



EMPLOYEES' PROVIDENT FUND

(A statutory Body under the Ministry of Labour and Employment,

www.epfindia.gov.in

PROVIDENT FUND CODE NUMBER INTIMATION

No : 10001688060KNL

Date : 10/12/2024

To

CHATTAR SINGH

President

GURU ARJANDEV GIRLS SR SEC SCHOOL ASSANDH

Run By Guru Arjan Dev Girls High School Near Sabji Mandi

Assandh KARNAL

HARYANA - 132039

Sub: Allotment of Code Number to establishment M/s GURU ARJANDEV GIRLS SR SEC SCHOOL ASSANDH under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir/Madam ,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

Code Number : HRKNL3444330000

This code number is allotted based on the following declarations by you:

1. Name of Establishment : GURU ARJANDEV GIRLS SR SEC SCHOOL ASSANDH
2. PAN of Establishment : AABAG5605R
3. Date on which employment strength crossed 19 : 01/10/2024
4. Section under which : 0001(3)(b)
5. Primary Activity : SCHOOL
6. Ownership Type : REGISTERED SOCIETY
7. The address proof of the establishment is :

Application Number : 10001688060

Code Number : HRKNL3444330000

Taru Singh
Manager
G.A.D. Girls Sr. Sec. School
Assandh (Karnal)

Page 1 of 2
Principal
Principal
Guru Arjan Dev Girls S.S.S.
Assandh (Karnal)

8. The proof of date of set up 26/04/1973 is Others

9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	License Under	License Number	Date	Issued By	Place of Issue
16898 14	Registrar of Societies Registration Act	7 OF 1973-74	26/04/1973	Registrar Of Societies	Chandigarh

10. As on date of your application, your establishment is not registered with ESIC.

11. As on date of your application, your establishment is not having LIN.

SUB REGIONAL OFFICE

KARNAL

Run By Guru Arjan Dev Girls High School Near Sabji Mandi 132039

gadgsecasd2@gmail.com

Please note that this intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is enclosed.

Important information:

1. By virtue of this registration, you are required to comply with the provision of the EPF & MP Act 1952. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of non-compliance with the same, are explained on our website www.epfindia.gov.in. You are required to go through them carefully.
2. Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the Unified portal. (The process for registration on the portal, preparation of the ECR txt file and related information is available on the website and the portal).
3. In case this letter is produced as a proof of the code number of the establishment, before any person including any Inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of this letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where all payments from December 2016 onwards with the names of employees are available.
4. Please quote the Code Number HRKNL3444330000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 10/12/2024

Application Number : 10001688060

Code Number : HRKNL3444330000

Manager
G.A.D. Girls Sr. Sec. School
Assandh (Karnal)

Page 2 of 2
Principal
Guru Arjan Dev Girls S.S.S.
Assandh (Karnal)



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/12/2024 16:39:

Payment Confirmation Receipt

TRRN No :	2012412005596
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2024 12:12:21
Establishment ID :	HRKNL3444330000
Establishment Name :	GURU ARJANDEV GIRLS SR SEC SCHOOL ASSANDH
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	OCT-2024
Total Amount (Rs) :	3,440
Account-1 Amount (Rs) :	1,880
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	1,000
Account-21 Amount (Rs) :	60
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002101224360081
Payment Date :	10-DEC-2024
Payment Confirmation Date :	10-DEC-2024
Total PMRPY Benefit :	0

R. K. Singh
Principal

Guru Arjan Dev Girls S.S.S.
Assandh (Karnal)

Tara Singh
Manager
G.A.D. Girls Sr. Sec. School
Assandh (Karnal)





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	GURU ARJANDEV GIRLS SR SEC SCHOOL ASSANDH		
Establishment Id	HRKNL3444330000	LIN	Not Available
Wage Month	OCT-2024	Return Month	NOV-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2024	Uploaded Date Time	10-DEC-2024 12:12
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF	ECR Id	114808852
Total Members	2		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,440	Total EPS Contribution Remitted	1,000
Total EPF-EPS Contribution Remitted	440	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

