

SAINIK SCHOOL REWA

PAY BILL FOR THE MONTH OF AUG 2026

No	NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 60 %	Trans Allow.	Mod Aliv	HRA	HM Aliv	Spd/ Pnd Inc.	ED Pay	Other Aliv	Arrear	Gross Amount	P F Contri	P F Advn	NPS Contribut ion	Feat Adv	GSL	Wtr/ Ele. Chg	Income Tax	Other Debn	Total Debn	Net Amount	NPS Employer Share 14%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	Dr R S Pandey PGT	02.09.1968	26.07.1997	30.09.2028	10	107500	64500	5760	1000	0	0	1140	0	1000	0	180800	40000	0	0	0	50	175	22100	0	62325	118675	-
2	Dr N K Jha PGT	18.01.1973	10.10.2005	31.01.2033	10	101400	60840	5760	1000	0	0	0	0	0	0	169000	0	0	16224	0	50	175	16100	0	32549	136451	22714
3	Mr Sharad Kumar Pandey PGT	25.07.1982	01.02.2012	31-07-2042	9	75600	45360	5760	1000	0	800	0	0	0	0	128620	0	0	12096	0	50	175	9800	0	22121	106399	16934
4	Mr Pravekar Chakravarty PGT	06-02-1978	25-06-2012	28-02-2038	9	75600	45360	5760	1000	0	0	0	0	0	0	127720	0	0	12096	0	50	175	9700	0	22021	106699	16934
5	Shri Ajay Shrivastava PGT	30-06-1980	17-12-2012	30-06-2040	9	75600	45360	5760	1000	0	800	0	0	0	0	128620	0	0	12096	0	50	175	9700	0	22021	106699	16934
6	Shri D/V/H Rao PGT	15.06.1969	06.06.1999	30.06.2029	9	96700	59220	5760	1000	0	0	0	0	0	0	164680	25000	0	0	0	50	175	17700	0	42925	121765	-
7	Shri Ishan Tukunddas Ramteke PGT	22-06-1991	01-07-2019	30-09-2051	8	58600	35160	2880	1000	0	800	0	0	0	0	98440	0	0	9376	0	0	175	0	0	9551	88889	13126
8	Shri R K Gupta TGT	30.12.1967	03.08.1993	31.12.2027	10	107500	64500	5760	1000	0	0	0	0	0	0	178760	25000	0	0	0	50	175	20900	0	46125	132836	-
9	Dr Rajesh Kumar TGT	03.08.1966	01.07.1998	31.08.2026	9	96700	59220	5760	1000	0	0	1120	0	0	0	165800	0	0	0	0	50	175	0	0	225	165676	-
10	Shri A K Sharma TGT	12.10.1972	12.01.1998	31.10.2032	9	96700	59220	5760	1000	0	800	0	0	0	0	165480	6000	0	0	0	50	175	17800	0	24025	141456	-
11	Shri S K Mishra TGT	01.01.1967	01.10.1996	31.12.2026	9	96700	59220	5760	1000	0	0	0	0	0	0	164680	30000	0	0	0	50	175	14000	0	44225	120455	-
12	Shri Mohit Kumar TGT	01.07.1981	06.07.2010	30.06.2041	8	74300	44580	2880	1000	0	0	0	0	0	0	122760	0	0	11888	0	50	175	9000	0	21113	101647	16643
13	Smt Prieta Randeo TGT	27.01.1980	12.07.2010	31.01.2040	8	74300	44580	2880	1000	0	0	0	0	0	0	122760	0	0	11888	0	50	175	8900	0	21013	101747	16643
14	Shri Narendra Kumar Tiwari TGT	02.01-1983	01.04.2011	31-01-2043	8	72100	43260	2880	1000	0	800	0	0	0	0	120040	0	0	11536	0	50	175	8400	0	20161	99879	16150
15	Shri Kameshwar TGT	12-04-1987	21.10.2011	30-04-2047	8	72100	43260	2880	1000	0	800	0	0	0	0	120040	0	0	11536	0	50	175	8400	0	20161	99879	16150
16	Shri PPM Tipathi TGT	08.07.1978	09.01.2012	31-07-2038	8	70000	42000	2880	1000	0	0	0	0	0	0	115680	0	0	11200	0	50	175	7800	0	19225	96656	15680
17	Shri Bhupendra Kumar Mishra TGT	08-08-1980	09.01.2012	31-08-2040	8	70000	42000	2880	1000	0	800	0	0	0	0	116680	0	0	11200	0	50	175	7800	0	19225	97456	15680
18	Dr. Rakesh Sumar TGT	04-06-1983	24-06-2015	31-08-2043	8	64100	38460	2880	1000	0	800	0	0	0	0	107240	0	0	10256	0	0	175	5600	0	16031	91209	14358
19	Shri Shridhar Dwivedi TGT	01.08.1977	12.07.2016	31-07-2037	8	76500	45900	2880	1000	0	800	0	0	0	0	127080	0	0	12240	0	0	175	9600	0	22015	106066	17136
20	Shri Tulasi Mammadh Rao TGT	05-06-1983	26.08.2016	30-06-2043	7	60400	36240	2880	1000	0	0	0	0	0	0	100620	0	0	9664	0	0	175	0	0	9839	90681	13630

PAY BILL FOR THE MONTH OF AUG 2025

S No	NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 60 %	Trans Allow.	Med Alw	HRA Alw	HM Alw	Spel/ Pnd Inc.	ED Pay	Other Alw	Arrear	Gross Amount	P F Contri	P F Advn	NPS Contribution	Fest Adv	GSU	Wtr Ele. Cng	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS Employer Share 14%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	Mrs Rashmi Pandey TGT	09-06-1986	06-01-2020	30-06-2046	7	53600	32160	2880	1000	0	0	0	0	0	0	88640	0	0	8576	0	0	0	0	0	8576	81064	12006
2	Mrs Deepika Dhanourya TGT	04-07-1994	03-08-2022	31-07-2056	7	50500	30300	2880	1000	0	800	0	0	0	0	85480	0	0	8080	0	0	175	0	0	8255	77226	11312
22	Shri Rajneesh Kumar Librarian	15-07-1979	06-08-2012	31-07-2039	8	70000	42000	2880	1000	0	800	0	0	0	0	116680	0	0	11200	0	50	175	7900	0	19325	97385	16580
23	Shri I B Singh Instruktur	01-07-1971	01-05-1997	30-06-2031	7	66000	39600	2880	1000	0	0	0	0	0	0	109480	10000	0	0	0	50	175	6700	0	16925	92655	-
24	Shri Bhan Lal Chaudhary Lab Asst (Physics)	03-08-1991	16-01-2015	31-08-2051	4	28700	17220	2880	1000	0	0	0	0	0	0	48800	0	0	4592	0	0	0	0	0	4592	45208	6429
25	Shri Lait Chhure Lab Asst (Chemistry)	10-05-1991	08-08-2022	31-05-2051	4	28700	17220	2880	1000	0	0	0	0	0	0	48800	0	0	4592	0	0	175	0	0	4767	45033	6429
26	Shri Keshav Yadav Lab Asst (Bio)	03-12-1988	01-08-2023	31-12-2058	4	27900	16740	2880	1000	0	0	0	0	0	0	48520	0	0	4464	0	0	175	0	0	4639	43881	6250
27	Shri Abhijeet Saban Accountant	23-01-1991	01-07-2024	31-01-2051	6	37600	22560	2880	1000	0	0	0	0	0	0	64040	0	0	8016	0	0	175	0	0	6191	67849	8422
28	Shri Jay Prakash Verma Mess Manager	05-01-1983	15-09-2011	31-01-2043	6	49000	29400	2880	1000	0	0	0	0	0	0	82280	0	0	7840	0	50	175	0	0	8085	74216	10976
29	Shri Prasanna Kumar Polai Quatermaster	09-05-1969	15-01-2020	31-05-2029	5	34900	20940	2880	1000	0	0	0	0	0	0	69720	0	0	5584	0	0	175	0	0	5739	53961	7818
30	Shri Santosh Kumar Dnivedi UDC	22-08-1970	15-03-2005	31-08-2030	5	42800	25680	0	1000	0	0	0	0	0	0	69480	0	0	6948	0	50	175	0	0	7073	62407	9587
31	Shri Hari Bahadur Guring UDC	16-03-1975	02-01-2006	31-03-2036	5	41600	24960	2880	1000	0	0	0	0	0	0	70440	0	0	6659	0	50	175	0	0	6881	63559	9318
32	Shri Rakesh Sharma Nursing Assistant	23-02-1975	28-06-2024	28-02-2035	4	27100	16280	2880	1000	0	0	0	0	0	0	47240	0	0	4336	0	0	0	0	0	4336	42904	6070
33	Shri Amit Das LDC	25-08-1978	14-03-2008	31-08-2038	3	36100	21660	2880	1000	0	0	0	0	0	0	61640	0	0	5776	0	50	0	0	0	5826	55814	8086
34	Shri Brij Nandan Singh LDC	25-01-1986	01-04-2008	31-01-2046	3	36100	21660	2880	1000	0	0	0	0	0	0	61640	0	0	5776	0	50	175	0	0	6001	55639	8086
35	Shri Himanshu Pandey LDC	01-05-1992	01-07-2010	30-04-2042	3	34000	20400	2880	1000	0	0	0	0	300	0	58580	0	0	5440	0	50	175	0	0	5665	52915	7616
36	Shri Umed Kumar Mehra LDC	31-08-1983	07-11-2014	31-08-2043	3	28300	17580	2880	1000	0	0	0	0	0	0	50760	0	0	4688	0	0	175	0	0	4863	45897	6553
37	Shri Subhash Tiwari LDC	05-08-1994	24-06-2024	31-08-2054	2	21100	12660	1440	1000	0	0	0	0	0	0	36200	0	0	3376	0	0	175	0	0	3551	32649	4726
38	Shri Lakshmi Viswakarma Driver	16-02-1981	01-09-2011	28-02-2041	3	33000	19800	2880	1000	0	0	0	0	0	0	56680	0	0	5280	0	50	175	0	0	5505	51175	7392
39	Shri Govind Prasad Soni Driver	09-07-1979	29-08-2016	31-07-2039	2	26800	16080	2880	1000	0	0	0	0	0	0	46760	0	0	4288	0	0	175	0	0	4463	42297	6003
40	Shri Ramayan Prasad GE	03-04-1967	01-05-1996	30-04-2027	4	41800	25080	2880	1000	0	0	0	0	0	0	70760	5000	0	0	0	0	175	0	0	5175	65885	-

PAY BILL FOR THE MONTH OF AUG 2026

NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 60 %	Trans Allow.	Med Aliw	HRA	HM Aliw	Spel/ Pnd Inc.	ED Pay	Other Aliw	Arrear	Gross Amount	P F Contri	P F Advn	NPS Contributon	Fest Adv	GSLU	Wtr/ Ele. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS Employer Share 14%
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
Snn Arundhanur CE	01.05.1967	01.05.1997	30.04.2027	3	40600	24360	2880	1000	0	0	0	0	0	0	68840	10000	0	0	0	0	175	0	0	10175	58665	-
Snn Rajendra Patel CE	01.12.1970	01.05.1997	30.11.2030	3	40600	24360	2880	1000	0	0	0	0	0	0	68840	15000	0	0	0	0	175	0	0	15175	53665	-
Snn Mohali CE	01.05.1967	01.05.1997	30.04.2027	3	40600	24360	2880	1000	0	0	0	0	0	0	68840	25000	0	0	0	0	0	0	0	25000	43840	-
Snn Santosh Kushwaha CE	05.01.1974	01.05.1997	31.01.2034	3	40600	24360	2880	1000	0	0	0	0	0	0	68840	10000	0	0	0	0	175	0	0	10175	58665	-
Snn Paveen Awasthi CE	02.07.1971	01.01.2001	31.07.2031	3	38300	22980	2880	1000	0	0	0	0	0	0	65160	6000	0	0	0	0	175	0	0	6175	58985	-
Snn Shivanand CE	04.01.1974	17.07.2003	30.01.2034	3	38300	22980	2880	1000	0	0	0	0	0	0	65160	15000	0	0	0	0	175	0	6500	21675	43485	-
Snn Jitendra Pandey CE	31.07.1967	06.09.2005	31.07.2027	3	37200	22320	2880	1000	0	0	0	0	0	0	63400	0	0	5952	0	0	175	0	0	6127	57273	8333
Snn Raju Kushwaha CE	08.04.1972	06.09.2005	30.04.2032	3	37200	22320	2880	1000	0	0	0	0	0	0	63400	0	0	5952	0	0	175	0	0	6127	57273	8333
Snn Shaheel CE	01.01.1976	06.09.2005	31.12.2035	3	37200	22320	2880	1000	0	0	0	0	0	0	63400	0	0	5952	0	0	175	0	0	6127	57273	8333
Snn Ibrahim Baig CE	10.01.1976	15.12.2006	31.01.2036	2	35000	21000	2880	1000	0	0	0	0	0	0	59880	0	0	5600	0	0	0	0	0	5600	54280	7640
Snn Chhotelal (Safai) CE	01.07.1978	15.12.2006	30.06.2038	2	35000	21000	2880	1000	0	0	0	0	0	0	59880	0	0	5600	0	0	175	0	0	5775	54105	7640
Snn Ramayan Prasad Yadav Plumber	05-02-1977	07-02-2015	28-02-2037	3	28400	17040	2880	1000	0	0	0	0	0	0	49320	0	0	4544	0	0	175	0	0	4719	44601	6362
Snn Sudarshan Manjhi CE	14-10-1978	07-02-2015	31-10-2038	2	26800	16080	2880	1000	0	0	0	0	0	0	45760	0	0	4288	0	0	175	0	0	4463	42297	6003
Snn Devraj Koi CE	22-07-1983	07-02-2015	31-07-2043	2	26800	16080	2880	1000	0	0	0	0	0	0	45760	0	0	4288	0	0	175	0	0	4463	42297	6003
Snn Divakar Prasad Tiwari Electrician	02-11-1976	16-02-2015	31-11-2036	3	28400	17040	2880	1000	0	0	0	0	0	0	49320	0	0	4544	0	0	175	0	0	4719	44601	6362
Snn Vivekanand Kalam CE	17-08-1984	31.08.2016	31-08-2044	1	24200	14520	2880	1000	0	0	0	0	0	0	42600	0	0	3872	0	0	175	0	0	4047	38653	5421
Snn Sudhan Kumar CE	04-06-1976	06-01-2020	30-06-2036	1	21500	12900	1440	1000	0	0	0	0	0	0	36840	0	0	3440	0	0	175	0	0	3615	33225	4815
Snn Manoj Kumar Basor CE	15-07-1982	06-01-2020	31-07-2042	1	21500	12900	1440	1000	0	0	0	0	0	0	36840	0	0	3440	0	0	175	0	0	3615	33225	4815

