

J.K. MEMORIAL PUBLIC SCHOOL ODHAN (SIRSA)

Dated : 08/04/2024

Staff Slary for the Month of March, 2024

Sr. No.	Name	Design	Salary	Bank Name	Account No.	IFSC CODE
1	Mr. Phoola Singh	Principal	15500.00	PUNJAB AND SIND BANK	14371000000664	PSIB0021437
2	Mr. Rohit Kumar	PGT	12000.00	PUNJAB NATIONAL BANK	1025000100181827	PUNB0102500
3	Miss. Rani Kaur	PGT	12000.00	PUNJAB NATIONAL BANK	1025000100179114	PUNB0102500
4	Mrs. Jasbir Kaur	PGT	12000.00	PUNJAB NATIONAL BANK	1025001500192422	PUNB0102500
5	Misss. Simarpal Kaur	PGT	12000.00	STATE BANK OF INDIA	35029668412	SBIN0002381
6	Misss. Manpreet Kaur	TGT	10000.00	STATE BANK OF INDIA	35029665178	SBIN0002381
7	Mr. Sunil Kumar	TGT	10000.00	STATE BANK OF INDIA	35029665118	SBIN0002381
8	Miss. Gagandeep Kaur	TGT	10000.00	CANARA BANK	110166948718	CNRB0002050
9	Miss. Gurpreet Kaur	TGT	10000.00	SARVA HARYANA GRAMIN BANK	81920100052481	PNB0HGB001
10	Miss. Jaspreet Kaur	PRT	9000.00	STATE BANK OF INDIA	35029668284	SBIN0002381
11	Miss. Veerpal Kaur	PRT	9000.00	PUNJAB NATIONAL BANK	1030001501025547	PNB0103000
12	Miss. Veerpal Kaur	PRT	9000.00	STATE BANK OF INDIA	33276038650	SBIN0002443
13	Miss. Pawanpreet Kaur	PRT	9000.00	SARVA HARYANA GRAMIN BANK	82910100011892	PUNB0HGB001
14	Miss. Sukhjeet Kaur	PRT	9000.00	STATE BANK OF INDIA	4347833812	SBIN0010472
15	Mrs. Priyanka	NTT	8000.00	SARVA HARYANA GRAMIN BANK	81061700059109	PUNB0HGB001
16	Miss. Veerpal Kaur	Computer	10000.00	STATE BANK OF INDIA	11590035865	SBIN0002443

166500.00



Principal
J.K. Memorial Public School
Odhan (Sirsa)

J.K. MEMORIAL PUBLIC SCHOOL ODHAN (SIRSA)

Dated : 06/05/2024

Staff Slary for the Month of April, 2024

Sr. No.	Name	Design	Salary	Bank Name	Account No.	IFSC CODE
1	Mr. Phoola Singh	Principal	15500.00	PUNJAB AND SIND BANK	14371000000664	PSIB0021437
2	Mr. Rohit Kumar	PGT	12000.00	PUNJAB NATIONAL BANK	1025000100181827	PUNB0102500
3	Miss. Rani Kaur	PGT	12000.00	PUNJAB NATIONAL BANK	1025000100179114	PUNB0102500
4	Mrs. Jasbir Kaur	PGT	12000.00	PUNJAB NATIONAL BANK	1025001500192422	PUNB0102500
5	Miss. Simarpal Kaur	PGT	12000.00	STATE BANK OF INDIA	35029668412	SBIN0002381
6	Miss. Manpreet Kaur	TGT	10000.00	STATE BANK OF INDIA	35029665178	SBIN0002381
7	Mr. Sunil Kumar	TGT	10000.00	STATE BANK OF INDIA	35029665118	SBIN0002381
8	Miss. Gagandeep Kaur	TGT	10000.00	CANARA BANK	110166948718	CNRB0002050
9	Miss. Gurpreet Kaur	TGT	10000.00	SARVA HARYANA GRAMIN BANK	81920100052481	PNB0HGB001
10	Miss. Jaspreet Kaur	PRT	9000.00	STATE BANK OF INDIA	35029668284	SBIN0002381
11	Miss. Veerpal Kaur	PRT	9000.00	PUNJAB NATIONAL BANK	1030001501025547	PNB0103000
12	Miss. Veerpal Kaur	PRT	9000.00	STATE BANK OF INDIA	33276038650	SBIN0002443
13	Miss. Pawanpreet Kaur	PRT	9000.00	SARVA HARYANA GRAMIN BANK	82910100011892	PUNB0HGB001
14	Miss. Sukhjeet Kaur	PRT	9000.00	STATE BANK OF INDIA	4347833812	SBIN0010472
15	Mrs. Priyanka	NTT	8000.00	SARVA HARYANA GRAMIN BANK	81061700059109	PUNB0HGB001
16	Miss. Veerpal Kaur	Computer	10000.00	STATE BANK OF INDIA	11590035865	SBIN0002443

