

Nature Of Work and Location - SELECT,THE BRITISH SCHOOL, SOCIETY

Wages Register for the month January 2020

EmpCode Sr. No.	Employee Name Father's Name DOJ Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. Policy No.	EmpEL EmpCL EmpSL EmpWoff	WDay SalDay OT Day OT Hrs	OTRate OTHRRate SalRate	Rate			Earning				Deduction			Net Salary	Salary Status
							Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCAOT Amt Leave Incnt/Att Bonus PF Arrear GratuityOthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
105514	DINESH	ICICI BANK	101154938621	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
1	RAJ PAL SINGH	BANK TRANSFER	107468	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201507168	1115134941	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	PANTRY BOY	ICIC0006642		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
107367	RAJENDRA ARYA	ICICI BANK	101154345850	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
2	PANI RAM	BANK TRANSFER	107454	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	410901500132	1115136133	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	PANTRY BOY	ICIC0004109		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
107383	PRADEEP KUMAR	ICICI BANK	101154346348	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
3	SHITAL PRASAD	BANK TRANSFER	107472	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	410901500347	1115134922	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	PANTRY BOY	ICIC0004109		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
106319	SEHDEV SINGH	STATE BANK OF IN	101229249860	7.00	24.00	18359.00	17991	0	0	17991	0	0	0	2159	0	0	0	
4	SURENDRA SINGH	BANK TRANSFER	107496	0.00	31.00	74.03	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	35718596394	2016268678	0.00	0.00		368	0	0	368	0	0	0	138	0	0	0	
	AC TECHNICIAN	SBIN0001679		0.00	0.00	18359	0	0	0	0	0	0	0	18359	0	0	2297	16062
105532	JITENDER KADYAN	ICICI BANK	101255229962	2.00	29.00	28064.00	17991	0	0	17991	0	0	0	2159	0	0	0	
5	MULTAN SINGH KADYA	BANK TRANSFER	107507	0.00	31.00	113.16	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	354301505308	0	0.00	0.00		8481	0	0	8481	0	0	0	0	0	0	0	
	AFM (SOFT)	ICIC0003543		0.00	0.00	28064	1592	0	0	1592	0	0	0	28064	0	0	2159	25905
100738	SHVETA	STATE BANK OF IN	101285974485	2.00	29.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
6	AMIT KUMAR	BANK TRANSFER	107521	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	38093820808	2017694662	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	BUS ATTENDANT	SBIN0014461		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
100739	HUSNARA	CANARA BANK	101509553597	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
7	ANJAR ALAM	BANK TRANSFER	108781	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	0157108028184	2017765277	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	BUS ATTENDANT	CNRB000157		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
104878	REKHA	UNION BANK OF IN	101498407439	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
8	SURAJ LAL	BANK TRANSFER	108038	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	677702010001422	2017728856	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	BUS ATTENDANT	UBIN0567779		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
104880	ANITA	STATE BANK OF IN	101487078138	0.00	9.00	14842.00	14842	0	0	4309	0	0	0	517	2683	0	0	
9	KUSHI RAM	BANK TRANSFER	107523	0.00	9.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	35837930275	2017694670	0.00	0.00		0	0	0	0	0	0	0	33	0	0	0	
	BUS ATTENDANT	SBIN0004842		0.00	0.00	14842	0	0	0	0	0	0	0	4309	0	0	3233	1076
104882	PRIYANKA	CANARA BANK	101497231287	0.00	27.00	14842.00	14842	0	0	12927	0	0	0	1551	0	0	0	
10	OM PRAKASH	BANK TRANSFER	107963	0.00	27.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	1961101903395	2017728861	0.00	0.00		0	0	0	0	0	0	0	97	0	0	0	
	BUS ATTENDANT	CNRB0001961		0.00	0.00	14842	0	0	0	0	0	0	0	12927	0	0	1648	11279

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							Basic Vda Hra Conv	Wash OthAll Medial	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll Medial	CCAOT Amt Leave Incnt/Att Bonus PFArreai	Gross	PF VPF ESI LWF	Adv. Uni. OthDed	Food ITax PTax Tot Ded		
107222	BABLI	STATE BANK OF I	100899325806	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
11	VIJAY KUMAR	BANK TRANSFER	107437	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	37561950868	6715293993	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	BUS ATTENDANT	SBIN0010440		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
107246	SANTOSH	ICICI BANK	100910602887	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
12	SURENDRA PAL	BANK TRANSFER	107457	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201507146	2016239964	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	BUS ATTENDANT	ICIC0006642		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
107376	MADHU	STATE BANK OF I	101487078206	0.00	23.00	14842.00	14842	0	0	11012	0	0	0	1321	0	0	0	
13	MANOJ KUMAR	BANK TRANSFER	107533	0.00	23.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	38297034234	2017694714	0.00	0.00		0	0	0	0	0	0	0	83	0	0	0	
	BUS ATTENDANT	SBIN0010440		0.00	0.00	14842	0	0	0	0	0	0	0	11012	0	0	1404	9608
107400	PUSHPA	PUNJAB NATIONA	101154938390	3.00	28.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
14	DIN DAYAL	BANK TRANSFER	107460	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	1736000100126199	1115135803	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	BUS ATTENDANT	PUNB0173600		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
113361	MAMTA	STATE BANK OF I	100904500388	0.00	30.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0	0	
15	OM PRAKASH	BANK TRANSFER	111397	0.00	30.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	24-Dec-2019	33780459528	2017876022	0.00	0.00		0	0	0	0	0	0	0	108	0	0	0	
	BUS ATTENDANT	SBIN0010440		0.00	0.00	14842	0	0	0	0	0	0	0	14363	0	0	1832	12531
107218	SHYAM SINGH	ICICI BANK	101154346459	0.00	31.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	
16	LATE SHRI LAL BAHADI	BANK TRANSFER	107497	0.00	31.00	86.50	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	354301503927	0	0.00	0.00		3546	0	0	3546	0	0	0	0	0	0	0	
	BUS DRIVER	ICIC0000313		0.00	0.00	21537	0	0	0	0	0	0	0	21537	0	100	2259	19278
107213	SHIV DUTT ARYA	ICICI BANK	101154346250	0.00	31.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	
17	RAMDEEN ARYA	BANK TRANSFER	107494	0.00	31.00	86.50	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	410901500136	1115136310	0.00	0.00		0	0	0	0	0	0	0	135	0	0	0	
	CAR DRIVER	ICIC0000071		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	0	2294	15697
107214	RAM KISHOR	ICICI BANK	101154346284	0.00	31.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	
18	VISHVNATH	BANK TRANSFER	107486	0.00	31.00	86.50	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201507163	2016241632	0.00	0.00		0	0	0	0	0	0	0	135	0	0	0	
	CAR DRIVER	ICIC0006642		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	0	2294	15697
107215	RAVI KUMAR	ICICI BANK	101334521343	2.00	29.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	
19	RAJENDER SINGH	BANK TRANSFER	107478	0.00	31.00	86.50	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	182301508214	1115355608	0.00	0.00		0	0	0	0	0	0	0	135	0	0	0	
	CAR DRIVER	ICIC0001823		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	0	2294	15697
107234	NEERAJ GUPTA	ICICI BANK	101154346232	0.00	30.00	17991.00	17991	0	0	17411	0	0	0	2089	0	0	0	
20	RAM PRAKASH	BANK TRANSFER	107475	0.00	30.00	86.50	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	410901500113	1115136301	0.00	0.00		0	0	0	0	0	0	0	131	0	0	0	
	CAR DRIVER	ICIC0004109		0.00	0.00	17991	0	0	0	0	0	0	0	17411	0	100	2320	15091
107236	NARESH KUMAR	ICICI BANK	101287353702	0.00	31.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	
21	LAL SINGH	BANK TRANSFER	107480	0.00	31.00	86.50	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	182301508009	1115392420	0.00	0.00		0	0	0	0	0	0	0	135	0	0	0	
	CAR DRIVER	ICIC0001823		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	0	2294	15697