PAY BILL FOR THE MONTH OF AUG 2026

PAY BILL FOR THE MONTH OF AUGUST 2026																											
S. No.	NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 50 %	Trans Allow.	Med Allow	HRA	HM Allow	Spel Pnd Inc.	ED Pay	Other Allow	Arrear	Gross Amount	P F Conti	P F Advn	NPS Contribution	Fest Adv	GSLI	Wtr/ Ele. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS Employer Share 14%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
60	Shri Rajnimesh Kumar Yadav	17-07-1992	01-01-2022	31-07-2052	2	27600	16560	2880	1000	0	0	0	0	0	0	48040	0	0	4416	0	0	175	0	0	4591	43449	5182
CE																											
	GRAND TOTAL					3072800	1843680	194400	60000	0	8800	2260	0	1300	0	5183240	222000	0	338592	0	1260	9450	217900	6500	795692	4387548	474025

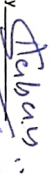
SUMMARY	
Total Employee Previous Month	51
Total Employee Current Month	50
Add During the month New Appointment / Transfer	0
Retirement/Termination/Transfer/Resignation during the month	1
Death Case	0
Salary Not Release	0
Salary Release	50
Gross	5183240
Deduction	
GPF	222000
PF Advance	0
NPS Contribution	338592
Fest Adv	0
GSLI	1260
Water & Electricity Charge	9450
Income Tax	217900
Other Deduction	6500
Total	795692
Net Payable	4387548

Checked & Passed for payment of ₹ 4387548/- (Rupees: Forty Three Lakh Eighty Seven Thousand Five hundred Forty Eight only)
NPS Employer Share Rs 4,74,025/- (Rupees: four lakh seventy four thousand twenty five only)

Prepared by



Checked by



Accountant
Sainik School
Rewa (M.P.)

Administrative Officer
श्रीमान रमेश कुमार (M.P.)
Sainik School Rewa (M.P.)

Principal
श्रीमान रमेश कुमार (M.P.)
Sainik School Rewa (M.P.)



SAINIK SCHOOL REMWA

PAY BILL FOR THE MONTH OF JUL 2026

S. No.	NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 60 %	Trans Allow.	Med Allow	HRA	HM Allow	Spd/ Pnd Inc.	EO Pay	Other Allow	Arrear	Gross Amount	P F Contrb	P F Advn	NPS Contribut ion	Fast Adv	GSLI	Wt/ Ele. Chg	Income Tax	Other Debn	Total Debn	Net Amount	NPS Employer Share 14%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	Dr R S Pandey PCT	02-09-1968	26-07-1997	30-09-2028	10	✓107500	64500	5760	1000	0	0	1140	0	1000	0	180900	40000	0	0	0	50	175	22100	0	62325	118575	-
2	Dr N K Jha	18-01-1973	10-10-2005	31-01-2033	10	✓101400	60840	5760	1000	0	0	0	0	0	0	169000	0	0	16224	0	50	175	16100	0	32549	136451	22714
3	Mr Sharad Kumar Pandey PCT	25-07-1982	01-02-2012	31-07-2042	9	✓75600	45360	5760	1000	0	800	0	0	0	0	128520	0	0	12096	0	50	175	9800	0	22121	106399	16934
4	Mr Pravakar Chakravarty PCT	06-02-1978	25-06-2012	28-02-2038	9	✓75800	45360	5760	1000	0	0	0	0	0	0	127720	0	0	12096	0	50	175	9700	0	22021	105699	16934
5	Shri Ajay Shrivastava PCT	30-06-1980	17-12-2012	30-06-2040	9	✓75600	45360	5760	1000	0	800	0	0	0	0	128520	0	0	12096	0	50	175	9700	0	22021	106499	16934
6	Shri DVN Rao PCT	15-06-1969	06-08-1999	30-06-2029	9	✓98700	59220	5760	1000	0	0	0	0	0	0	164680	25000	0	0	0	50	175	17700	0	42325	121755	-
7	Shri Ishan Tukduda Ramteke PCT	22-09-1991	01-07-2019	30-09-2051	8	✓58600	35160	2880	1000	0	800	0	0	0	0	98440	0	0	9376	0	0	175	0	0	9551	88889	13126
8	Shri R K Gupta TGT	30-12-1967	03-08-1993	31-12-2027	10	✓107500	64500	5760	1000	0	0	0	0	0	0	178760	25000	0	0	0	50	175	20900	0	46125	132635	-
9	Dr Rajesh Kumar TGT	03-08-1966	01-07-1998	31-08-2026	9	✓98700	59220	5760	1000	0	0	1120	0	0	0	165800	0	0	0	0	50	175	0	0	225	165575	-
10	Shri A K Sharma TGT	12-10-1972	12-01-1998	31-10-2032	9	✓98700	59220	5760	1000	0	800	0	0	0	0	165480	6000	0	0	0	50	175	17800	0	24025	141455	-
11	Shri S K Mishra TGT	01-01-1967	01-10-1996	31-12-2026	9	✓98700	59220	5760	1000	0	0	0	0	0	0	164680	30000	0	0	0	50	175	14000	0	44225	120455	-
12	Shri Mohit Kumar TGT	01-07-1981	06-07-2010	30-06-2041	8	✓74300	44580	2880	1000	0	0	0	0	0	0	122760	0	0	11888	0	50	175	9000	0	21113	101647	16643
13	Smt Neha Randeo TGT	27-01-1980	12-07-2010	31-01-2040	8	✓74300	44580	2880	1000	0	0	0	0	0	0	122760	0	0	11888	0	50	175	8900	0	21013	101747	16643
14	Shri Narendra Kumar Tiwari TGT	02-01-1983	01-04-2011	31-01-2043	8	✓72100	43260	2880	1000	0	800	0	0	0	0	120040	0	0	11536	0	50	175	8400	0	20161	99879	16150
15	Shri Kameshwar TGT	12-04-1987	21-10-2011	30-04-2047	8	✓72100	43260	2880	1000	0	800	0	0	0	0	120040	0	0	11536	0	50	175	8400	0	20161	99879	16150
16	Shri RPM Tripathi TGT	08-07-1978	09-01-2012	31-07-2038	8	✓70000	42000	2880	1000	0	0	0	0	0	0	115880	0	0	11200	0	50	175	7800	0	19225	96655	15680
17	Shri Bhupendra Kumar Mishra TGT	08-08-1980	09-01-2012	31-08-2040	8	✓70000	42000	2880	1000	0	800	0	0	0	0	116680	0	0	11200	0	50	175	7800	0	19225	97455	15680
18	Dr. Rakesh Samar TGT	04-08-1983	24-06-2015	31-08-2043	8	✓64100	38460	2880	1000	0	800	0	0	0	0	107240	0	0	10256	0	0	175	5600	0	16031	91209	14350
19	Shri Shridhar Dwivedi TGT	01-08-1977	12-07-2016	31-07-2037	8	✓76500	45900	2880	1000	0	800	0	0	0	0	127080	0	0	12240	0	0	175	9600	0	22015	105065	17136
20	Shri Tulasi Mannadh Rao TGT	05-06-1983	26-08-2016	30-06-2043	7	✓60400	36240	2880	1000	0	0	0	0	0	0	100520	0	0	9984	0	0	175	0	0	9839	90681	13530

PAY BILL FOR THE MONTH OF JUL 2025

Sl	NAME	DOB	DOJ	DOR	MATRX	BASIC PAY	DA 50 %	TERRA	Med	HRA	PM	Spd	ED	Other	Arrear	Gross	P F	P F	WTS	Fest	GSU	WOT	Inc	Other	TOTAL	Net	WTS
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
21	Mrs. Sushma Pandey	08-06-1986	06-01-2022	08-06-2046	7	53900	3250	2880	1000	0	0	0	0	0	0	88640	0	0	9776	0	0	0	0	0	3213	31994	02086
22	Mrs. Deepika Choudhary	24-07-1984	08-08-2022	01-07-2036	7	50500	0000	2880	1000	0	300	0	0	0	0	83400	0	0	8080	0	0	0	0	0	3025	77728	11702
23	Mrs. Rajendra Kumar	05-07-1973	06-08-2012	31-07-2009	8	70000	42000	2880	1000	0	300	0	0	0	0	118800	0	0	11200	0	50	0	0	0	3325	37365	10880
24	Mrs. B. Singh	01-07-1971	01-06-1987	08-06-2031	7	69000	39000	2880	1000	0	0	0	0	0	0	108400	10000	0	0	0	50	0	0	0	3365	0	0
25	Mrs. Suman Lal Choudhary	08-08-1984	05-01-2015	31-08-2051	4	28700	17220	2880	1000	0	0	0	0	0	0	48900	0	0	4580	0	0	0	0	0	4530	46208	9408
26	Mrs. Lalit Choudhary	05-05-1984	08-08-2024	31-08-2051	4	28700	17220	2880	1000	0	0	0	0	0	0	48900	0	0	4580	0	0	0	0	0	4530	46953	9408
27	Mrs. Kavya Pandey	08-02-1988	01-08-2023	31-12-2058	4	27300	15740	2880	1000	0	0	0	0	0	0	48500	0	0	4464	0	0	0	0	0	4539	43284	8880
28	Mrs. Krunal Kumar	08-01-1981	01-07-2024	31-01-2051	5	31900	22550	2880	1000	0	0	0	0	0	0	54400	0	0	5076	0	0	0	0	0	5130	57048	9408
29	Mrs. Raji Prakash Verma	05-01-1983	15-08-2011	31-01-2043	5	49000	28400	2880	1000	0	0	0	0	0	0	82200	0	0	7640	0	50	0	0	0	3940	74218	10880
30	Mrs. Prashant Kumar Singh	08-05-1986	15-01-2023	31-05-2023	5	34900	20840	2880	1000	0	0	0	0	0	0	59720	0	0	5684	0	0	0	0	0	5130	62984	7808
31	Mrs. Suman Kumar Dandia	02-08-1975	15-03-2025	31-08-2030	5	46800	29880	0	1000	0	0	0	0	0	0	58400	0	0	5548	0	50	0	0	0	3980	62988	9408
32	Mrs. Mani Prakash Singh	16-03-1975	02-01-2026	31-03-2036	5	41500	24960	2880	1000	0	0	0	0	0	0	70400	0	0	6688	0	50	0	0	0	4128	82984	9408
33	Mrs. Rakesh Sharma	02-02-1975	08-06-2024	28-06-2035	4	27000	16200	2880	1000	0	0	0	0	0	0	47260	0	0	4308	0	0	0	0	0	4128	47084	8408
34	Mrs. Anil Das	05-08-1976	14-03-2028	31-08-2038	3	36100	21960	2880	1000	0	0	0	0	0	0	61540	0	0	5776	0	50	0	0	0	3876	68814	9088
35	Mrs. Brij Nandan Singh	02-01-1988	01-04-2028	31-01-2046	3	36100	21960	2880	1000	0	0	0	0	0	0	61540	0	0	5776	0	50	0	0	0	3920	68838	8688
36	Mrs. Suman Pandey	01-05-1982	01-07-2013	01-04-2042	3	36100	22400	2880	1000	0	0	0	0	0	0	63380	0	0	6040	0	50	0	0	0	3980	69814	7808
37	Mrs. Jyoti Kumar Verma	01-02-1983	07-11-2014	01-08-2043	3	33300	19560	2880	1000	0	0	0	0	0	0	52780	0	0	4888	0	0	0	0	0	4085	58914	7808
38	Mrs. Suman Singh	05-02-1984	04-08-2024	01-09-2054	2	21100	12640	0	1000	0	0	0	0	0	0	34500	0	0	3208	0	0	0	0	0	3580	38048	8688
39	Mrs. Suman Verma	18-02-1981	01-08-2011	28-02-2041	3	33300	19900	2880	1000	0	0	0	0	0	0	54580	0	0	5080	0	50	0	0	0	3580	64718	7808
40	Mrs. Suman Prasad Singh	05-07-1978	28-08-2018	31-07-2038	2	28800	16380	2880	1000	0	0	0	0	0	0	46780	0	0	4328	0	0	0	0	0	4440	47280	8688
41	Mrs. Suman Prasad	03-04-1987	01-05-1998	30-04-2027	3	41800	25380	2880	1000	0	0	0	0	0	0	70780	0	0	0	0	0	0	0	0	3110	84388	0

