

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: **BOTANY** **Teaching**

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
Dr. Mrs. Inderjeet Sethi A/c - 00235 \$30.00	53270	53270	9000	21795	18681	4320	0	0	122780	40000	0	0	0	20000	0.00	150	200	800	0	50	0	0	0	0	0	61200.00	61580.00	0	0
		0	0	14946	0	768	0											0	0	0	0	0	0	0					
Dr. Gurcharan Singh A/c - 00138 \$30.00	0	0	0	(7473)	0	(384)	0	0	7857	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	7857.00	0	0
		0	0	14946	0	768	0											0	0	0	0	0	0	0					
Dr. Mrs. Sukhbir. Kaur A/c - 01855 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	12000	0	0	0	15000	0.00	150	200	800	0	50	0	0	0	0	0	28200.00	80480.00	0	0
		0	0	13155	0	768	0											0	0	0	0	0	0	0					
Dr. Mrs. Darshan. Kaur Cheema A/c - 01679 \$30.00	48550	48550	9000	20143	17265	4320	0	0	113858	12000	0	0	0	15000	0.00	150	200	800	0	50	0	0	0	0	0	28200.00	85658.00	0	0
		0	0	13812	0	768	0											0	0	0	0	0	0	0					
Dr. (Mrs.) Gavinder. Kaur Arora A/c - 00982 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	12000	0	0	0	15000	0.00	150	200	800	0	0	0	0	0	0	0	28150.00	80530.00	0	0
		0	0	13155	0	768	0											0	0	0	0	0	0	0					
Dr. (Ms.) Inderdeep. Kaur A/c - 04696 \$30.00	20990	20990	7000	9797	8397	4320	0	0	57989	0	4451	0	0	3000	0.00	150	0	800	60	0	0	0	0	0	0	8461.00	49528.00	0	4451
		0	0	6717	0	768	0											0	0	0	0	0	0	0					
Dr. (Ms.) Surinder. Kaur A/c - 04695 \$30.00	20990	20990	7000	9797	8397	4320	0	0	57989	0	4451	0	0	3000	0.00	150	0	800	0	0	0	0	0	0	0	8401.00	49588.00	0	4451
		0	0	6717	0	768	0											0	0	0	0	0	0	0					
Ms. Anjana Sagar A/c - 04806 \$30.00	17610	17610	6000	8264	7083	4320	0	0	49712	0	3754	0	0	2000	0.00	150	0	800	0	0	0	0	0	0	0	6704.00	43008.00	0	3754
		0	0	5667	0	768	0											0	0	0	0	0	0	0					
Ms. Reeta Kumari A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
		0	0	5308	0	768	0											0	0	0	0	0	0	0					
Mr. Mohd. Hanief A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
		0	0	5308	0	768	0											0	0	0	0	0	0	0					

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: BOTANY Teaching

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
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Department Totals :

Gross Pay	827028	Deduction	169616.00	Net Pay	550,001.00	CC to PF	0
Salary Due	.284230	D.P	68000	D.A	215542.00	H.R.A	105669
P.F Deduction	76000	P.F Loan	0	Income Tax	73000.00	L.I.C Premium	0
KU/TWF	150	Scooter Advance	0	Car Advance	0	Festival Advanc	0
HBA Loan	0	K.C.L.S.A	0	D.U.L.S.A	0	Other Deduction 1	0
						Staff Fund	1350
						House Rent	0
						Other Deduction 2	0
						T.R.A	46176
						TCCS Deduction	800
						Water	0
						Vehicle Intt.	0
						Other All.	0
						G.I.S	5600
						P.E.G	0
						W.U.S	60
						Bonus	0

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: CHEMISTRY Teaching

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLSA	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
Dr. (Mrs.) Gurmeet. Kaur A/c - 01170 \$30.00	48550	48550	9000	20143	0	4320	0	0	96593	5000	0	0	0	7000	0.00	150	200	800	0	50	0	0	0	0	0	13200.00	83393.00	0	0
Dr. G. S Sodhi A/c - 01888 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	6500	0	0	0	10000	0.00	150	0	800	0	50	0	0	0	0	0	17500.00	91180.00	0	0
Dr. (Mrs.) Gurvinder. Kaur A/c - 02001 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	10000	0	0	0	10000	0.00	150	200	800	0	50	0	0	0	0	0	21200.00	87480.00	0	0
Dr. Pyar Singh Jassal A/c - 02194 \$30.00	45810	45810	9000	19184	0	4320	0	0	92237	10000	0	0	0	10000	0.00	150	2950	800	0	50	0	0	0	0	0	23950.00	68287.00	0	0
Dr. (Mrs.) Satnam Kaur A/c - 03270 \$30.00	43250	43250	9000	18288	15675	4320	0	0	103841	40000	0	0	0	15000	0.00	150	700	800	0	0	0	0	0	0	0	56650.00	47191.00	0	0
Dr. (Mrs.) Sumanjeet Kaur A/c - 03464 \$30.00	44510	44510	9000	18729	16053	4320	0	0	106223	3000	0	0	0	8000	0.00	150	6800	800	0	0	0	0	0	0	0	18750.00	87473.00	0	0
Dr. (Mrs.) Neelam Anand A/c - 04172 \$30.00	20990	20990	7000	9797	8397	4320	0	0	57989	0	4451	0	0	3000	0.00	150	200	800	0	0	0	0	0	0	0	8601.00	49388.00	0	4451
Ms. Manpreet. Kaur A/c - Chq. \$30.00	15600	15600	6000	12868	6480	5088	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
Ms. Amarpreet Kaur Bedi A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
Dr. (Ms.) Vandana Sharma A/c - Chq \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: **COMMERCE Teaching**

