

VIJAYA SR. SEC. SCHOOL

MOHAN NAGAR, JHAJJAR ROAD, BAHADURGARH DISTT.-JHAJJAR, HARYANA-124507

Pay Register for the month of Dec, 2024

SN	Name of Employee	Designation	able D	Basic	D.A.	Total	H.R.A.	Medical A	Conveya	Total	pf total	pf 12%	8.33	3.67	ESI	Ded.	Net Payable
1	RUPAKSHI NARANG	PRINCIPAL	31	23100	34650	57750	6300	5250	7200	76500	57750	6930	1250	5680	0	3120	66450
2	PANKAJ NAGPAL	PGT.	31	20000	30000	50000	6300	5250	7200	68750	50000	6000	1250	4750	0	0	62750
3	BHUWAN CHANDRA	PGT.	31	15900	23850	39750	6300	5250	7200	58500	39750	4770	1250	3520	0	0	53730
4	SUPRIYA	PGT.	31	16300	24450	40750	6300	5250	7200	59500	40750	4890	1250	3640	0	0	54610
5	MEENU SHARMA	PGT	31	11025	16538	27563	6300	5250	7200	46313	27563	3308	1250	2058	0	0	43005
6	PREETI DAHIYA	PGT	31	12125	18188	30313	6300	5250	7200	49063	30313	3638	1250	2388	0	0	45425
7	REENA VIRMANI	PGT	31	15100	22650	37750	6300	5250	7200	56500	37750	4530	1250	3280	0	0	51970
8	VINOD KUMAR-1	PGT	31	18300	27450	45750	6300	5250	7200	64500	45750	5490	1250	4240	0	0	59010
9	RITURAJ DAHIYA	PGT	31	19550	29325	48875	6300	5250	7200	67625	0	0	0	0	0	0	67625
10	DEEPAK KUMAR	PGT	31	15100	22650	37750	6300	5250	7200	56500	15000	1800	1250	550	0	0	54700
11	SAKSHI KATYAL	PGT	31	13225	19838	33063	6300	5250	7200	51813	15000	1800	1250	550	0	0	50013
12	ANJU	PGT	31	9700	14550	24250	6300	5250	7200	43000	24250	2910	1250	1660	0	0	40090
13	NISHA WADHWA	PGT	31	9100	13650	22750	6300	5250	7200	41500	15000	1800	1250	550	0	0	39700
14	BANDANA THAKUR	PGT	31	9900	14850	24750	6300	5250	7200	43500	24750	2970	1250	1720	0	0	40530
15	AJAY KUMAR	TGT	31	11300	16950	28250	5500	4300	5600	43650	28250	3390	1250	2140	0	0	40260
16	SANJEEV KUMAR	TGT	31	12675	19013	31688	5500	4300	5600	47088	31688	3803	1250	2553	0	0	43285
17	MAHIMA GUPTA	TGT	31	11025	16538	27563	5500	4300	5600	42963	27563	3308	1250	2058	0	0	39655
18	SARITA NANDAL	TGT	31	10500	15750	26250	5500	4300	5600	41650	26250	3150	1250	1900	0	0	38500
				253925	380890	634815	110200	90700	123200	958915	537377	64487	21250	43237	0	3120	891308