PAY BILL FOR THE MONTH OF JUL 2025

S. No.	NAME	DOB	DOJ	DOR	Matrk Level	Basic PAY	DA 60 %	Trans Allow.	Med Allw	HRA	HM Allw	Spel Pnd Inc.	ED Pay Allw	Other Allw	Arrear	Gross Amount	P F Contri	P F Advn	NPS Contribution	Fest Adv	GSU	Wtr Ele. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS Employer Share 14%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
42	Shri Amarabhadur GE	01.05.1967	01.05.1997	30.04.2027	3	✓40600	24360	2880	1000	0	0	0	0	0	0	68840	10000	0	0	0	0	175	0	0	10175	58665	-
43	Shri Rajendra Patel GE	01.12.1970	01.05.1997	30.11.2030	3	✓40600	24360	2880	1000	0	0	0	0	0	0	68840	15000	0	0	0	0	175	0	0	15175	53665	-
44	Shri Mohini GE	01.05.1967	01.05.1997	30.04.2027	3	✓40600	24360	2880	1000	0	0	0	0	0	0	68840	25000	0	0	0	0	0	0	0	25000	43840	-
45	Shri Santosh Kushwaha GE	05.01.1974	01.05.1997	31.01.2034	3	✓40600	24360	2880	1000	0	0	0	0	0	0	68840	10000	0	0	0	0	175	0	0	10175	58665	-
46	Shri Praveen Awasthi GE	02.07.1971	01.01.2001	31.07.2031	3	✓36300	22980	2880	1000	0	0	0	0	0	0	65160	6000	0	0	0	0	175	0	0	6175	58985	-
47	Shri Shivanand GE	04.01.1974	17.07.2003	30.01.2034	3	✓36300	22980	2880	1000	0	0	0	0	0	0	65160	15000	0	0	0	0	175	0	6500	21675	43485	-
48	Shri Alendra Pandey GE	31.07.1967	06.09.2005	31.07.2027	3	✓37200	22320	2880	1000	0	0	0	0	0	0	63400	0	0	5952	0	0	175	0	0	6127	57273	6333
48	Shri Raju Kushwaha GE	08.04.1972	06.09.2005	30.04.2032	3	✓37200	22320	2880	1000	0	0	0	0	0	0	63400	0	0	5952	0	0	175	0	0	6127	57273	6333
50	Shri Shakeel GE	01.01.1976	06.09.2005	31.12.2035	3	✓37200	22320	2880	1000	0	0	0	0	0	0	63400	0	0	5952	0	0	175	0	0	6127	57273	6333
51	Shri Lakshmi Baid GE	02.07.1966	15.12.2006	31.07.2026	2	✓35000	21000	2880	1000	0	0	0	0	0	0	59880	0	0	5600	0	0	175	0	0	5775	54105	7840
52	Shri Ibrahim Saig GE	10.01.1976	15.12.2006	31.01.2036	2	✓35000	21000	2880	1000	0	0	0	0	0	0	59880	0	0	5600	0	0	0	0	0	5600	54280	7840
53	Shri Chhoteal (Safai) GE	01.07.1978	15.12.2006	30.06.2036	2	✓35000	21000	2880	1000	0	0	0	0	0	0	59880	0	0	5600	0	0	175	0	0	5775	54105	7840
54	Shri Ramajan Prasad Yadav Plumber	05.02.1977	07.02.2015	28.02.2037	3	✓28400	17040	2680	1000	0	0	0	0	0	0	49320	0	0	4544	0	0	175	0	0	4719	44601	6362
55	Shri Sugeshan Marjhi GE	14.10.1978	07.02.2015	31.10.2038	2	✓26800	16080	2880	1000	0	0	0	0	0	0	46760	0	0	4288	0	0	175	0	0	4463	42297	6003
56	Shri Deyaj Kol GE	22.07.1983	07.02.2015	31.07.2043	2	✓26800	16080	2880	1000	0	0	0	0	0	0	46760	0	0	4288	0	0	175	0	0	4463	42297	6003
57	Shri Dwajwar Prasad Timen Electrician	02.11.1976	16.02.2015	31.11.2036	3	✓28400	17040	2880	1000	0	0	0	0	0	0	49320	0	0	4544	0	0	175	0	0	4719	44601	6362
58	Shri Vinodchand Kalam GE	17.08.1984	31.08.2016	31.08.2044	1	✓24200	14520	2880	1000	0	0	0	0	0	0	42600	0	0	3872	0	0	175	0	0	4047	38653	5421
59	Shri Sudhan Kumar GE	04.05.1976	05.01.2020	30.05.2036	1	✓21500	12900	1440	1000	0	0	0	0	0	0	36840	0	0	3440	0	0	175	0	0	3615	33225	4816
60	Shri Manoj Kumar Baser GE	15.07.1982	09.01.2020	31.07.2042	1	✓21500	12900	1440	1000	0	0	0	0	0	0	36840	0	0	3440	0	0	175	0	0	3615	33225	4816

PAY BILL FOR THE MONTH OF JUL 2026

S. No.	NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 60 %	Tons Allow.	Mod Aliv	HRA Aliv	HM Aliv	Spn/ Ptd Inc.	ED Pay	Other Aliv	Arrear	Gross Amount	P F Contd	P F Advn	NPS Contribut ion	Post Adv	GSLI	Wtr/ Etc. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS Employee Share
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
61	Shri Rajnesh Kumar Yadav GE	17-07-1992	01-01-2022	31-07-2052	2	27600	16560	2880	1000	0	0	0	0	0	0	48040	0	0	4416	0	0	175	0	0	4591	43449	6182
GRAND TOTAL						3107800	1864680	197280	61000	0	8800	2260	0	1300	0	6243120	222000	0	344192	0	1260	9625	217900	6500	801467	4441653	481865

SUMMARY									
Total Employee Previous Month									
Total Employee Current Month									
Add During the month New Appointment/Transfer									
Retirement/Termination/Transfer/Resignation during the month									
Death Case									
Salary Not Release									
Salary Release									
Gross									
Deduction									
GPF									
PF Advance									
NPS Contribution									
Fest Adv									
GSLI									
Water & Electricity Charge									
Income Tax									
Other Deduction									
Total									
Net Payable									

Checked & Passed for payment of ' 4441653/- (Rupees: Forty Four Lakh Forty One Thousand Six hundred Fifty Three only)
NPS Employer Share Rs 4,81,865/- (Rupees: Four lakh eighty one thousand eight hundred sixty five only)

Prepared by 

Checked by 

Accountant
Sahnik School
Rewa (M.P.)

Principal
Sahnik School
Rewa (M.P.)

Principal
Sahnik School
Rewa (M.P.)

SAINIK SCHOOL REWA

PAY BILL FOR THE MONTH OF JUN 2026

S. No.	NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 60 %	Trans Allow.	Med Allow	HRA	HM Allow	Spec Pnd Inc.	ED Pay	Other Allow	Arrear	Gross Amount	P F Contn	P F Advn	NPS Contribut ion	Feat Adv	GSL	Wtr Ele. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS Employeef Share 4%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	Dr. R S Pandey PGT	02-09-1968	26-07-1997	30-09-2026	10	107500	64500	5760	1000	0	0	1140	0	600	0	180600	40000	0	0	0	50	175	22100	0	62325	118176	-
2	Dr. N K Jha PGT	18-01-1973	10-10-2005	31-01-2033	10	95500	57300	5760	1000	0	0	0	0	0	0	169560	0	0	15280	0	50	175	16100	0	31605	127966	21392
3	Mr. Sharad Kumar Pandey PGT	25-07-1982	01-02-2012	31-07-2042	9	75600	45360	5760	1000	0	480	0	0	0	0	128200	0	0	12096	0	50	175	9800	0	22121	106079	16934
4	Mr. Pravekar Chakravarty PGT	06-02-1978	25-06-2012	28-02-2038	9	75600	45360	5760	1000	0	0	0	0	0	0	127720	0	0	12096	0	50	175	9700	0	22021	106659	16934
5	Shri Ajay Shrivastava PGT	30-06-1980	17-12-2012	30-06-2040	9	75600	45360	5760	1000	0	480	0	0	0	0	128200	0	0	12096	0	50	175	9700	0	22021	106179	16934
6	Shri DVN Rao PGT	15-06-1969	06-08-1999	30-06-2029	9	98700	59220	5760	1000	0	0	0	0	0	0	164680	25000	0	0	0	50	175	17700	0	42925	121765	-
7	Shri Ishan Tukdudas Ramleke PGT	22-09-1991	01-07-2019	30-09-2051	8	58600	35160	2880	1000	0	480	0	0	0	0	98120	0	0	9376	0	0	175	0	0	9551	88669	13126
8	Shri R K Gupta TGT	30-12-1967	03-08-1993	31-12-2027	10	104400	62640	5760	1000	0	0	0	0	0	0	172800	25000	0	0	0	50	175	20900	0	46125	127675	-
9	Dr. Rajesh Kumar TGT	03-08-1966	01-07-1998	31-08-2026	9	98700	59220	5760	1000	0	0	1120	0	0	0	165800	0	0	0	0	50	175	0	0	225	166676	-
10	Shri A K Sharma TGT	12-10-1972	12-01-1998	31-10-2032	9	98700	59220	5760	1000	0	480	0	0	0	0	165160	6000	0	0	0	50	175	17800	0	24025	141135	-
11	Shri S K Mishra TGT	01-01-1967	01-10-1996	31-12-2026	9	98700	59220	5760	1000	0	0	0	0	0	0	164680	30000	0	0	0	50	175	14000	0	44225	120455	-
12	Shri Mohit Kumar TGT	01-07-1981	06-07-2010	30-06-2041	8	74300	44580	2880	1000	0	0	0	0	0	0	122760	0	0	11888	0	50	175	9000	0	21113	101647	16643
13	Smt Neha Randeo TGT	27-01-1980	12-07-2010	31-01-2040	8	74300	44580	2880	1000	0	0	0	0	0	0	122760	0	0	11888	0	50	175	8900	0	21013	101747	16643
14	Shri Narendra Kumar Tiwari TGT	02-01-1983	01-04-2011	31-01-2043	8	72100	43260	2880	1000	0	480	0	0	0	0	119720	0	0	11536	0	50	175	8400	0	20161	99659	16150
15	Shri Kameshwar TGT	12-04-1987	21-10-2011	30-04-2047	8	72100	43260	2880	1000	0	480	0	0	0	0	119720	0	0	11536	0	50	175	8400	0	20161	99659	16150
16	Shri RPI Tripathi TGT	08-07-1978	09-01-2012	31-07-2038	8	70000	42000	2880	1000	0	0	0	0	0	0	116880	0	0	11200	0	50	175	7800	0	19225	96655	16580
17	Shri Bhupendra Kumar Mishra TGT	08-08-1980	09-01-2012	31-08-2040	8	70000	42000	2880	1000	0	480	0	0	0	0	116360	0	0	11200	0	50	175	7800	0	19225	97136	16580
18	Dr. Rakesh Samar TGT	04-08-1983	24-06-2015	31-08-2043	8	64100	38460	2880	1000	0	480	0	0	0	0	106920	0	0	10266	0	0	175	5600	0	16031	90889	14356
19	Shri Shindhar Dawedi TGT	01-08-1977	12-07-2016	31-07-2037	8	76500	45900	2880	1000	0	480	0	0	0	0	126760	0	0	12240	0	0	175	9600	0	22015	104746	17136
20	Shri Tulasi Mannadh Rao TGT	05-06-1983	26-08-2016	30-06-2043	7	58600	35160	2880	1000	0	0	0	0	0	0	97640	0	0	9376	0	0	175	0	0	9551	88089	13126

