






















## Pay Bill For The Month of February Paid in March 2026


S.No	Name	Desig.	No. Of Days	Monthly Pay	Grade Pay	Basic Pay	D.A. 72%	H.R.A. 30%	Transport All.	SPECIAL ALLOW.	Net Due	DEDUCTIONS			Net Amount Payable	Cheque No.	Payee's Signature with date
												P.Fund	Income Tax	L.I.C			
1	Anita Shokeen	Principal	31	32,760	7,600	40,360	29,059	12,108	1,600	20,000	1,03,127	1,800			1,01,327	ECS	 Anita Shokeen
2	Priyanka	P.G.T.	31	15,650	4,800	20,450	14,724	6,135	1,600		42,909				42,909	ECS	
3	Pooja	P.G.T.	31	16,270	4,800	21,070	15,170	6,321	1,600		44,161				44,161	ECS	
4	Kavita	T.G.T.	31	17,790	4,600	22,390	16,121	6,717	1,600		46,828				46,828	ECS	
5	Tanpreet Kaur	P.G.T.	31	15,090	4,800	19,890	14,321	5,967	1,600		41,778				41,778	ECS	
6	Harmeet Kaur	T.G.T.	31	14,710	4,600	19,310	13,903	5,793	1,600		40,606				40,606	ECS	
7	Vandana	Lib.	31	14,710	4,600	19,310	13,903	5,793	1,600		40,606				40,606	ECS	



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												P.Fund	Incom e Tax	L.I.C			
8	Pinky	A.T.	31	15,100	4,200	19,300	13,896	5,790	1,600		40,586				40,586	Cash Pinky	
9	Meenu	A.T.	31	13,980	4,200	18,180	13,090	5,454	1,600		38,324				38,324	Cash Meenu	
10	Jasmine	A.T.	31	12,940	4,200	17,140	12,341	5,142	1,600		36,223				36,223	ECS Jasmine	
11	Neelam Shokeen	A.T.	31	11,010	4,200	15,210	10,951	4,563	1,600		32,324				32,324	ECS Neelam	
12	Samiksha	P.R.T.	31	12,430	4,200	16,630	11,974	4,989	1,600		35,193				35,193	ECS Samiksha	
13	Hunny Shokeen	P.R.T.	31	11,470	4,200	15,670	11,282	4,701	1,600		33,253				33,253	ECS H.S	
14	Sunny Shokeen	P.R.T.	31	11,470	4,200	15,670	11,282	4,701	1,600		33,253				33,253	ECS Sunny	



S.No	Name	Desig.	No. Of Days	Monthly Pay	Grade Pay	Basic Pay	D.A. 72%	H.R.A. 30%	Transport All.	SPECIAL ALLOW.	Net Due	DEDUCTIONS			Net Amount Payable	Cheque No.	Payee's Signature with date
												P.Fund	Incom e Tax	L.I.C			
15	Rekha Ahluwalia	P.R.T.	31	13,450	4,200	17,650	12,708	5,295	1,600		37,253				37,253	ECS	
16	Preet Pandey	N.T.T.	31	14,530	4,200	18,730	13,486	5,619	1,600		39,435				39,435	ECS	
17	Sangeeta	N.T.T.	31	12,940	4,200	17,140	12,341	5,142	1,600		36,223				36,223	Cash	
18	Narender	N.T.T.	31	12,430	4,200	16,630	11,974	4,989	1,600		35,193				35,193	ECS	
19	Silky	N.T.T.	31	12,430	4,200	16,630	11,974	4,989	1,600		35,193				35,193	Cash	
20	Supriya	Councillor	31	14,710	4,600	19,310	13,903	5,793	1,600		40,606				40,606	ECS	
21	Agrim Shokeen	Administ rator	31	14,140	4,600	18,740	13,493	5,622	1,600	15,000	54,455	1,734			52,721	ECS	

S.No	Name	Desig.	No. Of Days	Monthly Pay	Grade Pay	Basic Pay	D.A. 72%	H.R.A. 30%	Transport All.	SPECIAL ALLOW.	Net Due	DEDUCTIONS			Net Amount Payable	Cheque No.	Payee's Signature with date
												P.Fund	Incom e Tax	L.I.C			
22	Renu	Nurse	31	11,940	4,200	16,140	11,621	4,842	1,600		34,203				34,203	ECS	

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Salary :- Teaching Staff =	9,18,198
Total =	9,18,198