BKaw
Principal
Guru Arjan Dev Girls S.S.S.
Assandh (Karnal)

Taru Singh
Manager
G.A.D. Girls Sr. Sec. School
Assandh (Karnal)

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	102146780681	GLRVINDER KAUR	GURVINDER KAUR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
2	102146780675	SUNITA RANI	SUNITA RANI	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".
- 3) UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

R. Kaur
Principal
Guru Arjan Dev Girls S.S.S.
Assandh (Karnal)

Taru Singh
Manager
G.A.D. Girls Sr. Sec. School
Assandh (Karnal)



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/12/2024 18:26:

Payment Confirmation Receipt

TRRN No :	2012412005616
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2024 12:15:53
Establishment ID :	HRKNL3444330000
Establishment Name :	GURU ARJANDEV GIRLS SR SEC SCHOOL ASSANDH
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	NOV-2024
Total Amount (Rs) :	3,440
Account-1 Amount (Rs) :	1,880
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	1,000
Account-21 Amount (Rs) :	60
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002101224360202
Payment Date :	10-DEC-2024
Payment Confirmation Date :	10-DEC-2024
Total PMRPY Benefit :	0

Tam Lin
Manager
G.A.D. Girls Sr. Sec. School
Assandh (Karnal)


R.Kous
Principal
Guru Arjan Dev Girls S.S.S.
Assandh (Karnal)

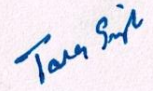




**EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	GURU ARJANDEV GIRLS SR SEC SCHOOL ASSANDH		
Establishment Id	HRKLN13444330000	LIN	Not Available
Wage Month	NOV-2024	Return Month	DEC-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2024	Uploaded Date Time	10-DEC-2024 12:15
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF	ECR Id	114809552
Total Members	2		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,440	Total EPS Contribution Remitted	1,000
Total EPF-EPS Contribution Remitted	440	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			


Principal
Guru Arjan Dev Girls S.S.S.
Assandh (Karnal)


Manager
G.A.D. Girls Sr. Sec. School
Assandh (Karnal)

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	102146780681	GLRVINDER KAUR	GURVINDER KAUR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
2	102146780675	SUNITA RANI	SUNITA RANI	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".
- 3) UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

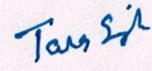
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded


Principal
Guru Arjan Dev Girls S.S.S.
Assandh (Karnal)


Manager
G.A.D. Girls Sr. Sec. School
Assandh (Karnal)



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भौकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 17/01/2025 16:17:

Payment Confirmation Receipt

TRRN No :	2012501012073
Challan Status :	Payment Confirmed
Challan Generated On :	17-JAN-2025 16:13:55
Establishment ID :	HRKNL3444330000
Establishment Name :	GURU ARJANDEV GIRLS SR SEC SCHOOL ASSANDH
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	DEC-2024
Total Amount (Rs) :	3,440
Account-1 Amount (Rs) :	1,880
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	1,000
Account-21 Amount (Rs) :	60
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002170125466058
Payment Date :	17-JAN-2025
Payment Confirmation Date :	17-JAN-2025
Total PMRPY Benefit :	0

Tary Singh
Manager
G.A.D. Girls Sr. Sec. School
Assandh (Karnal)

PKaw
Principal
Guru Arjan Dev Girls Sr. Sec. School
Assandh (Karnal)

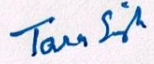




**EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	GURU ARJANDEV GIRLS SR SEC SCHOOL ASSANDH		
Establishment Id	HRKNL3444330000	LIN	1415771513
Wage Month	DEC-2024	Return Month	JAN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2025	Uploaded Date Time	17-JAN-2025 16:12
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF	ECR Id	116843484
Total Members	2		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,440	Total EPS Contribution Remitted	1,000
Total EPF-EPS Contribution Remitted	440	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			


Principal
Guru Arjan Dev Girls S.S.S.
Assandh (Karnal)


Manager
G.A.D. Girls Sr. Sec. School
Assandh (Karnal)

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	102146780681	GLRVINDER KAUR	GURVINDER KAUR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
2	102146780675	SUNITA RANI	SUNITA RANI	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.