PAY BILL FOR THE MONTH OF JUN 2026

No	NAME	DOB	DOJ	DOH	Marriage Level	Basic Pay	DA 60 %	Travel Allow.	Med Allow	HRA	HM Allow	Spel Puid Inc.	ED Other Pay	ED Allow	Arrear	Gross Amount	P.F. Count	P.F. Advn	HRS Contrib 100	Fest Adv	GSIL	Wtd Eqs. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	HRS Employee's Share 14%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
21	Mrs Pashant Pandey TGT	06-06-1986	06-01-2020	30-06-2046	7	63600	32160	2880	1000	0	0	0	0	0	0	85640	0	0	8776	0	0	0	0	0	8176	81084	13026
22	Mrs Deepika Dhawanya TGT	04-07-1984	03-08-2022	31-07-2056	7	45000	29400	2880	1000	0	460	0	0	0	0	82760	0	0	7640	0	0	175	0	0	6915	74746	10978
23	Smt Fajresh Kumar Librarian	15-07-1979	06-08-2012	31-07-2039	8	70000	42000	2880	1000	0	480	0	0	0	0	116360	0	0	11200	0	50	175	7600	0	15325	97035	16880
24	Smt I B Singh Instructor	01-07-1971	01-05-1997	30-06-2031	7	66000	39600	2880	1000	0	0	0	0	0	0	109480	10000	0	0	0	50	175	6700	0	15925	92685	-
25	Smt Binay Lal Chaudhary Lab Asst (Physics)	03-06-1991	16-01-2015	31-08-2051	4	27500	16740	2880	1000	0	0	0	0	0	0	48620	0	0	4464	0	0	175	0	0	4464	44066	8360
26	Smt Lalit Choube Lab Asst (Chemistry)	10-06-1991	08-08-2022	31-06-2051	4	27000	16740	2880	1000	0	0	0	0	0	0	48620	0	0	4464	0	0	175	0	0	4639	43861	6760
27	Smt Keshav Yadav Lab Asst (Bio)	03-12-1988	01-08-2023	31-12-2058	4	27100	16260	2880	1000	0	0	0	0	0	0	47240	0	0	4336	0	0	175	0	0	4511	42729	6070
28	Smt Abhijeet Saban Accountant	23-01-1991	01-07-2024	31-01-2051	6	37600	22660	2880	1000	0	0	0	0	0	0	64040	0	0	6016	0	0	175	0	0	6191	67849	8422
29	Smt Jay Prakash Verma Mess Manager	06-01-1963	15-09-2011	31-01-2043	6	49000	29400	2880	1000	0	0	0	0	0	0	82280	0	0	7840	0	50	175	0	0	8005	74216	10978
30	Smt Prasanna Kumar Polai Quartermaster	06-05-1969	15-01-2020	31-05-2029	5	34900	20940	2880	1000	0	0	0	0	0	0	69720	0	0	6564	0	0	175	0	0	5759	63861	7818
31	Smt Santosh Kumar Dwivedi UDC	22-08-1970	15-03-2005	31-08-2030	5	42800	25680	0	1000	0	0	0	0	0	0	69480	0	0	6948	0	50	175	0	0	7073	62407	9467
32	Smt Han Bahadur Gurung UDC	16-03-1975	02-01-2006	31-03-2036	5	38200	23520	2880	1000	0	0	0	0	0	0	66600	0	0	6272	0	50	175	0	0	6497	60103	8781
33	Smt Rakesh Sharma Nursing Assistant	23-02-1976	28-06-2024	28-02-2035	4	27100	16260	2880	1000	0	0	0	0	0	0	47240	0	0	4336	0	0	0	0	0	4336	42904	8070
34	Smt Amit Das UDC	25-08-1978	14-03-2008	31-08-2038	3	36100	21660	2880	1000	0	0	0	0	0	0	61640	0	0	5776	0	50	175	0	0	5826	66814	8086
35	Smt Brij Nandan Singh UDC	25-01-1986	01-04-2008	31-01-2046	3	36100	21660	2880	1000	0	0	0	0	0	0	61640	0	0	5776	0	50	175	0	0	6001	66639	8086
36	Smt Himanshu Pandey UDC	01-05-1982	01-07-2010	30-04-2042	3	34000	20400	2880	1000	0	0	0	0	300	0	66580	0	0	6440	0	50	175	0	0	5655	62915	7616
37	Smt Umed Kumar Mehra UDC	31-08-1983	07-11-2014	31-08-2043	3	29300	17580	2880	1000	0	0	0	0	0	0	50760	0	0	4688	0	0	175	0	0	4683	46897	6563
38	Smt Subhash Tiwari UDC	05-08-1994	24-06-2024	31-08-2054	2	21100	12660	1440	1000	0	0	0	0	0	0	36200	0	0	3376	0	0	175	0	0	3551	32649	4726
39	Smt Lakman Vishwakarma Driver	16-02-1981	01-09-2011	28-02-2041	3	33000	19800	2880	1000	0	0	0	0	0	0	66880	0	0	6280	0	50	175	0	0	5505	61176	7392
40	Smt Govind Prasad Soni Driver	09-07-1979	29-08-2016	31-07-2039	2	26000	15600	2880	1000	0	0	0	0	0	0	46480	0	0	4160	0	0	175	0	0	4335	41146	5824
41	Smt Ramayan Prasad GE	03-04-1967	01-05-1996	30-04-2027	3	41800	25080	2880	1000	0	0	0	0	0	0	70760	5000	0	0	0	0	175	0	0	5175	66585	-

PAY BILL FOR THE MONTH OF JUN 2026

No.	NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 50 %	Trans Allow.	Med Allow	HRA	HM Allow	Spel Pnd Inc.	ED Pay	Other Allow	Arrear	Gross Amount	P F Contri	P F Advn	NPS Contribut lon	Fost Adv	GSLU	Wt/ Ele. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS Employer Share 14%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
42	Shri Amarnabhadur GE	01.05.1967	01.05.1997	30.04.2027	3	40600	24360	2880	1000	0	0	0	0	0	0	68840	10000	0	0	0	0	175	0	0	10175	68665	-
43	Shri Rajendra Patel GE	01.12.1970	01.05.1997	30.11.2030	3	40600	24360	2880	1000	0	0	0	0	0	0	68840	15000	0	0	0	0	175	0	0	15175	63665	-
44	Shri Mohilal GE	01.05.1967	01.05.1997	30.04.2027	3	40600	24360	2880	1000	0	0	0	0	0	0	68840	25000	0	0	0	0	0	0	0	25000	43840	-
45	Shri Santosh Kushwaha GE	05.01.1974	01.05.1997	31.01.2034	3	40600	24360	2880	1000	0	0	0	0	0	0	68840	10000	0	0	0	0	175	0	0	10175	66665	-
46	Shri Praveen Awasthi GE	02.07.1971	01.01.2001	31.07.2031	3	38300	22980	2880	1000	0	0	0	0	0	0	65160	6000	0	0	0	0	175	0	0	6175	66985	-
47	Shri Shivnand GE	04.01.1974	17.07.2003	30.01.2034	3	38300	22980	2880	1000	0	0	0	0	0	0	65160	15000	0	0	0	0	175	0	6500	21675	43485	-
48	Shri Jileendra Pandey GE	31.07.1967	06.09.2005	31.07.2027	3	35000	21000	2880	1000	0	0	0	0	0	0	59880	0	0	5600	0	0	175	0	0	5775	54105	7840
49	Shri Raju Kushwaha GE	08.04.1972	06.09.2005	30.04.2032	3	35000	21000	2880	1000	0	0	0	0	0	0	59880	0	0	5600	0	0	175	0	0	5775	54105	7840
50	Shri Shakeel GE	01.01.1976	06.09.2005	31.12.2035	3	35000	21000	2880	1000	0	0	0	0	0	0	59880	0	0	5600	0	0	175	0	0	5775	54105	7840
51	Shri Laxmikant Basod GE	02.07.1966	15.12.2006	31.07.2026	2	35000	21000	2880	1000	0	0	0	0	0	0	59880	0	0	5600	0	0	175	0	0	5775	54105	7840
52	Shri Ibrahim Baig GE	10.01.1976	15.12.2006	31.01.2036	2	35000	21000	2880	1000	0	0	0	0	0	0	59880	0	0	5600	0	0	175	0	0	5775	54105	7840
53	Shri Chhotelal (Safai) GE	01.07.1978	15.12.2006	30.06.2038	2	35000	21000	2880	1000	0	0	0	0	0	0	59880	0	0	5600	0	0	175	0	0	5775	54105	7840
54	Shri Ramayan Prasad Yadav Plumber	05.02.1977	07.02.2015	28.02.2037	3	28400	17040	2880	1000	0	0	0	0	0	0	49320	0	0	4544	0	0	175	0	0	4719	44601	6362
55	Shri Sudrshan Manjhi GE	14.10.1978	07.02.2015	31.10.2038	2	28800	16080	2880	1000	0	0	0	0	0	0	46760	0	0	4268	0	0	175	0	0	4463	42297	6003
56	Shri Devraj Kol GE	22.07.1983	07.02.2015	31.07.2043	2	28800	16080	2880	1000	0	0	0	0	0	0	46760	0	0	4268	0	0	175	0	0	4463	42297	6003
57	Shri Dwakar Prasad Tiwari Electrician	02.11.1976	16.02.2015	31.11.2036	3	28400	17040	2880	1000	0	0	0	0	0	0	49320	0	0	4544	0	0	175	0	0	4719	44601	6362
58	Shri Vivekanand Kalam GE	17.08.1984	31.08.2016	31.08.2044	1	23500	14100	1440	1000	0	0	0	0	0	0	40040	0	0	3760	0	0	175	0	0	3935	36105	6264
59	Shri Sudhan Kumar GE	04.06.1976	06.01.2020	30.06.2036	1	21500	12900	1440	1000	0	0	0	0	0	0	36840	0	0	3440	0	0	175	0	0	3615	33225	4816
60	Shri Manoj Kumar Basor GE	15.07.1982	06.01.2020	31.07.2042	1	21500	12900	1440	1000	0	0	0	0	0	0	36840	0	0	3440	0	0	175	0	0	3615	33225	4816

PAY BILL FOR THE MONTH OF JUN 2026

No.	NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 60 %	Trains Allow.	Med Allow	HRA Allow	HM Allow	Spec. Pay	ED Pay	Other Allow	Arrear	Gross Amount	P F Contri	P F Advn	NPS Contribut	Fast Adv	GSLI	Wtr/ Ele. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS Employer Share 14%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
01	Shri Rajneesh Kumar Yadav	17-07-1992	01-01-2022	31-07-2062	2	27000	16500	2080	1000	0	0	0	0	0	0	48040	0	0	4316	0	0	175	0	0	4501	43449	6182
	GRAND TOTAL					3082600	1849650	198640	61000	0	6280	2260	0	900	0	5197440	222000	0	340666	0	1260	9625	217900	6500	797931	4399609	476913

SUMMARY	
Total Employee Previous Month	62
Total Employee Current Month	61
Add During the month New Appointment/Transfer	0
Retirement/Termination/Transfer/Reassignment during the month	1
Death Case	0
Salary Not Release	0
Salary Release	61
Gross	5197440
Deduction	
GPF	222000
PF Advance	0
NPS Contribution	340666
Fest Adv	0
GSLI	1260
Water & Electricity Charge	9625
Income Tax	217900
Other Deduction	6500
Total	797931
Net Payable	4399609

Checked & Passed for payment of ' 4399609' - (Rupees: Forty Three Lakh Ninety Nine Thousand Five hundred Nine only)
NPS Employer Share Rs 4,76,913/- (Rupees: four lakh seventy SIX thousand nine hundred thirteen only)

Prepared by [Signature]

Checked by [Signature]

Verified & Approved
Administrative Officer
Shri. Rajneesh Kumar Yadav
Sanku School Road, G.P.F.

Principal
Sanku School Road, G.P.F.