166500.00


06/05/2024


Principal
J.K. Memorial Public School
Odhan (Sirsa)

J.K. MEMORIAL PUBLIC SCHOOL ODHAN (SIRSA)

Dated : 05/06/2024

Staff Slary for the Month of May, 2024

Sr. No.	Name	Design	Salary	Bank Name	Account No.	IFSC CODE
1	Mr. Phoola Singh	Principal	15500.00	PUNJAB AND SIND BANK	14371000000664	PSIB0021437
2	Mr. Rohit Kumar	PGT	12000.00	PUNJAB NATIONAL BANK	1025000100181827	PUNB0102500
3	Miss. Rani Kaur	PGT	12000.00	PUNJAB NATIONAL BANK	1025000100179114	PUNB0102500
4	Mrs. Jasbir Kaur	PGT	12000.00	PUNJAB NATIONAL BANK	1025001500192422	PUNB0102500
5	Miss. Simarpal Kaur	PGT	12000.00	STATE BANK OF INDIA	35029668412	SBIN0002381
6	Miss. Manpreet Kaur	TGT	10000.00	STATE BANK OF INDIA	35029665178	SBIN0002381
7	Mr. Sunil Kumar	TGT	10000.00	STATE BANK OF INDIA	35029665118	SBIN0002381
8	Miss. Gagandeep Kaur	TGT	10000.00	CANARA BANK	110166948718	CNRB0002050
9	Miss. Gurpreet Kaur	TGT	10000.00	SARVA HARYANA GRAMIN BANK	81920100052481	PNB0HGB001
10	Miss. Jaspreet Kaur	PRT	9000.00	STATE BANK OF INDIA	35029668284	SBIN0002381
11	Miss. Veerpal Kaur	PRT	9000.00	PUNJAB NATIONAL BANK	1030001501025547	PNB0103000
12	Miss. Veerpal Kaur	PRT	9000.00	STATE BANK OF INDIA	33276038650	SBIN0002443
13	Miss. Pawanpreet Kaur	PRT	9000.00	SARVA HARYANA GRAMIN BANK	82910100011892	PUNB0HGB001
14	Miss. Sukhjeet Kaur	PRT	9000.00	STATE BANK OF INDIA	4347833812	SBIN0010472
15	Mrs. Priyanka	NTT	8000.00	SARVA HARYANA GRAMIN BANK	81061700059109	PUNB0HGB001
16	Miss. Veerpal Kaur	Computer	10000.00	STATE BANK OF INDIA	11590035865	SBIN0002443

166500.00



Principal
Principal
J.K. Memorial Public School
Odhan (Sirsa)

J.K. MEMORIAL PUBLIC SCHOOL ODHAN (SIRSA)