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Wages Register for the month January 2020

Wages Register for the month January 2020							Rate			Earning				Deduction			Page: 3		
EmpCode Sr. No.	Employee Name Father's Name DOJ Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. Policy No.	EmpEL EmpCL EmpSL EmpWoff	WDay SalDay OT Day OT Hrs	OTRate OTHRRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash SalAll SplAll Medical	CCAOT Amt Leave Incnt/Att Bonus PFArrear GratuityOthArrear		Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		Salary Status
107379	GULSANVAR	ICICI BANK	101154938569	2.00	29.00	17991.00	17991	0	0	17991	0	0	0		2159	0	0		
22	INAM	BANK TRANSFER	107489	0.00	31.00	86.50	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	664201507151	2017694457	0.00	0.00		0	0	0	0	0	0	0		135	0	0		
	CAR DRIVER	ICIC0006642		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	0	2294	15697	
107381	VEERENDRA KUMAR	BANDHAN BANK	101487815568	0.00	31.00	17991.00	17991	0	0	17991	0	0	0		2159	0	0		
23	AMAR SINGH CHOUDHA	BANK TRANSFER	107704	0.00	31.00	86.50	0	0	0	0	0	0	0		0	0	0		
	10-Jul-2019	50160012431361	2017696738	0.00	0.00		0	0	0	0	0	0	0		135	0	0		
	CAR DRIVER	BDBL0001490		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	0	2294	15697	
107382	SUNIL KUMAR	ICICI BANK	101154346297	0.00	31.00	17991.00	17991	0	0	17991	0	0	0		2159	0	0		
24	SUKHBIR SINGH	BANK TRANSFER	107484	0.00	31.00	86.50	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	354301503926	2016241643	0.00	0.00		0	0	0	0	0	0	0		135	0	0		
	CAR DRIVER	ICIC0003543		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	0	2294	15697	
106324	SHAHJABAN	ICICI BANK	101154938530	0.00	31.00	17991.00	17991	0	0	17991	0	0	0		2159	0	0		
25	S.H.FIROZ KHAN	BANK TRANSFER	107481	0.00	31.00	72.54	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	410901500138	1113558393	0.00	0.00		0	0	0	0	0	0	0		135	0	0		
	CARPENTER	ICIC0004109		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	0	2294	15697	
106326	ARVIND KUMAR SHARMA	PUNJAB NATIONAL BANK	101154938548	0.00	31.00	17991.00	17991	0	0	17991	0	0	0		2159	0	0		
26	KARU SHARMA	BANK TRANSFER	107500	0.00	31.00	72.54	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	3090001300000497	1115136352	0.00	0.00		0	0	0	0	0	0	0		135	0	0		
	CARPENTER	PUNB0309000		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	0	2294	15697	
107387	KARTIKAY GOUR	ICICI BANK	101154346213	0.00	31.00	17991.00	17991	0	0	17991	0	0	0		2159	0	0		
27	SHIVJOR GOUR	BANK TRANSFER	107477	0.00	31.00	86.50	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	410901500141	2213777433	0.00	0.00		0	0	0	0	0	0	0		135	0	0		
	CONDUCTOR	ICIC0004109		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	100	2394	15597	
106327	MAHAVEER PRASAD	ICICI BANK	101154346221	0.00	31.00	17991.00	17991	0	0	17991	0	0	0		2159	0	0		
28	SANJAY PRASAD	BANK TRANSFER	107487	0.00	31.00	72.54	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	410901500205	1115136294	0.00	0.00		0	0	0	0	0	0	0		135	0	0		
	ELECTRICIAN	ICIC0004109		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	0	2294	15697	
106334	MANOJ KUMAR	ICICI BANK	101358635687	0.00	31.00	17991.00	17991	0	0	17991	0	0	0		2159	0	0		
29	ARJUN SINGH	BANK TRANSFER	107492	0.00	31.00	72.54	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	182301508008	1115392427	0.00	0.00		0	0	0	0	0	0	0		135	0	0		
	ELECTRICIAN	ICIC0001823		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	0	2294	15697	
106335	AMIT KUMAR	ICICI BANK	101154346266	10.00	21.00	17991.00	17991	0	0	17991	0	0	0		2159	0	0		
30	SARABDEO PRASAD	BANK TRANSFER	107485	0.00	31.00	72.54	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	028601514125	1115136201	0.00	0.00		0	0	0	0	0	0	0		135	0	0		
	ELECTRICIAN	ICIC0000286		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	0	2294	15697	
106609	YOGENDRA SINGH	STATE BANK OF INDIA	101258019972	5.00	26.00	53800.00	17991	0	0	17991	0	0	0		1800	0	0		
31	BHAVRENDRA SINGH	BANK TRANSFER	107678	0.00	31.00	216.94	0	0	0	0	0	0	0		0	0	0		
	05-Jul-2019	10709111872	0	0.00	0.00		8481	0	0	8481	0	0	0		0	0	0		
	FACILITY MANAGER	SBIN0001610		0.00	0.00	53800	27328	0	0	27328	0	0	0	53800	0	0	1800	52000	