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
Mr. A. K Arya A/c - 00050 \$30.00	51750	51750	9000	35843	18225	5088	0	0	119906	50000	0	0	0	20000	0.00	150	200	800	0	50	0	0	0	0	0	71200.00	48706.00	0	0
Mr. H. S Arora A/c - 00081 \$30.00	51750	51750	9000	21263	18225	4320	0	0	119906	25000	0	0	0	20000	0.00	150	300	800	0	50	0	0	0	0	0	46300.00	73606.00	0	0
Dr. (Mr.) H. V Jhamb A/c - 00208 \$30.00	55300	55300	9000	22505	19290	4320	300	0	126915	55000	0	0	0	20000	0.00	150	4200	800	0	50	0	0	0	0	0	80200.00	46715.00	0	0
Mr. Jasbir. Singh Arora A/c - 00417 \$30.00	49980	49980	9000	20643	17694	4320	0	0	116559	15000	0	0	0	20000	0.00	150	200	800	0	50	0	0	0	0	0	36200.00	80359.00	0	0
Dr. S. K Sharma A/c - 00415 \$30.00	49980	49980	9000	20643	17694	4320	0	0	116559	50000	0	0	0	20000	0.00	150	0	800	0	50	0	0	0	0	0	72275.00	44284.00	0	0
Dr. (Mrs.) Paramjit. Kaur A/c - 01339 \$30.00	52230	52230	9000	21431	18369	4320	0	0	120812	25000	0	0	0	20000	0.00	150	200	800	0	50	0	0	0	0	0	46200.00	74612.00	0	0
Mr. Gurkripal Singh A/c - 00630 \$30.00	27960	27960	7000	12236	10488	4320	0	0	71163	7500	0	0	0	4000	0.00	150	3730	800	0	50	0	0	0	0	0	16230.00	54933.00	0	0
Mrs. Abha Ajay Kumar A/c - 03117 \$30.00	41720	41720	9000	17752	15216	0	0	0	95862	10000	0	0	0	10000	0.00	150	200	800	0	0	0	0	0	0	0	21150.00	74712.00	0	0
Mrs. Parminder. Kaur A/c - 03456 \$30.00	24560	24560	7000	11046	9468	4320	0	0	64737	5000	0	0	4000	1000	0.00	150	2280	800	0	0	0	0	0	0	0	13230.00	51507.00	0	0
Mrs. Parveen. Kaur Lamba A/c - 03652 \$30.00	38800	38800	9000	16730	14340	4320	0	0	95430	25000	0	0	0	10000	0.00	150	200	800	0	0	0	0	0	0	0	36150.00	59280.00	0	0

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: **COMMERCE Teaching**

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF	
Mrs. Rachan Sareen A/c - 03467 \$30.00	24560	24560	7000	11046	9468	4320	0	0	64737	3500	0	0	0	4000	0.00	150	200	800	0	0	0	0	0	0	0	0	8650.00	56087.00	0	0
Mrs. Satvinder Kaur A/c - 03738 \$30.00	38800	38800	9000	16730	14340	4320	0	0	95430	20000	0	0	0	10000	0.00	150	5200	800	0	0	0	0	0	0	0	0	36150.00	59280.00	0	0
Mr. Venugopalan. T A/c - 04294 \$30.00	19370	19370	7000	9230	7911	0	0	0	49841	3000	0	0	0	1500	0.00	150	0	800	0	0	0	0	0	0	0	0	5450.00	44391.00	0	0
Mrs. HARSHDEEP KAUR A/c - 04295 \$30.00	18320	18320	6000	8512	7296	4320	0	0	50286	0	3865	0	0	1500	0.00	150	0	800	0	0	0	0	0	0	0	0	6315.00	43971.00	0	3865
Ms. Mansi Bansal A/c - 04628 \$30.00	18320	18320	6000	8512	7296	4320	0	0	51054	0	3865	0	0	1500	0.00	150	200	800	0	0	0	0	0	0	0	0	6515.00	44539.00	0	3865
Mr. Sukhvir Singh A/c - 04629 \$30.00	18320	18320	6000	8512	7296	4320	0	0	51054	0	3865	0	0	1000	0.00	150	700	800	60	0	0	0	0	0	0	0	6575.00	44479.00	0	3865
Ms. Gurvinder. Kaur A/c - 04633 \$30.00	18320	18320	6000	8512	7296	4320	0	0	51054	0	3865	0	0	0	0.00	150	0	800	0	0	0	0	0	0	0	0	4815.00	46239.00	0	3865
Dr. Bibhu Prasad Sahoo A/c - 04739 \$30.00	19060	19060	6000	8771	7518	4320	0	0	52452	0	3983	0	0	1500	0.00	150	300	800	0	0	0	0	0	0	0	0	6733.00	45719.00	0	3983
Ms. Vidhu. Bansal A/c - chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
Mrs. Masha. Sandeep A/c - 04740 \$30.00	17610	17610	6000	8264	7083	0	0	0	44624	0	3754	0	0	1000	0.00	150	0	800	0	0	0	0	0	0	0	0	5704.00	38920.00	0	3754