Dated : 18/07/2024

Staff Slary for the Month of June, 2024

Sr. No.	Name	Design	Salary	Bank Name	Account No.	IFSC CODE
1	Mr. Phoola Singh	Principal	15500.00	PUNJAB AND SIND BANK	14371000000664	PSIB0021437
2	Mr. Rohit Kumar	PGT	12000.00	PUNJAB NATIONAL BANK	1025000100181827	PUNB0102500
3	Miss. Rani Kaur	PGT	12000.00	PUNJAB NATIONAL BANK	1025000100179114	PUNB0102500
4	Mrs. Jasbir Kaur	PGT	12000.00	PUNJAB NATIONAL BANK	1025001500192422	PUNB0102500
5	Miss. Simarpal Kaur	PGT	12000.00	STATE BANK OF INDIA	35029668412	SBIN0002381
6	Miss. Manpreet Kaur	TGT	10000.00	STATE BANK OF INDIA	35029665178	SBIN0002381
7	Mr. Sunil Kumar	TGT	10000.00	STATE BANK OF INDIA	35029665118	SBIN0002381
8	Miss. Gagandeep Kaur	TGT	10000.00	CANARA BANK	110166948718	CNRB0002050
9	Miss. Gurpreet Kaur	TGT	10000.00	SARVA HARYANA GRAMIN BANK	81920100052481	PNB0HGB001
10	Miss. Jaspreet Kaur	PRT	9000.00	STATE BANK OF INDIA	35029668284	SBIN0002381
11	Miss. Veerpal Kaur	PRT	9000.00	PUNJAB NATIONAL BANK	1030001501025547	PNB0103000
12	Miss. Veerpal Kaur	PRT	9000.00	STATE BANK OF INDIA	33276038650	SBIN0002443
13	Miss. Pawanpreet Kaur	PRT	9000.00	SARVA HARYANA GRAMIN BANK	82910100011892	PUNB0HGB001
14	Miss. Sukhjeet Kaur	PRT	9000.00	STATE BANK OF INDIA	4347833812	SBIN0010472
15	Mrs. Priyanka	NTT	8000.00	SARVA HARYANA GRAMIN BANK	81061700059109	PUNB0HGB001
16	Miss. Veerpal Kaur	Computer	10000.00	STATE BANK OF INDIA	11590035865	SBIN0002443

166500.00





Principal
J.K. Memorial Public School
Odhan (Sirsa)

J.K. MEMORIAL PUBLIC SCHOOL ODHAN (SIRSA)

Dated : 13/08/2024

Staff Slary for the Month of July, 2024

Sr. No.	Name	Design	Salary	Bank Name	Account No.	IFSC CODE
1	Mr. Phoola Singh	Principal	25000.00	PUNJAB AND SIND BANK	14371000000664	PSIB0021437
2	Ms. Jasbir Kaur	PGTs	16000.00	PUNJAB NATIONAL BANK	1025001500192422	PUNB0102500
3	Mr. Rohit Kumar	PGTs	16000.00	PUNJAB NATIONAL BANK	1025000100181827	PUNB0102500
4	Ms. Soniya	PGTs	16000.00	STATE BANK OF INDIA	35029668841	SBIN0002381
5	Ms. Pooja	PGTs	16000.00	STATE BANK OF INDIA	35029668660	SBIN0002381
6	Ms. Suman	PGTs	16000.00	STATE BANK OF INDIA	35029667818	SBIN0002381
7	Ms. Jaspreet Kaur	TGTs	14000.00	STATE BANK OF INDIA	35029668284	SBIN0002381
8	Ms. Gurpreet Kaur	TGTs	14000.00	SARVA HARYANA GRAMIN BANK	81920100052481	PNB0HGB001
9	Ms. Veerpal Kaur	TGTs	14000.00	PUNJAB NATIONAL BANK	1030001501025547	PNB0103000
10	Ms. Simarpal kaur	PRTs	13000.00	UNINO BANK	174422010001641	UBIN0917443
11	Ms. Rani Kaur	PRTs	13000.00	PUNJAB NATIONAL BANK	1025000100179114	PUNB0102500
12	Ms. Jyoti	PRTs	13000.00	CANARA BANK	110166950986	CNRB0002050
13	Ms. Veerpal Kaur	PRTs	13000.00	STATE BANK OF INDIA	33276038650	SBIN0002443
14	Ms. Pawanpreet Kaur	PRTs	13000.00	PUNJAB NATIONAL BANK	1030001501039750	PUNB0103000
15	Ms. Priyanka	NTTs	12000.00	SARVA HARYANA GRAMIN BANK	81061700061107	PUNB0HGB001
16	Mr. Mandeep Singh	PTI	13000.00	SARVA HARYANA GRAMIN BANK	82910100013009	PUNB0HGB001
17	Ms. Jasprit	Librarian	12000.00	STATE BANK OF INDIA	4347834158	SBIN0010472
18	Ms. Neha	Art & Craft	12000.00	SARVA HARYANA GRAMIN BANK	81061700061284	PUNB0HGB001
19	Dr. Pala Ram Dhaka	Welness	15000.00	STATE BANK OF INDIA	11590030234	SBIN0002443

276000.00

Principal

J.K. Memorial Public School
Odhan (Sirsa)



J.K. MEMORIAL PUBLIC SCHOOL ODHAN (SIRSA)