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							Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCAOT Amt Leave Incnt/Att Bonus PF/Arrear GratuityOthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
105512	VINOD KUMAR PATEL	PUNJAB NATIONA	101252796559	0.00	31.00	16341.00	16341	0	0	16341	0	0	0	1961	0	0	0	
32	VIJAY BAHADUR PATEL	BANK TRANSFER	107501	0.00	31.00	65.89	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	1736000100164481	1115250004	0.00	0.00		0	0	0	0	0	0	0	123	0	0	0	
	GARDENER	PUNB0173600		0.00	0.00	16341	0	0	0	0	0	0	16341	0	0	0	2084	14257
107240	RAMDEV	PUNJAB NATIONA	101252796563	0.00	31.00	16341.00	16341	0	0	16341	0	0	0	1961	0	0	0	
33	DASHARAM	BANK TRANSFER	107493	0.00	31.00	65.89	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	1736000100153564	1115249995	0.00	0.00		0	0	0	0	0	0	0	123	0	0	0	
	GARDENER	PUNB0173600		0.00	0.00	16341	0	0	0	0	0	0	16341	0	0	0	2084	14257
107371	DINESH	CANARA BANK	101487078223	0.00	31.00	16341.00	16341	0	0	16341	0	0	0	1961	0	0	0	
34	RAM BAHADUR	BANK TRANSFER	107537	0.00	31.00	65.89	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	0347101905772	2017694706	0.00	0.00		0	0	0	0	0	0	0	123	0	0	0	
	GARDENER	CNRB0000347		0.00	0.00	16341	0	0	0	0	0	0	16341	0	0	0	2084	14257
105550	RAJENDER SINGH BORA	ICICI BANK	100297468282	0.00	31.00	19304.00	17991	0	0	17991	0	0	0	2159	0	0	0	
35	KHUSHAL SINGH	BANK TRANSFER	107532	0.00	31.00	77.84	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201507153	2017694680	0.00	0.00		1313	0	0	1313	0	0	0	145	0	0	0	
	HK FE	ICIC0006642		0.00	0.00	19304	0	0	0	0	0	0	19304	0	0	0	2304	17000
106345	SITA RAM	ICICI BANK	101487117503	1.00	30.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	
36	CHHAJURAM	BANK TRANSFER	107549	0.00	31.00	72.54	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	000701629198	2017694767	0.00	0.00		0	0	0	0	0	0	0	135	0	0	0	
	HVAC OPT	ICIC0000571		0.00	0.00	17991	0	0	0	0	0	0	17991	0	0	0	2294	15697
106289	ARUN	STATE BANK OF I	100442025019	0.00	31.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	
37	SHIV CHARAN	BANK TRANSFER	107505	0.00	31.00	72.54	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	32556060118	2015556858	0.00	0.00		0	0	0	0	0	0	0	135	0	0	0	
	MST	SBIN0004713		0.00	0.00	17991	0	0	0	0	0	0	17991	0	0	0	2294	15697
106339	RASHPINDER SINGH	HDFC BANK	101291893079	9.00	22.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	
38	SURJEET SINGH	BANK TRANSFER	107699	0.00	31.00	72.54	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	50100259175009	1323379808	0.00	0.00		0	0	0	0	0	0	0	135	0	0	0	
	MST	HDFC0000505		0.00	0.00	17991	0	0	0	0	0	0	17991	0	0	0	2294	15697
106346	PRAVEEN KUMAR	STATE BANK OF I	101205717632	0.00	31.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	
39	HARI RAJ SINGH	BANK TRANSFER	107510	0.00	31.00	72.54	0	0	0	0	0	0	0	0	0	0	0	
	17-Jul-2019	20306126858	2017694525	0.00	0.00		0	0	0	0	0	0	0	135	0	0	0	
	MST	SBIN0005669		0.00	0.00	17991	0	0	0	0	0	0	17991	0	0	0	2294	15697
104877	SUDAMA	BANK OF BARODA	100461076696	4.00	26.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0	0	
40	RAJ BAHADUR	BANK TRANSFER	107535	0.00	30.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	00910100017701	2017694666	0.00	0.00		0	0	0	0	0	0	0	108	0	0	0	
	NANNY	BARB0SADARB		0.00	0.00	14842	0	0	0	0	0	0	14363	0	0	0	1832	12531
107212	SOMVATI	ICICI BANK	101154346115	5.00	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
41	SURESH	BANK TRANSFER	107441	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201507159	1115135795	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	NANNY	ICIC0006642		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	0	1893	12949
107225	KALPANA	ICICI BANK	101349974864	0.00	30.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0	0	
42	PRAVEEN	BANK TRANSFER	107465	0.00	30.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	182301508006	1115371263	0.00	0.00		0	0	0	0	0	0	0	108	0	0	0	
	NANNY	ICIC0001823		0.00	0.00	14842	0	0	0	0	0	0	14363	0	0	0	1832	12531

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Wages Register for the month January 2020

Wages Register for the month January 2020							Rate			Earning				Deduction			Page: 5		
EmpCode Sr. No.	Employee Name Father's Name DOJ Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. Policy No.	EmpEL EmpSL EmpWoff	WDay SalDay OT Day OT Hrs	OTRate OTHRRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash SalAll SplAll Medical	CCAOT Amt Leave Incnt/Att Bonus PFArrear GratuityOthArrear			PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		Salary Status
107227	LAXMI GUPTA	ICICI BANK	101150986051	3.00	28.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
43	MOHAN PRASAD GUPTA	BANK TRANSFER	107444	0.00	31.00	59.85	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	410901500134	1115135212	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	NANNY	ICIC0004109		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
107241	POONAM	ICICI BANK	101154346444	3.00	27.00	14842.00	14842	0	0	14363	0	0	0		1724	0	0		
44	JAGDISH CHANDER	BANK TRANSFER	107431	0.00	30.00	59.85	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	410901500208	1115135207	0.00	0.00		0	0	0	0	0	0	0		108	0	0		
	NANNY	ICIC0004109		0.00	0.00	14842	0	0	0	0	0	0	0	14363	0	0	1832	12531	
107390	KOMAL	ICICI BANK	101418010938	0.00	29.00	14842.00	14842	0	0	13884	0	0	0		1666	0	0		
45	AJAY KUMAR	BANK TRANSFER	107467	0.00	29.00	59.85	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	182301508590	1115479381	0.00	0.00		0	0	0	0	0	0	0		105	0	0		
	NANNY	ICIC0001823		0.00	0.00	14842	0	0	0	0	0	0	0	13884	0	0	1771	12113	
107396	JULI	UNITED BANK OF	101154346191	2.00	28.00	14842.00	14842	0	0	14363	0	0	0		1724	0	0		
46	RAVI KUMAR	BANK TRANSFER	107463	0.00	30.00	59.85	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	1481010130134	6715250901	0.00	0.00		0	0	0	0	0	0	0		108	0	0		
	NANNY	UTBI0KHN774		0.00	0.00	14842	0	0	0	0	0	0	0	14363	0	0	1832	12531	
107397	SUMAN	INDIAN BANK	101154938326	0.00	31.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
47	AMAR SINGH	BANK TRANSFER	107450	0.00	31.00	59.85	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	6261877763	1115135269	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	NANNY	IDIB000S017		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
105510	NEERAJ KUMAR	ICICI BANK	101154345982	4.00	26.00	14842.00	14842	0	0	14363	0	0	0		1724	0	0		
48	RAM KISHAN GUPTA	BANK TRANSFER	107479	0.00	30.00	59.85	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	410901500118	1115135133	0.00	0.00		0	0	0	0	0	0	0		108	0	0		
	PEON	ICIC0004109		0.00	0.00	14842	0	0	0	0	0	0	0	14363	0	0	1832	12531	
105516	RAHUL PAMAR	ICICI BANK	101209126680	0.00	31.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
49	KISHAN LAL	BANK TRANSFER	107482	0.00	31.00	59.85	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	028601515661	1115217865	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	PEON	ICIC0000286		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
105542	RAHUL SINGH	BANK OF BAROD	101072656424	3.00	28.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
50	JAGDISH SINGH	BANK TRANSFER	107534	0.00	31.00	59.85	0	0	0	0	0	0	0		0	0	0		
	05-Jul-2019	21340100017098	2017694720	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	PEON	BARB0TRDBAS		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
107202	NEHA	BANK OF INDIA	101487078164	0.00	30.00	14842.00	14842	0	0	14363	0	0	0		1724	0	0		
51	RAJKUMAR	BANK TRANSFER	107526	0.00	30.00	59.85	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	607210510000144	2017694686	0.00	0.00		0	0	0	0	0	0	0		108	0	0		
	PEON	BKID00006072		0.00	0.00	14842	0	0	0	0	0	0	0	14363	0	0	1832	12531	
107205	JYOTI KUMARI	STATE BANK OF IN	101487078129	0.00	31.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
52	KHUSHESHWAR SHAH	BANK TRANSFER	107522	0.00	31.00	59.85	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	31981584012	2017694690	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	PEON	SBIN001189		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	