Note:

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- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".
- 3) UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than,or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded


Principal
Guru Arjan Dev Girls S.S.S.
Assandh (Karnal)


Manager
G.A.D. Girls Sr. Sec. School
Assandh (Karnal)

The Manager,
Punjab & Sindh Bank, Assandh (Karnal)

Dear Sir

Enclosed please find a cheque of Rs.Rs.517053 (Five Lakh Seventeen Thousand Fifty Three Rupees Only) Vide cheuqe no 000192 Date 06/08/2024 for credit of salaries in saving A/C's of the staff

GURU ARJAN DEV GIRLS SEN. SEC. SHOOL ASSANDH. KARNAL STAFF SALARY JULY 2024

SR.N O	NAME OF TEACHER	DESIGNATION	A/C No.	IFSC CODE	GRADE	BASIC PAY	GRADE PAY	DA	TOTAL SALARY	EPF	ACCOUNT CREDIT
1	Kalvinder Kaur	Principal	1956558472	CBIN0280384	15600-39100	15600	7600	9744	32944	0	32944
2	Neha	PGT	2031000213960	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
3	Sudha Rani	PGT	100025500218	INDB0000454	9300-34800	9300	4800	5922	20022	0	20022
4	Samandip Kaur	PGT	2031000212768	PSIB0000203	9300-34800	9300	4800	5922	20022	0	20022
5	Gurpreet Kaur	PGT	2031000211815	PSIB0000203	9300-34800	9300	4800	5922	20022	0	20022
6	Akvinder Kaur	PGT	4956001700004400	PUNB0495600	9300-34800	9579	4800	6039	20418	0	20418
7	Geeta Rani	FTI	42486649652	SBIN0013693	9300-34800	9579	4800	6039	20418	0	20418
8	Joginder Attri	PGT	2031000210993	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
9	Manjeet Kaur	TGT	681602010006852	UBIN0568163	9300-34800	9579	4800	6039	20418	0	20418
10	Harprit Singh	TGT	2031000009645	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
11	Rimpy	PRT	2031000212766	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
12	Radhey Shyam	Librarian	3610006900000840	PUNB0361000	9300-34800	10162	4200	6032	20394	0	20394
13	Jyoti Panchal	TGT	2031000213963	PSIB0000203	9300-34800	9579	4600	5955	20134	0	20134
14	Neeu Malhotra	TGT	1334001100217	UTIB0KCCB01	9300-34800	9579	4600	5955	20134	0	20134
15	Harvinder Kaur	PRT	100118747573	INDB0000454	9300-34800	10162	4200	6032	20394	0	20394
16	Manjeet Kaur	PRT	2031000212757	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
17	Babita	PRT	4167101004640	CNRB0004167	9300-34800	10162	4200	6032	20394	0	20394
18	Komaldeep Kaur	PRT	203310100072192	UBIN0820334	9300-34800	10162	4200	6032	20394	0	20394
19	Rajwant	NTT	50100065413974	HDFC0003504	9300-34800	10162	4200	6032	20394	0	20394
20	Satnam Kaur	NTT	2031000006772	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
21	Kulraj Singh	TGT	2031000010766	PSIB0000203	9300-34800	9566	4600	6075	20541	0	20541
22	Davinder Kaur	PRT	2031000212760	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
23	Pooja Rani	TGT	15461000003980	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
24	Narinder Singh	PRT	2031000007709	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
25	Sunita	Peon	2031000212154	PSIB0000203	4900-10600	4900	1300	1984	8184	0	8184
26	Gurvinder Kaur	Peon	50160015376722	BDBL0001355	4900-10600	4900	1300	1984	8184	0	8184
						250697	114000	152056	517053	0	517053

Checked and Passed for Rs.517053 (Five Lakh Seventeen Thousand Fifty Three Rupees Only)