SN	Name of Employee	Designation		Basic	D.A.	Total	H.R.A.	Medical A	Conveya	Total	pf total	pf 12%	8.33	3.67	ESI	Ded.	Net Payable
				253925	380890	634815	110200	90700	123200	958915	537377	64487	21250	43237	0	3120	891308
19	SONIA LAL	TGT	31	9700	14550	24250	5500	4300	5600	39650	24250	2910	1250	1660	0	0	36740
20	KANCHAN SONI	TGT	31	15500	23250	38750	5500	4300	5600	54150	38750	4650	1250	3400	0	0	49500
21	SILKI MADAN	TGT	31	9500	14250	23750	5500	4300	5600	39150	23750	2850	1250	1600	0	0	36300
22	NAVEEN SHARMA	TGT	31	10750	16125	26875	5500	4300	5600	42275	15000	1800	1250	550	0	0	40475
23	SUNITA KATHURIA	TGT	31	10300	15450	25750	5500	4300	5600	41150	25750	3090	1250	1840	0	0	38060
24	SEEMA KATYAL	TGT	31	9000	13500	22500	5500	4300	5600	37900	22500	2700	1250	1450	0	0	35200
25	DEEPA GABA	TGT	31	9300	13950	23250	5500	4300	5600	38650	23250	2790	1250	1540	0	0	35860
26	MONIKA KAUSHIK	PRT	31	6725	10088	16813	5500	4300	5600	32213	16813	2018	1250	768	0	0	30195
27	MADHU MADAN	TGT	31	9300	13950	23250	5500	4300	5600	38650	23250	2790	1250	1540	0	0	35860
28	TEENA AHUJA	TGT	31	5675	8513	14188	5500	4300	5600	29588	15000	1800	1250	550	0	0	27788
29	BEENA	HINDI	31	5675	8513	14188	5500	4300	5600	29588	15000	1800	1250	550	0	0	27788
30	VEER BALA	SANSKRIT	31	8300	12450	20750	5500	4300	5600	36150	15000	1800	1250	550	0	0	34350
31	VANDANA	TGT	31	5675	8513	14188	5500	4300	5600	29588	15000	1800	1250	550	0	0	27788
32	RAJEEV SHARMA-1	TGT	31	9900	14850	24750	5500	4300	5600	40150	15000	1800	0	1800	0	0	38350
33	MANSI SHARMA-2	TGT	31	5500	8250	13750	5500	4300	5600	29150	15000	1800	1250	550	0	0	27350
34	PROMILA RATHEE	PRT	31	8125	12188	20313	5500	4300	5600	35713	20313	2438	1250	1188	0	0	33275
35	DIKSHA JAIN	TGT	31	5500	8250	13750	5500	4300	5600	29150	15000	1800	1250	550	0	0	27350
36	ARCHANA PAWAR	PRT	31	9300	13950	23250	5500	4300	5600	38650	23250	2790	1250	1540	0	0	35860
				407650	611480	1019130	209200	168100	224000	1620430	899253	107913	42500	65413	0	3120	1509397
SN	Name of Employee	Designation		Basic	D.A.	Total	H.R.A.	Medical A	Conveya	Total	pf total	pf 12%	8.33	3.67	ESI	Ded.	Net Payable

				407650	611480	1019130	209200	168100	224000	1620430	899253	107913	42500	65413	0	3120	1509397
37	AMRITA CHANDAK	PRT.	31	7600	11400	19000	5500	4300	5600	34400	19000	2280	1250	1030	0	0	32120
38	RAMITA MADAN	PRT	31	6875	10313	17188	5500	4300	5600	32588	17188	2063	1250	813	0	0	30525
39	SHARU TAKKAR	PRT	31	6750	10125	16875	5500	4300	5600	32275	16875	2025	1250	775	0	0	30250
40	SATINDER JIT KAUR	PRT	31	6375	9563	15938	5500	4300	5600	31338	15938	1913	1250	663	0	0	29425
41	SARITA DUA	PRT	31	5625	8438	14063	5500	4300	5600	29463	15000	1800	1250	550	0	0	27663
42	MAMTA	PRT	31	5875	8813	14688	5500	4300	5600	30088	15000	1800	1250	550	0	0	28288
43	NEHA MALIK	PRT	31	5500	8250	13750	5500	4300	5600	29150	15000	1800	1250	550	0	0	27350
44	MANISHA	PRT	31	5500	8250	13750	5500	4300	5600	29150	15000	1800	1250	550	0	0	27350
45	JAIBALA	PRT	31	5250	7875	13125	5500	4300	5600	28525	15000	1800	1250	550	0	0	26725
46	RITU SHARMA	PRT	31	5250	7875	13125	5500	4300	5600	28525	15000	1800	1250	550	0	0	26725
47	JYOTSNA GIROH	PRT	31	5125	7688	12813	5500	4300	5600	28213	15000	1800	1250	550	0	0	26413
48	ARTI	PRT	31	5125	7688	12813	5500	4300	5600	28213	15000	1800	1250	550	0	0	26413
49	KOMAL	PRT	31	5125	7688	12813	5500	4300	5600	28213	15000	1800	1250	550	0	0	26413
50	SAKSHI SABHARWAL	PRT	31	5000	7500	12500	5500	4300	5600	27900	15000	1800	1250	550	0	0	26100
51	HEENA RAJAIN	PRT	31	4750	7125	11875	5500	4300	5600	27275	15000	1800	1250	550	0	0	25475
52	DEEPAK	PRT	31	5250	7875	13125	5500	4300	5600	28525	15000	1800	1250	550	0	0	26725
53	RIYA DUA	PRT	31	4500	6750	11250	5500	4300	5600	26650	15000	1800	1250	550	0	0	24850
54	KUSUM LATA	PRT	31	4625	6938	11563	5500	4300	5600	26963	15000	1800	1250	550	0	0	25163
				507750	761634	1269384	308200	245500	324800	2147884	1178254	141394	65000	76394	0	3120	2003370
SN	Name of Employee	Designation		Basic	D.A.	Total	H.R.A.	Medical A	Conveya	Total	pf total	pf 12%	8.33	3.67	ESI	Ded.	Net Payable
				507750	761634	1269384	308200	245500	324800	2147884	1178254	141394	65000	76394	0	3120	2003370