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EmpCode Sr. No.	Employee Name Father's Name DOJ Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. Policy No.	EmpEL EmpCL EmpSL EmpWoff	WDay SalDay OT Day OT Hrs	OTRate OT Hrs SalRate	Rate			Earning				Deduction			Net Salary	Salary Status
							Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCAOT Amt Leave Incnt/Att Bonus PF Arrear Gratuity OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107232	RAJESH KUMAR	STATE BANK OF I	101088663477	0.00	22.00	14842.00	14842	0	0	10533	0	0	0	1264	0	0	0	
53	KALU RAM	BANK TRANSFER	107543	0.00	22.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	34090188845	2017694702	0.00	0.00		0	0	0	0	0	0	0	79	0	0	0	
	PEON	SBIN0006563		0.00	0.00	14842	0	0	0	0	0	0	10533	0	0	0	1343	9190
107235	DEEPAK	ICICI BANK	101154346039	2.00	28.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0	0	
54	OM PRAKASH	BANK TRANSFER	107508	0.00	30.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	410901500114	1115134957	0.00	0.00		0	0	0	0	0	0	0	108	0	0	0	
	PEON	ICIC0004109		0.00	0.00	14842	0	0	0	0	0	0	14363	0	0	0	1832	12531
107242	ROHIT	ICICI BANK	101154938650	0.00	30.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0	0	
55	JOGINDER SINGH	BANK TRANSFER	107491	0.00	30.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	410901500110	1115135168	0.00	0.00		0	0	0	0	0	0	0	108	0	0	0	
	PEON	ICIC0004109		0.00	0.00	14842	0	0	0	0	0	0	14363	0	0	0	1832	12531
107358	MOTI RAJ	ICICI BANK	101154938632	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
56	HARILAL	BANK TRANSFER	107455	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	410901500119	2016391971	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	PEON	ICIC0004109		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	0	1893	12949
107359	RAHUL KUMAR	BANK OF BAROD	101154346416	2.00	29.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
57	MAHESH KUMAR	BANK TRANSFER	107498	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	00940100023711	1115135010	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	PEON	BARBOCHANAK		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	0	1893	12949
107360	ARUN KUMAR	ICICI BANK	101226387722	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
58	SHIVLAL	BANK TRANSFER	107513	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	028601515662	1115217862	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	PEON	ICIC0000286		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	0	1893	12949
107363	DINESH KUMAR	ICICI BANK	101154346376	5.00	25.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0	0	
59	HETRAM	BANK TRANSFER	107462	0.00	30.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	410901500112	1115134992	0.00	0.00		0	0	0	0	0	0	0	108	0	0	0	
	PEON	ICIC0004109		0.00	0.00	14842	0	0	0	0	0	0	14363	0	0	0	1832	12531
107366	DARSHAN	ICICI BANK	101154345976	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
60	RATAN PAL	BANK TRANSFER	107490	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201507166	1115135122	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	PEON	ICIC0006642		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	0	1893	12949
107369	DEEPAK KUMAR	ICICI BANK	101220906271	0.00	30.00	15871.00	14842	0	0	14363	0	0	0	1724	0	0	0	
61	SUBHASH SINGH	BANK TRANSFER	107488	0.00	30.00	64.00	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	354301504120	1115211196	0.00	0.00		1029	0	0	996	0	0	0	116	0	0	0	
	PEON	ICIC0003543		0.00	0.00	15871	0	0	0	0	0	0	15359	0	0	0	1840	13519
107386	SONI MASSEY	ICICI BANK	101214745882	2.00	29.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
62	RAJU MASSEY	BANK TRANSFER	107464	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	182301508159	1115355383	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	PEON	ICIC0001823		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	0	1893	12949
107391	GOVIND SINGH	BANK OF BAROD	101112044105	2.00	29.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
63	DEV SINGH	BANK TRANSFER	107473	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	27890100008763	1115410640	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	PEON	BARBOBHADEL		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	0	1893	12949

