

PB05/2026-27/

PM SHRI KELKENDRIYA VIDYALAYA NO.2 JAIPUR

JULY 2026

PB 0 5/ JULY-2026

S NO	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO OF DAYS	BASIC PAY	DEARNESS ALLOW	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/D HRA	NATIONAL PENSION SCHEME(MOT SHARE)	CASH HANDLING & TREASURY	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MOT SHARE)	Arrears - 10 months contribution to provident fund	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEE (KVS BUILDING)	ELEC. WATER CHARGES	CGHS RECOVERY	JULY 2026		
																											TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	27235	Sh. Pradeep Kumar Tailor	Principal	12	1	1	31	109100	65460	7200	4320	0	24439	0	0	210519	20000	17456	24439	0	0	0	120	880	70	0	62965	147554	
2	31821	Sh Baboo Singh Rathore	Vice Principal	10	1	1	31	92700	55620	7200	4320	18540	0	0	0	178380	18000	0	0	0	40000	0	120	0	0	650	58770	119610	
3	32317	Smt. Sharad Jan	PGT	11	20	19	31	105600	63360	7200	4320	21120	0	0	0	201600	22500	0	0	120	40000	0	60	0	0	650	63330	138270	
4	31822	Dr Mahesh Srivastav	PGT	11			31	105600	63360	7200	4320	21120	0	0	0	201600	22500	0	0	120	15000	0	60	0	0	0	37680	163920	
5	28384	Shi Omkar Singh	PGT	11			31	105600	63360	7200	4320	21120	0	0	0	201600	22500	0	0	120	40000	0	60	0	0	650	63330	138270	
6	54250	Sh. Gautam Jangal	PGT	8			31	86100	51660	3600	2160	17220	19287	0	0	180027	14000	13776	19287	120	0	0	60	0	0	650	47893	132134	
7	72246	Sh Lokesh Kumar Tailor	PGT	8			31	62200	37320	3600	2160	12440	13933	0	0	131653	7000	9952	13933	120	0	0	60	0	0	650	31715	99938	
8	57308	Ms Reeha Sharma	PGT	8			31	68000	40800	3600	2160	13600	15232	0	0	143392	8000	10880	15232	120	0	0	60	0	0	650	31715	99938	
9	75607	Ms Preet Meena	PGT	8			31	58600	35160	3600	2160	0	13127	0	0	112647	0	9376	13127	120	0	0	60	440	40	650	23813	88834	
10	48531	Sh. Dinesh Kumar	PGT	10			31	73200	43920	7200	4320	14640	16397	0	0	159677	11000	11712	16397	300	0	0	60	0	0	650	40119	119558	
11	42447	Sh Setha Ram	PGT	8			31	74300	44580	3600	2160	0	0	0	0	124640	7000	0	0	300	30000	0	60	660	60	650	38730	85910	
12	57788	Sh Roopkash Yadav	PGT	8			31	64100	38460	3600	2160	0	14359	0	0	122679	0	10256	14359	120	0	0	60	660	60	650	26165	96514	
13	8259	Smt Pankaj	PGT	10			31	82400	49440	7200	4320	16480	18458	0	0	178298	14500	13184	18458	120	0	0	60	660	60	650	46972	131326	
14	76417	Sh Priyam	PGT	8			31	58600	35160	3600	2160	11720	13127	0	0	124367	10000	9376	13127	120	0	0	60	0	0	650	33333	91034	
15	82278	Sh Rajendra Prasad Yadav	PGT	8			31	58600	35160	3600	2160	11720	13127	0	0	124367	0	9376	13127	120	0	0	60	0	0	650	33333	91034	
16	68639	Ms Tarannum Shaikh	PGT	8			31	62200	37320	3600	2160	12440	13933	0	0	131653	5000	9952	13933	120	0	0	60	0	0	650	29715	101938	
17	71007	Sh Dhershi Kumar Rathore	PGT	8			31	62200	37320	3600	2160	12440	13933	0	0	131653	7000	9952	13933	120	0	0	60	0	0	650	31715	99938	
18	57339	Shi Mangal Ram Meena	PGT	8			31	68000	40800	3600	2160	0	15232	0	0	129792	7000	10880	15232	120	0	0	60	440	40	650	34422	95370	
19	59549	Dr Rayesh Choudhary	PGT	8			31	68000	40800	3600	2160	13600	15232	0	0	143392	7500	10880	15232	120	0	0	60	0	0	0	33792	109600	
20	10117	Sh Satya Prakash Bhatt	PGT	8			31	78800	47280	3600	2160	15760	0	0	0	147600	12000	0	0	120	20000	0	60	0	0	0	32180	115420	Trans from KV 1 Ambala Cant
21	49378	Sh Ravi Man Singh Yadav	PGT	8			31	66000	39600	3600	2160	13200	14784	0	0	139344	7000	10560	14784	120	0	0	60	0	0	0	32524	106820	Transfer from KV Jaipur
22	51251	Smt Ritu Meena	TGT	8	24	23	31	78800	47280	3600	2160	15760	17652	0	0	165252	11000	12608	17652	120	0	0	60	0	0	0	41440	123812	
23	51281	Smt. Sunita Chhabra	TGT	8			23	76500	45900	3600	2160	15300	17136	0	0	160596	10000	12240	17136	120	0	0	60	0	0	0	40206	120390	
24	62059	Sh. Chandra Shekhar Sora	TGT	7			31	60400	36240	3600	2160	12080	13530	0	0	128010	6000	9664	13530	120	0	0	60	0	0	650	30024	97986	
25	72741	Sh. Yash Ram Bawa	TGT	7			31	58600	35160	3600	2160	11720	13127	0	0	124367	7000	9376	13127	120	0	0	60	0	0	0	29683	94684	
26	46807	Sh. Lakhan Singh Meena	TGT	7			31	58600	35160	3600	2160	0	13127	0	0	112647	0	9376	13127	120	0	0	60	660	60	650	24053	88594	
27	54699	Sh Man Narayan Meena	TGT	7			31	60400	36240	3600	2160	12080	13530	0	0	128010	2000	9664	13530	120	0	0	60	0	0	650	25024	101986	