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: **COMMERCE** **Teaching**

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLSA	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF	
Ms. Madhu A/c - 04765 \$30.00	17950	17950	6000	8383	7185	4320	0	0	49586	0	3806	0	0	1500	0.00	150	0	800	0	0	0	0	0	0	0	0	6256.00	43330.00	0	3806
Dr. (Ms.) Kamaldeep Kaur A/c - 04761 \$30.00	19060	19060	6000	8771	7518	4320	0	0	52452	0	3983	0	0	1000	0.00	150	0	800	0	0	0	0	0	0	0	0	5933.00	46519.00	0	3983
Ms. Harleen Kaur A/c - Chq. \$30.00	0	0	0	(600)	0	(116)	0	0	934	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	934.00	0	0
Ms. Rachna Jain A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46020	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	0	150.00	45870.00	0	0
Mr. Hitesh Kumar Sachdeva A/c - Chq \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
Ms. Jasdeep Kaur A/c - Chq \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
Mrs. Sukhwinder Kaur A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
Ms. Rachna Megh A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
Ms. Amrita Singh A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46020	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	0	150.00	45870.00	0	0
Ms. Vartika Khandelwal A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: COMPUTER SCIENCE **Teaching**

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
Mr. P. D Sharma	38800	38800	9000	16730	14340	4320	0	0	95430	7000	0	0	0	10000	0.00	150	0	800	0	0	0	0	0	0	0	17950.00	77480.00	0	0
A/c - 03579 \$30.00		0	0	11472	0	768	0											0	0	0	0	0	0	0					
Mrs. Neelu Sanghi	23400	23400	7000	10640	9120	4320	0	0	62544	7000	0	0	0	2000	0.00	150	200	800	0	0	0	0	0	0	0	10150.00	52394.00	0	0
A/c - 04188 \$30.00		0	0	7296	0	768	0											0	0	0	0	0	0	0					

Department Totals :

Gross Pay	178278	Deduction	28100.00	Net Pay	129,874.00	CC to PF	0
Salary Due	.62200	D.P	16000	D.A	46138.00	H.R.A	23460
P.F Deduction	14000	P.F Loan	0	Income Tax	12000.00	L.I.C Premium	0
KU/TWF	0	Scooter Advance	0	Car Advance	0	Festival Advanc	0
HBA Loan	0	K.C.L.S.A	0	D.U.L.S.A	0	Other Deduction 1	0
						Other Deduction 2	0
						Staff Fund	300
						TCCS Deduction	200
						House Rent	0
						Water	0
						Vehicle Intt.	0
						T.R.A	10176
						Other All.	0
						Bonus	0
						G.I.S	1600
						W.U.S	0
						P.E.G	0

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: ECONOMICS Teaching

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
Mr. Dhiraj Singh A/c - 00228 \$30.00	51750	51750	9000	21263	18225	4320	0	0	119906	25000	0	0	0	20000	0.00	150	300	800	0	50	0	0	0	0	0	46300.00	73606.00	0	0
Mr. Anil Sethi A/c - 00173 \$30.00	51750	51750	9000	21263	18225	4320	750	0	120656	25000	0	0	0	20000	0.00	150	200	800	60	50	0	0	0	0	0	46260.00	74396.00	6075	0
Mrs. Srividya Subramaniam A/c - 04079 \$30.00	22510	22510	7000	10329	8853	4320	0	0	60863	2500	0	0	0	3000	0.00	150	0	800	0	0	0	0	0	0	0	6450.00	54413.00	0	0
Mrs. Harpreet Kaur Narang A/c - 04085 \$30.00	23190	23190	7000	10567	9057	4320	0	0	62147	10000	0	0	0	3000	0.00	150	0	800	0	0	0	0	0	0	0	13950.00	48197.00	0	0
Mrs. Deepali Sharma A/c - 04087 \$30.00	23190	23190	7000	10567	9057	4320	0	0	62147	8000	0	0	0	2000	0.00	150	0	800	0	0	0	0	0	0	0	10950.00	51197.00	0	0
Mrs. Kulwinder Kaur A/c - 04680 \$30.00	18670	18670	6000	8635	7401	4320	0	0	51716	0	3921	0	0	2000	0.00	150	0	800	0	0	0	0	0	0	0	6871.00	44845.00	0	3921
Mr. Baldev Singh A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
Ms. Pragya Madan A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
Chavi Asrani A/c - Chq. \$30.00	0	0	0	4738	0	(66)	0	0	5440	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	5440.00	0	0
Dr. Jaswinder Singh A/c - 04624 \$30.00	50100	50100	10000	21035	0	4320	3000	0	103647	25000	0	0	0	10000	0.00	150	500	800	60	50	0	0	0	0	0	36600.00	67047.00	0	0

