	
29	74581	MR.GYANI RAM	PRT	6	11	10	28	44900	26042	1800	1044	4490	9932	88208	0	200	7095	9932	0	60	0	0	0	17287	70921	
30	76493	Mr.SACHIN PANDRE	PRT(MUSIC)	6	1	1	28	43600	25288	1800	1044	4360	9645	85737	0	200	6889	9645	0	60	0	0	0	16794	68943	
31	108075	MR.ANSHUL RATHORE	PRT	6	11	10	28	37600	21808	0	0	3760	8318	71486	0	200	5941	8318	0	60	0	0	0	14519	56967	IN DEPUTATION AT KV TIRODI
32	108077	MRS.SONAL	PRT	6	11	10	28	37600	21808	1800	1044	0	8318	70570	0	200	5941	8318	0	60	440	100	0	15059	55511	
33	108078	MRS.PRIYANKA	PRT	6	11	10	28	37600	21808	1800	1044	0	8318	70570	0	200	5941	8318	0	60	660	100	0	15279	55291	
34	30062	MR.MEKHRAM DORAS	SUB-STAFF	3	4	2	28	39400	22852	0	0	3940	0	66192	0	200	0	0	25000	30	0	0	0	25230	40962	IN EL
35	100262	MR.NITISH	JSA	2	1	1	13	9796	5682	900	522	0	2167	19067	0	400	1548	2167	0	30	210	100	340	4795	14272	IN EOL FROM 10/2/2026 TO 15/02/2026 RECOVERY EWS (30).LICENSE FEE (210).WAER (100) OF MONTH JAN 26
								2091096		72900	42282	150790	389926	3959830	53000	7576	278519	389926	125000	2100	5490	1000	6424	869035	3090795	