प्रति

प्रदीप कुमार/Pradeep Kumar Tailor
PRINCIPAL

के.ए.के.के.

SHRI KENDRIYA VIDYALAYA
जयपुर, 05-07-2026 (राजस्थान)

B.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/D.H.A.	NATIONAL PENSION SCHEME (MOT SHARE)	CASH HANDLING & TREASURY	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MOT SHARE)	Actual contribution to respective Pension Accounts	G.P.F. Subsi	G.P.F. ADVANCE RECOVERY	K.V.S. EMPLOYEES WELFARE SCHEME	LICENCE FEES (K.V.S. BUILDING)	ELEC. WATER CHARGES	CGHS RECOVERY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
28	58620	Smt Kavita Choudhary	TGT	7			31	62200	37320	3600	2160	0	13933	0	0	119213	6000	9952	13933	120	0	0	60	660	60	650	31435	87778	
29	76850	Ms Pooja Hemrajam	TGT	7			31	55200	33120	3600	2160	11040	12365	0	0	117485	0	8832	12365	120	0	0	60	0	0	650	22027	95458	
30	77250	Sh Pradeep Kumar	TGT	7			31	55200	33120	3600	2160	11040	12365	0	0	117485	0	8832	12365	120	0	0	60	0	0	0	21377	96108	
31	77356	Ms Meera Kumari Meena	TGT	7			31	55200	33120	3600	2160	0	12365	0	0	105445	0	8832	12365	120	0	0	60	440	40	0	21857	84588	CGHS CONT STOP
32	68073	Sh Ashish Nagar	TGT	7			31	58600	35160	3600	2160	11720	13127	0	0	124367	0	9376	13127	120	0	0	60	0	0	650	23333	101034	
33	58383	Ms Meenakshi Haldania	TGT	7			31	50500	30300	7200	4320	10100	11312	0	0	113732	0	8080	11312	120	0	0	60	0	0	650	20222	93510	
34	59101	Sh. Rajesh Kumar Choudhary	TGT	7			31	52000	31200	7200	4320	10400	11648	0	0	116768	0	8320	11648	120	0	0	60	0	0	650	20798	95970	
35	51304	Smt. Sunita Choudhary	TGT	8			31	76500	45900	3600	2160	15300	17136	0	0	160596	10000	12240	17136	120	0	0	60	0	0	650	40206	120390	
36	27578	Sh. Rajesh Solanki	TGT	8			31	81200	48720	3600	2160	0	18189	0	0	153869	10000	12992	18189	120	0	0	60	660	60	650	42731	111138	
37	48816	Smt. Kumari Seema	TGT	7			31	58600	35160	3600	2160	11720	13127	0	0	124367	0	9376	13127	120	0	0	60	0	0	650	23333	101034	
38	54330	Sh. Mukesh Sani	TGT	8			31	76500	45900	7200	4320	15300	17136	0	0	166356	11500	12240	17136	120	0	0	60	0	0	650	41706	124650	
39	48548	Sh. Babu Lal Meena	TGT	7			31	56900	34140	3600	2160	11380	12746	0	0	120926	6000	9104	12746	120	0	0	60	0	0	650	28680	92246	
40	70802	Sh. Jitendra Singh	TGT	7			31	58600	35160	3600	2160	11720	13127	0	0	124367	2000	9376	13127	120	0	0	60	0	0	650	25333	99034	