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: ECONOMICS **Teaching**

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLSA	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF	
Ms. Jasneet Kaur Wadhwa A/c - 04302 \$30.00	18670	18670	6000	8635	7401		0	0	42616	7000	0	0	0	0	0.00	150	0	800	0	0	0	0	0	0	0	0	11548.00	31068.00	0	0
		0	0	1910	0		0	0										0	0	0	0	0	0	3598						

Department Totals :

Gross Pay	812495	Deduction	179229.00	Net Pay	541,981.00	CC to PF	6075
Salary Due	.291030	D.P	73000	D.A	215757.00	H.R.A	91179
P.F Deduction	102500	P.F Loan	0	Income Tax	60000.00	L.I.C Premium	0
KU/TWF	150	Scooter Advance	0	Car Advance	0	Festival Advanc	0
HBA Loan	0	K.C.L.S.A	0	D.U.L.S.A	0	Other Deduction 1	0
						Staff Fund	1500
						House Rent	0
						Water	40
						Other Deduction 2	3598
						Vehicle Intt.	0
						T.C.C.S Deduction	1000
						G.I.S	6400
						W.U.S	120
						T.R.A	46494
						Other All.	3750
						Bonus	0

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: ENGLISH Teaching

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLSA	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
Dr. (Ms.) Manjit Sethi A/c - 04372 \$30.00	51750	51750	9000	21263	18225	4320	0	0	119906	30000	0	0	0	3000	0.00	150	200	800	0	50	0	0	0	0	0	34200.00	85706.00	0	0
Mr. Novy Kapadia A/c - 00455 \$30.00	49980	49980	9000	20643	17694	4320	0	0	116559	10000	0	0	0	20000	0.00	150	0	800	60	0	0	0	0	0	0	31010.00	85549.00	0	0
Mrs. Geetinder Kaur A/c - 01843 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	25000	0	0	0	15000	0.00	150	200	800	0	50	0	0	0	0	0	41200.00	67480.00	0	0
Ms. Madhvi Zutshi A/c - 04110 \$30.00	21450	21450	7000	9958	8535	4320	0	0	58859	5000	0	0	0	3000	0.00	150	0	800	0	0	0	0	0	0	0	8950.00	49909.00	0	0
Mr. Kuljeet. Singh A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
Mr. Saikat Ghosh A/c - 04767 \$30.00	17950	17950	6000	8383	7185	4320	0	0	50354	0	3806	0	0	0	0.00	150	0	800	0	0	0	0	0	0	0	4756.00	45598.00	0	3806
Mr. Akhilesh Kumar A/c - 05038 \$30.00	15600	15600	6000	7560	6480	9408	0	0	51124	0	2916	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	3066.00	48058.00	0	2916
Mr. Vijay. Kumar. A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
Mr. Amit Singh A/c - Chq. \$30.00	15600	15600	6000	7560	0	4320	0	0	39556	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	39406.00	0	0
Ms. Sunanda Sinha A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: ENGLISH Teaching

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
Ms. Sugandha Sehgal	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
A/c - Chq. \$30.00		0	0	5308	0	768	0											0	0	0	0	0	0	0	0				
Dhritiman Gupta	0	0	0	(596)	0	(33)	0	0	3712	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	3712.00	0	0
A/c - Chq. \$30.00		0	0	3829	0	512	0											0	0	0	0	0	0	0	0				

Department Totals :

Gross Pay	831996	Deduction	123932.00	Net Pay	608,962.00	CC to PF	0
Salary Due	.280540	D.P	76000	D.A	214337.00	H.R.A	100482
P.F Deduction	70000	P.F Loan	0	Income Tax	41000.00	L.I.C Premium	0
KU/TWF	100	Scooter Advance	0	Car Advance	0	Festival Advanc	0
HBA Loan	0	K.C.L.S.A	0	D.U.L.S.A	0	Other Deduction 1	0
						Other Deduction 2	0
						Vehicle Intt.	0
						T.R.A	61535
						Other All.	0
						Bonus	0
						Staff Fund	1650
						TCCS Deduction	400
						G.I.S	4000
						W.U.S	60
						House Rent	0
						Water	0
						P.E.G	0