Dated : 06/09/2024

Staff Slary for the Month of August, 2024

Sr. No.	Name	Design	Salary	Bank Name	Account No.	IFSC CODE
1	Mr. Phoola Singh	Principal	30000.00	PUNJAB AND SIND BANK	14371000000664	PSIB0021437
2	Ms. Jasbir Kaur	PGTs	18500.00	PUNJAB NATIONAL BANK	1025001500192422	PUNB0102500
3	Mr. Rohit Kumar	PGTs	18500.00	PUNJAB NATIONAL BANK	1025000100181827	PUNB0102500
4	Ms. Soniya	PGTs	18500.00	STATE BANK OF INDIA	35029668841	SBIN0002381
5	Ms. Pooja	PGTs	18500.00	STATE BANK OF INDIA	35029668660	SBIN0002381
6	Ms. Suman	PGTs	18500.00	STATE BANK OF INDIA	35029667818	SBIN0002381
7	Ms. Rajni Rani	TGTs	16500.00	SARVA HARYANA GRAMIN BANK	81920100035320	PUNB08GB001
8	Ms. Jaspreet Kaur	TGTs	16500.00	STATE BANK OF INDIA	35029668284	SBIN0002381
9	Ms. Gurpreet Kaur	TGTs	16500.00	SARVA HARYANA GRAMIN BANK	81920100052481	PNB0HGB001
10	Ms. Veerpal Kaur	TGTs	16500.00	PUNJAB NATIONAL BANK	1030001501025547	PNB0103000
11	Ms. Simarpal kaur	PRTs	15500.00	UNINO BANK	174422010001641	UBIN0917443
12	Ms. Rani Kaur	PRTs	15500.00	PUNJAB NATIONAL BANK	1025000100179114	PUNB0102500
13	Ms. Jyoti	PRTs	15500.00	CANARA BANK	110166950986	CNRB0002050
14	Ms. Veerpal Kaur	PRTs	15500.00	STATE BANK OF INDIA	33276038650	SBIN0002443
15	Ms. Pawanpreet Kaur	PRTs	15500.00	PUNJAB NATIONAL BANK	1030001501039750	PUNB0103000
16	Ms. Priyanka	NTTs	15500.00	SARVA HARYANA GRAMIN BANK	81061700061107	PUNB0HGB001
17	Mr. Mandeep Singh	PTI	15500.00	SARVA HARYANA GRAMIN BANK	82910100013009	PUNB0HGB001
18	Ms. Jasprit	Librarian	15500.00	STATE BANK OF INDIA	4347834158	SBIN0010472
19	Ms. Neha	Art & Craft	15500.00	SARVA HARYANA GRAMIN BANK	81061700061284	PUNB0HGB001
20	Dr. Pala Ram Dhaka	Welness	16500.00	STATE BANK OF INDIA	11590030234	SBIN0002443

344500.00


Principal
J.K. Memorial Public School
Odhan (Sirsa)


06/09/2024

J.K. MEMORIAL PUBLIC SCHOOL ODHAN (SIRSA)

