

PAHLSON INTERNATIONAL SCHOOL

SALARY FOR THE MONTH OF MAY - 2025

Sr. No.	Name	BASIC	WORKING DAYS	ALLOWED LEAVE	TOTAL DAYS	ADVANCE	SALARY	BANK NAME	ACCOUNT NUMBER	IFSC CODE	BRANCH
1	ANITA PAHAL	11000	31	0	31		11000	PNB	0729000100317776	PUNB0077900	KANKER KHERRA
2	PRAKHAR GUPTA	12500	29	1	30		12097	PNB	3040000100248381	PUNB0040000	DAV SCHOOL
3	DEEPA MAIKURY	16100	29	1	30		15381	PNB	4716000100037166	PUNB0471600	ROORKEE ROAD
4	VINOD	16500	31	0	31		16500	PNB	20351001000002262	PUNB203510	BATAM
5	PRADEEP KUMAR	11000	29	1	30		11000	PNB	04442193000074	PUNB0044410	KANKER KHERRA
6	SAKSHI TYAGI	14900	31	0	31		14900	PNB	07040000100248380	PUNB0070400	JANI KHURD
7	PRIVANKA GUPTA	8000	29		29		7484	PNB	0729000101622453	PUNB0072900	KANKER KHERRA
8	NEHA	15000	30	1	31		15000	PNB	3040000100271237	PUNB0304000	GOVINDPURI
9	KAMALJEET KAUR	10000	30	1	31		10000	PNB	2035100100005463	PUNB0203510	KASAMPUR
10	ASHUTOSH SWAMI	9000	27	1	28		8419	PNB	0213101700011397	PUNB0021310	DABATHWA
11	KRATIKA CHAUDHARY	8000	30	1	31		8000	PNB	0729001700045977	PUNB0072900	JATAULI KANKLARKHERA
12	KM. POOJA	11000	30	1	31		11000	PNB	0858001700138900	PUNB0085800	SARDHNA
13	KM. NEHA SINGH	12000	31	0	31		12000	PNB	02132191043332	PUNB0021310	DABATHWA
14	YUDHVEER SINGH	19000	30.5	0.5	31		19000	SBI	32245944352	SBIN0003136	SABUN GODAM
15	ROOPAM SHARMA	6500	31	0	31		6500	SBI	40334256058	SBIN0011320	DABATHWA
16	PRASHANT GARG	12500	31	0	31		12500	SBI	38635393850	SBIN0008696	SHASTRI NAGAR
17	LAKSHMI	9000	30	1	31		9000	SBI	20369937579	SBIN0004441	KANKER KHERRA
18	PRINCE CHAUDHARY	15000	31	0	31		15000	SBI	31939002784	SBIN0004502	ADB SARDHANA
19	JAGBHUSHAN KUMAR ARORA	16000	13		13		6710	HDFC	50100391712810	HDFC0001911	GARH ROAD
20	MEENAKSHI SHARAWAT	8500	30.5	0.5	31		8500	CANARA BANK	110142345818	CNRB0018834	JANGETHI
21	VAISHALI GUPTA	18500	31	0	31		18500	CANARA BANK	110000430570	CNRB0018788	BHOLA
22	SANGEETA DEVI	9500	31	0	31		9500	CANARA BANK	4805101004145	CNRB0004805	KANKER KHERRA
23	RUCHI	11000	30	1	31		11000	UNION BANK	396502050000999	UBIN0539651	KANKER KHERRA
24	AMIT KUMAR SOM	9000	29.5	1	30.5		8855	CANARA BANK	110093667290	CNRB0018785	MULHERA
						TOTAL	278045				