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: HINDI Teaching

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
Dr. (Mrs.) Veena. Aggarwal A/c - 02295 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	20000	0	0	0	14000	0.00	150	200	800	0	50	0	0	0	0	0	35200.00	73480.00	0	0
Dr. (Mrs.) Asha. Mehta A/c - 02624 \$30.00	45810	45810	9000	19184	0	4320	0	0	92237	15000	0	0	0	10000	0.00	150	200	800	0	0	0	0	0	0	0	26150.00	66087.00	0	0
Dr. Charanjit. Singh Sachdev A/c - 02850 \$30.00	44510	44510	9000	18729	16053	4320	0	0	106223	8000	0	0	0	12000	0.00	150	2240	800	0	0	0	1000	0	0	0	24190.00	82033.00	0	0
Dr. (Ms.) Smita Mishra A/c - 03113 \$30.00	41720	41720	9000	17752	15216	4320	0	0	100950	10000	0	0	0	10000	0.00	150	0	800	0	0	0	0	0	0	0	20950.00	80000.00	0	0
Dr. Nagesh. Nath Das A/c - 03474 \$30.00	41720	41720	9000	17752	15216	4320	0	0	100950	6000	0	0	0	10000	0.00	150	4293	800	0	0	0	1000	0	0	0	22243.00	78707.00	0	0
Dr. Mukesh Kumar A/c - 04308 \$30.00	23880	23880	7000	10808	9264	9408	0	0	68538	26000	0	0	0	3000	0.00	150	0	800	0	0	0	0	0	0	0	29950.00	38588.00	0	0
Dr. (Mrs.) Jasbir Kaur A/c - 03776 \$30.00	19090	19090	7000	9132	7827	4320	0	0	54398	0	4149	0	0	3000	0.00	150	3525	800	0	0	0	0	0	0	11624.00	42774.00	0	4149	
Dr. (Ms.) Sumita Lohia A/c - 04689 \$30.00	19660	19660	7000	9331	7998	4320	0	0	55476	0	4238	0	0	3000	0.00	150	0	800	0	0	0	0	0	0	0	8188.00	47288.00	0	4238
Chandan Kumar Srivastawa A/c - Chq. \$30.00	15600	20500	0	(164)	0	(8)	0	0	24404	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	24404.00	0	0	

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: HISTORY Teaching

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
Dr.(Mrs.) Sneh. Lata Anand A/c - 02173 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	20000	0	0	0	15000	0.00	150	200	800	0	50	0	0	0	0	0	36200.00	72480.00	0	0
Dr. Asad. Ahmad A/c - 03478 \$30.00	41720	41720	9000	17752	15216	4320	0	0	100950	5000	0	0	0	8000	982.00	150	200	800	60	0	0	0	0	0	0	15192.00	85758.00	0	0
Dr. (Mrs.) Rajshree. Dhali A/c - 03469 \$30.00	41720	41720	9000	17752	15216	4320	0	0	100950	12000	0	0	0	12000	0.00	150	0	800	0	0	0	0	0	0	0	24950.00	76000.00	0	0
Dr. (Mrs.) Bhawana. Goel A/c - 03590 \$30.00	25240	25240	7000	11284	0	4320	0	0	56349	10000	0	0	0	2000	0.00	150	200	800	0	0	0	0	0	0	0	13150.00	43199.00	0	0
Mrs. Pratibha Chawala A/c - 04089 \$30.00	23190	23190	7000	10567	9057	4320	0	0	62147	5000	0	0	0	2000	0.00	150	200	800	0	0	0	0	0	0	0	8150.00	53997.00	0	0
Mr. Santosh Kumar Rai A/c - 04283 \$30.00	23190	23190	7000	10567	9057	9408	0	0	67235	7000	0	0	0	4000	0.00	150	200	800	0	0	0	0	0	0	0	12150.00	55085.00	0	0
Mr. Shalin. Jain A/c - 04282 \$30.00	21830	21830	7000	10091	8649	4320	0	0	59576	10000	0	0	0	3000	0.00	150	200	800	0	0	0	0	0	0	0	14150.00	45426.00	0	0
Mr. Sumail Singh Sidhu A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0

Department Totals :

Gross Pay	680023	Deduction	124092.00	Net Pay	477,831.00	CC to PF	0
Salary Due	.238300	D.P	61000	D.A	176713.00	H.R.A	80118
P.F Deduction	69000	P.F Loan	0	Income Tax	46000.00	L.I.C Premium	982
KU/TWF	50	Scooter Advance	0	Car Advance	0	Festival Advanc	0
HBA Loan	0	K.C.L.S.A	0	D.U.L.S.A	0	Other Deduction 1	0
						Other Deduction 2	0
						Staff Fund	1200
						TCCS Deduction	1200
						G.I.S	5600
						W.U.S	60
						House Rent	0
						Water	0
						P.E.G	0
						Vehicle Intt.	0
						T.R.A	45792
						Other All.	0
						Bonus	0

