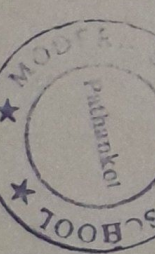


TEACHING & NON-TEACHING SALARY

MODERN SANDEEPI SCHOOL, P.O.MAMMOON-PATHANKOT

ACADEMIC SALARY FOR THE MONTH OF MARCH 2024 PAID IN APRIL, 2024

S NO	NAME	DESIGNATION	BASIC SALARY	GRADE PAY	DA 10%	T.A	GROSS SALARY	1	2	3	4	5	6	TOTAL DEDUCTION	NET PAYABLE
								AB	ADVANCE	TDS	MISC	BOARDING	LODGING		
1	Mrs. ANJU	Hostel Supd.	36000	5000	4100	0	41100	0	0	0	100	0	0	100	45000
2	Mrs. ADITI JUNEJA	Hostel Supervisor	40500	5000	4550	0	50050	0	0	2000	50	0	0	2050	48000
3	Mrs. GEETIKA	Hostel Supd.	40500	5000	4550	0	50050	0	0	2000	50	0	0	2050	48000
4	Mrs. JASJEET KAUR	Hostel Supervisor	40500	5000	4550	0	50050	0	0	2000	50	0	0	2050	48000
5	Mrs. PRABHA GUPTA	Hostel Supd.	36000	5000	4100	0	41100	0	0	0	100	0	0	100	45000
6	Mrs. SURBHI JUNEJA	Hostel Supervisor	40500	5000	4550	0	50050	0	0	2000	50	0	0	2050	48000
7	Mrs. HARISH LAMBA	Supervisor	31500	5000	3650	0	40150	0	0	0	150	0	0	150	40000
8	Mrs. MANJU GUPTA	Hostel Supd.	40500	5000	4550	0	50050	0	0	2000	50	0	0	2050	48000
9	Mrs. SAMRITI SHARMA	PRO	22300	5000	2730	0	30030	0	0	0	30	0	0	30	30000
10	Mrs. KARAN KUMAR	Supervisor	17750	5000	2275	0	25025	0	0	0	25	0	0	25	25000
11	Mrs. PINTU THAPA	MUSIC TEACHER	14650	5000	1965	0	21615	15334	0	0	281	0	0	15615	6000
12	Mrs. AMBIKA MAHAJAN	TGT	20500	5000	2550	0	28050	0	0	0	300	0	0	300	27750
13	Mrs. NERAJ MOHAN PURI	PRINCIPAL	149550	5000	15455	0	170005	0	0	25000	5	0	0	25005	145000
14	Mrs. RIYA RANDHAWA	DANCE TEACHER	14650	5000	1965	0	21615	3485	0	0	630	0	0	4115	17500
15	Mrs. ANJU BALA	PRT ENG.	14650	5000	1965	0	21615	0	0	0	131	0	0	131	21484
16	Mrs. KANCHAN	Librarian	14650	5000	1965	0	21615	0	0	0	269	0	0	269	21346
17	Mrs. MONICA MAHAJAN	TGT	14650	5000	1965	0	21615	3485	0	0	324	0	0	5809	18928
18	Mrs. RAJANA VERMA	P.A.	14650	5000	1965	0	21615	0	0	0	687	2000	0	100	23000
