

INSTITUTE OF HOTEL MANAGEMENT, JAIPUR
DETAILS OF SALARY FOR THE MONTH OF MARCH-2026

S.No.	Name of the Employees	Post	Basic Pay	Special Allow.	Telephone Allowance	D.A-ON BASIC 38%	HRA @ 20%	TPA ON SCALE	D.A-ON TPA 35%	Gross Amount Payable	Income Tax	License Fee	Employee NPS Deduction @10%	Group LIC	GPF Contribution @ 6%	GPF Advance (Voluntary)	HRA Recovery	Library Allow.	Lunch Deduction No.	Total Deduction	Net Payable	Employer Contribud on NPS @14%	
1	MRS. NIMISHA SETH	PRINCIPAL	130600	0	0	75748	26120	7200	4176	243844	46000	0	0	0	7836	0	0	0	0	54136	189708	0	
2	MR. SANJAY ARORA	HOD	83300	0	0	48314	16860	7200	4176	159650	17800	0	0	84	4998	0	15000	0	0	37382	122258	0	
3	MRS. B. VANDANA RAWAT	HOD	78500	0	0	45530	15700	7200	4176	151106	19000	0	12403	84	0	0	0	0	0	31737	119319	17264	
4	MRS. SHRABONI PURI	Sr. Lecturer	69000	0	0	40020	13800	7200	4176	134196	11000	0	10902	84	0	0	0	0	0	22288	111910	15253	
5	MR. CHANDRA PRAKASH MEHWAL	Sr. Lecturer	69000	0	300	40020	0	7200	4176	120696	3500	660	10902	84	0	0	0	0	0	15446	102250	15293	
6	MR. DEBASISH DEY	Sr. Lecturer	69000	0	0	40020	13800	7200	4176	134196	18000	0	10902	84	0	0	0	0	0	29285	104910	15293	
7	MR. HEMANT KUMAR PATERIYA	Sr. Lecturer	63100	5000	300	36598	12620	7200	4176	128994	11000	0	9970	84	0	0	0	0	0	21354	107640	13958	
8	MR. ANSHUL KUMAR SINGH	Sr. Lecturer	61300	0	0	35554	12260	7200	4176	120490	11000	0	9885	84	0	0	0	0	0	21069	99423	13560	
9	MRS. PRIYANKA SRIVASTAVA	Lecturer	50500	0	0	29290	10100	3600	2088	95578	0	0	7979	0	0	0	0	0	0	8279	87299	11171	
10	MR. RAKESH KATARIA	Lecturer	50500	0	0	29290	10100	3600	2088	95578	0	0	7979	0	0	0	0	0	0	8279	87299	11171	
11	MS. PRERNA NANDWANI	Lecturer	50500	5000	300	29290	10100	3600	2088	100878	0	0	7979	0	0	0	0	0	0	8279	92559	11171	
12	MS. ARTI	Lecturer	50500	0	0	29290	0	3600	2088	85478	0	660	7979	0	0	0	0	0	0	8939	75539	11171	
13	MR. PRACHEER SHARMA	Lecturer	49000	0	0	28420	9800	3500	2088	92908	0	0	7742	0	0	0	0	0	0	8042	84865	10359	
14	MR. SUDHEER KUMAR	Assistant Lecturer	47600	5500	0	27608	0	3600	2088	86396	0	660	7521	0	0	0	0	0	0	8481	77915	10359	
15	MR. AMARJEET KUMAR	Assistant Lecturer	39900	0	0	23142	7980	3600	2088	76710	0	0	6304	0	0	0	0	0	0	8604	70105	8529	
16	MR. ASHISH KUMAR	Accountant	39900	0	0	23142	7980	3600	2088	76710	0	0	6304	0	0	0	0	0	0	8604	70105	8529	
17	MR. BACCHAN LAL RAIGAR	UDC	55200	0	0	32016	11040	3600	2088	103944	8500	0	0	0	84	3312	0	10000	0	300	22196	81748	0
18	MR. DEVENDRA SINGH	LDC	28300	1500	300	16994	0	3600	2088	53782	0	0	4629	84	0	0	0	0	0	300	5013	48789	6481

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INSTITUTE OF HOTEL MANAGEMENT, JAIPUR
 DETAILS OF SALARY FOR THE MONTH OF MARCH-2026