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							Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCAOT Amt Leave Incnt/Att Bonus PF Arrear GratuityOthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
108636	RAHUL	AXIS BANK LTD	100568408376	0.00	30.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0	0	
64	SITA RAM	BANK TRANSFER	110198	0.00	30.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	18-Nov-2019	917010058676723	2017826919	0.00	0.00		0	0	0	0	0	0	0	108	0	0	0	
	PEON	UTIB0000131		0.00	0.00	14842	0	0	0	0	0	0	0	14363	0	0	1832	12531
113360	SANDEEP	SYNDICATE BANK	101548839317	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	
65	SURENDER SINGH	BANK TRANSFER	111060	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	16-Dec-2019	90072210017783	2017876017	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	PEON	SYNB0009007		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
106001	HARENDRA KUMAR GO	ICICI BANK	101154346311	1.00	30.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	
66	MADAN LAL GONDH	BANK TRANSFER	108831	0.00	31.00	72.54	0	0	0	0	0	0	0	0	0	0	0	
	13-Sep-2019	410901500106	2017769075	0.00	0.00		0	0	0	0	0	0	0	135	0	0	0	
	PLUMBER	ICIC0004109		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	0	2294	15697
106290	BABU LAL	VIJAYA BANK	101154345924	1.00	30.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	
67	KALICHARAN	BANK TRANSFER	107483	0.00	31.00	72.54	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	600401141003904	1115136313	0.00	0.00		0	0	0	0	0	0	0	135	0	0	0	
	PLUMBER	VJIB0006004		0.00	0.00	17991	0	0	0	0	0	0	0	17991	0	0	2294	15697
106321	RINKU KOLI	ICICI BANK	100908056420	0.00	31.00	18359.00	17991	0	0	17991	0	0	0	2159	0	0	0	
68	SEDU RAM	BANK TRANSFER	107511	0.00	31.00	74.03	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	410901500105	2016241624	0.00	0.00		368	0	0	368	0	0	0	138	0	0	0	
	POOL OPERATOR	ICIC0004109		0.00	0.00	18359	0	0	0	0	0	0	0	18359	0	0	2297	16062
106322	RAJ KUMAR	ICICI BANK	100917838806	0.00	31.00	18359.00	17991	0	0	17991	0	0	0	2159	0	0	0	
69	JAGDISH PRASAD	BANK TRANSFER	107502	0.00	31.00	74.03	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	410901500109	2213696721	0.00	0.00		368	0	0	368	0	0	0	138	0	0	0	
	POOL OPERATOR	ICIC0004109		0.00	0.00	18359	0	0	0	0	0	0	0	18359	0	0	2297	16062
107361	BHUPENDRA CHANDRA	SYNDICATE BANK	101154346400	3.00	27.00	15680.00	14842	0	0	14363	0	0	0	1724	0	0	0	
70	KESHAV RAM	BANK TRANSFER	107439	0.00	30.00	63.23	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	90302010092249	1115134904	0.00	0.00		838	0	0	811	0	0	0	114	0	0	0	
	SR. PANTRY BOY	SYNB0009030		0.00	0.00	15680	0	0	0	0	0	0	0	15174	0	0	1838	13336
107365	KHUSHAL SINGH	ICICI BANK	101154346330	6.00	24.00	15680.00	14842	0	0	14363	0	0	0	1724	0	0	0	
71	MEHARWAN SINGH	BANK TRANSFER	107436	0.00	30.00	63.23	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	410901500128	6715251232	0.00	0.00		838	0	0	811	0	0	0	114	0	0	0	
	SR. PANTRY BOY	ICIC0004109		0.00	0.00	15680	0	0	0	0	0	0	0	15174	0	0	1838	13336
106329	RAJESHVAR	ICICI BANK	100926711337	7.00	24.00	18148.00	17991	0	0	17991	0	0	0	2159	0	0	0	
72	SATISH CHANDRA	BANK TRANSFER	107506	0.00	31.00	73.18	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	410901500104	2016270933	0.00	0.00		157	0	0	157	0	0	0	137	0	0	0	
	STP	ICIC0004109		0.00	0.00	18148	0	0	0	0	0	0	0	18148	0	0	2296	15852
100811	SATISH KUMAR	ANDHRA BANK	100341147486	0.00	31.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	
73	SISHPAL SINGH	BANK TRANSFER	107541	0.00	31.00	86.50	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	107810100030202	2017694664	0.00	0.00		1817	0	0	1817	0	0	0	149	0	0	0	
	SUPERVISOR	ANDB0001078		0.00	0.00	19808	0	0	0	0	0	0	0	19808	0	0	2308	17500

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EmpCode Sr. No.	Employee Name Father's Name DOJ Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. Policy No.	EmpEL EmpSL EmpWofl	WDay OT Day OT Hrs	OTRate OT Hrs SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCAOT Amt Leave Incnt/Att Bonus PFArrear GratuityOthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
105507	SANJAY PAL	ICICI BANK	100434422484	0.00	31.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	17500
74	BAIJNATH PAL	BANK TRANSFER	107413	0.00	31.00	86.50	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	182301508007	1115392417	0.00	0.00		1817	0	0	1817	0	0	0	149	0	0	0	
	SUPERVISOR	ICIC0001823		0.00	0.00	19808	0	0	0	0	0	0	19808	0	0	2308		
105508	ABDUL SATTAR	CANARA BANK	101154346395	2.00	29.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	17500
75	ABDUL KALAM	BANK TRANSFER	107421	0.00	31.00	86.50	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	0157101030531	3122083863	0.00	0.00		1817	0	0	1817	0	0	0	149	0	0	0	
	SUPERVISOR	CNRB0000157		0.00	0.00	19808	0	0	0	0	0	0	19808	0	0	2308		
107237	DIWAN GIRI	STATE BANK OF I	101154938609	0.00	31.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	17500
76	HEERA GIRI	BANK TRANSFER	107415	0.00	31.00	86.50	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	20293034310	1115134893	0.00	0.00		1817	0	0	1817	0	0	0	149	0	0	0	
	SUPERVISOR	SBIN0000733		0.00	0.00	19808	0	0	0	0	0	0	19808	0	0	2308		
107238	SHASHI BALA	UNION BANK OF I	101154345866	0.00	31.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	17500
77	SANJEEV SAGWAN	BANK TRANSFER	107420	0.00	31.00	86.50	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	0539010173742	2016430431	0.00	0.00		1817	0	0	1817	0	0	0	149	0	0	0	
	SUPERVISOR	UTBI0PDE719		0.00	0.00	19808	0	0	0	0	0	0	19808	0	0	2308		
107239	MADHABI BARMAN CH	ICICI BANK	100957693652	1.00	30.00	17991.00	17991	0	0	17991	0	0	0	2159	0	0	0	17500
78	PRASANTA CHANDA	BANK TRANSFER	107514	0.00	31.00	86.50	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	354301504121	1115211207	0.00	0.00		1817	0	0	1817	0	0	0	149	0	0	0	
	SUPERVISOR	ICIC0003543		0.00	0.00	19808	0	0	0	0	0	0	19808	0	0	2308		
106165	CHINTU KUMAR	KOTAK MAHINDR	101205630555	0.00	31.00	18525.00	17991	0	0	17991	0	0	0	2159	0	0	0	16227
79	KASHINATH SAH	BANK TRANSFER	103966	0.00	31.00	74.70	0	0	0	0	0	0	0	0	0	0	0	
	23-Oct-2019	807010021390	6713660642	0.00	0.00		534	0	0	534	0	0	0	139	0	0	0	
	TECH FE	KKBK0004625		0.00	0.00	18525	0	0	0	0	0	0	18525	0	0	2298		
106320	RAMESH CHANDRA	ICICI BANK	101154346428	0.00	31.00	18525.00	17991	0	0	17991	0	0	0	2159	0	0	0	16227
80	HARI DUTT	BANK TRANSFER	107499	0.00	31.00	74.70	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201507160	1115136191	0.00	0.00		534	0	0	534	0	0	0	139	0	0	0	
	TECH FE	ICIC0006642		0.00	0.00	18525	0	0	0	0	0	0	18525	0	0	2298		
107368	SACHIN KUMAR	SYNDICATE BANK	101154346136	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949
81	AMARPAL SINGH	BANK TRANSFER	107442	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	90302600000764	1115135881	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	WATER BOY	SYNB0009030		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	1893		
107388	PARAS	BANK OF INDIA	101154938446	11.00	20.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949
82	PRABHU DAYAL	BANK TRANSFER	107453	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	607210110000529	2016271108	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	WATER BOY	BKID0006072		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	1893		
105515	ARUN KUMAR	CANARA BANK	101214360997	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949
83	RAMU	BANK TRANSFER	107515	0.00	31.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	0347101902694	1115203117	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	MTS	CNRB0000347		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	1893		
107362	JITENDER	ICICI BANK	101185798248	0.00	19.00	14842.00	14842	0	0	9097	0	0	0	1092	2383	0	0	5053
84	VIRENDER PAL	BANK TRANSFER	107461	0.00	19.00	59.85	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	028601516543	1115249953	0.00	0.00		0	0	0	0	0	0	0	69	0	0	0	
	MTS	ICIC0000286		0.00	0.00	14842	0	0	0	0	0	0	9097	0	500	4044		