Manager

Tara Singh

Accountant

Panchal

Checker

Sharma

G.A.D. Manager
G.A.D. Girls Sr. Sec. School
Assandh (Karnal)



The Manager,
Punjab & Sindh Bank, Assandh (Karnal)

Dear Sir

Enclosed please find a cheque of Rs.537431 (Five Lakh thirty Seven Thousand Four hundred Thirty One Rupees Only) Vide cheque no 000210 Date 09/09/2024 for credit of salaries in saving A/C's of the staff

GURU ARJAN DEV GIRLS SEN. SEC. SHOOL ASSANDH. KARNAL STAFF SALARY AUGUST 2024											
SR.N O	NAME OF TEACHER	DESIGNATION	A/C No.	IFSC CODE	GRADE	BASIC PAY	GRADE PAY	DA	TOTAL SALARY	EPF	ACCOUNT CREDIT
1	Kalvinder Kaur	Principal	1956558472	CBIN0280384	15600-39100	15600	7600	9744	32944	0	32944
2	Neha	PGT	2031000213960	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
3	Sudha Rani	PGT	100025500218	INDB0000454	9300-34800	9300	4800	5922	20022	0	20022
4	Samandip Kaur	PGT	2031000212768	PSIB0000203	9300-34800	9300	4800	5922	20022	0	20022
5	Gurpreet Kaur	PGT	2031000211815	PSIB0000203	9300-34800	9300	4800	5922	20022	0	20022
6	Akvinder Kaur	PGT	4956001700004400	PUNB0495600	9300-34800	9579	4800	6039	20418	0	20418
7	Geeta Rani	PTI	42486649652	SBIN0013693	9300-34800	9579	4800	6039	20418	0	20418
8	Joginder Attri	PGT	2031000210993	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
9	Manjeet Kaur	TGT	681602010006852	UBIN0568163	9300-34800	9579	4800	6039	20418	0	20418
10	Harprit Singh	TGT	2031000009645	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
11	Rimpy	PRT	2031000212766	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
12	Radhey Shyam	Librarian	3610006900000840	PUNB0361000	9300-34800	10162	4200	6032	20394	0	20394
13	Jyoti Panchal	TGT	2031000213963	PSIB0000203	9300-34800	9579	4600	5955	20134	0	20134
14	Neetu Malhotra	TGT	1334001100217	UTIB0KCCB01	9300-34800	9579	4600	5955	20134	0	20134
15	Harvinder Kaur	PRT	100118747573	INDB0000454	9300-34800	10162	4200	6032	20394	0	20394
16	Manjeet Kaur	PRT	2031000212757	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
17	Babita	PRT	4167101004640	CNRB0004167	9300-34800	10162	4200	6032	20394	0	20394
18	Komaldeep Kaur	PRT	203310100072192	UBIN0820334	9300-34800	10162	4200	6032	20394	0	20394
19	Rajwant	NTT	50100065413974	HDFC0003504	9300-34800	10162	4200	6032	20394	0	20394
20	Satnam Kaur	NTT	2031000006772	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
21	Kulraj Singh	TGT	2031000010766	PSIB0000203	9300-34800	9566	4600	6075	20541	0	20541
22	Davinder Kaur	PRT	2031000212760	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
23	Pooja Rani	TGT	15461000003980	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
24	Narinder Singh	PRT	2031000007709	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
25	Sunita	Peon	2031000212154	PSIB0000203	4900-10600	4900	1300	1984	8184	0	8184
26	Gurvinder Kaur	Peon	50160015376722	BDBL0001355	4900-10600	4900	1300	1984	8184	0	8184
27	Ramandeep Kaur	PGT	2031000213970	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
						260276	118800	158095	537471	0	537471

Checked and Passed for Rs.537431 (Five Lakh thirty Seven Thousand Four hundred Thirty One Rupees Only)

Manager

Tare Lal

Accountant

Punjab

Checker

Rana

G.A.D. Girls Sr. Sec. School
Assandh (Karnal)



The Manager,
Punjab & Sindh Bank, Assandh (Karnal)