19	Mrs. HAMID MOHAMMAD	TGT-MATH	16000	5000	2100	0	23100	0	0	0	100	0	0	100	17000
20	Mrs. POOJA DEVI	NURSERY	14650	5000	1965	0	21615	0	0	0	615	2000	0	4615	15742
21	Mrs. ARCHANA	PRT MATH	14650	5000	1965	0	21615	3485	0	0	388	0	0	5873	16500
22	Mrs. SUNITA	TGT HINDI	14650	5000	1965	0	21615	0	0	0	718	2000	0	4718	16897
23	Mrs. NEHA	MATH	14650	5000	1965	0	21615	0	0	0	667	0	0	5115	15968
24	Mrs. ROSY MAHAJAN	PRT PUNJABI	14650	5000	1965	0	21615	2980	0	0	0	0	0	5647	19764
25	Mrs. VIKRAM	COMPUTER	14650	5000	1965	149	21764	0	0	0	0	0	0	2000	2000
26	Mrs. RUCHI ATTTRI	COMPUTER	14650	5000	1965	0	21615	3585	0	0	30	0	0	5615	16000
27	Mrs. MEHAK	TGT	14650	5000	1965	0	21615	3585	0	0	30	0	0	5615	16000
28	Mrs. NEETA	PRO	17750	5000	2275	0	25025	0	0	0	25	0	0	25	25000
29	Mrs. ANIL KUMAR	KARATE COACH	22300	5000	2730	0	30030	0	0	0	30	0	0	30	30000
30	Mrs. ANJU	HOSTEL WARDEN C	17750	5000	2275	0	25025	0	0	0	25	0	0	25	25000
31	Mrs. ANU BALA PATHANIA	PRT	17750	5000	2275	0	25025	0	0	0	25	0	0	25	25000
32	Mrs. AMBIKA KATOCH	TGT	17750	5000	2275	0	25025	0	0	0	25	0	0	25	25000
33	Mrs. ANURADHA THAKUR	PRT	22300	5000	2730	0	30030	0	0	0	30	0	0	30	30000
34	Mrs. BAL WINDER KUMARI	TGT HINDI	17650	5000	2265	0	24915	0	0	0	425	0	0	2425	22490
35	Mrs. MANJULA DOGRA	PRT	25500	5000	3050	0	33550	0	0	0	550	0	0	550	33000
36	Mrs. MINAKSHI SHARMA	PRT	19750	5000	2475	0	27225	0	0	0	1338	0	0	1338	25887
37	Mrs. MOHINI KATOCH	PRT	17500	5000	2250	0	24750	0	0	0	60	0	0	60	24800
38	Mrs. NAVJEET KAUR	TGT PUNJABI	17600	5000	2260	0	24860	0	0	0	135	0	0	135	24950
39	Mrs. RANJEET SINGH	PGT-CHEMISTRY	35850	5000	4085	0	44935	0	0	1000	0	0	0	1135	43800
40	Mrs. RAVINDER SINGH	PGT-COMMERCE	30000	5000	3500	0	38500	0	0	0	400	0	0	400	38100
	SUB-TOTAL		1016650	200000	121665	149	1338464	35939	0	36000	400	8000	20000	109952	1228512