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105547	KISHAN	YES BANK	101487078186	0.00	31.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
85	NATHU LAL	BANK TRANSFER	107530	0.00	31.00	59.85	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	033891800014669	2017694677	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	P.CUM OFFCE	YESB0000338		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
105549	SANJEEV CHAUHAN	KOTAK MAHINDR	101487078247	0.00	29.00	14842.00	14842	0	0	13884	0	0	0		1666	0	0		
86	RAM DAYAL CHAUHAN	BANK TRANSFER	107539	0.00	29.00	59.85	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	5613752704	2017694678	0.00	0.00		0	0	0	0	0	0	0		105	0	0		
	P.CUM OFFCE	KKBK0004627		0.00	0.00	14842	0	0	0	0	0	0	0	13884	0	0	1771	12113	
104879	NIKITA SINGH	BANK OF BAROD	101487078268	0.00	31.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
87	RAM KISHAN	BANK TRANSFER	107546	0.00	31.00	71.36	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	26030100008670	2017694667	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	HOUSE MAID	BARB0NIRDEL		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
105513	MEERA DEVI	CANARA BANK	101154934647	2.00	29.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
88	HARUSIT PANDEY	BANK TRANSFER	107432	0.00	31.00	71.36	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	0347101904664	6715250914	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	HOUSE MAID	CNRB0000347		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
105536	PRIYA	PUNJAB & SIND B	101213804081	0.00	25.00	14842.00	14842	0	0	11969	0	0	0		1436	0	0		
89	MAHENDER SINGH RAW	BANK TRANSFER	107528	0.00	25.00	71.36	0	0	0	0	0	0	0		0	0	0		
	06-Jul-2019	10581000014726	2017694716	0.00	0.00		0	0	0	0	0	0	0		90	0	0		
	HOUSE MAID	PSIB0021058		0.00	0.00	14842	0	0	0	0	0	0	0	11969	0	0	1526	10443	
105540	POOJA	CANARA BANK	101498407456	0.00	31.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
90	RAKESH	BANK TRANSFER	108041	0.00	31.00	71.36	0	0	0	0	0	0	0		0	0	0		
	01-Aug-2019	1305101035604	2017729498	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	HOUSE MAID	CNRB0001305		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
106341	BABITA	CANARA BANK	101426289687	0.00	30.00	14842.00	14842	0	0	14363	0	0	0		1724	0	0		
91	VIKAS KUMAR	BANK TRANSFER	108039	0.00	30.00	71.36	0	0	0	0	0	0	0		0	0	0		
	22-Aug-2019	1484101029648	2017729495	0.00	0.00		0	0	0	0	0	0	0		108	0	0		
	HOUSE MAID	CNRB0001484		0.00	0.00	14842	0	0	0	0	0	0	0	14363	0	0	1832	12531	
106342	REENA SINGH	STATE BANK OF I	101335646261	0.00	29.00	14842.00	14842	0	0	13884	0	0	0		1666	0	0		
92	JHAMMAN SINGH	BANK TRANSFER	108832	0.00	29.00	71.36	0	0	0	0	0	0	0		0	0	0		
	04-Sep-2019	31961323224	2017710205	0.00	0.00		0	0	0	0	0	0	0		105	0	0		
	HOUSE MAID	SBIN0005328		0.00	0.00	14842	0	0	0	0	0	0	0	13884	0	0	1771	12113	
106343	SHILA DEVI	UNION BANK OF I	101408454848	0.00	31.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
93	BRJMOHAN PAL	BANK TRANSFER	108833	0.00	31.00	71.36	0	0	0	0	0	0	0		0	0	0		
	12-Sep-2019	352702010716731	2017769088	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	HOUSE MAID	UBIN0535273		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
106348	LAXMI	PUNJAB NATIONA	101509980328	0.00	30.00	14842.00	14842	0	0	14363	0	0	0		1724	0	0		
94	RAJ KUMAR	BANK TRANSFER	108834	0.00	30.00	71.36	0	0	0	0	0	0	0		0	0	0		
	07-Sep-2019	1736000100144469	2017710978	0.00	0.00		0	0	0	0	0	0	0		108	0	0		
	HOUSE MAID	PUNB0173600		0.00	0.00	14842	0	0	0	0	0	0	0	14363	0	0	1832	12531	

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107206	CHANCHAL	PUNJAB NATIONA	101487078234	1.00	30.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949
95	LATE SH VEERPAL	BANK TRANSFER	107538	0.00	31.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	0994001500027267	2017694691	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	HOUSE MAID	PUNB0099400		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	1893		
107208	GUDIA	BANK OF INDIA	101487078275	2.00	29.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949
96	AMIT	BANK TRANSFER	107547	0.00	31.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	607710110018294	2017694693	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	HOUSE MAID	BKID0006077		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	1893		
107209	ARTI	SYNDICATE BANK	101487078281	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949
97	DHEER SINGH	BANK TRANSFER	107548	0.00	31.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	91692010003432	2017694696	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	HOUSE MAID	SYNB0009169		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	1893		
107211	SANGEETA DEVI	ICICI BANK	101154938342	4.00	26.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0	0	12531
98	NEERAJ KUMAR	BANK TRANSFER	107451	0.00	30.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201507141	1115135420	0.00	0.00		0	0	0	0	0	0	0	108	0	0	0	
	HOUSE MAID	ICIC0006642		0.00	0.00	14842	0	0	0	0	0	0	14363	0	0	1832		
107220	SARITA	ICICI BANK	101154346189	2.00	28.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0	0	12531
99	DEEPAK	BANK TRANSFER	107435	0.00	30.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201506789	1115135280	0.00	0.00		0	0	0	0	0	0	0	108	0	0	0	
	HOUSE MAID	ICIC0006642		0.00	0.00	14842	0	0	0	0	0	0	14363	0	0	1832		
107224	POOJA	ICICI BANK	101487078210	1.00	30.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949
100	BHAGWAN DASS	BANK TRANSFER	107536	0.00	31.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201506791	2017694700	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	HOUSE MAID	ICIC0006642		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	1893		
107385	SUSHMA	ICICI BANK	101154346143	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949
101	BABU RAM	BANK TRANSFER	107517	0.00	31.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201506864	1115135738	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	HOUSE MAID	ICIC0006642		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	1893		
107389	RENU	ICICI BANK	101316652742	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949
102	AJAY KUMAR	BANK TRANSFER	107434	0.00	31.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	182301508213	1113985126	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	HOUSE MAID	ICIC0001823		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	1893		
107394	BALVINDER KAUR	ICICI BANK	101184841653	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949
103	BALDEV SINGH	BANK TRANSFER	107445	0.00	31.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201506890	1115169894	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	HOUSE MAID	ICIC0006642		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	1893		
107398	GEETA	ICICI BANK	101154346307	1.00	29.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0	0	12531
104	JAGMOHAN	BANK TRANSFER	107458	0.00	30.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201507109	1115135742	0.00	0.00		0	0	0	0	0	0	0	108	0	0	0	
	HOUSE MAID	ICIC0006642		0.00	0.00	14842	0	0	0	0	0	0	14363	0	0	1832		
108640	BRIJESH KUMARI	PUNJAB NATIONA	101135961682	0.00	30.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0	0	12531
105	DEEPAK KUMAR	BANK TRANSFER	111057	0.00	30.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	11-Dec-2019	0994000101026855	2017861298	0.00	0.00		0	0	0	0	0	0	0	108	0	0	0	
	HOUSE MAID	PUNB0099400		0.00	0.00	14842	0	0	0	0	0	0	14363	0	0	1832		