41	77199	Sh. Bansi Lal Verma	TGT	7			31	55200	33120	3600	2160	11040	12365	0	0	117485	0	8832	12365	120	0	0	60	0	0	0	21377	96108	
42	72457	Sh. Kamlesh Ragar	TGT	7			31	58600	35160	3600	2160	11720	13127	0	0	124367	7000	9376	13127	120	0	0	60	0	0	0	29683	94684	CGHS CONT STOP
43	78134	Sh. Bhagwan Saha Barua	TGT	7			31	55200	33120	7200	4320	11040	12365	0	0	123245	7000	8832	12365	120	0	0	60	0	0	0	28377	94868	
44	72058	Smt. Sapana Jangid	TGT	7			31	58600	35160	3600	2160	11720	13127	0	0	124367	7000	9376	13127	120	0	0	60	0	0	0	29683	94684	Transfer from KVAFS Uthman
45	19812	Dr. Narendra Kumar	TGT (Ph&E)	8	1	1	31	86100	51660	3600	2160	17220	0	0	0	160740	13500	0	0	120	30000	0	60	0	0	650	44330	116410	
46	55811	Sh. Mahender Kumar Bhukar	Librarian	8	1	1	31	74300	44580	7200	4320	14860	16644	0	0	161904	10000	11888	16644	120	0	0	60	0	0	0	38712	123192	
47	60736	Smt. Subha Tripathi	TGT (Art)	7	1	1	31	62200	37320	3600	2160	12440	13933	0	0	131653	4000	9952	13933	300	0	0	60	0	0	0	28245	103408	CGHS CONT STOP
48	48538	Smt. Divya Jaman	TGT (WE)	8	1	1	31	68000	40800	3600	2160	13600	15232	0	0	143392	8000	10880	15232	120	0	0	60	0	0	0	34292	109100	
49	8865	Sh. Ravish Ranjan Jai	PRT Music	7	1	1	31	55200	33120	3600	2160	11040	12365	0	0	117485	0	8832	12365	300	0	0	60	0	0	650	22207	95278	
50	15280	Sh. Bhoop Lal Dhaker	Hd	7	1	1	31	70000	42000	7200	4320	14000	0	0	0	137520	10000	0	0	120	10000	28000	60	0	0	0	48180	89340	
51	9859	Smt. Smita Banarja	PRT	7	30	30	31	68000	40800	3600	2160	13600	15232	0	0	143392	8000	10880	15232	120	0	0	60	0	0	650	32715	98938	
52	51084	Smt. Rekha Samanta	PRT	7			31	62200	37320	3600	2160	12440	13933	0	0	131653	8000	9952	13933	120	0	0	60	0	0	650	32715	98938	
53	51088	Smt. Sunam Choudhary	PRT	7			31	58600	35160	7200	4320	11720	13127	0	0	130127	8000	9376	13127	120	0	0	60	0	0	650	31333	98794	
54	57312	Smt. Smita Meena	PRT	6			31	50500	30300	3600	2160	0	11312	0	0	97872	0	8080	11312	120	0	0	60	440	40	450	20502	77370	
55	62032	Smt. Sunita Sharma	PRT	6			31	47600	28560	3600	2160	9520	10663	0	0	102103	0	7616	10663	300	0	0	60	0	0	0	18639	83464	

प्रति

प्रदीप कुमार टेलर Pradeep K. Telar
 PRINCIPAL
 के.पी.के. विद्यालय, जयपुर
 जयपुर-302012 (राजस्थान)

