PM SHRI KENDRIRYA VIDYALAYA PHULERA

MONTHLY REMUNERATION : JULY 2026

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	BASIC PAY	GROSS SALARY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	**17027**	**Sh. Narendra Singh Yadav**	**Principal**	12	105900	175200	41100	**134100**	
2	**17033**	**Sh. Shriram Sharma**	**PGT(Maths)**	10	87400	154340	52180	**102160**	
3	**9156**	**SHRI. KAILASH CHAND RAIGAR**	**PGT(Hindi)**	10	80000	159680	42900	**116780**	
4	**55046**	**Sh. BIRBAL JAT**	**PGT (CS)**	10	84900	160618	45522	**115096**	
5	**53937**	**Sh. Banshi Lal**	**PGT-Bio**	10	82400	164298	43822	**120476**	
6	**12776**	**SHRI. MAHAVEER PRASAD JAKHAR**	**PGT(Eng.)**	8	86100	168537	48243	**120294**	
7	**56932**	**Mr. HIRALAL DERJI**	**PGT(Eco)**	8	68000	133712	36292	**97420**	
8	**82282**	**Mr. SURESH KUMAR RAIGAR**	**PGT(Geog.)**	8	58600	115627	25683	**89944**	
9	**75384**	**Sh. Devendra Kumawat**	**PGT-Chem**	8	58600	115627	27683	**87944**	
10	**79068**	**MR. DEVA RAM**	**PGT-History**	8	56900	112356	21910	**90446**	
11	**19483**	**Sh. Gulab Chand Jangir**	**TGT(SKT.)**	8	83600	163727	44283	**119444**	
12	**51234**	**Mrs. Namita Sharma**	**TGT (English)**	8	76500	150066	39556	**110510**	
13	**48770**	**Mrs. Kanika Sharma**	**TGT(Maths)**	7	68000	133712	34292	**99420**	
14	**32032**	**Sh. Kamal Kumar Verma**	**TGT-AE**	8	86100	149250	45180	**104070**	
15	**49813**	**Sh. Ram Dayal Narania**	**TGT-WE**	8	68000	133712	34292	**99420**	
16	**76293**	**Ms. Shivangi Bidua**	**TGT(P&HE)**	7	55200	103565	22117	**81448**	
17	**75959**	**MRS. ANKITA NAGPAL**	**LIBRARIAN**	7	55200	109085	21377	**87708**	
18	**51192**	**Smt. Anju Sharma**	**PRT**	7	60400	119090	29374	**89716**	
19	**62062**	**Smt. Kusumlata Shersiya**	**PRT**	6	47600	94463	18459	**76004**	
20	**57458**	**Smt. Deepika Kumawat**	**PRT**	6	50500	100042	19452	**80590**	
21	**71527**	**Sh. Mahendra Kumar**	**PRT**	6	46200	90029	18661	**71368**	
22	**76840**	**Sh. Ashok Jangid**	**PRT**	6	43600	83887	16923	**66964**	
23	**69151**	**Mr. GAGAN SINGH**	**PRT Music**	6	46200	91769	17921	**73848**	
24	**79517**	**Sh. Manoj Kumar Maharshi**	**SSA**	4	27900	57260	10994	**46266**	
25	**33218**	**Sh. Heera Lal Bunkar**	**JSA**	4	46100	81250	40280	**40970**	