Principal
Modern Sandeepi School
Pathankot (Pb.)

TEACHING & NON-TEACHING SALARY

2

MODERN SANDEEPI SCHOOL, P.O.MAMMOON-PATHANKOT

ACADEMIC SALARY FOR THE MONTH OF MARCH 2024 PAID IN APRIL, 2024

S.NO	NAME	DESIGNATION	BASIC SALARY	GRADE PAY	DA 10%	T.A	GROSS SALARY	1	2	3	4	5	6	TOTAL DEDUCTION	NET PAYABLE	
								ABS	ADVANCE	TDS	MISC	BOARDING	LODGING			
41	Mr. SANJEEV KUMAR	B/F	1016650	200000	121665	149	1338464	35939	0	36000	10013	8000	20000	109952	1228512	3 abs
42	Mr. SHILPA SHARMA	TEACHER	17000	5000	2200	0	24200	0	0	0	96	0	0	96	24104	4 ABS
43	Mr. SUSHIL KUMAR	PRT	14650	5000	1965	0	21615	2788	0	0	188	0	1800	4776	16839	4 ABS
44	Mr. VEER PARKASH	PRT ENGLISH	42500	5000	4750	0	52250	0	0	2000	250	0	0	2250	50000	
45	Mr. VINAY KUMAR	TGT	14650	5000	1965	0	21615	0	0	0	2292	0	2000	4292	17323	
46	Mr. SALIL MAHAJAN	Vice-Chairman	43200	5000	4820	0	53020	0	0	5000	30	0	0	30	30000	
47	Mr. KHEMCHAND BANSIWAL	ROBO	22300	5000	2730	0	30030	0	0	0	30	0	0	30	30000	
48	Mr. SHEETAL	PRT	14650	5000	1965	0	21615	2091	0	0	524	0	2000	4615	17000	3 abs
49	Mr. PRABHJOT KAUR	PRT	14650	5000	1965	0	21615	3585	0	0	30	0	2000	5615	16000	5 ABS
50	Mr. ROOH MAHAJAN	TGT	14650	5000	1965	0	21615	3585	0	0	30	0	1500	5115	16500	5 ABS
51	Mr. SURJEET SINGH	PTI-PGT	28300	5000	3350	0	36850	0	0	0	250	0	0	250	36600	6 abs
52	Mr. KOMAL	PRT HINDI	14650	5000	1965	0	21615	4182	0	0	433	2000	0	6615	15000	6 abs
53	Mr. NEENA PURI	PRT	19600	5000	2460	0	27060	0	0	0	60	0	0	60	27000	
54	Mr. NEETU CHAUHAN	PRT	14650	5000	1965	0	21615	0	0	0	215	0	0	215	21400	1 abs
55	Mr. SHANALI SHARMA	PRT	14650	5000	1965	0	21615	697	0	0	123	2000	2000	4820	25000	1 abs
56	Mr. NEERAJ KATAL	PRT	17750	5000	2275	0	25025	0	0	0	25	0	0	25	25000	4 abs
57	Mr. POOJA DEVI	PRT	14650	5000	1965	0	21615	2788	0	0	427	0	2000	5215	16400	4 abs
58	Mr. ARADHNA D/O MR. HARSH	PGT	15000	5000	2000	0	22000	0	0	0	0	0	0	0	22000	
59	Mr. VANITA SHARMA	PRT	14650	5000	1965	0	21615	3485	0	0	259	0	2000	5744	15871	5 abs
60	Mr. MANISHA VERMA	PRT	14650	5000	1965	0	21615	2788	0	0	427	0	2000	5215	16400	4 abs
61	Mr. SHAINA SHARMA	PRT	14650	5000	1965	0	21615	2091	0	0	314	0	2000	4405	17210	3 abs
62	Mr. CHANDINI	PRT	14650	5000	1965	0	21615	4182	0	0	33	0	2000	6215	15400	6 abs
63	Mr. RUCHI SHARMA	PRT	14650	5000	1965	0	21615	3485	0	0	259	0	2000	5744	15871	5 abs
64	Mr. PRIYIKA	PGT	15500	5000	2050	0	22550	2908	0	0	45	0	0	2953	19597	4 abs
65	Mr. PULKIT MAHAJAN	PGT	20500	5000	2550	0	28050	0	0	0	50	0	0	50	28000	
66	Mr. SONAM SHARMA	Supervisor	21400	5000	2640	0	29040	0	0	0	1443	0	0	1443	27597	
67	Mr. NARESH KUMAR	Hostel Supd.	31500	5000	3650	0	40150	0	0	0	150	0	0	150	40000	
68	Mr. SONIKA JAMBA	Hostel Supd.	31500	5000	3650	0	40150	0	0	0	150	0	0	150	40000	
69	Mr. SWATI MAHAJAN	Director Academic	43200	5000	4820	0	53020	0	0	5000	20	0	0	5020	48000	
70	Mr. VANANJA MAHAJAN	Hostel Supd.	36000	5000	4100	0	45100	0	0	0	100	0	0	100	45000	
71	Mr. BAL WINDER KUMAR	SOFTWAE ENGINEER	14650	5000	1965	0	21615	3485	0	0	130	0	2000	5615	16000	5 abs
72	Mr. AMNEET KAUR	ART & CRAFT	14650	5000	1965	0	21615	2788	0	0	427	0	2000	5215	16400	4 abs
73	Mr. SUSHMA	PRT	14650	5000	1965	0	21615	0	0	0	115	0	0	115	21500	4 abs
	TOTAL:		1693450	365000	205845	149	2264444	80867	0	48000	18958	12000	47300	207125	2057319	48000

PLUS TDS TOTAL: 2105319

HDFC BANK CH NO 001643 DTD 12/04/2024
Ch. No. 173875 Dtd: 12/02/2024 on -PUNJAB & SIND BANK
PAID BY ONLINE 11/04/2024 KOTAK BANK
TOTAL: 2057319