55	PARVEEN KUMAR	Manager	31	13225	19838	33063	5500	4300	5600	48463	33063	3968	1250	2718	0	5000	39495
56	DISHA ARORA	IT Incharge	31	9900	14850	24750	5500	4300	5600	40150	24750	2970	1250	1720	0	5000	32180
57	MANJEET	LIBRARIAN	31	9900	14850	24750	5500	4300	5600	40150	24750	2970	1250	1720	0	0	37180
58	ANU	WELNESS INC	31	4625	6938	11563	5500	4300	5600	26963	15000	1800	1250	550	0	0	25163
59	MAHIPAL	PEON	31	6750	10125	16875	2200	3100	3400	25575	16875	2025	1250	775	0	0	23550
60	SAJJAN	CONDUCTOR	31	5625	8438	14063	2200	3100	3400	22763	15000	1800	1250	550	0	0	20963
61	RAJVANSHI	GARDNER	31	5875	8813	14688	2700	3100	3400	23888	15000	1800	1250	550	0	0	22088
62	AJIT SINGH	DRIVER	31	6500	9750	16250	2700	3100	3400	25450	16250	1950	1250	700	0	2000	21500
63	KAMLA	SWEEPER	31	4190	6285	10475	2200	3100	3400	19175	15000	1800	1250	550	144	0	17231
64	RAKESH KUMAR	CONDUCTOR	31	4430	6645	11075	2200	3100	3400	19775	15000	1800	1250	550	149	0	17826
65	VIPIN KUMAR	CONDUCTOR	31	3800	5700	9500	2200	3100	3400	18200	15000	1800	1250	550	137	3000	13263
66	RAJU	DRIVER	31	4190	6285	10475	2700	3100	3400	19675	15000	1800	1250	550	148	0	17727
67	PARVEEN KUMAR 1ST	CONDUCTOR	31	3725	5588	9313	2200	3100	3400	18013	15000	1800	1250	550	136	5000	11077
68	SUNIL KUMAR 1ST	SWEEPER	31	3725	5588	9313	2200	3100	3400	18013	15000	1800	1250	550	136	0	16077
69	DHARAMBIR	PLUMBER	31	4270	6405	10675	2700	3100	3400	19875	15000	1800	1250	550	150	5000	12925
70	DINESH	CONDUCTOR	31	3475	5213	8688	2200	3100	3400	17388	15000	1800	1250	550	131	3000	12457
71	NEELAM	PEON	31	3200	4800	8000	2200	3100	3400	16700	15000	1800	1250	550	126	0	14774
72	SATBIR SINGH	DRIVER	31	3650	5475	9125	2700	3100	3400	18325	15000	1800	1250	550	138	0	16387
73	RAKESH GODARA	DRIVER	31	3650	5475	9125	2700	3100	3400	18325	15000	1800	1250	550	138	0	16387
				612455	918695	1531150	366200	309200	398200	2604750	1503942	180477	88750	91727	1533	31120	2391620
	Name of Employee	Designation		Basic	D.A.	Total	H.R.A.	Medical A	Conveya	Total	pf total	pf 12%	8.33	3.67	ESI	Ded.	Net Payable
				612455	918695	1531150	366200	309200	398200	2604750	1503942	180477	88750	91727	1533	31120	2391620
74	KRISHAN	ELECTICIAN	31	3200	4800	8000	2700	3100	3400	17200	15000	1800	1250	550	129	0	15271