Dear Sir

Enclosed please find a cheque of Rs.537431 (Five Lakh thirty Seven Thousand Four hundred Thirty One Rupees Only) Vide cheque no 000235 Date 06/10/2024 for credit of salaries in saving A/C's of the staff

GURU ARJAN DEV GIRLS SEN. SEC. SHOOOL ASSANDH. KARNAL STAFF SALARY SEPTEMBER 2024											
SR.N O	NAME OF TEACHER	DESIGNATION	A/C No.	IFSC CODE	GRADE	BASIC PAY	GRADE PAY	DA	TOTAL SALARY	EPF	ACCOUNT CREDIT
1	Kalvinder Kaur	Principal	1956558472	CBIN0280384	15600-39100	15600	7600	9744	32944	0	32944
2	Neha	PGT	2031000213960	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
3	Sudha Rani	PGT	100025500218	INDB0000454	9300-34800	9300	4800	5922	20022	0	20022
4	Samandip Kaur	PGT	2031000212768	PSIB0000203	9300-34800	9300	4800	5922	20022	0	20022
5	Gurpreet Kaur	PGT	2031000211815	PSIB0000203	9300-34800	9300	4800	5922	20022	0	20022
6	Akvinder Kaur	PGT	4956001700004400	PUNB0495600	9300-34800	9579	4800	6039	20418	0	20418
7	Geeta Rani	PTI	42486649652	SBIN0013693	9300-34800	9579	4800	6039	20418	0	20418
8	Joginder Attri	PGT	2031000210993	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
9	Manjeet Kaur	TGT	681602010006852	UBIN0568163	9300-34800	9579	4800	6039	20418	0	20418
10	Harprit Singh	TGT	2031000009645	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
11	Rimpy	PRT	2031000212766	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
12	Radhey Shyam	Librarian	3610006900000840	PUNB0361000	9300-34800	10162	4200	6032	20394	0	20394
13	Jyoti Panchal	TGT	2031000213963	PSIB0000203	9300-34800	9579	4600	5955	20134	0	20134
14	Nectu Malhotra	TGT	1334001100217	UTIB0KCCB01	9300-34800	9579	4600	5955	20134	0	20134
15	Harvinder Kaur	PRT	100118747573	INDB0000454	9300-34800	10162	4200	6032	20394	0	20394
16	Manjeet Kaur	PRT	2031000212757	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
17	Babita	PRT	4167101004640	CNRB0004167	9300-34800	10162	4200	6032	20394	0	20394
18	Komaldeep Kaur	PRT	203310100072192	UBIN0820334	9300-34800	10162	4200	6032	20394	0	20394
19	Rajwant	NTT	50100065413974	HDFC0003504	9300-34800	10162	4200	6032	20394	0	20394
20	Satnam Kaur	NTT	2031000006772	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
21	Kulraj Singh	TGT	2031000010766	PSIB0000203	9300-34800	9566	4600	6075	20541	0	20541
22	Davinder Kaur	PRT	2031000212760	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
23	Pooja Rani	TGT	15461000003980	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
24	Narinder Singh	PRT	2031000007709	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
25	Sunita	Peon	2031000212154	PSIB0000203	4900-10600	4900	1300	1984	8184	0	8184
26	Gurvinder Kaur	Peon	50160015376722	BDBL0001355	4900-10600	4900	1300	1984	8184	0	8184
27	Ramandeep Kaur	PGT	2031000213970	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
						260276	118800	158095	537471	0	537471

Checked and Passed for Rs.537431 (Five Lakh thirty Seven Thousand Four hundred Thirty One Rupees Only)

Manager

Accountant

Checker

G.A.D. Girls Sr. Sec. School
Assandh (Karnal)



The Manager,
Punjab & Sindh Bank, Assandh (Karnal)
Dear Sir

Enclosed please find a cheque of Rs.556425 (Five Lakh Fifty Six Thousand Four hundred Twenty Five Rupees Only) Vide cheque no 000249 Date 05/11/2024 for credit of salaries in saving A/C's of the staff