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: MATHEMATICS Teaching

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
Dr. (Mrs.) Promila. Khera A/c - 04205 \$30.00	55300	55300	9000	22505	19290	4320	0	0	126615	10000	0	0	0	20000	0.00	150	200	800	0	50	0	0	0	0	0	31200.00	95415.00	0	0
Mrs. Daljit. I.P Singh A/c - 02017 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	12000	0	0	0	15000	0.00	150	200	800	0	50	0	0	0	0	0	28200.00	80480.00	0	0
Mr. Satish. Verma A/c - 02174 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	5000	0	0	0	12000	0.00	150	8140	800	0	50	0	0	0	0	0	26140.00	82540.00	0	0
Mr. V. K Mehra A/c - 02186 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	25000	0	0	0	12000	0.00	150	200	800	0	50	0	0	0	0	0	38200.00	70480.00	0	0
Mrs. Sunderjit. Kaur A/c - 02359 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	35000	0	0	0	10000	0.00	150	200	800	0	50	0	0	0	0	0	46200.00	62480.00	0	0
Mrs. Jaswinder Bhalla A/c - 02352 \$30.00	43250	43250	9000	18288	15675	4320	0	0	103841	45000	0	0	0	12000	0.00	150	200	800	0	50	0	0	0	0	0	58200.00	45641.00	0	0
Ms. Amarpreet. Kaur Sabherwal A/c - 04742 \$30.00	20140	20140	7000	9499	8142	4320	0	0	56382	0	4315	0	0	2500	0.00	150	0	800	0	0	0	0	0	0	0	7765.00	48617.00	0	4315
Mrs. Charanpreet. Kaur A/c - 04733 \$30.00	20960	20960	7000	9786	8388	4320	0	0	57933	0	4447	0	0	3000	0.00	150	200	800	0	0	0	0	0	0	0	8597.00	49336.00	0	4447
Ms. Simranjit. Kaur A/c - 04744 \$30.00	18320	18320	6000	8512	7296	4320	0	0	51054	0	3865	0	0	2000	0.00	150	0	800	0	0	0	0	0	0	0	6815.00	44239.00	0	3865
Mr. Dharmendra Kumar A/c - 04730 \$30.00	17610	17610	6000	8264	7083	4320	0	0	49712	0	3754	0	0	2000	0.00	150	1000	800	0	0	0	0	0	0	0	7704.00	42008.00	0	3754

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: **PHYSICAL EDUCATIO Teaching**

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF	
Mrs. Parveen. Kaur A/c - 02888 \$30.00	48550	48550	9000	20143	17265	4320	0	0	113858	10000	0	0	4800	15000	0.00	150	1240	800	60	50	0	0	0	0	0	0	32100.00	81758.00	0	0
		0	0	13812	0	768	0											0	0	0	0	0	0	0	0					
Mr. Pramod Bhati A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
		0	0	5308	0	768	0											0	0	0	0	0	0	0	0					

Department Totals :

Gross Pay	180550	Deduction	32250.00	Net Pay	127,644.00	CC to PF	0
Salary Due	.64150	D.P	15000	D.A	46823.00	H.R.A	23745
P.F Deduction	10000	P.F Loan	4800	Income Tax	15000.00	L.I.C Premium	0
KU/TWF	50	Scooter Advance	0	Car Advance	0	Festival Advanc	0
HBA Loan	0	K.C.L.S.A	0	D.U.L.S.A	0	Other Deduction 1	0
						Other Deduction 2	0
						Vehicle Intt.	0
						T.R.A	10176
						Other All.	0
						Bonus	0
						Staff Fund	300
						TCCS Deduction	1240
						G.I.S	800
						W.U.S	60
						House Rent	0
						Water	0
						P.E.G	0

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: **PHYSICS** **Teaching**

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
Dr. Deepak Chandra A/c - 02023 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	8000	0	0	1600	15000	0.00	150	0	800	0	50	0	0	0	0	0	26815.00	81865.00	0	0
Dr. Sanjeev Kant Soni A/c - 01992 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	5000	0	0	0	15000	0.00	150	200	800	0	50	0	0	0	0	0	21200.00	87480.00	0	0
Dr. (Mrs.) Anuradha Gupta A/c - 01846 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	25000	0	0	0	15000	0.00	150	200	800	0	50	0	0	0	0	0	41200.00	67480.00	0	0
Dr. Ravi S Bhattacharjee A/c - 02249 \$30.00	45810	45810	9000	19184	16443	4320	750	0	109430	7000	0	0	0	15000	0.00	150	2950	800	0	50	0	0	0	0	0	25950.00	83480.00	0	0
Mrs. Poonam Bedi A/c - 03364 \$30.00	45810	45810	9000	19184	16443	4320	0	0	108680	20000	0	0	0	15000	0.00	150	200	800	60	0	0	0	0	0	0	36210.00	72470.00	0	0
Dr. Ajay Wadhwa A/c - 03008 \$30.00	44510	44510	9000	18729	16053	4320	0	0	106223	10000	0	0	0	8000	0.00	150	700	800	0	0	0	0	0	0	0	19650.00	86573.00	0	0
Dr. Vaneeta. Aggarwal A/c - 03131 \$30.00	24670	24670	7000	11085	9501	4320	0	0	64946	6000	0	0	0	5000	0.00	150	200	800	0	0	0	0	0	0	0	12150.00	52796.00	0	0
Dr. Sukanta Dutta A/c - 03198 \$30.00	43250	43250	9000	18288	15675	4320	0	0	103841	10000	0	0	0	15000	0.00	150	1310	800	0	0	0	0	0	0	0	27260.00	76581.00	0	0
Dr. (Ms.) Mamta A/c - 03200 \$30.00	43250	43250	9000	18288	15675	4320	0	0	103841	10000	0	0	0	12000	0.00	150	200	800	0	0	0	0	0	0	0	23150.00	80691.00	0	0
Dr. (Mrs.) Nirupama Kapoor A/c - 03444 \$30.00	43250	43250	9000	18288	15675	4320	0	0	103841	15000	0	0	0	12000	0.00	150	10200	800	0	0	0	0	0	0	0	38150.00	65691.00	0	0