Dated : 19/10/2024

Staff Slary for the Month of September, 2024

Sr. No.	Name	Design	Salary	Bank Name	Account No.	IFSC CODE
1	Mr. Phoola Singh	Principal	32000.00	PUNJAB AND SIND BANK	14371000000664	PSIB0021437
2	Ms. Jasbir Kaur	PGTs	20000.00	PUNJAB NATIONAL BANK	1025001500192422	PUNB0102500
3	Mr. Rohit Kumar	PGTs	20000.00	PUNJAB NATIONAL BANK	1025000100181827	PUNB0102500
4	Ms. Soniya	PGTs	20000.00	STATE BANK OF INDIA	35029668841	SBIN0002381
5	Ms. Pooja	PGTs	20000.00	STATE BANK OF INDIA	35029668660	SBIN0002381
6	Ms. Suman	PGTs	20000.00	STATE BANK OF INDIA	35029667818	SBIN0002381
7	Ms. Rajni Rani	TGTs	18000.00	SARVA HARYANA GRAMIN BANK	81920100035320	PUNB08GB001
8	Ms. Jaspreet Kaur	TGTs	18000.00	STATE BANK OF INDIA	35029668284	SBIN0002381
9	Ms. Veerpal Kaur	TGTs	18000.00	PUNJAB NATIONAL BANK	1025001700065680	PNB0102500
10	Mr. Sunil Kumar	TGTs	18000.00	STATE BANK OF INDIA	32114956721	SBIN0002381
11	Ms. Gurpreet Kaur	TGTs	18000.00	SARVA HARYANA GRAMIN BANK	81920100052481	PNB0HGB001
12	Ms. Veerpal Kaur	TGTs	18000.00	PUNJAB NATIONAL BANK	1030001501025547	PNB0103000
13	Ms. Simarpal Kaur	PRTs	16500.00	UNINO BANK	174422010001641	UBIN0917443
14	Ms. Rani Kaur	PRTs	16500.00	PUNJAB NATIONAL BANK	1025000100179114	PUNB0102500
15	Ms. Jyoti	PRTs	16500.00	CANARA BANK	110166950986	CNRB0002050
16	Ms. Veerpal Kaur	PRTs	16500.00	STATE BANK OF INDIA	33276038650	SBIN0002443
17	Ms. Pawanpreet Kaur	PRTs	16500.00	PUNJAB NATIONAL BANK	1030001501039750	PUNB0103000
18	Ms. Priyanka	NTTs	16500.00	SARVA HARYANA GRAMIN BANK	81061700061107	PUNB0HGB001
19	Mr. Mandeep Singh	PTI	16500.00	SARVA HARYANA GRAMIN BANK	82910100013009	PUNB0HGB001
20	Ms. Jasprit	Librarian	16500.00	STATE BANK OF INDIA	4347834158	SBIN0010472
21	Ms. Neha	Art & Craft	16500.00	SARVA HARYANA GRAMIN BANK	81061700061284	PUNB0HGB001
22	Dr. Pala Ram Dhaka	Welness	16500.00	STATE BANK OF INDIA	11590030234	SBIN0002443

405000.00


Principal

J.K. Memorial Public School
Odhan (Sirsa)


19/10/2024

J.K. MEMORIAL PUBLIC SCHOOL ODHAN (SIRSA)

Dated : 12/11/2024

Staff Slary for the Month of October, 2024

Sr. No.	Name	Design	Salary	Bank Name	Account No.	IFSC CODE
1	Mr. Phoola Singh	Principal	35000.00	PUNJAB AND SIND BANK	14371000000664	PSIB0021437
2	Ms. Jasbir Kaur	PGTs	21200.00	PUNJAB NATIONAL BANK	1025001500192422	PUNB0102500
3	Mr. Rohit Kumar	PGTs	21200.00	PUNJAB NATIONAL BANK	1025000100181827	PUNB0102500
4	Ms. Menka	PGTs	21200.00	STATE BANK OF INDIA	35667682882	SBIN0050439
5	Ms. Soniya	PGTs	21200.00	STATE BANK OF INDIA	35029668841	SBIN0002381
6	Ms. Pooja	PGTs	21200.00	STATE BANK OF INDIA	35029668660	SBIN0002381
7	Ms. Suman	PGTs	21200.00	STATE BANK OF INDIA	35029667818	SBIN0002381
8	Ms. Rajni Rani	TGTs	19500.00	SARVA HARYANA GRAMIN BANK	81920100035320	PUNB08GB001
9	Ms. Jaspreet Kaur	TGTs	19500.00	STATE BANK OF INDIA	35029668284	SBIN0002381
10	Ms. Veerpal Kaur	TGTs	19500.00	PUNJAB NATIONAL BANK	1025001700065680	PNB0102500
11	Mr. Sunil Kumar	TGTs	19500.00	STATE BANK OF INDIA	32114956721	SBIN0002381
12	Ms. Gurpreet Kaur	TGTs	19500.00	SARVA HARYANA GRAMIN BANK	81920100052481	PNB0HGB001
13	Ms. Veerpal Kaur	TGTs	19500.00	PUNJAB NATIONAL BANK	1030001501025547	PNB0103000
14	Ms. Simarpal kaur	PRTs	18500.00	UNINO BANK	174422010001641	UBIN0917443
15	Ms. Rani Kaur	PRTs	18500.00	PUNJAB NATIONAL BANK	1025000100179114	PUNB0102500
16	Ms. Jyoti	PRTs	18500.00	CANARA BANK	110166950986	CNRB0002050
17	Ms. Veerpal Kaur	PRTs	18500.00	STATE BANK OF INDIA	33276038650	SBIN0002443
18	Ms. Pawanpreet Kaur	PRTs	18500.00	PUNJAB NATIONAL BANK	1030001501039750	PUNB0103000
19	Ms. Priyanka	NTTs	18000.00	SARVA HARYANA GRAMIN BANK	81061700061107	PUNB0HGB001
20	Mr. Mandeep Singh	PTI	18500.00	SARVA HARYANA GRAMIN BANK	82910100013009	PUNB0HGB001
21	Ms. Jasprit	Librarian	18000.00	STATE BANK OF INDIA	4347834158	SBIN0010472
22	Ms. Neha	Art & Craft	18000.00	SARVA HARYANA GRAMIN BANK	81061700061284	PUNB0HGB001
23	Dr. Pala Ram Dhaka	Welness	18000.00	STATE BANK OF INDIA	11590030234	SBIN0002443

