

SARV HIND COLLEGE OF EDUCATION, GURAWARA (REWARI)

To
The Manager,
HDFC Bank
Kulana

Sub : Transfer of Salary for Teaching Staff of College of Education (B.Ed.) for month of March, 2020(Paid in April, 2020) to the following Account

Respected Sir,

Please find Cheque No. 000050 of Rs. 1,69,100/- (One Lakh Sixty Nine Thousand One Hundred Only)
(Rs. 1,69,100/-) dated 09/04/2020 in order to transfer of Salary debiting A/c No. 50200028134870 of SARV HIND COLLEGE OF EDUCATION, GURAWARA to the following particular account.

Sr. No.	Name of Employee	Post	PAN No.	W.D. +C.L.	Basic Per Month	GP	DA	HRA	Other Allow	Gross Salary	Arrear	Statutory Deduction			Other Deduction		Net Salary	A/c No.
												14	15	16	17	18		
												PF	ESI	TDS	ABSENT			
														Days	Rs.			
1	Dr. Abu Mojaher Khan	Principal	BASPK5821L	30	20000	5400	5080	2540	4980	38000		0	0	0	0	0	38000	50100306138681
2	Kailash Devi	Lecturer		30	15600	6000	0	0		21600		0	0	0	0	0	21600	50100306138514
3	Neeru Yadav	Lecturer		30	15600	6000	0	0		21600		0	0	0	0	0	21600	50100319478744
4	Anita Kumari	Lecturer		30	15600	6000	0	0		21600		0	0	0	0	0	21600	50100306138530
5	Kumari Suman	Lecturer		30	15600	6000	0	0		21600		0	0	0	0	0	21600	50100310302312
6	Seema Rao	Lecturer		30	15600	6000	0	0	1500	23100		0	0	0	0	0	23100	50100306139378
7	Poonam Rao	Lecturer		30	15600	6000	0	0		21600		0	0	0	0	0	21600	50100202626780
	Total				98000	35400	5080	2540	6480	1,69,100		0	0	0	0	0	1,69,100	



Prithviraj
PRESIDENT
Hind Education Society
Gurawara (Rewari)

SARV HIND COLLEGE OF EDUCATION, GURAWARA (REWARI)

To

The Manager,
HDFC Bank, Kulana
Kulana

Sub : Transfer of Salary for Non-Teaching Staff of College of Education (B.Ed.) for month of March, 2020(Paid in April 2020) to the following Accounts.

Respected Sir,

Please find Cheque No. 000049 of Rs. 95146 (Ninety five Thousand One Hundred forty Six Only) dated 29/04/2020 in order to transfer of Salary debiting A/c No. 50200028134870 of SARV HIND COLLEGE OF EDUCATION, GURAWARA to the following particular account.

Sr No	Name of Employee	Father's Name	Post	PAN No.	Salary Garde	W.D. +C.L.	Basic Per Month	GP	DA @ 20%	HRA	Other Allow	Gross Salary	Statutory Deduction			Other Deduction		Net Salary	A/c No.
													15	16	17	18	19		
													PF	ESI	TDS	ABSENT			
															Days	Rs.			
1	Naveen Kumar	Ramanand	Clerk-Cum-Typist	CFHPK7430L	5200-20200	30	8000	2400	2080	1040	10180	23700	1248	0	0	0	0	22452	50100122600291
2	Yogmala Sharma		Store Keeper		5200-20200	30	8000	2400	2080	1040	4980	18500	1248	139	0	4	2464	14649	50100306139007
3	Rakesh Kumar		Office Assistant		5200-20200	30	8000	2400	2080	1040	4895	18415	1248	138	0	0	0	17029	50100306139391
4	Shila Devi	Lib.			5200-20200	30	5314	1800	1423	0	8663	17200	854	129	0	0	0	16217	50100311162827
5	Mool Chand	Het Ram	Peon		4440-7440	30	4750	1300	1210	0	3390	10650	726	80	0	0	0	9844	50100311162840
6	Anand Prakash			BTGPP5808R	4440-7440	30	4750	1300	1210	0	8540	15800	726	119	0	0	0	14955	50100319478592
												104265	6050	605	0	2464		95146	



[Signature]
PRESIDENT
Hind Education Society
Gurawara (Rewari)