Principal
Mamoon Pathankot
11/04/2024

DETAIL OF EPF/ESI - SALARY FOR THE MONTH OF MARCH, 2024

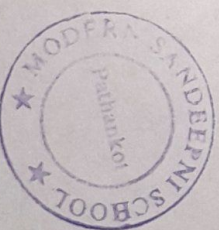
EPR EMPLOYEE
NON-TEACHING

NON-TEACHING

PAID IN APRIL, 2024

Sr	EPF ID	ESI	NAME	Father/ Husband	DESIGNATION	BASIC	DAYS	SALARY	EPF 12%	ESI 0.75%	Total	Net Pay
1	52	1205849573	RAJ KUMAR	LT. SH. REHMAT	SWEeper	12000	31	12000	1440	90	1530	10470
2	61	1205850569	AIJAY KUMAR	MUNNI LAL	DRIVER	11500	31	11500	1380	87	1467	10033
3	67	2913051790	PARSHOTAM SINGH	BALDEV SINGH	DRIVER	11500	31	11500	1380	87	1467	10033
4	70	2913167908	MALKIAT SINGH	TARSEM SINGH	DRIVER	11500	31	11500	1380	87	1467	10033
5	80	1900029078	JAGDISH RAJ	KUNDAN LAL	ELECTRICIAN	12750	31	12750	1530	96	1626	11124
6	82	2913432725	BALWANT SINGH	KULDEEP CHAND	DRIVER	11500	31	11500	1380	87	1467	10033
7	83	2913439452	REKHA RANI	BODH RAJ	BUS ATTENDENT	8000	31	8000	960	60	1020	6980
8	85	2913447179	ASHOK KUMAR	TITA RAJ	MESS HELPER	10700	29	10010	1201	75	1276	8734
9	87	1205850177	PARVEEN W/O	GURPARSHAD	MATRON	9300	31	9300	1116	70	1186	8114
10	88	2913628037	NAGAR SINGH	HARBANS SINGH	DRIVER	11500	31	11500	1380	87	1467	10033
11	10089	2913656256	MUNNA	RASHIM BAKSH	DRIVER	11500	31	11500	1380	87	1467	10033
12	10090	2913667752	PAWAN KUMAR	CHUNI LAL	DRIVER	11500	31	11500	1380	87	1467	10033
13	10091	1205849725	SANJAY KUMAR	HARBANS LAL	MESS HELPER	15500	31	15500	1800	117	1917	13583
14	10092	2913770004	YASHMER SINGH	MALHA SINGH	DRIVER	11500	31	11500	1380	87	1467	10033
15	10094	2914104114	Mr. ARUN GUPTA	BISHAMBER LAL	ACCOUNTANT	14800	31	14800	1776	111	1887	12913
16	10095	2914104106	Mr. SUBHASH CHANDER	DHARAM CHAND	ACCOUNTANT	14800	31	14800	1776	111	1887	12913
17	10097	2914104091	Mr. DEV RAJ	SHOSHIV A RAM	DRIVER	11500	31	11500	1380	87	1467	10033
18		2914214074	Mr. MOHAN LAL	SOM RAJ	SECURITY GUARD	13000	31	13000	1560	98	1658	11342
19		2914308632	Mr. GULSHAN KUMAR		CASHIER	16000	31	16000	1800	120	1920	14080
20		1205849576	Mr. SONU		NIGHT SECURITY GUARD	14200	30	13742	1649	104	1753	11989
21		2914342792	Mr. SANJEEV DEEN	DIHAT DEEN	PEON	19900	31	19900	0	0	0	19900
22		2914342793	Mr. RAMAN KUMAR	THURU RAM	MESS HELPER	19900	31	19900	0	0	0	19900
23		2914342798	Mr. GAGAN KUMAR	HARBAN LAL	DRIVER	19000	31	19000	0	0	0	19000
				TOTAL		303350		302202	29028	1835	30863	271339

PAID BY INDUS BANK CH.NO.297698 DTD: 09/04/24- RS.271339/-



Principal
Modern Sandeepni School
Pathankot (pb.)