PAHLSON INTERNATIONAL SCHOOL

SALARY FOR THE MONTH OF

2025

July

SR. NO.	NAME	BASIC	WORKING DAYS	ALLOWED LEAVE	TOTAL DAYS	ADVANCE	SALARY	BANK NAME	ACCOUNT NUMBER	IFSC CODE	BRANCH
1	ANITA PAHAL	11000	31	0	31		11000	PNB	0729000100317776	PUNB0072900	KANKER KHERA
2	PRAKHAR GUPTA	12500	29	1	30		12097	PNB	3040000100248381	PUNB0304000	DAV SCHOOL
3	DEEPA MAIKURY	16100	29	1	3		15581	PNB	4716000100037166	PUNB0471600	ROORKEE ROAD
4	VINOD	16500	31	0	31		16500	PNB	2035100100002262	PUNB203510	BARAM
5	PRADEEP KUMAR	11000	29	1	30		11000	PNB	04442193000074	PUNB0044410	KANKER KHERA
6	SAKSHI TYAGI	14900	31	0	31		14900	PNB	070400000100248380	PUNB0070400	JANI KHURD
7	PRIVANKA GUPTA	8000	29		29		7484	PNB	0729000101622453	PUNB0072900	KANKER KHERA
8	NEHA	15000	30	1	31		15000	PNB	3040000100271237	PUNB0304000	GOVINDPURI
9	KAMAL JEET KAUR	10000	30	1	31		10000	PNB	2035100100005463	PUNB0203510	KASAMPUR
10	ASHUTOSH SWAMI	9000	27	1	28		8419	PNB	0213101700011397	PUNB0021310	DABATHWA
11	KRATIKA	8000	30	1	31		8000	PNB	0729001700045977	PUNB0072900	JATAULI
12	KM. POOJA	11000	30	1	31		11000	PNB	0858001700138900	PUNB0085800	KANKLARKHERA
13	KM. NEHA SINGH	12000	31	0	31		12000	PNB	02132191043332	PUNB0021310	SARDHNA
14	YUDHVEER SINGH	19000	30.5	0.5	31		19000	SBI	32245944352	SBIN0003136	DABATHWA
15	ROOPAM SHARMA	6500	31	0	31		6500	SBI	40334256058	SBIN0011320	DABATHWA
16	PRASHANT GARG	12500	31	0	31		12500	SBI	38635393850	SBIN0008696	SHASTRI NAGAR
17	PRINCE CHAUDHARY	15000	31	0	31		15000	SBI	31939002784	SBIN0004502	ADB SARDHANA
18	JAGBHUSHAN KUMAR ARORA	16000	13		13		6710	HDFC	50100391712810	HDFC0001911	GARH ROAD
19	MEENAKSHI SHARAWAT	8500	30.5	0.5	31		8500	CANARA BANK	110142345818	CNRB0018834	JANGETHI
20	VAISHALI GUPTA	18500	31	0	31		18500	CANARA BANK	110000430570	CNRB0018788	BHOLA
21	SANGEETA DEVI	9500	31	0	31		9500	CANARA BANK	4805101004145	CNRB0004805	KANKER KHERA
22	RUCHI	11000	30	1	31		11000	UNION BANK	396502050000999	UBIN0539651	KANKER KHERA
23	AMIT KUMAR SOM	9000	29.5	1	30.5		8855	CANARA BANK	110093667290	CNRB0018785	MULHERA
						TOTAL	269046				

