

**Small Industries Service Institute
Ludhiana**

The monthly remuneration received by each of its officers and employees, including the system of compensation as provided in its regulation.

(Under Section 4(1)(b)(X) of Right to Information Act – 2005)

S.No	Name	Designation	Monthly Remuneration	C.C.A
1.	Sh. R.C.Chopra	Director	35174	180
2.	Sh.K.R.Badhan	Deputy Director (L/F)	33318	180
3.	Sh. V.S.P. Ambastha	Deputy Director (Met.)	32762	180
4.	Sh. S.S. Bedi	Assistant Director (Hosy)	24150	180
5.	Sh. Bajendra Kumar	Assistant Director (Chem)	20437	180
6.	Sh. K.L. Bajaj	Assistant Director (EI)	24768	180
7.	Sh. Som Nath	Assistant Director (EI)	24350	180
8.	Sh. Ashok Kumar	Assistant Director (EI)	19056	180
9.	Sh. Vinay Kumar	Assistant Director (Stat)	19674	180
10.	Sh. Barinder Singh	Assistant Director (Hosy)	19818	180
11.	Sh. Kundan Lal	Assistant Director (G&C)	17706	180
12.	Sh. Wazir Singh	Assistant Director (Mech)	16806	180
13.	Sh. Sanjay Nigam	Assistant Director (Food)	15906	180
14.	Sh. Anil Kumar	Assistant Director (Admin)	15556	180
15.	Sh. M.K.Verma	Assistant Director (IMT)	15456	180
16.	Sh. Rajnish Kajla	Investigator (Mech.)	11505	180
17.	Sh. Jawahar Lal	Draughtsman Gr. I	19956	180
18.	Smt. Kanta Rani	Office Supdt.	14993	180
19.	Sh. Surjit Singh	Office Supdt.	13517	180
20.	Smt. Darshan Kaur	Office Supdt.	14599	180
21.	Sh. N.S. Mann	Sr. Accountant	11393	180
22.	Sh. Kewal Krishan	UDC	14545	180
23.	Smt. Bimla Devi	UDC	12181	180
24.	Smt. Rajinder Kaur	UDC	11955	180
25.	Sh. Anil Behl	UDC	11705	180
26.	Sh. Phool Singh	UDC	11605	180
27.	Miss Shashi Kanta	UDC	11281	180
28.	Smt. Kusum Lakhnpal	UDC	11281	180
29.	Sh. Joginder Pal	UDC	11281	180
30.	Sh. Rajesh Kapoor	UDC	10215	180
31.	Smt. Paramjit Kaur	UDC	10155	180
32.	Smt. Paramjit	UDC	9481	180
33.	Sh. Ajay Kumar	UDC	9255	180
34.	Sh. Gurdev Singh	Stenographer	17455	180
35.	Sh. Gopal Krishan	Stenographer	12517	180
36.	Sh. Inderjit	Driver	11929	180
37.	Sh. Darshan Lal	Driver	10841	180
38.	Smt. Gurpreet Kaur	Skilled Worker, Gr. I	17581	180
39.	Sh. Balwinder Singh	Skilled Worker, Gr. I	10605	180
40.	Sh. Ashok Kumar	Skilled Worker, Gr. I	10831	180

41.	Sh. Arvind Kumar	Skilled Worker, Gr. II	10831	180
42.	Sh. Sham Sunder	Skilled Worker, Gr. II	8725	100
43.	Sh. Manjit Singh	Skilled Worker, Gr. II	8387	100
44.	Sh. Sucha Singh	Skilled Worker, Gr. II	9683	100
45.	Sh. Gurvinder Singh	Helper Gr. I	7263	100
46.	Sh. Chamela Ram	Helper Gr. I	7990	100
47.	Sh. Bhajan Singh	Daftry	10813	180
48.	Sh. Devinder Singh	Daftry	8000	100
49.	Sh. Amrik Singh	Peon	7945	100
50.	Sh. Baldev Singh	Peon	7181	100
51.	Sh. Bikramjit	Peon	7465	100
52.	Sh. Jagdev Singh	Peon	7135	100
53.	Sh. Balbir Singh	Peon	7135	100
54.	Sh. Davinder Kumar	Peon	7135	100
55.	Sh. Harvinder Singh	Peon	7135	100
56.	Sh. Vikas Kumar Singh	Peon	7135	100
57.	Sh. Karnail Singh	Watchman	7663	100
58.	Sh. Amrik Singh	Watchman	7135	100
59.	Sh. Daya Nand	Sweeper	8361	180
60.	Sh. Babu Ram	Sweeper	9093	100
61.	Sh. Harish Kumar	Sweeper	7238	100
62.	Sh. Bajinder Singh	Sweeper	7135	100

The procedure to determine the remuneration as given in the regulation: Pay & Allowances of Govt. servants are due for payment in the last working day of the month except for March for which payment is due on only on the 1st working day in April. Pay, Allowances and leave salary bills are prepared in form GAR-13. Separate pay bills are prepared for Gazette, Ministerial, Technical and Group 'D' employees. The responsibility for draw of pay & allowances is vested with the D.D.O.