75	OMKAR SINGH	GUARD	31	2960	4440	7400	2700	3600	3400	17100	15000	1800	1250	550	129	0	15171
76	SEEMA	SWEEPER	31	2900	4350	7250	2200	3100	3400	15950	15000	1800	1250	550	120	5000	9030
77	REKHA	SWEEPER	31	2900	4350	7250	2200	3100	3400	15950	15000	1800	1250	550	120	0	14030
78	ANIL	DRIVER	31	2900	4350	7250	2700	3100	3400	16450	15000	1800	1250	550	124	0	14526
79	SHALENDER	CONDUCTOR	31	2900	4350	7250	2200	3100	3400	15950	15000	1800	1250	550	120	3600	10430
80	VIKRAM SINGH	CONDUCTOR	31	2840	4260	7100	2200	3100	3400	15800	15000	1800	1250	550	119	0	13881
81	SUSHMA	SWEEPER	31	2840	4260	7100	2200	3100	3400	15800	15000	1800	1250	550	119	0	13881
82	RAVI	SWEEPER	31	5125	7688	12813	2200	3100	3400	21513	15000	1800	1250	550	0	2500	17213
83	DEVENDER KUMAR	DRIVER	31	2840	4260	7100	2700	3100	3400	16300	15000	1800	1250	550	123	0	14377
84	CHANDER PARKASH	DRIVER	31	2780	4170	6950	2700	3100	3400	16150	15000	1800	1250	550	122	0	14228
85	SAHIL	CONDUCTOR	31	2780	4170	6950	2200	3100	3400	15650	15000	1800	1250	550	118	0	13732
86	SATYAWAN	DRIVER	31	2660	3990	6650	2700	3100	3400	15850	15000	1800	1250	550	119	0	13931
87	YOGESH	DRIVER	31	2840	4260	7100	2700	3100	3400	16300	15000	1800	1250	550	123	0	14377
88	SHARAVAN KUMAR	CARE TAKER	31	6125	9188	15313	2700	3100	3400	24513	15000	1800	1250	550	0	0	22713
89	DINESH KUMAR	WATCHMAN	31	2660	3990	6650	2700	3600	3400	16350	15000	1800	1250	550	123	3000	11427
90	SOMBIR	DRIVER	31	2660	3990	6650	2700	3100	3400	15850	15000	1800	1250	550	119	0	13931
91	SATISH KUMAR-1	NT	31	2605	3908	6513	2700	3100	3400	15713	15000	1800	0	1800	118	0	13795
				668970	1003469	1672439	411300	366000	459400	2909139	1773942	212877	110000	102877	3478	45220	2647564
SN	Name of Employee	Designation		Basic	D.A.	Total	H.R.A.	Medical A	Conveya	Total	pf total	pf 12%	8.33	3.67	ESI	Ded.	Net Payable
				668970	1003469	1672439	411300	366000	459400	2909139	1773942	212877	110000	102877	3478	45220	2647564
92	KULDEEP	CONDUCTOR	31	2605	3908	6513	2200	3100	3400	15213	15000	1800	1250	550	115	0	13298
93	SHOBHIT	CONDUCTOR	31	2605	3908	6513	2200	3100	3400	15213	15000	1800	1250	550	115	0	13298