MODERN SANDEEPNI SCHOOL, P.O.MAMMOON-PATHANKOT

ADMIN SALARY FOR THE MONTH OF MARCH, 2024 PAID IN APRIL, 2024

MOON - TEACHING SALARY

S.NO.	NAME	DESIGNATION	BASIC SALARY	GRADE PAY	DA 10%	T.A.	GROSS SALARY	DEDUCTION						TOTAL DEDUCTION	NET PAYABLE
								1 ABS	2 ADVANCE	3 TDS	4 Misc. Tea/Misc. etc.	5 BOARDING	6 LODGING		
1	Mr.RAM DAS	SKILLED WORKER	18700	5000	2370	0	26070	0	0	0	70	1000	2000	3070	23000
2	Mr.DARSHAN KUMAR	SKILLED WORKER	18700	5000	2370	0	26070	0	0	0	1570	0	0	1570	24500
3	Mr.TILAK RAJ	SKILLED WORKER	18700	5000	2370	0	26070	0	0	0	1570	3000	0	4570	21500
4	Mr.MANGA RAM	SKILLED WORKER	19500	5000	2450	0	26950	0	0	0	950	3000	0	3950	23000
5	Mr.SHUBHAM KUMAR	SKILLED WORKER	17000	5000	2200	0	24200	0	0	0	200	0	2000	2200	22000
6	Mr.DEEPAK KUMAR	SKILLED WORKER	17000	5000	2200	0	24200	0	0	0	200	0	0	200	24000
7	Mrs.SUSHILA DEVI	SKILLED WORKER	14650	5000	1965	0	21615	0	0	0	0	0	0	0	21615
8	Mrs.MADHU BALA	SKILLED WORKER	16000	5000	2100	0	23100	0	0	0	600	0	0	600	22500
9	Mr.MADHU BALA W/O ROOP	SKILLED WORKER	14650	5000	1965	0	21615	0	0	0	0	0	0	0	21615
10	Mr.ROOP LAL	SKILLED WORKER	17800	5000	2280	0	25080	0	0	0	80	0	0	80	25000
11	Mr.MANISH KUMAR	SKILLED WORKER	16100	5000	2110	3226	26436	0	0	0	0	0	0	0	26436
12	Mr.BITTU	SKILLED WORKER	17500	5000	2250	0	24200	0	0	0	0	0	0	0	24200
13	MR.SATIFAN MASIH	SKILLED WORKER	17500	5000	2250	0	24750	0	0	0	0	0	0	0	24750
14	Mr.AJAY	SKILLED WORKER	14650	5000	1965	0	21615	0	0	0	0	0	0	0	21615
15	Mr.RAMESH KUMAR	SKILLED WORKER	27000	5000	3200	0	35200	0	0	0	200	0	0	200	35000
16	Mr.NARINDER KUMAR	SKILLED WORKER	14650	5000	1965	0	21615	4184	0	0	681	0	2000	6865	14750
17	Mr.BABU LOO	SKILLED WORKER	14650	5000	1965	0	21615	0	0	0	115	0	0	115	21500
18	Mr.INDERJIT SINGH	FOOTBALL COACH	14650	5000	1965	0	21615	0	0	0	1153	0	0	1153	20462
19	MS RAMA	SKILLED WORKER	17500	5000	2250	0	24750	0	0	0	0	0	0	0	24750
20	Mrs.ACHALA DEVI	SKILLED WORKER	17500	5000	2250	0	24750	0	0	0	750	0	2000	2750	22000
21	Mr.KARAN KUMAR	SKILLED WORKER	14650	5000	1965	0	21615	0	0	0	0	0	0	0	21615
22	Mr.GURPREET SINGH	SKILLED WORKER	14650	5000	1965	0	21615	0	0	0	0	0	0	0	21615
23	Mr.RAM GOPAL	SKILLED WORKER	16100	5000	2110	0	23210	0	0	0	210	0	0	210	23000
24	Mr.BOBBOY	SKILLED WORKER	14650	5000	1965	339	21954	0	0	0	0	0	0	0	21954
25	Mr.VISHAL	SKILLED WORKER	14650	5000	1965	0	21615	0	0	0	0	0	0	0	21615
26	Mr.SUNIL ALI	SKILLED WORKER	14650	5000	1965	0	21615	0	0	0	0	0	0	0	21615
27	Mrs.NEELAM KUMARI	SKILLED WORKER	16100	5000	2110	0	23210	0	0	0	210	0	0	210	23000
28	Mr.VIKAS KUMAR	SKILLED WORKER	16100	5000	2110	0	23210	0	0	0	540	0	0	540	22670
29	Mr.SUNIL MEHRA	SKILLED WORKER	14650	5000	1965	0	21615	0	0	0	0	0	0	0	21615
30	Mr.VARINDER KUMAR	SKILLED WORKER	17000	5000	2200	0	24200	0	0	0	200	0	2000	2200	22000
31	Mr.VINA YAK GUPTA	SKILLED WORKER	14650	5000	1965	0	21615	6970	0	0	8	0	0	6978	14637
TOTAL:			511750	155000	66675	3565	736990	11154	0	0	9307	7000	10000	37461	699529

PAID BY CH NO.297699 DTD: 10/04/2024- INDUS BANK 662892

ONLINE -KOTAK BANK-11/04/24 22000

ONLINE -KOTAK BANK-12/04/24 14637

TOTAL 36637

699529



Principal
Modern Sandeepni School
Pathankot (pb)