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE (HRA)	NATIONAL PENSION SCHEME (NOT SHARE)	CASH HANDLING & TREASURY	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (NOT SHARE)	Contribution to respective Allocation	G.P.F. Share	G.P.F. ADVANCE RECOVERY	MVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (MVS BUILDING)	ELEC. / WATER CHARGES	CONTR. RECOVERY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
56	58260	Smt Rajni Dwarvi	PRT	6			31	45000	29400	3600	2160	9800	10976	0	0	104936	0	7840	10976	120	0	0	60	0	0	0	18996	85940	
57	71057	Smt Renu Meena	PRT	6			31	46200	27720	3600	2160	0	10349	0	0	90029	0	7392	10349	120	0	0	60	440	40	450	18851	71178	
58	72621	Smt Anita Kumari Meena	PRT	6			31	46200	27720	3600	2160	0	10349	0	0	90029	0	7392	10349	120	0	0	60	660	60	450	19091	70938	
59	73313	Smt Priyanka Meena	PRT	6			31	44900	26940	3600	2160	0	10058	0	0	87658	0	7184	10058	120	0	0	60	440	40	450	18352	69306	
60	81723	Sh Bharat Pathak	PRT	6			31	43600	26160	7200	4320	8720	9767	0	0	99767	0	6976	9767	300	0	0	60	0	0	450	17553	82214	
61	71530	Sh Vinod Prasad	PRT	6			31	46200	27720	7200	4320	0	10349	0	0	95789	0	7392	10349	120	0	0	60	440	40	450	18851	76938	
62	83581	Sh. Omesh Meena	PRT	6			31	42300	25380	3600	2160	0	9476	0	0	82916	0	6768	9476	120	0	0	60	440	40	0	16904	66012	
63	85470	Sh. Harsh Kumar Yogi	PRT	6			31	43600	26160	3600	2160	8720	9767	0	0	94007	0	6976	9767	300	0	0	60	0	0	450	17553	76454	
64	72814	Sh. Vishal Meena	PRT	6			31	46200	27720	3600	2160	9240	10349	0	0	99269	0	7392	10349	300	0	0	60	0	0	0	18101	81168	
65	103628	Ms Jagriti Yadav	PRT	6			31	38700	23220	3600	2160	0	8669	0	0	76349	0	6192	8669	120	0	0	60	440	40	450	15971	60378	
66	103629	Ms Mahima	PRT	6			31	38700	23220	3600	2160	0	8669	0	0	76349	0	6192	8669	120	0	0	60	440	40	450	15971	60378	
67	103630	Ms Neha	PRT	6			31	38700	23220	3600	2160	7740	8669	0	0	84089	0	6192	8669	120	0	0	60	0	0	0	15041	69048	
68	103631	Ms Manika Nagar	PRT	6			31	38700	23220	3600	2160	7740	8669	0	0	84089	0	6192	8669	120	0	0	60	0	0	450	15491	68598	
69	103632	Ms Komal	PRT	6			31	38700	23220	3600	2160	0	8669	0	0	76349	0	6192	8669	120	0	0	60	440	40	450	15971	60378	
70	103618	Ms Sudhesh Kumari	PRT	6			31	38700	23220	3600	2160	7740	8669	0	0	84089	0	6192	8669	120	0	0	60	0	0	450	15491	68598	
71	107201	Ms Roshni	PRT	6			31	38700	23220	3600	2160	7740	8669	0	0	84089	0	6192	8669	300	0	0	60	0	0	450	15671	68418	
72	107250	Ms Roshni Pandey Bora	PRT	6			31	38700	23220	3600	2160	7740	8669	0	0	84089	0	6192	8669	120	0	0	60	0	0	450	15491	68598	
73	68899	Sh Mahesh Chand Meena	PRT	6			31	46200	27720	3600	2160	9240	10349	0	0	99269	0	7392	10349	120	0	0	60	0	0	450	18371	80898	
74	71556	Sh Charanjit	PRT	6			31	46200	27720	3600	2160	9240	10349	0	0	99269	0	7392	10349	120	0	0	60	0	0	450	18371	80898	
75	85025	Ms Neha	PRT	6			31	43600	26160	3600	2160	8720	9767	0	0	94007	0	6976	9767	120	0	0	60	0	0	450	17373	76634	
76	68434	Smt Sakshi	PRT	6			31	46200	27720	3600	2160	9240	10349	0	0	99269	0	7392	10349	120	0	0	60	0	0	0	17921	81348	
77	75872	Shi Hoshoya Singh	PRT	6			31	46200	27720	3600	2160	9240	10349	0	0	99269	0	7392	10349	120	0	0	60	0	0	450	18371	80898	
78	74810	Smt Poojara Arora	PRT	6			31	44900	26940	3600	2160	8960	10058	0	0	96638	0	7184	10058	120	0	0	60	0	0	450	17872	78766	
79	81148	Smt Jyoti Bhatt	PRT	7			31	58600	35160	3600	2160	11720	13127	0	0	124367	7000	9376	13127	120	0	0	60	0	0	0	29683	94684	Transfer from KVI AFS Chanderigarh (I)
80	59753	Smt Pooja Meena	PRT	7			31	50500	30300	3600	2160	10100	11312	0	0	107972	0	8080	11312	120	0	0	60	0	0	0	19572	88400	Transfer from KVNTPC Badaigarh

