

# WAGES PAYMENT REGISTER

NAME OF SCHOOL..... **SHRI RAM SHIKSHA NIKETAN SR. SEC. SCHOOL**

Address :- Village Bass Kirarod , Umrabad Distt. Mahendergarh (Haryana)

Pay Bill for the month of .....Sept 2019.....paid in...Oct... 2019.... EPF CODE No GNGGN1449078000

SR.NO	NAME	Designation	Monthly Pay	No. of days	Basic Pay	G.P	D.A (45%)	C.C.A	A.D.A	E.P.F. Payble salary	P.F Contribution	NET AMOUNT	SIGNATURE
1	Mr. Amit Kumar	PRINCIPAL	26825	30	12000	6500	8325	0	0	0	0	26825	
2	Mr. Kuldeep Singh	PGT ENG	22838	30	10950	4800	7088	0	0	0	0	22838	
3	Mrs. Suman Kumari	PGT HIN	22838	30	10950	4800	7088	0	0	0	0	22838	
4	Mrs. Mamta	PGT HIS	22838	30	10950	4800	7088	0	0	0	0	22838	
5	Mr. Surender Singh	PGT POL SCI	22838	30	10950	4800	7088	0	0	0	0	22838	
6	Mrs. Manisha Kumari	PGT COMM	22838	30	10950	4800	7088	0	0	0	0	22838	
7	Mr. Tarun Yadav	PGT PHY	22838	30	10950	4800	7088	0	0	0	0	22838	
8	Mr. Daya Nand	PGT CHEM	22838	30	10950	4800	7088	0	0	0	0	22838	
9	Mrs. Monika	PGT MATH	22838	30	10950	4800	7088	0	0	0	0	22838	
10	Mrs. Veena Sain	PGT BIO	22838	30	10950	4800	7088	0	0	0	0	22838	
11	Mrs. Madhu Kumari	PGT	22838	30	10950	4800	7088	0	0	0	0	22838	
12	Mr. Naveen Kumar	MUSIC	21083	30	10340	4200	6543	0	0	0	0	21083	
13	Mr. Shri Krishan	PET PHY	21844	30	10465	4600	6779	0	0	0	0	21844	
14	Mrs. Saroj Bala	TGT HIN	21844	30	10465	4600	6779	0	0	0	0	21844	
15	Mr. Manoj Kumar	TGT SST	21844	30	10465	4600	6779	0	0	0	0	21844	
16	Mr. Vinod Kumar	TGT ENG	21844	30	10465	4600	6779	0	0	0	0	21844	
17	Mr. Sanjay Sharma	TGT MATH	21844	30	10465	4600	6779	0	0	0	0	21844	
18	Mr. Zile Singh	TGT SIC	21844	30	10465	4600	6779	0	0	0	0	21844	
19	Mrs. Neelam Devi	TGT HID,SKT	21844	30	10465	4600	6779	0	0	0	0	21844	
20	Mr. Ramswaroop	PRT	21083	30	10340	4200	6543	0	0	0	0	21083	
21	Mrs. Deepa Kumari	PRT	21083	30	10340	4200	6543	0	0	0	0	21083	
22	Mr. Chhote Lal	PRT	21083	30	10340	4200	6543	0	0	0	0	21083	
23	Mr. Ravinder Kumar	PRT	21083	30	10340	4200	6543	0	0	0	0	21083	
24	Mrs. Mamta Yadav	PRT	21083	30	10340	4200	6543	0	0	0	0	21083	
25	Mrs. Vijay Kumari	PRT	21083	30	10340	4200	6543	0	0	0	0	21083	
26	Mrs. Nisha	PRT	21083	30	10340	4200	6543	0	0	0	0	21083	
27	ANKIT	DVR	7300	30	7300	0	0	0	0	7300	876	6424	
28	MAHIPAL	DVR	7000	30	7000	0	0	0	0	7000	840	6160	
29	SUSHILA	PEON	7500	30	7500	0	0	0	0	7500	900	6600	
				<b>TOTAL</b>	<b>299275</b>	<b>120300</b>	<b>179002</b>	<b>0</b>	<b>0</b>	<b>21800</b>	<b>2616</b>	<b>595961</b>	

A/C NO.1	3416
II	500
X	1816
XXI	109
XXII	0
<b>TOTAL</b>	<b>5841</b>

	<b>TOTAL SALARY</b>	<b>598577</b>
	(-)	<b>576777</b>
	<b>E.P.F. PAYBLE SALARY</b>	<b>21800</b>
<b>EMPLOYEE'S SHARE</b>		<b>EMPLOYER'S SHARE</b>
2616      800      3416		1816