S.No.	Name of the Employees	Post	Basic Pay	Special Allow.	Telephone Allowance	D.A. ON BASIC 50%	HRA @ 20%	TPA ON SCALE	D.A. ON TPA 50%	Gross Amount Payable	Income Tax	License Fee	Employees NPS Deduction @10%	Group LIC	GPF Contribution @ 5%	GPF Advance	Additional GPF (Voluntary)	HRA Recovery	Library Allow. Recovery	Lunch Deduction	Total Deduction	Net Payable	Employer Contribution on NPS @14%
19	MR. RADHEY SHYAM GURJAR	Lab. Assistant	44800	0	0	25984	8960	3600	2088	85432	0	0	0	84	2688	0	10000	0	0	300	13072	72360	0
20	MR. SUBODH KUMAR BHARDWAJ	Lab. Assistant	44800	0	0	25984	0	3600	2088	76472	0	1880	0	84	2688	0	3000	0	0	300	8052	68420	0
	TOTAL																						
	Mr. C. P. Meghwal Spl. Allowance Detail:		1176300	17000	1200	682254	187920	100800	58464	2223038	145000	3960	129180	924	21622	0	38000	0	0	6000	344586	1878452	180956
	Mr. Hemant Kumar Pateriya Spl. Allowance Detail:																						
	Ms. Perna Nandwani Spl. Allowance Detail:																						
	Mr. Sudheer Kumar Spl. Allowance Detail:																						
	Mr. Sudheer Kumar, Library Allowance Detail:																						
	Mr. Devendra Singh, Spl. Allowance Detail:																						

Note:-
 Mr. C. P. Meghwal Spl. Allowance Detail: Training & Placement Incharge Telephone Allowance Rs. 3000/-
 Mr. Hemant Kumar Pateriya Spl. Allowance Detail: Hostel Warden (Boys) Allowance Rs. 5000/- + Telephone Allowance 300.
 Ms. Perna Nandwani Spl. Allowance Detail: Hostel Warden (Girls) Allowance Rs. 5000/- + Telephone Allowance 300.
 Mr. Sudheer Kumar, Library Allowance Detail: Mess. Allowance Rs. 2500/-
 Mr. Devendra Singh, Spl. Allowance Detail: Security Allowance Rs. 1500/- & Telephone Allowance Rs. 300/-.

30/03/2026
 Prepared By

OFFICE SUPERINTENDENT

ACCOUNTANT

PRINCIPAL

INSTITUTE OF HOTEL MANAGEMENT, JAIPUR
DETAILS OF SALARY FOR THE MONTH OF MARCH - 2026

S.No.	Name of the Employees	Post	Basic	Special Allowance	Telephone Allowance	D.A. ON BASIC 58%	HRA @20%	TPA ON SCALE	D.A. ON TPA 58%	Gross Amount Payable	Income Tax	License Fee	Employee NPS Deduction @10%	Group LIC	GPF Contribution @8%	GPF Advance	GPF Inst.No.	(Additional) GPF Voluntary	HRA Recovered Feb-25 (14 Days)	Lunch Deduction	Total Deduction	NET PAYABLE	Employer Contribution NPS @14%
1	MR. SHER SINGH BHATI	Lab. Attendant	44800	0	0	25984	8960	3600	2088	85432	0	0	0	39	2688	0	0	8000	0	300	11027	74605	0
2	MR. TULSA RAM	Lab. Attendant	42200	0	0	24476	0	3600	2088	72364	0	990	0	39	2532	0	0	4000	4220	300	12281	60233	0
3	MR. VIRESH KUMAR SHARMA	Attendant	42200	0	0	24476	8440	3600	2088	80804	0	0	0	39	2532	0	0	6000	0	300	8871	71933	0
4	MR. RADHEY SHYAM CHOUDHARY	Attendant	42200	0	0	24476	8440	3600	2088	80804	0	0	0	39	2532	0	0	8000	0	300	10871	69933	0
	TOTAL		171400	0	0	98412	26840	14400	8352	319404	0	990	0	156	10284	0	0	26000	4220	1300	42836	278664	0

Note:- Mr. Tulsaram HRA Calculation Feb-2026 Quarter Allocated 13-02-2026 & Shik dated 15-02-2026 as per Note Sheet recd. Dated 27-03-2026 (8440/28 x 14 = 4220) & Lic Fee 660/28 x 14 = 330/-
 March Month Lic. Fee 660. (660+330=990).

Prepared By 30/03/2026

Prakash
 OFFICE SUPERINTENDENT

Prakash
 ACCOUNTANT

Prakash
 PRINCIPAL