GURU ARJAN DEV GIRLS SEN. SEC. SHOOL ASSANDH. KARNAL STAFF SALARY OCTOBER2024											
SR.N O	NAME OF TEACHER	DESIGNATION	A/C No.	IFSC CODE	GRADE	BASIC PAY	GRADE PAY	DA	TOTAL SALARY	EPF	ACCOUNT CREDIT
1	Kalvinder Kaur	Principal	1956558472	CBIN0280384	15600-39100	15600	7600	9744	32944	0	32944
2	Neha	PGT	2031000213960	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
3	Sudha Rani	PGT	100025500218	INDB0000454	9300-34800	9300	4800	5922	20022	0	20022
4	Samandip Kaur	PGT	2031000212768	PSIB0000203	9300-34800	9300	4800	5922	20022	0	20022
5	Gurpreet Kaur	PGT	2031000211815	PSIB0000203	9300-34800	9300	4800	5922	20022	0	20022
6	Akvinder Kaur	PGT	4956001700004400	PUNB0495600	9300-34800	9579	4800	6039	20418	0	20418
7	Geeta Rani	PTI	42486649652	SBIN0013693	9300-34800	9579	4800	6039	20418	0	20418
8	Joginder Attri	PGT	2031000210993	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
9	Manjeet Kaur	TGT	681602010006852	UBIN0568163	9300-34800	9579	4800	6039	20418	0	20418
10	Harprit Singh	TGT	2031000009645	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
11	Rimpy	PRT	2031000212766	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
12	Radhey Shyam	Librarian	3610006900000840	PUNB0361000	9300-34800	10162	4200	6032	20394	0	20394
13	Jyoti Panchal	TGT	2031000213963	PSIB0000203	9300-34800	9579	4600	5955	20134	0	20134
14	Neetu Malhotra	TGT	1334001100217	UTIB0KCCB01	9300-34800	9579	4600	5955	20134	0	20134
15	Harvinder Kaur	PRT	100118747573	INDB0000454	9300-34800	10162	4200	6032	20394	0	20394
16	Manjeet Kaur	PRT	2031000212757	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
17	Babita	PRT	4167101004640	CNRB0004167	9300-34800	10162	4200	6032	20394	0	20394
18	Komaldeep Kaur	PRT	203310100072192	UBIN0820334	9300-34800	10162	4200	6032	20394	0	20394
19	Rajwant	NTT	50100065413974	HDFC0003504	9300-34800	10162	4200	6032	20394	0	20394
20	Satnam Kaur	NTT	2031000006772	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
21	Kulraj Singh	TGT	2031000010766	PSIB0000203	9300-34800	9566	4600	6075	20541	0	20541
22	Davinder Kaur	PRT	2031000212760	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
23	Pooja Rani	TGT	15461000003980	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
24	Narinder Singh	PRT	2031000007709	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
25	Sunita	Peon	2031000212154	PSIB0000203	4900-10600	4900	1300	1984	8184	0	7464
26	Gurvinder Kaur	Peon	50160015376722	BDBL0001355	4900-10600	4900	1300	1984	8184	720	7464
27	Ramandeep Kaur	PGT	2031000213970	PSIB0000203	9300-34800	9579	4800	6039	20418	720	20418
28	Reetu	Special Educator	558102010017574	UBIN0555819	9300-34800	10162	4200	6032	20394		20394
						270438	123000	164127	557865	1440	556425

Checked and Passed for Rs.556425 (Five Lakh Fifty Six Thousand Four hundred Twenty Five Rupees Only)

Manager

Manager

G.A.D. Girls Sr. Sec. School
Assandh (Karnal)

Accountant

Checker



The Manager,
Punjab & Sindh Bank, Assandh (Karnal)

Dear Sir

Enclosed please find a cheque of Rs.576447 (Five Lakh Seventy Six Thousand Four hundred Forty Seven Rupees Only) Vide cheque no 000258 Date 08/12/2024 for credit of salaries in saving A/C's of the staff