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: **PHYSICS** **Teaching**

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
Mr. Hiyang Ramo Chothe A/c - 03797 \$30.00	22510	22510	7000	10329	8853	4320	0	0	60863	8000	0	0	0	3000	0.00	150	300	800	0	0	0	0	0	0	0	16050.00	44813.00	0	0
Dr.(Mrs.)Nimmi Singh Rooprai A/c - 04108 \$30.00	23880	23880	7000	10808	9264	4320	0	0	63450	2500	0	0	0	1500	0.00	150	2020	800	0	0	0	0	0	0	0	6970.00	56480.00	0	0
Dr. P. Arun A/c - 04398 \$30.00	38530	38530	9000	16636	14259	4320	0	0	94919	8000	0	0	0	10000	0.00	150	200	800	0	0	0	0	0	0	0	19150.00	75769.00	0	0
Dr. (Mrs.) Nidhi Sinha A/c - chq. \$30.00	21560	21560	6000	9646	0	4320	0	0	48909	0	0	0	0	1500	0.00	150	0	0	0	0	0	0	0	0	0	1650.00	47259.00	0	0
Dr. (Mrs.) Savinder Kaur A/c - 04729 \$30.00	20990	20990	7000	9797	8397	4320	0	0	57989	3000	0	0	0	0	0.00	150	200	800	0	0	0	0	0	0	0	4150.00	53839.00	0	0
Mr. Sushil Kumar Singh A/c - 04762 \$30.00	18320	18320	6000	8512	7296	4320	0	0	51054	0	3865	0	0	1000	0.00	150	7100	800	0	0	0	0	0	0	0	12915.00	38139.00	0	3865
Mr. Kuldeep Kumar Kapil A/c - 04736 \$30.00	18320	18320	6000	8512	7296	4320	0	0	51054	0	3865	0	0	1000	0.00	150	9690	800	0	0	0	0	0	0	0	15505.00	35549.00	0	3865
Mr. Manveer Singh A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
Dr. Sukhbinder Singh Rait A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
Mr. Tanuj Dhawan A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: POLITICAL SCIENCE Teaching

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
Mr. Jaspal Singh A/c - 00184 \$30.00	51750	51750	9000	21263	18225	4320	0	0	119906	25000	0	0	0	20000	0.00	150	0	800	0	50	0	0	0	0	0	46000.00	73906.00	0	0
Mr. Bir Inder Singh A/c - 00077 \$30.00	51750	51750	9000	21263	18225	4320	0	0	119906	12000	0	0	0	20000	0.00	150	300	800	0	50	0	0	0	0	0	33300.00	86606.00	0	0
Ms. Parvinder Nagra A/c - 00961 \$30.00	48550	48550	9000	20143	17265	4320	0	0	113858	5000	0	0	0	15000	0.00	150	0	800	0	50	0	0	0	0	0	21000.00	92858.00	0	0
Dr. Nachiketa Singh A/c - 04003 \$30.00	38530	38530	9000	16636	14259	4320	0	0	94919	5000	0	0	0	8000	0.00	150	200	800	60	50	0	0	0	0	0	14260.00	80659.00	0	0
Mr. Ravinder Narain Mishra A/c - 03475 \$30.00	38800	38800	9000	16730	14340	4320	0	0	95430	5000	0	0	0	8000	0.00	150	200	800	0	0	0	0	0	0	0	14150.00	81280.00	0	0
Dr. (Ms.) Jagir Kaur A/c - 04403 \$30.00	21830	21830	7000	10091	8649	4320	0	0	59576	3500	0	0	0	0	0.00	150	3300	800	0	0	0	0	0	0	0	7750.00	51826.00	0	0
Dr. Bipin K Thakur A/c - 04402 \$30.00	37400	37400	9000	16240	13920	4320	0	0	92784	5000	0	0	0	8000	0.00	150	200	800	0	0	0	0	0	0	0	14150.00	78634.00	0	0
Dr. (Ms.) Banti M.Singh A/c - 04468 \$30.00	19060	19060	6000	8771	7518	4320	0	0	52452	0	3983	0	0	0	0.00	150	200	800	0	0	0	0	0	0	0	5133.00	47319.00	0	3983
Mr. Amanpreet. Singh Gill A/c - 04578 \$30.00	17610	17610	6000	8264	7083	4320	12000	0	61712	0	3754	0	0	2000	0.00	150	300	800	0	0	0	0	0	0	0	7004.00	54708.00	0	3754
Dr. Aryama A/c - 04735 \$30.00	17950	17950	6000	8383	7185	4320	0	0	50354	0	3806	0	0	1500	0.00	150	0	800	0	0	0	0	0	0	0	6256.00	44098.00	0	3806

