PM SHRI KENDRIYA VIDYALAYA IIT INDORE

PAY BILL MONTH OF 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	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	61820	150340	
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	58142	128396	
5	17619	MR. SHAILESH KUMAR SONI	PGT(ENG.)	L8/21	1	1	31	169350	34690	134660	
6	62051	MR. DHIRAJ VYAS	PGT(CHEM.)	L-8/11	1	1	31	141909	41105	100804	
7	76323	MR. AZAD SARKAR	PGT(PHY.)	L-8/8	1	1	31	130227	37623	92604	
8	51013	MR. DEEPAK BHINDE	PGT(CS)	L-10/14	1	1	31	186538	58962	127576	
9	17618	MR. PRANITA TARE	TGT(ENGLISH)	L-8/20	1	1	31	164600	46470	118130	
10	44280	MR. DINESH PATEL	TGT(MATHS)	L-7/11	1	1	31	134050	40494	93556	
11	71027	MR. SUNEET PATHAK	TGT SKT	L-7/10	1	1	31	130227	36623	93604	
12	6111	MRS. RAJITA MISHRA	TGT-S.ST.	L-8/21	1	1	31	169350	65870	103480	
13	17300	MR. VIVEK KUMAR SAXENA	TGT W.E.	L-8/23	1	1	31	179420	46220	133200	
14	75934	MR. SATYA NARAYAN SINGH TEKAM	TGT(P&HE)	L-7/8	1	1	31	111965	27977	83988	
15	9244	MR. PRAMOD KUMAR MISHRA	LIBRARIAN	L-8/19	1	1	31	178229	50561	127668	
16	57661	MR. SACHIN BADODIYA	TGT(AE)	L-7/12	1	1	31	137873	39865	98008	
17	53454	MR. YOGENDRA BOHRE	PRT	L-7/12	1	1	31	137873	38865	99008	
18	60456	MRS. GEETA	PRT	L-6/12	1	1	31	100036	24326	75710	
19	80864	MR. JITENDRA SINGH DHAKAR	PRT	L-6/8	1	1	31	98367	22163	76204	
20	105667	MR. ARUN CHAURASIA	PRT	L-6/4	1	1	31	80219	19791	60428	
21	109636	MS. SHIKHA YADAV	PRT	L-6/4	1	1	31	80219	19791	60428	
22	83121	KOMAL	PRT	L-6/7	1	1	31	87146	21084	66062	
23	57842	MR. SUDHANSHU MAHANT	PRT	L-6/12	1	1	31	109836	24776	85060	
24	56602	MR. LOKESH NAGWANSHI	SSA	L-4/11	1	1	31	79314	17382	61932	
25	101435	MR. ROHIT KUMAR	JSA	L-2/4	1	1	31	43911	11283	32628	
26	16687	MR. MANOHAR RAMCHANDRA	SUB STAFF	L-4/18	1	1	31	92190	16750	75440	
	GRAND TOTAL							3541217	1003433	2537784	