GURU ARJAN DEV GIRLS SEN. SEC. SHOOOL ASSANDH. KARNAL STAFF SALARY NOVEMBER 2024											
SR.N O	NAME OF TEACHER	DESIGNATION	A/C No.	IFSC CODE	GRADE	BASIC PAY	GRADE PAY	DA	TOTAL SALARY	EPF	ACCOUNT CREDIT
1	Kalvinder Kaur	Principal	1956558472	CBIN0280384	15600-39100	15600	7600	9744	32944	0	32944
2	Neha	PGT	2031000213960	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
3	Sudha Rani	PGT	100025500218	INDB0000454	9300-34800	9300	4800	5922	20022	0	20022
4	Samandip Kaur	PGT	2031000212768	PSIB0000203	9300-34800	9300	4800	5922	20022	0	20022
5	Gurpreet Kaur	PGT	2031000211815	PSIB0000203	9300-34800	9300	4800	5922	20022	0	20022
6	Akvinder Kaur	PGT	4956001700004400	PUNB0495600	9300-34800	9579	4800	6039	20418	0	20418
7	Geeta Rani	PTI	42486649652	SBIN0013693	9300-34800	9579	4800	6039	20418	0	20418
8	Joginder Attri	PGT	2031000210993	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
9	Manjeet Kaur	TGT	681602010006852	UBIN0568163	9300-34800	9579	4800	6039	20418	0	20418
10	Harprit Singh	TGT	2031000009645	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
11	Rimpy	PRT	2031000212766	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
12	Radhey Shyam	Librarian	3610006900000840	PUNB0361000	9300-34800	10162	4200	6032	20394	0	20394
13	Jyoti Panchal	TGT	2031000213963	PSIB0000203	9300-34800	9579	4600	5955	20134	0	20134
14	Neeu Malhotra	TGT	1334001100217	UTIB0KCCB01	9300-34800	9579	4600	5955	20134	0	20134
15	Harvinder Kaur	PRT	100118747573	INDB0000454	9300-34800	10162	4200	6032	20394	0	20394
16	Manjeet Kaur	PRT	2031000212757	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
17	Babita	PRT	4167101004640	CNRB0004167	9300-34800	10162	4200	6032	20394	0	20394
18	Komaldeep Kaur	PRT	203310100072192	UBIN0820334	9300-34800	10162	4200	6032	20394	0	20394
19	Rajwant	NTT	50100065413974	HDFC0003504	9300-34800	10162	4200	6032	20394	0	20394
20	Satnam Kaur	NTT	2031000006772	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
21	Kulraj Singh	TGT	2031000010766	PSIB0000203	9300-34800	9566	4600	6075	20541	0	20541
22	Davinder Kaur	PRT	2031000212760	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
23	Pooja Rani	TGT	15461000003980	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
24	Narinder Singh	PRT	2031000007709	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
25	Sunita	Peon	2031000212154	PSIB0000203	4900-10600	4900	1300	1984	8184	0	7464
26	Gurvinder Kaur	Peon	50160015376722	BDBL0001355	4900-10600	4900	1300	1984	8184	720	7464
27	Ramandeep Kaur	PGT	2031000213970	PSIB0000203	9300-34800	9579	4800	6039	20418	720	20418
28	Reetu	Special Educator	558102010017574	UBIN0555819	9300-34800	10162	4200	6032	20394	0	20394
29	Manoj	PGT	2104101018708	CNRB0002104	9300-34800	9300	4800	5922	20022	0	20022
						279738	127800	170049	577887	1440	576447

Checked and Passed for Rs.576447 (Five Lakh Seventy Six Thousand Four hundred Forty Seven Rupees Only)

Manager

Taru Singh

Manager

G.A.D. Girls Sr. Sec. School
Assandh (Karnal)

Accountant

Panchal

Checker

Pang



The Manager,
Punjab & Sindh Bank, Assandh (Karnal)

Dear Sir

Enclosed please find a cheque of Rs.576447 (Five Lakh Seventy Six Thousand Four hundred Forty Seven Rupees Only) Vide cheque no 000272 Date 03/01/2025 for credit of salaries in saving A/C's of the staff

