

SALARY BILL OF EMPLOYEES (Temporary/ Ad-hoc)

Name and address of the school **D.A.V. Centenary Public School Mandi (HP)** P.F. Number of the school **455**

Category: Directly Managed Project Semi Project Level of School: Primary Middle Secondary Sr. Secondary

Affiliated: CBSE State Board ICSE No Affiliated

Salary Bill for the month of June, 2013.

Remittance for Directly managed schools/Project Schools															
S.N	Name of the Employee (Confirmed/ Probationary)	Designation	Nature of Appointment	Basic Pay	No. of Working Day	No. of Days Payable	Total Amount	PF Deduction	Repayment of PF Loan	Total Deduction	Net Amount	Leave Encashment @ 3% of Pat Band +Grade Pay + DA	Gratuity Pool Fund @ 5% of Pay Band +Grade Pay + DA	EDLI @ 0.51% of Pat Band +Grade Pay + DA	Administrative Charges @ 4% of Pay Band +Grade Pay
1	I.D.Sharma	PGT	Con	18000	30	30	18000	2160	-	2160	15840			91.8	720
2	Ajay Kumar	PGT	Con.	15000	30	30	15000	1800	-	1800	13200			76.5	600
3	Prakriti	PGT	Con.	15000	30	30	15000	1800	-	1800	13200			76.5	600
4	Sanjay Kumar	PGT	Con.	15000	30	30	15000	1800	-	1800	13200			76.5	600
5	Jeetu Thakur	PGT	Con.	15000	30	30	15000	1800	-	1800	13200			76.5	600
6	Bhawna Guleria	TGT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
7	Sharmila	TGT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
8	Aditi Gupta	TGT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
9	Preeti Kanwar	TGT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
10	Shivani	TGT	Con.	10000	30	30	10000	1200	-	1200	8800			51	400
11	Radhika Vaidya	TGT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
12	Paras Lohia	TGT	Con.	10000	30	30	10000	1200	-	1200	8800			51	400
13	Nidhi Gupta	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
14	Anika Thakur	PRT	Con.	10000	30	30	10000	1200	-	1200	8800			51	400
15	Parul Sharma	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
16	Vandana Kapoor	PRT	Con	13500	30	30	13500	1620	-	1620	11880			68.85	540
17	Seema Ahuja	PRT	Con	13500	30	30	13500	1620	-	1620	11880			68.85	540

18	Monika Chopra	PRT	Con.	10000	30	30	10000	1200	-	1200	8800			51	400
19	Asha Thakur	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
20	Jyotsna Sharma	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
21	Monika Katoch	Lib.	Con	10000	30	30	10000	1200	-	1200	8800			51	400
22	Neha Malhotra	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
23	Vijay Laxmi	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
24	Poonam Deep Kaur	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
25	Purnima Arora	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
26	Garima	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
27	Rajni Chauhan	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
28	Anika Malhotra	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
29	Madhavi Kapoor	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
30	Jyoti Sharma	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
31	Shalley	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
32	Meenakshi Thakur	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
33	Anjali Mishar	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
34	Bandana Thakur	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
35	Prakriti	PRT	Con	10000	30	30	10000	1200	-	1200	8800			51	400
36	Anjana Soni	PRT	Con.	10000	30	30	10000	1200	-	1200	8800			51	400
37	Bharti Kapoor	PRT	Con.	10000	30	30	10000	1200	-	1200	8800			51	400
38	Ritu Pant	PRT	Con.	10000	30	30	10000	1200	-	1200	8800			51	400
39	Santosh	Sweep	Con	5500	30	30	5500	660	-	660	4840			28.05	220
40	Anarkali	AYA	Con	4200	30	30	4200	504	-	504	3696			21.42	168
41	Tara Devi	AYA	Con	4200	30	30	4200	504	-	504	3696			21.42	168
42	Ganga Devi	AYA	Con	4500	30	30	4500	540	-	540	3960			22.95	180
	Total						433400	52008		52008	381392			2210.34	17336