SAINIK SCHOOL, REMA

PAY BILL FOR THE MONTH OF MAY 2026

S. No.	NAME	DOB	DOJ	DOR	Matrk Level	Basic Pay	DA 60 %	Trans Allow.	Med Aliv	HRA	HM Aliv	Spd/ Pnd Inc.	ED Pay	Other Aliv	Arrear	Gross Amount	P F Contri	P F Advn	NPS Contribution	Fest Adv	GSLL	Wtr/ Eie. Cng	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS Employer Share 14%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	Dr. R S Pandey PGT	02.03.1968	26.07.1997	30.09.2028	10	107500	64500	5760	1000	0	0	1140	0	0	8888	188788	40000	0	0	0	50	175	22100	0	62325	126463	-
2	Dr. N K Jha PGT	18.01.1973	10.10.2005	31.01.2033	10	95500	57300	5760	1000	0	0	0	0	0	7928	167488	0	0	16280	0	50	175	16100	764	32369	135119	21392
3	Mr. Sharad Kumar Pandey PGT	25-07-1982	01.02.2012	31-07-2042	9	75600	45360	5760	1000	0	0	0	0	0	6336	134056	0	0	12096	0	50	175	9800	605	22726	111130	16934
4	Mr. Pravakar Chakravarty PGT	06-02-1978	23-06-2012	28-02-2038	9	75600	45360	5760	1000	0	0	0	0	0	6336	134056	0	0	12096	0	50	175	9700	605	22626	111430	16934
5	Shri Ajay Shivastava PGT	30-06-1980	17-12-2012	30-06-2040	9	75600	45360	5760	1000	0	0	0	0	0	6336	134056	0	0	12096	0	50	175	9700	605	22626	111430	16934
6	Shri DVN Rao PGT	15.06.1969	06.08.1999	30.06.2029	9	98700	59220	5760	1000	0	0	0	0	0	8184	172864	25000	0	0	0	50	175	17700	0	42925	129939	-
7	Shri Ishan Tukdudus Ramleke PGT	22-09-1991	01-07-2019	30-09-2051	8	58600	35160	2880	1000	0	0	0	0	0	4832	102472	0	0	9376	0	0	175	0	469	10020	92452	13126
8	Shri R K Gupta TGT	30.12.1967	03.08.1993	31.12.2027	10	104400	62640	5760	1000	0	0	0	0	0	8640	182440	25000	0	0	0	50	175	20900	0	46125	136315	-
9	Dr. Rajesh Kumar TGT	03.08.1966	01.07.1998	31.08.2026	9	98700	59220	5760	1000	0	0	1120	0	0	8184	173984	40000	0	0	0	50	175	0	0	40225	133759	-
10	Shri A K Sharma TGT	12.10.1972	12.01.1998	31.10.2032	9	98700	59220	5760	1000	0	0	0	0	0	8184	172864	6000	0	0	0	50	175	17800	0	24025	148839	-
11	Shri S K Mishra TGT	01.01.1967	01.10.1996	31.12.2026	9	98700	59220	5760	1000	0	0	0	0	0	8184	172864	30000	0	0	0	50	175	14000	0	44225	128639	-
12	Shri Mohit Kumar TGT	01.07.1981	06.07.2010	30.06.2041	8	74300	44580	2880	1000	0	0	0	0	0	6088	128848	0	0	11888	0	50	175	9000	594	21707	107141	16643
13	Smt Neha Randeo TGT	27.01.1980	12.07.2010	31.01.2040	8	74300	44580	2880	1000	0	0	0	0	0	6088	128848	0	0	11888	0	50	175	8900	594	21607	107241	16643
14	Shri Narendra Kumar Tiwan TGT	02-01-1983	01.04.2011	31-01-2043	8	72100	43260	2880	1000	0	0	0	0	0	5912	125152	0	0	11536	0	50	175	8400	577	20738	104414	16150
15	Shri Kameshwar TGT	12-04-1987	21.10.2011	30-04-2047	8	72100	43260	2880	1000	0	0	0	0	0	5912	125152	0	0	11536	0	50	175	8400	577	20738	104414	16150
16	Shri RPM Tripathi TGT	06.07.1978	09.01.2012	31-07-2038	8	70000	42000	2880	1000	0	0	0	0	0	5744	121624	0	0	11200	0	50	175	7800	560	19785	101839	15580
17	Shri Bhupendra Kumar Mishra TGT	08-08-1980	09.01.2012	31-08-2040	8	70000	42000	2880	1000	0	0	0	0	0	5744	121624	0	0	11200	0	50	175	7800	560	19785	101839	15580
18	Dr. Rakesh Samar TGT	04-08-1983	24-06-2015	31-08-2043	8	64100	38460	2880	1000	0	0	0	0	0	5272	111712	0	0	10256	0	0	175	5600	513	16544	95168	14356
19	Shri Shudhar Dwivedi TGT	01.08.1977	12.07.2016	31-07-2037	8	76500	45900	2880	1000	0	0	0	0	0	6264	132544	0	0	12240	0	0	175	9600	612	22627	109917	17136
20	Shri Tulasi Mannadh Rao TGT	05-06-1983	26.08.2016	30-06-2043	7	58600	35160	2880	1000	0	0	0	0	0	4832	102472	0	0	9376	0	0	175	0	469	10020	92452	13126

PAY BILL FOR THE MONTH OF MAY 2026

NAME		DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 60 %	Trans Allow.	Med Allow	HRA	HM Allow	Spel Ptd Inc.	EO Pay	Other Allow	Arrear	Gross Amount	P F Contri	P F Advn	NPS Contribution	Fest Adv	GSU	Wtr/ Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS Employer Share 14%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
21	Mrs Rasim Pandey	09-06-1986	06-01-2020	30-06-2046	7	53600	32160	2880	1000	0	0	0	0	0	4432	94072	0	0	8576	0	0	0	0	429	9005	86067	12006
22	Mrs Deepika Dhanourya	04-07-1994	03-08-2022	31-07-2056	7	49000	29400	2880	1000	0	0	0	0	0	4064	86344	0	0	7840	0	0	175	0	392	8407	77337	10376
23	Shri Rajneesh Kumar	15-07-1979	06-08-2012	31-07-2039	8	70000	42000	2880	1000	0	0	0	0	0	5744	121624	0	0	11200	0	50	175	7900	560	19885	101739	16680
24	Shri I B Singh	01-07-1971	01-05-1997	30-06-2031	7	66000	39600	2880	1000	0	0	0	0	0	5424	114904	10000	0	0	0	50	175	6700	0	16925	97979	-
25	Shri Bhanu Lal Chaudhary	03-08-1991	16-01-2015	31-08-2051	4	27900	16740	2880	1000	0	0	0	0	0	2376	60896	0	0	4464	0	0	175	0	223	4887	46209	6260
26	Shri Lait Choure	10-05-1991	08-08-2022	31-05-2051	4	27900	16740	2880	1000	0	0	0	0	0	2376	60896	0	0	4464	0	0	175	0	223	4862	46034	6260
27	Shri Keshav Yadav	03-12-1998	01-08-2023	31-12-2058	4	27100	16260	2880	1000	0	0	0	0	0	2312	49552	0	0	4336	0	0	175	0	217	4728	44824	6070
28	Shri Abhijeet Saban	23-01-1991	01-07-2024	31-01-2051	6	37600	22560	2880	1000	0	0	0	0	0	3152	67192	0	0	6016	0	0	175	0	301	6492	60700	8422
29	Shri Jay Prakash Verma	05-01-1983	15-09-2011	31-01-2043	6	49000	29400	2880	1000	0	0	0	0	0	4064	86344	0	0	7840	0	50	175	0	392	8457	77887	10376
30	Shri Prasanna Kumar Polai	09-05-1989	15-01-2020	31-05-2029	5	34900	20940	2880	1000	0	0	0	0	0	2936	62656	0	0	5584	0	0	175	0	279	6038	56618	7618
31	Shri Santosh Kumar Dwivedi	22-08-1970	15-03-2005	31-08-2030	5	42800	25680	0	1000	0	0	0	0	0	3424	72904	0	0	6848	0	50	175	0	342	7415	66489	9587
32	Shri Hari Bahadur Gurung	16-03-1975	02-01-2006	31-03-2036	5	39200	23520	2880	1000	0	0	0	0	0	3280	69880	0	0	6272	0	50	175	0	314	6811	63069	8781
33	Shri Rakesh Sharma	23-02-1975	28-06-2024	28-02-2035	4	27100	16260	2880	1000	0	0	0	0	0	2312	49552	0	0	4336	0	0	175	0	217	4553	44999	6070
34	Shri Amit Das	25-08-1978	14-03-2008	31-08-2038	3	36100	21660	2880	1000	0	0	0	0	0	3032	64672	0	0	5776	0	50	175	0	289	6115	58557	8086
35	Shri Brij Nandan Singh	25-01-1986	01-04-2008	31-01-2046	3	36100	21660	2880	1000	0	0	0	0	0	3032	64672	0	0	5776	0	50	175	0	289	6290	58382	8086
36	Shri Himanshu Pandey	01-05-1982	01-07-2010	30-04-2042	3	34000	20400	2880	1000	0	0	0	0	300	2864	61444	0	0	5440	0	50	175	0	272	5937	55507	7616
37	Shri Uned Kumar Mehra	31-08-1983	07-11-2014	31-08-2043	3	29300	17580	2880	1000	0	0	0	0	0	2488	63248	0	0	4688	0	0	175	0	234	5097	48151	6663
38	Shri Subhash Tiwari	05-08-1994	24-06-2024	31-08-2054	2	21100	12660	1440	1000	0	0	0	0	0	1760	37860	0	0	3376	0	0	175	0	169	3720	34240	4726
39	Shri Laxman Vishwakarma	16-02-1981	01-09-2011	28-02-2041	3	33000	19800	2880	1000	0	0	0	0	0	2784	59464	0	0	5280	0	50	175	0	264	5769	53695	7392
40	Shri Govind Prasad Soni	09-07-1979	29-08-2016	31-07-2039	2	26000	15600	2880	1000	0	0	0	0	0	2224	47704	0	0	4160	0	0	175	0	208	4543	43161	5824
41	Shri Chhoteal Verma	10-05-1966	01-11-1988	31-05-2026	4	44800	26880	2880	1000	0	0	0	0	0	3728	79288	0	0	0	0	0	175	0	0	175	79113	-

PAY BILL FOR THE MONTH OF MAY 2026

		DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 60 %	Trans Allow.	Med Alw	HRA	HM Alw	Spel Pnd Inc.	ED Pay Alw	Other Alw	Arrear	Gross Amount	P F Contri	P F Advn	NPS Contribution	Fest Adv	GSLI	Wtr Ele. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS Employer Share 15%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
42	Sri Ramayan Prasad GE	03 04 1957	01 05 1995	30 04 2027	3	41800	25080	2880	1000	0	0	0	0	0	3488	74248	5000	0	0	0	175	0	0	5175	69073	-	
43	Sri Amarabansur GE	01 05 1957	01 05 1997	30 04 2027	3	40500	24360	2880	1000	0	0	0	0	0	3392	72232	10000	0	0	0	175	0	0	10175	62057	-	
44	Sri Rajendra Patel GE	01 12 1970	01 05 1997	30 11 2030	3	40500	24360	2880	1000	0	0	0	0	0	3392	72232	15000	0	0	0	175	0	0	15175	57057	-	
45	Sri Madhai GE	01 05 1957	01 05 1997	30 04 2027	3	40500	24360	2880	1000	0	0	0	0	0	3392	72232	25000	0	0	0	0	0	0	25000	47232	-	
46	Sri Santosh Kuthwaha GE	05 01 1974	01 05 1997	31 01 2034	3	40500	24360	2880	1000	0	0	0	0	0	3392	72232	10000	0	0	0	175	0	0	10175	62057	-	
47	Sri Praveen Awasthi GE	02 07 1971	01 01 2001	31 07 2031	3	38300	22380	2880	1000	0	0	0	0	0	3208	66368	6000	0	0	0	175	0	0	6175	62193	-	
48	Sri Shivnarend GE	04 01 1974	17 07 2003	30 01 2034	3	38300	22380	2880	1000	0	0	0	0	0	3208	66368	15000	0	0	0	175	0	0	6500	21675	46893	
49	Sri Jyendra Pandey GE	31 07 1957	06 09 2005	31 07 2027	3	35000	21000	2880	1000	0	0	0	0	0	2944	62824	0	0	5600	0	175	0	0	280	6055	56769	
50	Sri Raju Kuthwaha GE	08 04 1972	06 09 2005	30 04 2032	3	35000	21000	2880	1000	0	0	0	0	0	2944	62824	0	0	5600	0	175	0	0	280	6055	56769	
51	Sri Suresh GE	01 01 1976	06 09 2005	31 12 2035	3	35000	21000	2880	1000	0	0	0	0	0	2944	62824	0	0	5600	0	175	0	0	280	6055	56769	
52	Sri Lakshmi Kant Bissod GE	02 07 1995	15 12 2005	31 07 2025	2	35000	21000	2880	1000	0	0	0	0	0	2944	62824	0	0	5600	0	175	0	0	280	6055	56769	
53	Sri Iyeram Bag GE	10 01 1976	15 12 2005	31 01 2036	2	35000	21000	2880	1000	0	0	0	0	0	2944	62824	0	0	5600	0	0	0	0	280	5880	56944	
54	Sri Chintooji (Sahu) GE	01 07 1976	15 12 2005	30 06 2038	2	35000	21000	2880	1000	0	0	0	0	0	2944	62824	0	0	5600	0	175	0	0	280	6055	56769	
55	Sri Ramayan Prasad (Piyasi) Piyasur	05 02 1977	07 02 2015	28 02 2037	3	28400	17040	2880	1000	0	0	0	0	0	2416	51736	0	0	4544	0	175	0	0	227	4946	46790	
56	Sri Sudarshan Marthi GE	14 10 1978	07 02 2015	31 05 2038	2	26300	16080	2880	1000	0	0	0	0	0	2288	49048	0	0	4288	0	175	0	0	214	4677	44371	
57	Sri Datta Voj GE	22 07 1983	07 02 2015	31 07 2043	2	26300	16080	2880	1000	0	0	0	0	0	2288	49048	0	0	4288	0	175	0	0	214	4677	44371	
58	Sri Dinesh Piyasid (Bhatnagar) GE	02 11 1976	15 02 2015	31 11 2038	3	28400	17040	2880	1000	0	0	0	0	0	2416	51736	0	0	4544	0	175	0	0	227	4946	46790	
59	Sri Vivekendra Piyasid GE	17 08 1984	31 08 2015	31 08 2044	1	23500	14100	1440	1000	0	0	0	0	0	1952	41992	0	0	3760	0	175	0	0	188	4123	37859	
60	Sri Sudharan Kumar GE	04 06 1976	16 01 2020	30 06 2036	1	21500	12900	1440	1000	0	0	0	0	0	1792	38632	0	0	3440	0	175	0	0	172	3787	34845	
61	Sri Maruti Kumar Bissod GE	15 07 1982	16 01 2020	31 07 2042	1	21500	12900	1440	1000	0	0	0	0	0	1792	38632	0	0	3440	0	175	0	0	172	3787	34845	
																										4516	