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Wages Register for the month January 2020

Wages Register for the month January 2020							Rate			Earning				Deduction			Page: 11		
EmpCode Sr. No.	Employee Name Father's Name DOJ Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. Policy No.	EmpEL EmpSL EmpWoff	WDay SalDay OT Day OT Hrs	OTRate OTHRRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCAOT Amt Leave Incnt/Att Bonus PFArrear GratuityOthArrear		Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		Salary Status
108644	MAMTA	STATE BANK OF IN	101517077739	0.00	31.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
106	NA	BANK TRANSFER	109451	0.00	31.00	71.36	0	0	0	0	0	0	0		0	0	0		
	14-Oct-2019	36894520300	2017796521	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	HOUSE MAID	SBIN0009109		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
105502	VICKY KUMAR	ICICI BANK	101154345907	0.00	31.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
107	NAWAL KISHOR THAKU	BANK TRANSFER	107443	0.00	31.00	71.36	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	664201506889	2016271088	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	HOUSE MAN	ICIC0006642		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
105503	VISHNU	ALLAHABAD BAN	101452229805	2.00	27.00	14842.00	14842	0	0	13884	0	0	0		1666	0	0		
108	MUNNA LAL	BANK TRANSFER	107448	0.00	29.00	71.36	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	50307899019	1115533744	0.00	0.00		0	0	0	0	0	0	0		105	0	0		
	HOUSE MAN	ALLA0212733		0.00	0.00	14842	0	0	0	0	0	0	0	13884	0	0	1771	12113	
105509	PURAN BAHADUR	BANK OF BAROD	101154938422	1.00	30.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
109	OM LAL	BANK TRANSFER	107469	0.00	31.00	71.36	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	19920100009505	6715446682	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	HOUSE MAN	BARBOBHICKA		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
105518	SUMIT	PUNJAB NATIONA	101497231294	3.00	27.00	14842.00	14842	0	0	14363	0	0	0		1724	0	0		
110	RAM GOPAL	BANK TRANSFER	107965	0.00	30.00	71.36	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	680701111000363	2017728851	0.00	0.00		0	0	0	0	0	0	0		108	0	0		
	HOUSE MAN	VJJB0006807		0.00	0.00	14842	0	0	0	0	0	0	0	14363	0	0	1832	12531	
105519	SANDEEP KUMAR	SYNDICATE BANK	101487078193	0.00	20.00	14842.00	14842	0	0	9575	0	0	0		1149	0	0		
111	KUNWAR PAL	BANK TRANSFER	107531	0.00	20.00	71.36	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	91162010024686	2017694672	0.00	0.00		0	0	0	0	0	0	0		72	0	0		
	HOUSE MAN	SYNB0009008		0.00	0.00	14842	0	0	0	0	0	0	0	9575	0	0	1221	8354	
105531	VIKAS	SYNDICATE BANK	101487078117	1.00	30.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
112	OM PRAKASH	BANK TRANSFER	107519	0.00	31.00	71.36	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	90302250004020	2017694675	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	HOUSE MAN	SYNB0009030		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
105548	BOBY	PUNJAB & SIND B	101154938582	3.00	28.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
113	SHEESH PAL	BANK TRANSFER	107447	0.00	31.00	71.36	0	0	0	0	0	0	0		0	0	0		
	01-Jul-2019	08671000503903	1115135947	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	HOUSE MAN	PSIB0000867		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
106340	VISHAL CHAUHAN	STATE BANK OF IN	101232372064	0.00	29.00	14842.00	14842	0	0	13884	0	0	0		1666	0	0		
114	ASHOK CHAUHAN	BANK TRANSFER	107964	0.00	29.00	71.36	0	0	0	0	0	0	0		0	0	0		
	08-Aug-2019	37284634881	2017729485	0.00	0.00		0	0	0	0	0	0	0		105	0	0		
	HOUSE MAN	SBIN0000733		0.00	0.00	14842	0	0	0	0	0	0	0	13884	0	0	1771	12113	
106347	VISHAL NAYAK	UNION BANK OF IN	101498407460	0.00	31.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
115	VIJAY NAYAK	BANK TRANSFER	108042	0.00	31.00	71.36	0	0	0	0	0	0	0		0	0	0		
	01-Aug-2019	468302010909690	2017729505	0.00	0.00		0	0	0	0	0	0	0		112	0	0		
	HOUSE MAN	UBIN0546836		0.00	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	