PAHLSON INTERNATIONAL SCHOOL

SALARY FOR THE MONTH OF AUGUST - 2025

SR. NO.	NAME	BASIC	WORKING DAYS	ALLOWED LEAVE	TOTAL DAYS	ADVANCE	SALARY	BANK NAME	ACCOUNT NUMBER	IFSC CODE	BRANCH
1	ANITA PAHAL	11000	31	0	31		11000	PNB	0729000100317776	PUNB0072900	KANKER KHERA
2	PRAKHAR GUPTA	12500	27	1	28		11290	PNB	3040000100248381	PUNB0304000	DAV SCHOOL
3	DEEPA MAIKURY	16100	21.5	1	22.5		11685	PNB	4716000100037166	PUNB0471600	ROORKEE ROAD
4	VINOD	16500	31	0	31		16500	PNB	2035100100002262	PUNB203510	BAPAM
5	PRADEEP KUMAR	11000	31	0	31		11000	PNB	04442193000074	PUNB0044410	KANKER KHERA
6	SAKSHI TYAGI	14900	30	1	31		14900	PNB	07040000100248380	PUNB0070400	JANI KHURD
7	PRIYANKA GUPTA	8000	31	1	31		8000	PNB	0729000101622453	PUNB0072900	KANKER KHERA
8	NEHA	15000	27	1	28		13548	PNB	3040000100271237	PUNB0304000	GOVINDPURI
9	KAMAL JEET KAUR	10000	31	0	31		10000	PNB	2035100100005463	PUNB0203510	KASAMPUR
10	ASHUTOSH SWAMI	9000	29.5	1	30.5		8855	PNB	0213101700011397	PUNB0021310	DABATHWA
11	KRATIKA CHAUDHARY	8000	29.5	1	30.5		7871	PNB	0729001700045977	PUNB0072900	JATAULI KANKARKHERA
12	KM. POOJA	11000	29	1	30		10645	PNB	0858001700138900	PUNB0085800	SARDHNA
13	KM. NEHA SINGH	12000	30	1	31		12000	PNB	02132191043332	PUNB0021310	DABATHWA
14	ASHA NANGIA	14000	27		27		12194	PNB	3040000100045816	PUNB0304000	GOVINDPURI
15	YUDHVEER SINGH	19000	30.5	0.5	31		19000	SBI	32245944352	SBIN0003136	SABUN GODAM
16	ROOPAM SHARMA	6500	30	1	31		6500	SBI	40334256058	SBIN0011320	DABATHWA
17	PRINCE CHAUDHARY	15000	30	1	31		15000	SBI	31939002784	SBIN0004502	ADB SARDHANA
18	NEHA SHARMA	14000	29	1	30		13548	SBI	37087421753	SBIN0017716	SHARDHAPURI PHASE - 1
19	MEENAKSHI SHARAWAT	8500	20	1	21		5758	CANARA BANK	110142345818	CNRB0018834	JANGETHI
20	VAISHALI GUPTA	18500	31	0	31		18500	CANARA BANK	110000430570	CNRB0018788	BHOLA
21	SANGEETA DEVI	9500	31	0	31		9500	CANARA BANK	4805101004145	CNRB0004805	KANKER KHERA
22	RUCHI	11000	31	0	31		11000	UNION BANK	396502050000999	UBIN0539651	KANKER KHERA
23	AMIT KUMAR SOM	9800	29	1	30		9517 8710	CANARA BANK	110093667290	CNRB0018785	MULHERA
						TOTAL	267884				

267971

PAHLSON INTERNATIONAL SCHOOL

SALARY FOR THE MONTH OF SEPTEMBER - 2025

SR. NO.	NAME	BASIC	WORKING DAYS	ALLOWED LEAVE	TOTAL DAYS	ADVANCE	SALARY	BANK NAME	ACCOUNT NUMBER	IFSC CODE	BRANCH	REMARK
1	ANITA PAHAL	11000	30	0	30		11000	PNB	0729000100317776	PUNB0072900	KANKER KHERA	
2	PRAKHAR GUPTA	12500	26.5	1	27.5		11459	PNB	3040000100248381	PUNB0304000	DAV SCHOOL	
3	DEEPA MAIKURY	16100	29	1	30		16100	PNB	4716000100037166	PUNB0471600	ROORKEE ROAD	
4	VINOD	16500	30	0	30		16500	PNB	2035100100002262	PUNB203510	BAPAM	
5	PRADEEP KUMAR	11000	28	1	29		10634	PNB	04442193000074	PUNB0044410	KANKER KHERA	
6	SAKSHI TYAGI	14900	28.5	1	29.5		14652	PNB	07040000100248380	PUNB0070400	JANI KHURD	
7	PRIYANKA GUPTA	8000	29	1	30		8000	PNB	0729000101622453	PUNB0072900	KANKER KHERA	
8	NEHA	15000	29	1	30		15000	PNB	3040000100271237	PUNB0304000	GOVINDPURI	
9	KAMALJEET KAUR	10000	29.5	0.5	30		10000	PNB	20351001000005463	PUNB0203510	KASAMPUR	
10	ASHUTOSH SWAMI	9000	29.5	0.5	30		9000	PNB	0213101700011397	PUNB0021310	DABATHWA	
11	KRATIKA CHAUDHARY	8000	30	0	30		8000	PNB	0729001700045977	PUNB0072900	JATAULI	
12	KM. POOJA	11000	29	1	30		11000	PNB	0858001700138900	PUNB0085800	SARDHNA	
13	KM. NEHA SINGH	12000	30	0	30		12000	PNB	02132191043332	PUNB0021310	DABATHWA	
14	ASHA NANGIA	14000	26	1	27		12600	PNB	3040000100045816	PUNB0304000	GOVINDPURI	
15	YUDHVEER SINGH	19000	29.5	0.5	30		19000	SBI	32245944352	SBIN0003136	SABUN GODAM	
16	ROOPAM SHARMA	6500	29	1	30		6500	SBI	40334256058	SBIN0011320	DABATHWA	
17	PRINCE CHAUDHARY	15000	29	1	30		15000	SBI	31939002784	SBIN0004502	ADB SARDHANA	
18	NEHA SHARMA	14000	28.5	1	29.5		13767	SBI	37087421753	SBIN0017716	SHARDHAPURI PHASE - 1	
19	MEENAKSHI SHARAWAT	8500	30	0	30		8500	CANARA BANK	110142345818	CNRB0018834	JANGETHI	
20	VAISHALI GUPTA	18500	30	0	30		18500	CANARA BANK	110000430570	CNRB0018788	BHOLA	
21	SANGEETA DEVI	9500	30	0	30		9500	CANARA BANK	4805101004145	CNRB0004805	KANKER KHERA	
22	RUCHI	11000	29	1	30		11000	UNION BANK	396502050000999	UBIN0539651	KANKER KHERA	
23	AMIT KUMAR SOM	10000	29.5	0.5	30		10000	CANARA BANK	110093667290	CNRB0018785	MULHERA	
24	VISHAKHA	9000	30	0	30		9000	CANARA BANK	4805101004845	CNRB0004805	KANKER KHERA	
						TOTAL	286712					