PAY BILL FOR THE MONTH OF MAY 2026

NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 60 %	Trans Allow.	Med Allow	HRA	HM Allow	Spel Pnd Inc.	ED Pay	Other Allow	Arrear	Gross Amount	P F Contri	P F Advn	NPS Contribution	Fest Adv	GSLI	Wtr/ Ele. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS Employer Share (4%)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
62	Sh Rajneesh Kumar Yadav	17-07-1992	01-01-2022	31-07-2062	2	27600	16560	2880	1000	0	0	0	0	0	2352	60392	0	0	4416	0	0	175	0	221	4812	45580	6182
GRAND TOTAL					3127400	1876440	198720	62000	0	0	2260	0	300	260128	5527248	262000	0	340656	0	1250	9800	217900	2353	855139	4672109	476913	

SUMMARY

Total Employee Previous Month	62		
Total Employee Current Month	62		
Add During the month New Appointment /Transfer	0		
Retirement/Termination/Transfer/Resignation during the month	0		
Death Case	0		
Salary Not Release	0		
Salary Release	62		
Gross		5527248	
Deduction			
GPF	262000		
PF Advance	0		
NPS Contribution	340656		
Fest Adv	0		
GSLI	1250		
Water & Electricity Charge	9800		
Income Tax	217900		
Other Deduction	2353		
Total	855139	855139	
Net Payable		4672109	

Checked & Passed for payment of 4672109/- (Rupees: Forty Six Lakh Seventy Two Thousand One Hundred Nine only)
NPS Employer Share Rs 4,76,913/- (Rupees: four lakh seventy six thousand nine hundred thirteen only)

Prepared by

Checked by

Accountant
Sainik School
Rewa (M.P.)

Administrative Officer
Sainik School Rewa (M.P.)

Principal
Sainik School Rewa (M.P.)

SANIK SCHOOL, REMA
PAY BILL FOR THE MONTH OF APR 2026

No.	NAME	DOB	DOJ	DOR	Match Level	Basic Pay	DA 48 %	Trans Allow.	Med Allow	HRA	HM Allow	Difer Phil Inc.	ED Pay	Other Allow	Arrear	Gross Amount	P F Contd	P F Arren	NPS Contrib (100)	Feat Adv	GSLI	Wif Ele. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS (Employer Share 14)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	Dr. R. S. Panoley PGT	02-09-1960	26-07-1997	30-09-2020	10	107600	62350	6600	1000	0	0	1140	0	1000	0	170678	40000	0	0	0	50	175	22100	0	62325	110363	-
2	Dr. N. K. Jha PGT	18-01-1973	10-10-2005	31-01-2033	10	95600	66390	6600	1000	0	0	0	0	0	0	167678	0	0	11000	0	50	175	16100	0	31414	126164	18725
3	Mr. Sheard Kumar Panoley PGT	25-07-1982	01-02-2012	31-07-2042	9	76600	43040	6600	1000	0	800	0	0	0	0	126036	0	0	11000	0	50	175	9000	0	21070	104006	18725
4	Mr. Pawanar Chakravarthy PGT	06-02-1970	25-06-2012	28-02-2030	9	76600	43040	6600	1000	0	0	0	0	0	0	126136	0	0	11000	0	50	175	9700	0	21070	104266	18725
5	Shri Ajay Shivnathaya PGT	30-06-1980	17-12-2012	30-06-2040	9	76600	43040	6600	1000	0	800	0	0	0	0	126036	0	0	11000	0	50	175	9700	0	21070	106066	18725
6	Shri DVN Rao PGT	15-06-1969	06-08-1999	30-06-2029	9	90700	67246	6600	1000	0	0	0	0	0	0	162634	26000	0	0	0	50	175	17700	0	42025	119709	-
7	Shri Jahan Tukundus Ramteke PGT	22-09-1991	01-07-2019	30-09-2051	8	88000	33988	2044	1000	0	800	0	0	0	0	97232	0	0	9259	0	0	175	0	0	9434	87790	12962
8	Shri R. K. Gupta TGT	30-12-1967	03-08-1993	31-12-2027	10	104400	68652	6600	1000	0	0	0	0	0	0	171640	26000	0	0	0	50	175	20900	0	40125	126616	-
9	Dr. Rajesh Kumar TGT	03-08-1966	01-07-1998	31-08-2026	9	98700	67246	6600	1000	0	0	1120	0	0	0	163764	40000	0	0	0	50	175	0	0	40225	123629	-
10	Shri A. K. Sharma TGT	12-10-1972	12-01-1998	31-10-2032	9	98700	67246	6600	1000	0	800	0	0	0	0	163334	6000	0	0	0	50	175	17800	0	24025	139409	-
11	Shri S. K. Mishra TGT	01-01-1967	01-10-1996	31-12-2026	9	98700	67246	6600	1000	0	0	0	0	0	0	162634	30000	0	0	0	50	175	14000	0	44225	118409	-
12	Shri Meht Kumar TGT	01-07-1981	06-07-2010	30-06-2041	8	74300	43094	2044	1000	0	0	0	0	0	0	121238	0	0	11239	0	50	175	9000	0	20964	100274	16438
13	Shri Neha Randeo TGT	27-01-1980	12-07-2010	31-01-2040	8	74300	43094	2044	1000	0	0	0	0	0	0	121238	0	0	11239	0	50	175	8900	0	20864	100374	16438
14	Shri Narendra Kumar Tiwari TGT	02-01-1983	01-04-2011	31-01-2043	8	72100	41818	2044	1000	0	800	0	0	0	0	118662	0	0	11592	0	50	175	8400	0	20017	90846	13640
15	Shri Kameshwar TGT	12-04-1987	21-10-2011	30-04-2047	8	72100	41818	2044	1000	0	800	0	0	0	0	118662	0	0	11592	0	50	175	8400	0	20017	98846	13640
16	Shri RPN Tripathi TGT	09-07-1978	09-01-2012	31-07-2038	8	70000	40600	2044	1000	0	0	0	0	0	0	114444	0	0	11060	0	50	175	7800	0	19005	95359	15484
17	Shri Bhupendra Kumar Mishra TGT	08-08-1980	09-01-2012	31-08-2040	8	70000	40600	2044	1000	0	800	0	0	0	0	115244	0	0	11060	0	50	175	7800	0	19085	96169	15484
18	Dr. Rakesh Samar TGT	04-08-1983	24-06-2015	31-08-2043	8	64100	37178	2044	1000	0	800	0	0	0	0	105922	0	0	10128	0	0	175	5600	0	15903	90019	14179
19	Shri Shudhar Divedi TGT	01-08-1977	12-07-2016	31-07-2037	8	76500	44370	2044	1000	0	800	0	0	0	0	126514	0	0	12007	0	0	175	9600	0	21862	103652	16322
20	Shri Tulasi Mannadh Rao TGT	05-06-1983	28-08-2016	30-06-2043	7	58600	33988	2044	1000	0	0	0	0	0	0	96432	0	0	9259	0	0	175	0	0	9434	86998	12962

PAY BILL FOR THE MONTH OF APR 2025

Sl. No.	NAME	DOB	DA	DOA	MOB	Level	Basic Pay	DAS %	Trans Allow	Misc Allow	NRA Allow	NAT Allow	SPW Prod Inc.	ED Pay	Other Allow	Attend	Gross Amount	P.F. Contd	P.F. Adm	WPS	ESLI Adv	GSLI	WEP Chg	Income Tax	Other Dues	Total Dues	Net Amount	
1																												
2	Mrs. Rashmi Thaver	09-26-1968	08-27-2020	30-06-2016	7	36600	31288	2844	1000	0	0	0	0	0	0	0	33332	0	0	4400	0	0	0	0	0	3449	30063	
3	Mrs. Chandra Chinnappa	04-27-1984	02-26-2022	31-07-2019	7	48000	28420	2844	1000	0	800	0	0	0	0	0	32064	0	0	4400	0	0	0	0	0	737	31477	
4	Sri Rajendra Kumar Chinnappa	24-17-1979	05-28-2012	31-07-2019	3	70000	40600	2844	1000	0	800	0	0	0	0	0	115244	0	0	4400	0	50	175	7907	0	13735	36039	
5	Sri S. Srinani	07-27-1977	07-25-1987	30-06-2021	7	55000	38280	2844	1000	0	0	0	0	0	0	0	108124	10000	0	4400	0	50	175	6770	0	15525	31199	
6	Sri Shivaraji Thachanna	25-26-1987	16-27-2015	31-08-2019	4	27900	19132	2844	1000	0	0	0	0	0	0	0	47926	0	0	4400	0	0	0	0	0	4409	42518	
7	Sri Jai Thanna	12-26-1987	28-26-2022	31-05-2019	4	27900	19132	2844	1000	0	0	0	0	0	0	0	47926	0	0	4400	0	0	175	0	0	4562	43343	
8	Sri Lakshmi Thanna	25-12-1988	27-06-2023	31-12-2018	4	27700	15773	2844	1000	0	0	0	0	0	0	0	46662	0	0	4200	0	0	175	0	0	4437	42205	
9	Sri Anil Kumar	25-27-1987	07-27-2024	31-07-2019	5	37500	27180	2844	1000	0	0	0	0	0	0	0	62352	0	0	5987	0	0	175	0	0	5116	57136	
10	Sri Sri Prasad Ramna	05-27-1983	15-05-2011	31-07-2018	5	49000	28420	2844	1000	0	0	0	0	0	0	0	81264	0	0	7740	0	50	175	0	0	7957	72027	
11	Sri Prasad Kumar Poda	05-28-1989	15-07-2020	31-02-2023	5	30235	17880	2844	883	0	0	0	0	0	0	0	52435	0	0	4407	0	0	175	0	0	5245	47389	
12	Sri Prasad Kumar Divedi	22-28-1977	15-02-2005	31-28-2020	5	42800	24524	0	1000	0	0	0	0	0	0	0	65624	0	0	5702	0	50	175	0	0	2644	58730	
13	Sri Sri Prasad Gurug	15-23-1975	02-27-2006	31-03-2026	5	39200	22736	2844	1000	0	0	0	0	0	0	0	63780	0	0	5704	0	50	175	0	0	5413	63261	
14	Sri Prasad Sharma	22-02-1975	28-06-2024	29-02-2025	4	27100	15773	2844	1000	0	0	0	0	0	0	0	46662	0	0	4200	0	0	0	0	0	4252	42180	
15	Sri Anil Das	25-08-1973	14-03-2008	31-08-2028	3	36700	20538	2844	1000	0	0	0	0	0	0	0	60862	0	0	5704	0	50	0	0	0	5754	65128	
16	Sri Sri Prasad Singh	25-07-1988	07-24-2008	31-07-2016	3	36700	20538	2844	1000	0	0	0	0	0	0	0	60862	0	0	5704	0	50	175	0	0	5525	54953	
17	Sri Prasad Pradeep	07-05-1982	07-07-2010	30-04-2012	3	34200	19720	2844	1000	0	0	0	0	0	300	0	57864	0	0	5712	0	50	175	0	0	5537	52267	
18	Sri Prasad Kumar Venna	07-05-1983	07-11-2014	31-08-2013	3	25900	16954	2844	1000	0	0	0	0	0	0	0	50138	0	0	4229	0	0	175	0	0	4804	46134	
19	Sri Prasad Venna	05-05-1984	04-26-2024	31-06-2014	2	21100	12238	1422	1000	0	0	0	0	0	0	0	35760	0	0	3234	0	0	175	0	0	3509	32251	
20	Sri Prasad Venna	16-22-1981	01-05-2011	28-02-2011	3	33000	19140	2844	1000	0	0	0	0	0	0	0	65864	0	0	5214	0	50	175	0	0	5439	50345	
21	Sri Prasad Prasad Sori	05-07-1973	25-06-2016	31-07-2019	2	26000	15080	2844	1000	0	0	0	0	0	0	0	44924	0	0	4109	0	0	175	0	0	4233	40641	
22	Sri Prasad Venna	12-05-1966	01-11-1988	31-05-2006	4	44800	25364	2844	1000	0	0	0	0	0	0	0	74628	0	0	0	0	0	175	0	0	175	74453	

