

M/S. SIR CHOTTU RAM EDUCATION SOCIETY

SIR CHOTTU RAM COLLEGE OF EDUCATION

VILLAGE GOHIYAN P.O. DHILLOWAL

JIND (HARYANA)

EPF CODE :- HR/RTK/22663
ESIC CODE :- 13000886650001303

SALARY SHEET FOR THE MONTH OF APR 2024

Sr.	Name of Employee Designation IP. NO. UAN NO.	BASIC	DA	CONVENCE	HRA	DAYS	BASIC	DA	CONVENCE	HRA	TOTAL EARNING	PF (12% OF BASIC)	PENSION (8.33%)	3.67%	E.S.I.C. (.75%)	TOTAL DEDUCTION (PF + ESIC)	NET WAGES PAID
1	SUSHIL KUMAR S/O HARKESH DUTT CLERK 1324303609	10000	5040	1260	0	29	9667	4872	1218	0	15757	---	---	---	119	119	15638
2	PANKAJ KUMAR SHARMA S/O SURESH CHAND SHARMA Lect./Phy.Sci	15500	6200	0	1050	27	13950	5580	0	945	20475	---	---	---	---	0	20475
3	DR. INDRAJIT SINGH S/O RATTAN SINGH PRINCIPAL	37400	10000	0	2370	29	36153	9667	0	2291	48111	---	---	---	---	0	48111
	SONIA C/O RAM KARAN SHARMA LIBRARIAN 1324303739	10750	5375	0	0	28	10033	5017	0	0	15050	---	---	---	113	113	14937
	RAJNI SHARMA C/O KULDEEP SHARMA ASSTT. PROF.	15500	6200	0	1050	30	15500	6200	0	1050	22750	---	---	---	---	0	22750

6	MAMTA C/O RAJINDER KUMAR ASSTT. PROF.	15500	6200	0	1050	30	15500	6200	0	1050	22750	---	---	---	---	0	22750
7	RAKESH KUMAR S/O SUNDER SINGH ASSTT. PROF.	15500	6200	0	1050	30	15500	6200	0	1050	22750	---	---	---	---	0	22750
8	MAHENDER KUMAR S/O UMA SHANKER ASSTT. PROF.	15500	6200	0	1050	30	15500	6200	0	1050	22750	---	---	---	---	0	22750
9	MEENU DEVI C/O KAILASH CHAND ASSTT. PROF.	15500	6200	0	1050	30	15500	6200	0	1050	22750	---	---	---	---	0	22750
10	USHA RANI C/O RAJMAL DHANDA ASSTT. PROF.	15500	6200	0	1050	30	15500	6200	0	1050	22750	---	---	---	---	0	22750
11	ANIL KUMAR S/O RAJINDER SINGH OF. MANAGER 1324833717	15400	5100	0	0	28	14373	4760	0	0	19133	---	---	---	144	144	18989
12	RAJESH KUMAR S/O JAGDISH CHANDER COMP. OPERATER 1324833915	16400	0	0	0	28	15307	0	0	0	15307	---	---	---	115	115	15192
13	RASHMA W/O JAINARAYAN SWEEPER 101759742726	10250	0	0	0	29	9908	0	0	0	9908	1189	825	364	75	1264	8644
14	MANJEET D/O HOSHIVAR SINGH MAU 101759747071	10250	0	0	0	29	9908	0	0	0	9908	1189	825	364	75	1264	8644

Pareshan A/c
Mamta
Pareshan A/c
Pareshan A/c
Meenu
Pareshan A/c
Usha Rani
Pareshan A/c
Pareshan A/c
24/11/21
Pareshan A/c
Pareshan A/c

15	MANOJ	6900	0	1725	2875	30	6900	0	1725	2875	11500	0	0	0	0	0	0	11500
			TOTAL				219200	67095	2943	12411	301649	2378	1650	728	641	3019	298630	



ESIC WAGES		85063
EMPLOYEE SHARE		641
EMPLOYER SHARE		2765
TOTAL SHARE		3406

Rate of P.F. =		26717
12% PF		2378
8.33% PENSION		1650
3.67%		728
A/C NO 2		250
A/C NO 21		134
TOTAL		5140