PM SHRI KENDRIYA VIDYALAYA IIT INDORE
PAY BILL MONTH OF JUNE 2026

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	GROSS SALARY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	16980	MRS. NEELAM MALVIYA	PRINCIPAL	L-12/11	1	1	30	191550	70960	120590	
2	17683	MR. SANDEEP POUNDRIK	PGT(MATHS)	L-11/16	1	1	30	212160	61520	150640	
3	39802	MRS CHETNA KHAMBETE	PGT(BIO.)	L-10/16	1	1	30	197158	63262	133896	
4	46138	MR. MANOHAR SAWALE	PGT(HINDI)	L-10/13	1	1	30	181440	56680	124760	
5	17619	MR. SHAILESH KUMAR SONI	PGT(ENG.)	L8/20	1	1	30	164600	34320	130280	
6	62051	MR. DHIRAJ VYAS	PGT(CHEM.)	L-8/11	1	1	30	141909	40985	100924	
7	76323	MR. AZAD SARKAR	PGT(PHY.)	L-8/8	1	1	30	130227	37323	92904	
8	51013	MR. DEEPAK BHINDE	PGT(CS)	L-10/13	1	1	30	181440	57680	123760	
9	17618	MR. PRANITA TARE	TGT(ENGLISH)	L-8/19	1	1	30	160040	40930	119110	
10	44280	MR. DINESH PATEL	TGT(MATHS)	L-7/11	1	1	30	134050	40194	93856	
11	71027	MR. SUNEET PATHAK	TGT SKT	L-7/9	1	1	30	126616	35500	91116	
12	6111	MRS. RAJITA MISHRA	TGT-S.ST.	L-8/20	1	1	30	164600	55320	109280	
13	17300	MR. VIVEK KUMAR SAXENA	TGT W.E.	L-8/22	1	1	30	174290	42830	131460	
14	75934	MR. SATYA NARAYAN SINGH TEKAM	TGT(P&HE)	L-7/8	1	1	30	111965	27677	84288	
15	9244	MR. PRAMOD KUMAR MISHRA	LIBRARIAN	L-8/18	1	1	30	173132	49100	124032	
16	57661	MR. SACHIN BADODIYA	TGT(AE)	L-7/11	1	1	30	134050	38694	95356	
17	53454	MR. YOGENDRA BOHRE	PRT	L-7/11	1	1	30	134050	37694	96356	
18	60456	MRS. GEETA	PRT	L-6/11	1	1	30	97343	23349	73994	
19	80864	MR. JITENDRA SINGH DHAKAR	PRT	L-6/7	1	1	30	95606	21234	74372	
20	105667	MR. ARUN CHAURASIA	PRT	L-6/3	1	1	30	78103	18959	59144	
21	109636	MS. SHIKHA YADAV	PRT	L-6/3	1	1	30	78103	18959	59144	
22	83121	KOMAL	PRT	L-6/7	1	1	30	87146	20784	66362	
23	57842	MR. SUDHANSHU MAHANT	PRT	L-6/11	1	1	30	106863	23799	83064	
24	56602	MR. LOKESH NAGWANSHI	SSA	L-4/11	1	1	30	79314	17132	62182	
25	101435	MR. ROHIT KUMAR	JSA	L-2/3	1	1	30	42757	10743	32014	
26	16687	MR. MANOHAR RAMCHANDRA	SUB STAFF	L-4/18	1	1	30	85940	14500	71440	
	GRAND TOTAL							3464452	960128	2504324	