PAY BILL FOR THE MONTH OF APR 2026

S. No.	NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 68 %	Trans Allow.	Med Allow	HRA	HIT Allow	Spel/ Phid Inc.	ED Pay	Other Allow	Atrearr	Gross Amount	P F Condt	P F Advn	NPS Contribut Adv	Fast Adv	GSLI	Wtr/ Ele. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS Employe
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
42	Shri Ramayn Prasad GE	03.04.1967	01.05.1996	30.04.2027	3	41800	24244	2844	1000	0	0	0	0	0	0	69888	5000	0	0	0	0	175	0	0	5175	64713	-
43	Shri Anantabhadur GE	01.05.1967	01.05.1997	30.04.2027	3	40600	23548	2844	1000	0	0	0	0	0	0	67992	10000	0	0	0	0	175	0	0	10175	67817	-
44	Shri Rajendra Patel GE	01.12.1970	01.05.1997	30.11.2030	3	40600	23548	2844	1000	0	0	0	0	0	0	67992	15000	0	0	0	0	175	0	0	15175	62817	-
45	Shri Mohai GE	01.05.1967	01.05.1997	30.04.2027	3	40600	23548	2844	1000	0	0	0	0	0	0	67992	25000	0	0	0	0	0	0	0	25000	42892	-
46	Shri Santosh Kushwaha GE	05.01.1974	01.05.1997	31.01.2034	3	40600	23548	2844	1000	0	0	0	0	0	0	67992	10000	0	0	0	0	175	0	0	10175	57817	-
47	Shri Praveen Awasthi GE	02.07.1971	01.01.2001	31.07.2031	3	38300	22214	2844	1000	0	0	0	0	0	0	64368	6000	0	0	0	0	175	0	0	6175	68183	-
48	Shri Shivanand GE	04.01.1974	17.07.2003	30.01.2034	3	38300	22214	2844	1000	0	0	0	0	0	0	64368	15000	0	0	0	0	175	0	6500	21675	42683	-
49	Shri Jitendra Pandey GE	31.07.1967	06.09.2005	31.07.2027	3	35000	20300	2844	1000	0	0	0	0	0	0	59144	0	0	5530	0	0	175	0	0	5705	53439	7742
50	Shri Raju Kushwaha GE	08.04.1972	06.09.2005	30.04.2032	3	35000	20300	2844	1000	0	0	0	0	0	0	59144	0	0	5530	0	0	175	0	0	5705	53439	7742
51	Shri Shakeel GE	01.01.1976	06.09.2005	31.12.2035	3	35000	20300	2844	1000	0	0	0	0	0	0	59144	0	0	5530	0	0	175	0	0	5705	53439	7742
52	Shri Lakshmi Kant Basod GE	02.07.1966	15.12.2006	31.07.2026	2	35000	20300	2844	1000	0	0	0	0	0	0	59144	0	0	5530	0	0	175	0	0	5705	53439	7742
53	Shri Ibrahim Baig GE	10.01.1976	15.12.2006	31.01.2036	2	35000	20300	2844	1000	0	0	0	0	0	0	59144	0	0	5530	0	0	0	0	0	5530	63614	7742
54	Shri Chhotelal (Safai) GE	01.07.1978	15.12.2006	30.06.2038	2	35000	20300	2844	1000	0	0	0	0	0	0	59144	0	0	5530	0	0	175	0	0	5705	63439	7742
55	Shri Ramayn Prasad Yadav Plumber	05-02-1977	07-02-2015	28-02-2037	3	28400	16472	2844	1000	0	0	0	0	0	0	48716	0	0	4487	0	0	175	0	0	4662	44064	5282
56	Shri Sudarshan Manjhi GE	14-10-1978	07-02-2015	31-10-2038	2	26800	15544	2844	1000	0	0	0	0	0	0	46168	0	0	4234	0	0	175	0	0	4409	41779	5282
57	Shri Dewraj Kol GE	22-07-1983	07-02-2015	31-07-2043	2	26800	15544	2844	1000	0	0	0	0	0	0	46168	0	0	4234	0	0	175	0	0	4409	41779	5282
58	Shri Diwakar Prasad Tiwari Electrician	02-11-1976	16-02-2015	31-11-2036	3	28400	16472	2844	1000	0	0	0	0	0	0	48716	0	0	4487	0	0	175	0	0	4662	44064	6282
59	Shri Vivekanand Kalam GE	17-08-1984	31.08.2016	31-08-2044	1	23500	13630	1422	1000	0	0	0	0	0	0	39662	0	0	3713	0	0	175	0	0	3888	36664	6188
60	Shri Sudhan Kumar GE	04-06-1976	06-01-2020	30-06-2036	1	21500	12470	1422	1000	0	0	0	0	0	0	36392	0	0	3387	0	0	175	0	0	3572	32820	4736
61	Shri Manoj Kumar Basor GE	15-07-1982	06-01-2020	31-07-2042	1	21500	12470	1422	1000	0	0	0	0	0	0	36392	0	0	3387	0	0	175	0	0	3572	32820	4736

PAY BILL FOR THE MONTH OF APR 2026

PAY BILL FOR THE MONTH OF APR 2026																											
S. No.	NAME	DOB	DOJ	DOR	Matrx Level	Basic Pay	DA 68 %	Trans Allow.	Med Allow	HRA	HM Allow	Spel Pnd Inc.	ED Pay	Other Allow	Arrear	Gross Amount	P F Contri	P F Adm	NPS Contributon	Fast Adv	GSLI	Wtr/Elg	Income Tax	Other Dedn	Total Dedn	Net Amount	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
62	Shri Rajnesh Kumar Yadav	17-07-1992	01-01-2022	31-07-2052	2	27600	16008	2844	1000	0	0	0	0	0	0	47452	0	0	4361	0	0	175	0	0	4536	42916	
GE																											
GRAND TOTAL						3123328	1811530	196236	61883	0	8800	2260	0	1300	0	6205337	262000	0	336765	0	1260	9800	217900	9344	836049	4369268	470056

SUMMARY	
Total Employee Previous Month	62
Total Employee Current Month	62
Add During the month New Appointment /Transfer	0
Retirement/Termination/Transfer/Resignation during the month	0
Death Case	0
Salary Not Release	0
Salary Release	62
Gross	6205337
Deduction	
GPF	262000
PF Advance	0
NPS Contribution	336765
Fest Adv	0
GSLI	1260
Water & Electricity Charge	9800
Income Tax	217900
Other Deduction	9344
Total	836049
Net Payable	4369268

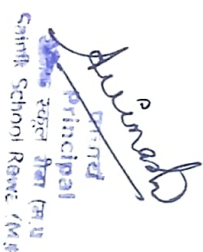
Checked & Passed for payment of '4369268/- (Rupees: Forty Three Lakh Sixty Nine Thousand Two hundred Eighty Eight only)
NPS Employer Share Rs 4,70,056/- (Rupees: four lakh seventy thousand fifty six only)

Prepared by 

Checked by 

Accountant
Sainik School
Rewa (M.P.)

Principal
Sainik School
Rewa (M.P.)


Principal
Sainik School
Rewa (M.P.)

SAINIK SCHOOL, REWA

PAY BILL FOR THE MONTH OF MAR 2026

S. No.	NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 68%	Trans Allow.	Med Allow	HRA	HM Allow	Spel Pnd Inc.	ED Pay	Other Allow	Arrear	Gross Amount	P F Contn	P F Advn	NPS Contribut ion	Fast Adv	GSLI	Wtr/ Ele. Chg	Income Tax	Other Debn	Total Debn	Net Amount	NPS Employer Share 14%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	Dr. R S Pandey PCT	02.09.1968	26.07.1997	30.09.2028	10	107500	62350	5688	1000	0	0	1140	0	1000	0	178678	40000	0	0	0	50	175	22100	0	62325	116353	-
2	Dr. N K Jha PCT	18.01.1973	10.10.2005	31.01.2033	10	95500	55390	5688	1000	0	0	0	0	0	0	157678	0	0	15089	0	50	175	16100	0	31414	128164	21125
3	Mr. Sharan Kumar Pandey PCT	25.07.1982	01.02.2012	31.07.2042	9	75600	43848	5688	1000	0	800	0	0	0	0	126936	0	0	11945	0	50	175	9800	0	21970	104966	16173
4	Mr. Pravekar Chakravarty PCT	06.02.1978	25.06.2012	28.02.2038	9	75600	43848	5688	1000	0	0	0	0	0	0	126136	0	0	11945	0	50	175	9700	0	21870	104266	16173
5	Shri Ajay Shrivastava PCT	30.06.1980	17.12.2012	30.06.2040	9	75600	43848	5688	1000	0	0	0	0	0	0	126136	0	0	11945	0	50	175	9700	0	21870	104266	16173
6	Shri DVN Rao PCT	15.06.1969	06.08.1999	30.06.2029	9	98700	57246	5688	1000	0	0	0	0	0	0	162634	25000	0	0	0	50	175	17700	0	42925	119709	-
7	Shri Ishan Tukudas Ramteke PCT	22.09.1991	01.07.2019	30.09.2051	8	58600	33988	2844	1000	0	0	0	0	0	0	96432	0	0	9259	0	0	175	0	0	9434	86998	12962
8	Shri R K Gupta TGT	30.12.1967	03.08.1983	31.12.2027	10	104400	60552	5688	1000	0	0	0	0	0	0	171640	25000	0	0	0	50	175	20900	0	46125	125515	-
9	Dr. Rajesh Kumar TGT	03.08.1966	01.07.1986	31.08.2026	9	98700	57246	5688	1000	0	0	1120	0	0	0	163764	40000	0	0	0	50	175	0	0	40225	123529	-
10	Shri A K Sharma TGT	12.10.1972	12.01.1988	31.10.2032	9	98700	57246	5688	1000	0	800	0	0	0	0	163434	6000	0	0	0	50	175	17800	0	24025	139409	-
11	Shri S K Mishra TGT	01.01.1967	01.10.1986	31.12.2026	9	98700	57246	5688	1000	0	800	0	0	0	0	163434	30000	0	0	0	50	175	14000	0	44225	119209	-
12	Shri Mohit Kumar TGT	01.07.1981	06.07.2010	30.06.2041	8	74300	43094	2844	1000	0	800	0	0	0	0	122038	0	0	11739	0	50	175	9000	0	20964	101074	16435
13	Smt Neha Randeo TGT	27.01.1980	12.07.2010	31.01.2040	8	74300	43094	2844	1000	0	0	0	0	0	0	121238	0	0	11739	0	50	175	8900	0	20864	100374	16435
14	Shri Narendra Kumar Tiwari TGT	02.01.1983	01.04.2011	31.01.2043	8	72100	41818	2844	1000	0	800	0	0	0	0	118562	0	0	11392	0	50	175	8400	0	20017	98545	15949
15	Shri Kameshwar TGT	12.04.1987	21.10.2011	30.04.2047	8	72100	41818	2844	1000	0	800	0	0	0	0	118562	0	0	11392	0	50	175	8400	0	20017	98545	15949
16	Shri RPM Tripathi TGT	08.07.1978	09.01.2012	31.07.2038	8	70000	40600	2844	1000	0	0	0	0	0	0	114444	0	0	11060	0	50	175	7800	0	19085	95359	15484
17	Shri Bhupendra Kumar Mishra TGT	09.08.1980	09.01.2012	31.08.2040	8	70000	40600	2844	1000	0	0	0	0	0	0	114444	0	0	11060	0	50	175	7800	0	19085	95359	15484
18	Dr. Rakesh Samar TGT	04.08.1983	24.06.2015	31.06.2043	8	64100	37178	2844	1000	0	800	0	0	0	0	105922	0	0	10128	0	0	175	5600	0	15903	90019	14179
19	Shri Shudhar Dwivedi TGT	01.08.1977	12.07.2016	31.07.2037	8	76500	44370	2844	1000	0	800	0	0	0	0	125514	0	0	12087	0	0	175	9600	0	21862	103652	16922
20	Shri Tulasi Mannadh Rao TGT	05-06-1983	26.08.2016	30-06-2043	7	58600	33988	2844	1000	0	800	0	0	0	0	97232	0	0	9259	0	0	175	0	0	9434	87798	12962