94	ANIT KUMAR	CONDUCTOR	31	2605	3908	6513	2200	3100	3400	15213	15000	1800	1250	550	115	0	13298
95	RAVINDER	DRIVER	31	2605	3908	6513	2700	3100	3400	15713	15000	1800	1250	550	118	0	13795
96	MUNIRAM	CONDUCTOR	31	2550	3825	6375	2200	3100	3400	15075	15000	1800	1250	550	114	0	13161
97	ANIL KUMAR-1	DRIVER	31	2605	3908	6513	2700	3100	3400	15713	15000	1800	1250	550	118	0	13795
98	NARENDER	CONDUCTOR	31	2605	3908	6513	2200	3100	3400	15213	15000	1800	1250	550	115	0	13298
99	RAJESH	DRIVER	31	2550	3825	6375	2700	3100	3400	15575	15000	1800	1250	550	117	0	13658
100	RAJESH-1	DRIVER	31	2550	3825	6375	2700	3100	3400	15575	15000	1800	1250	550	117	0	13658
101	UMESH	CONDUCTOR	31	2550	3825	6375	2200	3100	3400	15075	15000	1800	1250	550	114	0	13161
102	RITESH	CONDUCTOR	31	2550	3825	6375	2200	3100	3400	15075	15000	1800	1250	550	114	0	13161
103	JAI PARKASH	CONDUCTOR	31	2550	3825	6375	2200	3100	3400	15075	15000	1800	1250	550	114	0	13161
104	VIKAS-2	CONDUCTOR	31	2550	3825	6375	2200	3100	3400	15075	15000	1800	1250	550	114	0	13161
105	PARDEEP SAINI	CONDUCTOR	31	2550	3825	6375	2200	3100	3400	15075	15000	1800	1250	550	114	0	13161
106	PARVEEN KUMAR-1	DRIVER	31	2550	3825	6375	2700	3100	3400	15575	15000	1800	1250	550	117	1000	12658
107	DHARAMBIR-1	DRIVER	31	2550	3825	6375	2700	3100	3400	15575	15000	1800	1250	550	117	0	13658
108	JAIPAL	DRIVER	31	2550	3825	6375	2700	3100	3400	15575	15000	1800	1250	550	117	0	13658
109	SATISH	DRIVER	31	2550	3825	6375	2700	3100	3400	15575	15000	1800	1250	550	117	0	13658
110	ANISH	DRIVER	31	2550	3825	6375	2700	3100	3400	15575	15000	1800	1250	550	117	0	13658
				717750	1076642	1794392	457600	424900	524000	3200892	2058942	247077	133750	113327	5677	46220	2901918
SN	Name of Employee	Designation		Basic	D.A.	Total	H.R.A.	Medical A	Conveya	Total	pf total	pf 12%	8.33	3.67	ESI	Ded.	Net Payable
				717750	1076642	1794392	457600	424900	524000	3200892	2058942	247077	133750	113327	5677	46220	2901918
111	SANDEEP KUMAR-1	DRIVER	31	2550	3825	6375	2700	3100	3400	15575	15000	1800	1250	550	117	0	13658
112	RAJESH KUMAR-1	DRIVER	31	2550	3825	6375	2700	3100	3400	15575	15000	1800	1250	550	117	0	13658
113	ASHOK KUMAR-1	DRIVER	31	2550	3825	6375	2700	3100	3400	15575	15000	1800	1250	550	117	0	13658

114	PARDEEP-1	DRIVER	31	2550	3825	6375	2700	3100	3400	15575	15000	1800	1250	550	117	0	13658
115	SUNIL KUMAR-2	CONDUCTOR	31	2550	3825	6375	2200	3100	3400	15075	15000	1800	1250	550	114	0	13161
116	DEEPAK-1	CONDUCTOR	31	2550	3825	6375	2200	3100	3400	15075	15000	1800	1250	550	114	0	13161
117	MANOJ KUMAR	CONDUCTOR	31	2550	3825	6375	2200	3100	3400	15075	15000	1800	1250	550	114	0	13161
118	PANKAJ	CONDUCTOR	31	2550	3825	6375	2200	3100	3400	15075	15000	1800	1250	550	114	0	13161
119	RAJNEESH	CONDUCTOR	31	2550	3825	6375	2200	3100	3400	15075	15000	1800	1250	550	114	0	13161
120	RAKESH KUMAR-1	DRIVER	31	2550	3825	6375	2700	3100	3400	15575	15000	1800	1250	550	117	0	13658
121	SUNIL KUMAR-3	LAB ASST	31	2550	3825	6375	2200	3100	3400	15075	15000	1800	1250	550	114	0	13161
122	MAHENDER	DRIVER	31	2550	3825	6375	2700	3100	3400	15575	15000	1800	1250	550	117	0	13658
				748350	1122542	1870892	487000	462100	564800	3384792	2238942	268677	148750	119927	7063	46220	3062832