

PM SHRI KENDRIYA VIDYALAYA IIT INDORE
PAY BILL MONTH OF AUGUST 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-12/12	1	1	31	196990	76280	120710	
2	17683	MR. SANDEEP POUNDRIK	PGT(MATHS)	L-11/16	1	1	31	212160	61520	150640	
3	39802	MRS CHETNA KHAMBETE	PGT(BIO.)	L-10/17	1	1	31	202680	64520	138160	
4	46138	MR. MANOHAR SAWALE	PGT(HINDI)	L-10/14	1	1	31	186538	57842	128696	
5	17619	MR. SHAILESH KUMAR SONI	PGT(ENG.)	L8/21	1	1	31	169350	34570	134780	
6	62051	MR. DHIRAJ VYAS	PGT(CHEM.)	L-8/11	1	1	31	141909	40985	100924	
7	76323	MR. AZAD SARKAR	PGT(PHY.)	L-8/8	1	1	31	130227	37323	92904	
8	51013	MR. DEEPAK BHINDE	PGT(CS)	L-10/14	1	1	30	181424	57556	123868	HPL ON 24 & 25 JULY 2026 (2 DAYS SALARY DEDUCTED)
9	17618	MR. PRANITA TARE	TGT(ENGLISH)	L-8/20	1	1	31	164600	46170	118430	
10	44280	MR. DINESH PATEL	TGT(MATHS)	L-7/11	1	1	31	134050	40194	93856	
11	71027	MR. SUNEET PATHAK	TGT SKT	L-7/10	1	1	31	130227	36323	93904	
12	6111	MRS. RAJITA MISHRA	TGT-S.ST.	L-8/21	1	1	31	169350	65570	103780	
13	17300	MR. VIVEK KUMAR SAXENA	TGT W.E.	L-8/23	1	1	31	179420	46100	133320	
14	75934	MR. SATYA NARAYAN SINGH TEKAM	TGT(P&HE)	L-7/8	1	1	31	111965	27677	84288	
15	9244	MR. PRAMOD KUMAR MISHRA	LIBRARIAN	L-8/19	1	1	31	178229	50261	127968	
16	57661	MR. SACHIN BADODIYA	TGT(AE)	L-7/12	1	1	31	137873	39565	98308	
17	53454	MR. YOGENDRA BOHRE	PRT	L-7/12	1	1	25	114711	32739	81972	EOL ON 22 & 27 TO 31 JULY (6 DAYS SALARY DEDUCTED)
18	60456	MRS. GEETA	PRT	L-6/12	1	1	31	100036	24026	76010	
19	80864	MR. JITENDRA SINGH DHAKAR	PRT	L-6/8	1	1	31	98367	21863	76504	
20	105667	MR. ARUN CHAURASIA	PRT	L-6/4	1	1	31	80219	19491	60728	
21	109636	MS. SHIKHA YADAV	PRT	L-6/4	1	1	31	80219	19491	60728	
22	83121	KOMAL	PRT	L-6/7	1	1	31	87146	20784	66362	
23	57842	MR. SUDHANSHU MAHANT	PRT	L-6/12	1	1	31	109836	24476	85360	
24	56602	MR. LOKESH NAGWANSHI	SSA	L-4/11	1	1	31	79314	17132	62182	
25	101435	MR. ROHIT KUMAR	JSA	L-2/4	1	1	31	43911	11033	32878	
26	16687	MR. MANOHAR RAMCHANDRA	SUB STAFF	L-4/18	1	1	31	85940	16500	69440	
		GRAND TOTAL						3506691	989991	2516700	