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: **ZOOLOGY** **Teaching**

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF	
Dr.(Mrs.) Komal. Kamra A/c - 00232 \$30.00	51750	51750	9000	21263	0	4320	0	0	101681	22800	0	0	10000	10000	0.00	150	200	800	60	50	0	0	0	429	0	45529.00	56152.00	0	0	
		0	0	14580	0	768	0											40	0	0	1000	0	0	0	0					
Dr. Q. U Khan A/c - 00180 \$30.00	53270	53270	9000	21795	18681	4320	0	0	122780	15000	0	0	0	15000	0.00	150	200	800	0	50	0	0	0	0	0	0	31200.00	91580.00	0	0
		0	0	14946	0	768	0											0	0	0	0	0	0	0	0					
Dr. G. S Virdi A/c - 00148 \$30.00	53270	53270	9000	21795	18681	4320	0	0	122780	12000	0	0	0	20000	0.00	150	200	800	0	50	0	0	0	0	0	0	33200.00	89580.00	0	0
		0	0	14946	0	768	0											0	0	0	0	0	0	0	0					
Dr.(Mrs.) Jeepinder Jeet Kaur A/c - 04407 \$30.00	20170	20170	7000	9510	8151	4320	0	0	56441	5000	0	0	0	1500	0.00	150	0	800	0	0	0	0	0	0	0	0	7450.00	48991.00	0	0
		0	0	6522	0	768	0											0	0	0	0	0	0	0	0					
Mr. Manoj Kumar Nimesh A/c - 04269 \$30.00	19370	19370	7000	9230	7911	4320	0	0	54929	5000	0	0	0	2000	0.00	150	3070	800	0	0	0	0	0	0	0	0	11020.00	43909.00	0	0
		0	0	6330	0	768	0											0	0	0	0	0	0	0	0					
Mrs. Rigzin. Kang A/c - 04296 \$30.00	18670	18670	6000	8635	7401	4320	0	0	51716	4000	0	0	0	1000	0.00	150	0	800	0	0	0	0	0	0	0	0	5950.00	45766.00	0	0
		0	0	5922	0	768	0											0	0	0	0	0	0	0	0					
Mrs. Parminder Kaur Narang A/c - 04805 \$30.00	17950	17950	6000	8383	7185	4320	0	0	50354	0	3806	0	0	0	0.00	150	0	800	0	0	0	0	0	0	0	0	4756.00	45598.00	0	3806
		0	0	5748	0	768	0											0	0	0	0	0	0	0	0					
Mr. Bhagat Singh A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
		0	0	5308	0	768	0											0	0	0	0	0	0	0	0					
Mr. Raj Kumar. A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
		0	0	5308	0	768	0											0	0	0	0	0	0	0	0					
Gaganjot Singh A/c - Chq. \$30.00	15600	15600	6000	7560	6480	4320	0	0	46036	0	0	0	0	0	0.00	150	0	0	0	0	0	0	0	0	0	0	150.00	45886.00	0	0
		0	0	5308	0	768	0											0	0	0	0	0	0	0	0					

Sri Guru Tegh Bahadur Khalsa College

Salary Register For Month Apr-2010

Department: ZOOLOGY Teaching

Name	Basic Pay	Basic Due	G.P	D.A	HRA	T.A	Others	Bonus	Gross	PF	CPF TIER I 10%	CPF TIER II	RPF	I Tax	LIC	S.FUND	TCCS	GIS Water	WUS PEG	TWF/K. Union HBA	S.Adv V Int	C Adv. KCLSA	F Adv. DUCLS A	H.Rent DUCS CSTE W	Ded1 Ded 2	Total Deduction	Net Pay	CC to PF	ECPF
Dr. (Mrs.) Sumitra Saxena A/c - 03094 \$30.00	53270	53270	9000	21795	18681	0	0	0	118460	25000	0	0	0	15000	0.00	150	200	800	0	50	0	0	0	0	0	42600.00	75860.00	6227	0
		0	0	14946	0	768	0											0	0	0	1400	0	0	0	0				
Dr.(Mrs.) Laxmi Narula A/c - 00709 \$30.00	52230	52230	9000	21431	18369	4320	750	0	121562	20000	0	0	0	20000	0.00	150	200	800	60	50	0	0	0	0	0	41260.00	80302.00	0	0
		0	0	14694	0	768	0											0	0	0	0	0	0	0	0				
Nidhi Bansal A/c - Chq. \$30.00	8000	33000	0	0	0	0	0	0	33000	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	33000.00	0	0
		0	0	0	0	0	0											0	0	0	0	0	0	0	0				

Department Totals :

Gross Pay	1095585	Deduction	223415.00	Net Pay	748,396.00	CC to PF	6227
Salary Due	.419750	D.P	89000	D.A	281075.00	H.R.A	124500
P.F Deduction	108800	P.F Loan	10000	Income Tax	84500.00	L.I.C Premium	0
KU/TWF	250	Scooter Advance	0	Car Advance	0	Festival Advanc	0
HBA Loan	0	K.C.L.S.A	0	D.U.L.S.A	0	Other Deduction 1	0
						Staff Fund	1800
						House Rent	429
						Other Deduction 2	0
						TCCS Deduction	4070
						Water	40
						Vehicle Intt.	2400
						G.I.S	7200
						W.U.S	120
						P.E.G	0
						T.R.A	56736
						Other All.	750
						Bonus	0