462200.00


Principal
J.K. Memorial Public School
Odhan (Sirsa)



J.K. MEMORIAL PUBLIC SCHOOL ODHAN (SIRSA)

Dated : 04/01/2025

Staff Slary for the Month of December, 2024

Sr. No.	Name	Design	Salary	Bank Name	Account No.	IFSC CODE
1	Mr. Phoola Singh	Principal	35000.00	PUNJAB AND SIND BANK	14371000000664	PSIB0021437
2	Ms. Jasbir Kaur	PGTs	21200.00	PUNJAB NATIONAL BANK	1025001500192422	PUNB0102500
3	Mr. Rohit Kumar	PGTs	21200.00	PUNJAB NATIONAL BANK	1025000100181827	PUNB0102500
4	Ms. Menka	PGTs	21200.00	STATE BANK OF INDIA	35667682882	SBIN0050439
5	Ms. Soniya	PGTs	21200.00	STATE BANK OF INDIA	35029668841	SBIN0002381
6	Ms. Pooja	PGTs	21200.00	STATE BANK OF INDIA	35029668660	SBIN0002381
7	Ms. Suman	PGTs	21200.00	STATE BANK OF INDIA	35029667818	SBIN0002381
8	Ms. Rajni Rani	TGTs	19500.00	SARVA HARYANA GRAMIN BANK	81920100035320	PUNB08GB001
9	Ms. Jaspreet Kaur	TGTs	19500.00	STATE BANK OF INDIA	35029668284	SBIN0002381
10	Ms. Veerpal Kaur	TGTs	19500.00	PUNJAB NATIONAL BANK	1025001700065680	PNB0102500
11	Mr. Sunil Kumar	TGTs	19500.00	STATE BANK OF INDIA	32114956721	SBIN0002381
12	Ms. Gurpreet Kaur	TGTs	19500.00	SARVA HARYANA GRAMIN BANK	81920100052481	PNB0HGB001
13	Ms. Veerpal Kaur	TGTs	19500.00	PUNJAB NATIONAL BANK	1030001501025547	PNB0103000
14	Ms. Simarpal kaur	PRTs	18500.00	UNINO BANK	174422010001641	UBIN0917443
15	Ms. Rani Kaur	PRTs	18500.00	PUNJAB NATIONAL BANK	1025000100179114	PUNB0102500
16	Ms. Jyoti	PRTs	18500.00	CANARA BANK	110166950986	CNRB0002050
17	Ms. Veerpal Kaur	PRTs	18500.00	STATE BANK OF INDIA	33276038650	SBIN0002443
18	Ms. Pawanpreet Kaur	PRTs	18500.00	PUNJAB NATIONAL BANK	1030001501039750	PUNB0103000
19	Ms. Harpreet Kaur	NTTs	18000.00	PUNJAB NATIONAL BANK	1351001500522748	PUNB0155100
20	Ms. Priyanka	NTTs	18000.00	SARVA HARYANA GRAMIN BANK	81061700061107	PUNB0HGB001
21	Mr. Ravi Kumar	Spl. Educator	19500.00	STATE BANK OF INDIA	4347832859	SBIIN0010472
22	Ms. Mamta	Counselor	19500.00	STATE BANK OF INDIA	41381101930	SBIN0014636
23	Mr. Mandeep Singh	PTI	18500.00	SARVA HARYANA GRAMIN BANK	82910100013009	PUNB0HGB001
24	Ms. Jasprit	Librarian	18000.00	STATE BANK OF INDIA	4347834158	SBIN0010472
25	Ms. Neha	Art & Craft	18000.00	SARVA HARYANA GRAMIN BANK	81061700061284	PUNB0HGB001
26	Dr. Pala Ram Dhaka	Welness	18000.00	STATE BANK OF INDIA	11590030234	SBIN0002443