PAHLSON INTERNATIONAL SCHOOL

SALARY FOR THE MONTH OF OCTOBER - 2025

SR. NO.	NAME	BASIC	WORKING DAYS	ALLOWED LEAVE	TOTAL DAYS	ADVANCE	SALARY	BANK NAME	ACCOUNT NUMBER	IFSC CODE	BRANCH	REMARK
1	ANITA PAHAL	11000	25	1	26		9226	PNB	0729000100317776	PUNB0072900	KANKER KHERA	
2	PRAKHAR GUPTA	12500	29	1	30		12097	PNB	3040000100248381	PUNB0304000	DAV SCHOOL	
3	DEEPA MAIKURY	16100	30	1	31		16100	PNB	4716000100037166	PUNB0471600	ROORKEE ROAD	
4	VINOD	16500	31	0	31		16500	PNB	2035100100002262	PUNB203510	BARAIA	
5	PRADEEP KUMAR	11000	31	0	31		11000	PNB	04442193000074	PUNB0044410	KANKER KHERA	
6	SAKSHI TYAGI	14900	30	1	31		14900	PNB	07040000100248380	PUNB0070400	JAINI KHURD	
7	PRIVANKA GUPTA	8000	28	1	29		7484	PNB	07290000101622453	PUNB0072900	KANKER KHERA	
8	NEHA	15000	27.5	1	28.5		13790	PNB	3040000100271237	PUNB0304000	GOVINDPURI	
9	KAMAL JEET KAUR	10000	29	1	30		9677	PNB	2035100100005463	PUNB0203510	KASAMPUR	
10	ASHUTOSH SWAMI	9000	30	1	31		9000	PNB	0213101700011397	PUNB0021310	DABATHWA	
11	KRATIKA CHAUDHARY	8000	29	1	30		7742	PNB	0729001700045977	PUNB0072900	JATAULI KANKLARKHERA	
12	KM. POOJA	11000	30	1	31		11000	PNB	0858001700138900	PUNB0085800	SARDHNA	
13	KM. NEHA SINGH	12000	30	1	31		12000	PNB	02132191043332	PUNB0021310	DABATHWA	
14	ASHA NANGIA	14000	30	1	31		14000	PNB	3040000100045816	PUNB0304000	GOVINDPURI	
15	YUDHVEER SINGH	19000	31	1	31		19000	SBI	32245944352	SBIN0003136	SABUN GODAM	
16	ROOPAM SHARMA	6500	30	1	31		6500	SBI	40334256058	SBIN0011320	DABATHWA	
17	PRINCE CHAUDHARY	15000	30	1	31		15000	SBI	31939002784	SBIN0004502	ADB SARDHANA	
18	NEHA SHARMA	14000	30	1	31		14000	SBI	37087421753	SBIND017716	SHARDHAPURI	
19	MEENAKSHI SHARAWAT	8500	27	1	28		7677	CANARA BANK	110142345818	CNRB0018834	JANGETHI	
20	VAISHALI GUPTA	18500	31	0	31		18500	CANARA BANK	110000430570	CNRB0018788	BHOLA	
21	SANGEETA DEVI	9500	31	0	31		9500	CANARA BANK	4805101004145	CNRB0004805	KANKER KHERA	
22	RUCHI	11000	28	1	29		10290	UNION BANK	396502050000999	UBIN0539651	KANKER KHERA	
23	AMIT KUMAR SOM	10000	23	1	24		7742	CANARA BANK	110093667290	CNRB0018785	MULHERA	
24	VISHAKHA	9000	30	1	31		9000	CANARA BANK	4805101004845	CNRB0004805	KANKER KHERA	
						TOTAL	281725					