(Signature)

प्रदीप कुमार टेल्लर Pradeep Kumar Tallor
प्रधानाचार्य PRINCIPAL
 के.एन.डी. केंद्र विद्यालय, 2878 डी.डी. के.एन.डी. विद्यालय No. 2
 जयपुर-302012 (जयपुर)

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO OF DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/HRA	NATIONAL PENSION SCHEME(MOT SHARE)	CASH HANDLING & TREASURY	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MOT SHARE)	PROFIT - SHARING IN contribution respective Association	OPF 50%	OPF ADVANCE RECOVERY	MYS EMPLOYEES WELFARE SCHEME	LICENCE FEE (MYS BUILDING)	ELEC WATER CHARGES	CGMS RECOVERY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
81	63021	Sh Odeep Singh	ASO	8	1	1	31	46200	27720	3600	2160	9240	10349	0	0	99269	2000	7392	10349	250	0	0	60	0	0	0	20051	79218		
82	32949	Sh Ram Pratap	SSA	8	2	2	31	56900	34140	3600	2160	11380	0	0	0	108180	0	0	0	250	6000	0	30	0	0	450	6730	101450	Cash Handing Allowance	
83	78395	Shri Surendra Kumar Kumawat	SSA	4			31	27900	16740	3600	2160	5580	6250	700	0	62930	0	4464	6250	250	0	0	30	0	0	0	10994	51936		
84	82603	Sh Krishan Kumar Meena	JSA	2	2	2	31	24500	14700	3600	2160	4900	5488	0	0	55348	0	3920	5488	250	0	0	30	0	0	250	9938	45410		
85	100147	Smt. Asha Lotan	JSA	2			31	22400	13440	1350	810	0	5018	0	0	43018	0	3584	5018	250	0	0	30	440	40	250	9612	33406		
86	31679	Sh Sumar Singh	Sub-Staff	4	8	3	31	46100	27660	3600	2160	9220	0	0	0	6250	94990	0	0	0	0	0	30	0	0	250	280	91585	OPF STOP	
87	31967	Sh Munna Ram	Sub-Staff	4			31	46100	27660	3600	2160	9220	0	0	0	6250	94990	0	0	0	250	40000	0	30	0	0	250	40530	54460	
88	32039	Sh Ganwar Mal Meena	Sub-Staff	3			31	46100	27660	3600	2160	9220	0	0	0	6250	94990	0	0	0	250	40000	0	30	0	0	250	40530	54460	
					95	88		8147100	3088280	372180	223290	829200	948260	700	19625	10615685	403600	677312	948260	12730	311000	28000	6190	10120	910	33000	2430022	6185963		
			NON TEACHING		13	8		316200	189720	26550	18930	58760	27105	700	19625	680590	2000	19360	27105	1790	86000	0	270	640	80	1700	138665	511925		
			TEACHING		82	80	0	4830900	2898540	349600	287360	761640	921155	0	0	9964995	401900	657952	921155	10980	228000	28000	4920	9680	870	31200	2291357	7673638		

PRINCIPAL

प्रदीप
20/7/2022

प्रदीप कुमार टेलर/Pradeep Kumar Tailor

प्राथमिक शिक्षक/PRINCIPAL

किएम श्री केन्द्रीय विद्यालय, जयपुर-302012 (पब्लिक)
जयपुर-302012 (पब्लिक)