519200.00


Principal

J.K. Memorial Public School
Odhon (Sirsa)

Paid on 04/01/2025



J.K. MEMORIAL PUBLIC SCHOOL ODHAN (SIRSA)

Dated : 07/02/2025

Staff Slary for the Month of January, 2025

Sr. No.	Name	Design	Salary	Bank Name	Account No.	IFSC CODE
1	Mr. Phoola Singh	Principal	35000.00	PUNJAB AND SIND BANK	14371000000664	PSIB0021437
2	Ms. Jasbir Kaur	PGTs	21200.00	PUNJAB NATIONAL BANK	1025001500192422	PUNB0102500
3	Mr. Rohit Kumar	PGTs	21200.00	PUNJAB NATIONAL BANK	1025000100181827	PUNB0102500
4	Ms. Menka	PGTs	21200.00	STATE BANK OF INDIA	35667682882	SBIN0050439
5	Ms. Soniya	PGTs	21200.00	STATE BANK OF INDIA	35029668841	SBIN0002381
6	Ms. Pooja	PGTs	21200.00	STATE BANK OF INDIA	35029668660	SBIN0002381
7	Ms. Suman	PGTs	21200.00	STATE BANK OF INDIA	35029667818	SBIN0002381
8	Ms. Rajni Rani	TGTs	19500.00	SARVA HARYANA GRAMIN BANK	81920100035320	PUNB08GB001
9	Ms. Jaspreet Kaur	TGTs	19500.00	STATE BANK OF INDIA	35029668284	SBIN0002381
10	Ms. Veerpal Kaur	TGTs	19500.00	PUNJAB NATIONAL BANK	1025001700065680	PNB0102500
11	Mr. Sunil Kumar	TGTs	19500.00	STATE BANK OF INDIA	32114956721	SBIN0002381
12	Ms. Gurpreet Kaur	TGTs	19500.00	SARVA HARYANA GRAMIN BANK	81920100052481	PNB0HGB001
13	Ms. Veerpal Kaur	TGTs	19500.00	PUNJAB NATIONAL BANK	1030001501025547	PNB0103000
14	Ms. Simarpal kaur	PRTs	18500.00	UNINO BANK	174422010001641	UBIN0917443
15	Ms. Rani Kaur	PRTs	18500.00	PUNJAB NATIONAL BANK	1025000100179114	PUNB0102500
16	Ms. Jyoti	PRTs	18500.00	CANARA BANK	110166950986	CNRB0002050
17	Ms. Veerpal Kaur	PRTs	18500.00	STATE BANK OF INDIA	33276038650	SBIN0002443
18	Ms. Pawanpreet Kaur	PRTs	18500.00	PUNJAB NATIONAL BANK	1030001501039750	PUNB0103000
19	Ms. Harpreet Kaur	NTTs	18000.00	PUNJAB NATIONAL BANK	1351001500522748	PUNB0155100
20	Ms. Priyanka	NTTs	18000.00	SARVA HARYANA GRAMIN BANK	81061700061107	PUNB0HGB001
21	Mr. Ravi Kumar	Spl. Educator	19500.00	STATE BANK OF INDIA	4347832859	SBIIN0010472
22	Ms. Mamta	Counselor	19500.00	STATE BANK OF INDIA	41381101930	SBIN0014636
23	Mr. Mandeep Singh	PTI	18500.00	SARVA HARYANA GRAMIN BANK	82910100013009	PUNB0HGB001
24	Ms. Jasprit	Librarian	18000.00	STATE BANK OF INDIA	4347834158	SBIN0010472
25	Ms. Neha	Art & Craft	18000.00	SARVA HARYANA GRAMIN BANK	81061700061284	PUNB0HGB001
26	Dr. Pala Ram Dhaka	Welness	18000.00	STATE BANK OF INDIA	11590030234	SBIN0002443

519200.00

(Signature)
Principal

**J.K. Memorial Public School
Odhan (Sirsa)**



7/2/2025