PAHLSON INTERNATIONAL SCHOOL

SALARY FOR THE MONTH OF NOVEMBER - 2025

Sr. NO.	NAME	BASIC	WORKING DAYS	ALLOWED LEAVE	TOTAL DAYS	ADVANCE	SALARY	BANK NAME	ACCOUNT NUMBER	IFSC CODE	BRANCH	REMARK
1	ANITA PAHAL	11000	29	1	30		11000	PNB	0729000100317776	PUNB0072900	KANKER KHERA	
2	PRAKHAR GUPTA	12500	24.5	1	25.5		10625	PNB	3040000100248381	PUNB0304000	DAV SCHOOL	
3	DEEPA MAIKURY	16100	29.5	0.5	30		16100	PNB	4716000100037166	PUNB0471600	ROCKEY ROAD	
4	VINOD	16500	30	0	30		16500	PNB	2035100100002262	PUNB203510	BARAN	
5	PRADEEP KUMAR	11000	29	1	30		11000	PNB	04442133000074	PUNB0044410	KANKER KHERA	
6	PRIYANKA GUPTA	8000	29	1	30		8000	PNB	0729000101622453	PUNB0072900	KANKER KHERA	
7	NEHA	15000	24.5	1	25.5		12750	PNB	3040000100271237	PUNB0304000	GOVINDPURI	
8	KAMAL JEET KAUR	10000	27	1	28		9333	PNB	2035100100005463	PUNB0203510	KASAMPUR	
9	ASHUTOSH SWAMI	9000	29	1	30		9000	PNB	0213101700011397	PUNB0021310	DABATHWA	
10	KRATIKA CHAUDHARY	8000	29	1	30		8000	PNB	07290001700045977	PUNB0072900	JATAULI	
11	KM. POOLA	11000	29	1	30		11000	PNB	0858001700138900	PUNB0085800	SARDHNA	
12	KM. NEHA SINGH	12000	29	1	30		12000	PNB	02132191043332	PUNB0021310	DABATHWA	
13	ASHA NANGIA	14000	28	1	29		13533	PNB	3040000100045816	PUNB0304000	GOVINDPURI	
14	YUDHVEER SINGH	19000	29	1	30		19000	SBI	32245944352	SBIN0003136	SABUN GODAM	
15	ROOPAM SHARMA	6500	29	1	30		6500	SBI	40334256058	SBIN0011320	DABATHWA	
16	PRINCE CHAUDHARY	15000	29	1	30		15000	SBI	31939002784	SBIN0004502	ADB SARDHANA	
17	NEHA SHARMA	14000	27	1	28		13067	SBI	37087421753	SBIN0017716	SHARDHAPURI	
18	MEENAKSHI SHARAWAT	8500	30	0	30		8500	CANARA BANK	110142345818	CNRB0018834	JANGETHI	
19	VAISHALI GUPTA	18500	30	0	30	5000	13500	CANARA BANK	110000430570	CNRB0018788	BHOLA	
20	SANGEETA DEVI	9500	29	1	30		9500	CANARA BANK	4805101004145	CNRB0004805	KANKER KHERA	
21	RUCHI	11000	12.5		12.5		4583	UNION BANK	396502050000999	UBIN0539651	KANKER KHERA	
22	AMIT KUMAR SONI	10000	27.5	1	28.5		9500	CANARA BANK	110093667290	CNRB0018785	MULHERA	
23	VISHAKHA	9500	29	1	30		9500	CANARA BANK	4805101004845	CNRB0004805	KANKER KHERA	
						TOTAL	257491					