PAY BILL FOR THE MONTH OF MAR 2026

Sl. No.	NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 55%	Trans Allow.	Med Allow	HRA	HM Allow	Spel Pnd Inc.	ED Pay	Other Allow	Arrear	Gross Amount	P F Contf	P F Advn	NPS Contributon	Feat Adv	GSLI	Wdr Ele. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	Balance B/f
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
21	Mr. Bheem Pandey	06-06-1995	06-01-2020	30-06-2046	7	53000	31086	2844	1000	0	0	0	0	0	0	88532	0	0	8463	0	0	0	0	0	3459	80063	11366
22	Mr. Deepika Chavhan	04-07-1994	03-06-2022	31-07-2036	7	45000	28420	2844	1000	0	800	0	0	0	0	82064	0	0	7742	0	0	175	0	0	7917	74147	90038
23	Mr. Prakash Kumar	15-07-1978	06-06-2012	31-07-2038	8	70000	40600	2844	1000	0	800	0	0	0	0	116244	0	0	11060	0	50	175	7900	0	18185	96089	16644
24	Mr. S. Singh	01-07-1971	01-05-1997	30-06-2031	7	66000	38280	2844	1000	0	0	0	0	0	0	108124	10000	0	0	0	50	175	6700	0	16925	91199	-
25	Mr. Binay Lal Chaudhary	03-06-1991	16-01-2015	31-06-2031	4	27900	16182	2844	1000	0	0	0	0	0	0	47926	0	0	4408	0	0	0	0	0	4408	43518	6073
26	Mr. Lalit Gupta	10-05-1991	08-08-2022	31-05-2031	4	27900	16182	2844	1000	0	0	0	0	0	0	47926	0	0	4408	0	0	175	0	0	4593	43343	6171
27	Mr. Keshav Kumar	03-12-1998	01-06-2023	31-10-2028	4	27100	15718	2844	1000	0	0	0	0	0	0	46662	0	0	4232	0	0	175	0	0	4457	42205	5986
28	Mr. Ashwini Kumar	20-01-1991	01-07-2024	31-01-2031	6	37600	21808	2844	1000	0	0	0	0	0	0	63262	0	0	5941	0	0	175	0	0	6116	67136	8077
29	Mr. Jay Prakash Verma	05-01-1993	15-09-2011	31-01-2043	6	49000	28420	2844	1000	0	0	0	0	0	0	81264	0	0	7742	0	50	175	0	0	7967	73287	10008
30	Mr. Prakash Kumar Pooni	06-05-1965	15-01-2020	31-05-2026	5	34900	20242	2844	1000	0	0	0	0	0	0	58386	0	0	6214	0	0	175	0	0	5569	53287	7726
31	Mr. Sanjay Kumar Dandia	22-08-1970	15-03-2005	31-08-2030	5	42800	24824	2844	1000	0	0	0	0	0	0	71468	0	0	6782	0	50	175	0	2044	9631	61637	9879
32	Mr. Harit Bhardwaj Gupta	16-03-1975	02-01-2006	31-03-2036	5	39200	22736	2844	1000	0	0	0	0	0	0	65780	0	0	6164	0	50	175	0	0	6419	60361	9879
33	Mr. Rakesh Sharma	23-02-1975	28-06-2004	28-02-2035	4	27100	15718	2844	1000	0	0	0	0	0	0	46662	0	0	4232	0	0	0	0	0	4282	42380	5995
34	Mr. Anil Das	25-08-1978	14-03-2008	31-08-2038	3	36100	20938	2844	1000	0	0	0	0	0	0	60882	0	0	6704	0	50	0	0	0	5754	65128	7986
35	Mr. Brij Narayan Singh	25-01-1986	01-04-2008	31-01-2046	3	36100	20938	2844	1000	0	0	0	0	0	0	60882	0	0	6704	0	50	175	0	0	5589	64953	7986
36	Mr. Prakash Pandey	01-05-1982	01-07-2010	30-04-2042	3	34000	19720	2844	1000	0	0	0	0	500	0	67864	0	0	6312	0	50	175	0	0	5587	62267	7281
37	Mr. Laxmi Kumar Mehta	31-08-1983	07-11-2014	31-08-2043	3	20300	16904	2844	1000	0	0	0	0	0	0	60138	0	0	4628	0	0	175	0	0	4804	46334	5481
38	Mr. Subhash Tiwari	05-08-1994	04-06-2004	31-06-2034	2	21100	12238	1422	1000	0	0	0	0	0	0	36760	0	0	3334	0	0	175	0	0	3509	32261	4687
39	Mr. Laxman Jaisankarra	16-02-1981	01-09-2011	28-02-2041	3	33000	19140	2844	1000	0	0	0	0	0	0	65984	0	0	6214	0	50	175	0	0	5439	60646	7388
40	Mr. Girish Prasad Soni	09-07-1979	28-06-2016	31-07-2039	2	28000	15080	2844	1000	0	0	0	0	0	0	44924	0	0	4108	0	0	175	0	0	4283	40841	8714
41	Mr. Chandra Verma	10-05-1966	01-11-1988	31-05-2026	4	44800	22884	2844	1000	0	0	0	0	0	0	74628	0	0	0	0	0	175	0	0	715	74463	-

PAY BILL FOR THE MONTH OF MAR 2026

Sl. No.	NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 55%	Trans Allow.	Med Allow	HRA	HRA Allow	Spel Pnd Inc.	ED Pay	Other Allow	Arrear	Gross Amount	P F Conth	P F Adm	NPS Contribut Ion	Fest Adv	GSLI	Wtr/ Ele. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	HP-2 Employee Share 15%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
42	Sri Ramjayan Prasad GE	03-04-1957	01-05-1995	30-04-2027	3	41800	24244	2544	1000	0	0	0	0	0	0	69688	5000	0	0	0	0	175	0	0	5175	64713	-
43	Sri Anandababur GE	01-05-1957	01-05-1997	30-04-2027	3	40500	23548	2544	1000	0	0	0	0	0	0	67992	10000	0	0	0	0	175	0	0	10175	57817	-
44	Sri Rajendra Patel GE	01-12-1970	01-05-1997	30-11-2030	3	40500	23548	2544	1000	0	0	0	0	0	0	67992	15000	0	0	0	0	175	0	0	15175	62817	-
45	Sri Madhai GE	01-05-1957	01-05-1997	30-04-2027	3	40500	23548	2544	1000	0	0	0	0	0	0	67992	25000	0	0	0	0	0	0	0	25000	42992	-
46	Sri Sandeep Kishwana GE	05-01-1974	01-05-1997	31-01-2034	3	40500	23548	2544	1000	0	0	0	0	0	0	67992	10000	0	0	0	0	175	0	0	10175	57817	-
47	Sri Praveen Awasthi GE	02-07-1971	01-01-2001	31-07-2031	3	38300	22214	2544	1000	0	0	0	0	0	0	64358	6300	0	0	0	0	175	0	0	6175	58153	-
48	Sri Shivanand GE	04-01-1974	17-07-2003	30-01-2034	3	38300	22214	2544	1000	0	0	0	0	0	0	64358	15000	0	0	0	0	175	0	6500	21675	42683	-
49	Sri Jyendra Pandey GE	31-07-1967	06-09-2005	31-07-2027	3	35000	20300	2544	1000	0	0	0	0	0	0	59144	0	0	5500	0	0	175	0	0	5705	53439	7742
50	Sri Raju Kishwana GE	08-04-1972	06-09-2005	30-04-2032	3	35000	20300	2544	1000	0	0	0	0	0	0	59144	0	0	5500	0	0	175	0	0	5705	53439	7742
51	Sri Shakeel GE	01-01-1976	06-09-2005	31-12-2035	3	35000	20300	2544	1000	0	0	0	0	0	0	59144	0	0	5500	0	0	175	0	0	5705	53439	7742
52	Sri Laxmikant Basod GE	02-07-1956	15-12-2006	31-07-2028	2	35000	20300	2544	1000	0	0	0	0	0	0	59144	0	0	5500	0	0	175	0	0	5705	53439	7742
53	Sri Ibrahim Baig GE	10-01-1976	15-12-2006	31-01-2036	2	35000	20300	2544	1000	0	0	0	0	0	0	59144	0	0	5500	0	0	0	0	0	5530	53614	7742
54	Sri Chhotelal (Sefal) GE	01-07-1976	15-12-2006	30-06-2038	2	35000	20300	2544	1000	0	0	0	0	0	0	59144	0	0	5500	0	0	175	0	0	5705	53439	7742
55	Sri Ramjayan Prasad Yadav Plumber	05-02-1977	07-02-2015	28-02-2037	3	28400	15472	2544	1000	0	0	0	0	0	0	45716	0	0	4467	0	0	175	0	0	4682	44054	6282
56	Sri Sudarshan Manjhi GE	14-10-1978	07-02-2015	31-10-2038	2	26800	15544	2544	1000	0	0	0	0	0	0	45168	0	0	4234	0	0	175	0	0	4409	41779	5928
57	Sri Deyal Koi GE	22-07-1993	07-02-2015	31-07-2043	2	26800	15544	2544	1000	0	0	0	0	0	0	45168	0	0	4234	0	0	175	0	0	4409	41779	5928
58	Sri Dwakar Prasad Tiwari Electrician	02-11-1976	16-02-2015	31-11-2036	3	28400	15472	2544	1000	0	0	0	0	0	0	45716	0	0	4467	0	0	175	0	0	4682	44054	6282
59	Sri Vivekanand Kalam GE	17-05-1984	31-08-2016	31-09-2044	1	23500	13630	1422	1000	0	0	0	0	0	0	39552	0	0	3713	0	0	175	0	0	3868	35664	6198
60	Sri Suchan Kumar GE	04-05-1976	06-01-2020	30-06-2036	1	21500	12470	1422	1000	0	0	0	0	0	0	35392	0	0	3387	0	0	175	0	0	3572	32820	4755
61	Sri Manoj Kumar Basor GE	15-07-1982	06-01-2020	31-07-2042	1	21500	12470	1422	1000	0	0	0	0	0	0	35392	0	0	3387	0	0	175	0	0	3572	32820	4755

PAY BILL FOR THE MONTH OF MAR 2026

S No	NAME	DOB	DOJ	DOR	Matrix Level	Basic Pay	DA 58%	Trans Allow.	Med Allow	HRA Allow	HM Allow	Spel Phd Inc.	ED Pay	Other Allow	Arrear	Gross Amount	P F Contd	P F Advn	NPS Contribution	Feat Adv	GSLI	Wtr/ Ele. Chg	Income Tax	Other Dedn	Total Dedn	Net Amount	NPS Employer Share 14%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
62	Shri Rameesh Kumar Yadav	17-07-1992	01-01-2022	31-07-2052	2	27600	16008	2844	1000	0	0	0	0	0	0	47462	0	0	4301	0	0	175	0	0	4536	42816	4108
	GRAND TOTAL					3127400	1813892	139080	62000	0	8800	2260	0	1300	0	6214732	262000	0	336398	0	1260	9800	217900	9344	836692	4370040	470957

SUMMARY

Total Employee Previous Month	62
Total Employee Current Month	62
Add During the month New Appointment/Transfer	0
Retirement/Termination/Transfer/Resignation during the month	0
Death Case	0
Salary Not Release	0
Salary Release	62
Gross	6214732
Deduction	
GPF	202000
PF Advance	0
NPS Contribution	336398
Feat Adv	0
GSLI	1260
Water & Electricity Charge	9800
Income Tax	217900
Other Deduction	9344
Total	836692
Net Payable	4370040

Checked & Passed for payment of ₹ 4378040/- (Rupees: Forty Three Lakh Seventy Eight Thousand Forty only)
NPS Employer Share Rs 4,70,957/- (Rupees: four lakh Seventy thousand nine hundred fifty seven only)

Prepared by: Onek

Checked by: 4644

Signature