GURU ARJAN DEV GIRLS SEN. SEC. SHOOL ASSANDH. KARNAL STAFF SALARY DECEMBER 2024											
SR.N O	NAME OF TEACHER	DESIGNATION	A/C No.	IFSC CODE	GRADE	BASIC PAY	GRADE PAY	DA	TOTAL SALARY	EPF	ACCOUNT CREDIT
1	Kalvinder Kaur	Principal	1956558472	CBIN0280384	15600-39100	15600	7600	9744	32944	0	32944
2	Neha	PGT	2031000213960	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
3	Sudha Rani	PGT	100025500218	INDB0000454	9300-34800	9300	4800	5922	20022	0	20022
4	Samandip Kaur	PGT	2031000212768	PSIB0000203	9300-34800	9300	4800	5922	20022	0	20022
5	Gurpreet Kaur	PGT	2031000211815	PSIB0000203	9300-34800	9300	4800	5922	20022	0	20022
6	Akvinder Kaur	PGT	4956001700004400	PUNB0495600	9300-34800	9579	4800	6039	20418	0	20418
7	Geeta Rani	PTI	42486649652	SBIN0013693	9300-34800	9579	4800	6039	20418	0	20418
8	Jogiader Attri	PGT	2031000210993	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
9	Manjeet Kaur	TGT	681602010006852	UBIN0568163	9300-34800	9579	4800	6039	20418	0	20418
10	Harprit Singh	TGT	2031000009645	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
11	Rimpy	PRT	2031000212766	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
12	Radhey Shyam	Librarian	3610006900000840	PUNB0361000	9300-34800	10162	4200	6032	20394	0	20394
13	Jyoti Panchal	TGT	2031000213963	PSIB0000203	9300-34800	9579	4600	5955	20134	0	20134
14	Neetu Malhotra	TGT	1334001100217	UTIB0KCCB01	9300-34800	9579	4600	5955	20134	0	20134
15	Harvinder Kaur	PRT	100118747573	INDB0000454	9300-34800	10162	4200	6032	20394	0	20394
16	Manjeet Kaur	PRT	2031000212757	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
17	Babita	PRT	4167101004640	CNRB00004167	9300-34800	10162	4200	6032	20394	0	20394
18	Komaldeep Kaur	PRT	203310100072192	UBIN0820334	9300-34800	10162	4200	6032	20394	0	20394
19	Rajwant	NTT	50100065413974	HDFC0003504	9300-34800	10162	4200	6032	20394	0	20394
20	Satnam Kaur	NTT	2031000006772	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
21	Kulraj Singh	TGT	2031000010766	PSIB0000203	9300-34800	9566	4600	6075	20541	0	20541
22	Davinder Kaur	PRT	2031000212760	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
23	Pooja Rani	TGT	15461000003980	PSIB0000203	9300-34800	9579	4800	6039	20418	0	20418
24	Narinder Singh	PRT	2031000007709	PSIB0000203	9300-34800	10162	4200	6032	20394	0	20394
25	Sunita	Peon	2031000212154	PSIB0000203	4900-10600	4900	1300	1984	8184	0	7464
26	Gurvinder Kaur	Peon	50160015376722	BDBL0001355	4900-10600	4900	1300	1984	8184	720	7464
27	Ramaandep Kaur	PGT	2031000213970	PSIB0000203	9300-34800	9579	4800	6039	20418	720	20418
28	Reetu	Special Educator	558102010017574	UBIN0555819	9300-34800	10162	4200	6032	20394	0	20394
29	Manoj	PGT	2104101018708	CNRB0002104	9300-34800	9300	4800	5922	20022	0	20022
						279738	127800	170049	577887	1440	576447

Checked and Passed for Rs.576447 (Five Lakh Seventy Six Thousand Four hundred Forty Seven Rupees Only)

Manager

Tara Singh

Manager

G.A.D. Girls Sr. Sec. School
Assandh (Karnal)

Accountant

Panchal

Checker

Sharma