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EmpCode Sr. No.	Employee Name Father's Name DOJ Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. Policy No.	EmpEL EmpCL EmpSL EmpWofl	WDay SalDay OT Day OT Hrs	OTRate OT Hrs SalRate	Rate			Earning				Deduction			Net Salary	Salary Status
							Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCAOT Amt Leave Incnt/Att Bonus PFArreai GratuityOthArreai	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107216	NAUSHAD MOHD	STATE BANK OF I	101154876205	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949
116	BHMEECH	BANK TRANSFER	107471	0.00	31.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	36753275484	1014211656	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	HOUSE MAN	SBIN0010440		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	1893	0	
107228	RAM KUMAR	PUNJAB NATIONA	101154938388	2.00	29.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12849
117	RAMESH LAL	BANK TRANSFER	107449	0.00	31.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	1537000105048392	2016391958	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	HOUSE MAN	PUNB0153700		0.00	0.00	14842	0	0	0	0	0	0	14842	0	100	1993	0	
107229	SUNNY	ICICI BANK	101154343836	1.00	30.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949
118	MANGLU	BANK TRANSFER	107426	0.00	31.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201507145	3122083815	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	HOUSE MAN	ICIC0006642		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	1893	0	
107233	SONU	STATE BANK OF I	101487078155	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949
119	VIRENDRA SINGH	BANK TRANSFER	107525	0.00	31.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	31473286092	2017694704	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	HOUSE MAN	SBIN0008778		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	1893	0	
107244	SACHIN KUMAR	ICICI BANK	101154346002	0.00	29.00	14842.00	14842	0	0	13884	0	0	0	1666	0	0	0	12113
120	SUBHASH CHAND	BANK TRANSFER	107446	0.00	29.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	664201507144	1115135878	0.00	0.00		0	0	0	0	0	0	0	105	0	0	0	
	HOUSE MAN	ICIC0006642		0.00	0.00	14842	0	0	0	0	0	0	13884	0	0	1771	0	
107245	ASHOK KUMAR	PUNJAB NATIONA	101154346324	2.00	29.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12849
121	RAM SINGH	BANK TRANSFER	107438	0.00	31.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	1736006900005328	2016346570	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	HOUSE MAN	PUNB0173600		0.00	0.00	14842	0	0	0	0	0	0	14842	0	100	1993	0	
107247	RINKOO	STATE BANK OF I	100621344617	0.00	29.00	14842.00	14842	0	0	13884	0	0	0	1666	0	0	0	12113
122	MUKESH	BANK TRANSFER	107470	0.00	29.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	20100511138	1115518721	0.00	0.00		0	0	0	0	0	0	0	105	0	0	0	
	HOUSE MAN	SBIN0011503		0.00	0.00	14842	0	0	0	0	0	0	13884	0	0	1771	0	
107249	VISHAL	CANARA BANK	101280221909	1.00	29.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0	0	12531
123	RANJEET	BANK TRANSFER	107962	0.00	30.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Aug-2019	0157101031626	2017729482	0.00	0.00		0	0	0	0	0	0	0	108	0	0	0	
	HOUSE MAN	CNRB0000157		0.00	0.00	14842	0	0	0	0	0	0	14363	0	0	1832	0	
107250	KHUSANT KUMAR	BANK OF BAROD	101154346245	0.00	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949
124	RAM CHANDER	BANK TRANSFER	107966	0.00	31.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	08-Aug-2019	00980100006316	2017729481	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	HOUSE MAN	BARB0PAHARG		0.00	0.00	14842	0	0	0	0	0	0	14842	0	0	1893	0	
107375	KRISHN DEV	KARNATAKA BAN	101255964904	4.00	27.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12749
125	SHIV PRASAD	BANK TRANSFER	107540	0.00	31.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	5502500101380401	2017694709	0.00	0.00		0	0	0	0	0	0	0	112	0	0	0	
	HOUSE MAN	KARB0000550		0.00	0.00	14842	0	0	0	0	0	0	14842	0	200	2093	0	
107380	RAHUL	ICICI BANK	100581616898	4.00	26.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0	0	12531
126	MADAN GODRAJ	BANK TRANSFER	107427	0.00	30.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
	01-Jul-2019	033201527499	6715395175	0.00	0.00		0	0	0	0	0	0	0	108	0	0	0	
	HOUSE MAN	ICIC0000332		0.00	0.00	14842	0	0	0	0	0	0	14363	0	0	1832	0	

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EmpCode Sr. No.	Employee Name Father's Name DOJ Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. Policy No.	EmpEL EmpCL EmpSL EmpWoff	WDay SalDay OT Day OT Hrs	OTRate OTHRRate SalRate	Rate			Earning			Deduction			Net Salary	Salary Status
							Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCAOT Amt Leave Incnt/Att Bonus PF Arrear GratuityOthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	
107384 127	AMIT RAMESH KUMAR 01-Jul-2019 HOUSE MAN	ICICI BANK BANK TRANSFER 664201507142 ICIC0006642	101154938361 107440 1115135951	0.00 0.00 0.00 0.00	31.00 31.00 0.00 0.00	14842.00 71.36 0.00 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	1781 0 112 0	0 0 0 100	0 0 0 1993	0 0 0 12849
107392 128	SHIVAM PREM PAL SINGH 01-Jul-2019 HOUSE MAN	STATE BANK OF IN BANK TRANSFER 37026133096 SBIN0016120	101187821342 107512 2016887747	2.00 0.00 0.00 0.00	24.00 26.00 0.00 0.00	14842.00 71.36 0.00 14842	14842 0 0 0	0 0 0 0	0 0 0 0	12448 0 0 0	0 0 0 0	0 0 0 0	12448 0 0 0	1494 0 94 0	0 0 0 0	0 0 0 1588	0 0 0 10860
107393 129	ALLI HUSSAIN MABUD 01-Jul-2019 HOUSE MAN	ICICI BANK BANK TRANSFER 354301504123 ICIC0003543	101201401942 107423 1115143307	0.00 0.00 0.00 0.00	30.00 30.00 0.00 0.00	14842.00 71.36 0.00 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14363 0 0 0	0 0 0 0	0 0 0 0	14363 0 0 0	1724 0 108 0	0 0 0 0	0 0 0 1832	0 0 0 12531
108588 130	DEEPU SHARMA UMA SHANKAR 16-Jul-2019 HOUSE MAN	BANK OF BARODA BANK TRANSFER 00940100024246 BARBOCHANAK	101154346127 108839 2017711009	0.00 0.00 0.00 0.00	31.00 31.00 0.00 0.00	14842.00 71.36 0.00 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 1893	0 0 0 12949
108638 131	AKSHAY KUMAR RAJ KUMAR 29-Nov-2019 HOUSE MAN	STATE BANK OF IN BANK TRANSFER 20316229387 SBIN0015660	101271641276 110202 2017826914	0.00 0.00 0.00 0.00	31.00 31.00 0.00 0.00	14842.00 71.36 0.00 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 1893	0 0 0 12949
108639 132	GOVINDRAJ MUNNU SWAMI 26-Nov-2019 HOUSE MAN	STATE BANK OF IN BANK TRANSFER 20164514103 SBIN0000519	100159362848 110197 2017831864	0.00 0.00 0.00 0.00	31.00 31.00 0.00 0.00	14842.00 71.36 0.00 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 1893	0 0 0 12949
108641 133	HARVENDER PRASADI LAL 09-Dec-2019 HOUSE MAN	CORPORATION BANK BANK TRANSFER 520101252230076 CORP0000624	100162666621 111058 2017861294	0.00 0.00 0.00 0.00	30.00 30.00 0.00 0.00	14842.00 71.36 0.00 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14363 0 0 0	0 0 0 0	0 0 0 0	14363 0 0 0	1724 0 108 0	0 0 0 100	0 0 0 1932	0 0 0 12431
108642 134	ARJUN DEVINDER 07-Nov-2019 HOUSE MAN	PUNJAB & SIND BANK BANK TRANSFER 08671000505992 PSIB0000867	101537977231 110189 2017826923	0.00 0.00 0.00 0.00	31.00 31.00 0.00 0.00	14842.00 71.36 0.00 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 1893	0 0 0 12949
108643 135	SAGAR KUMAR SHYAM LAL 07-Nov-2019 HOUSE MAN	VIJAYA BANK BANK TRANSFER 600601012000256 VIJB0006006	101537977265 110194 2017826927	3.00 0.00 0.00 0.00	28.00 31.00 0.00 0.00	14842.00 71.36 0.00 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 1893	0 0 0 12949
106333 136	VIRENDRA RAM DAYAL 09-Dec-2019 PEST CONTROL	PUNJAB NATIONAL BANK BANK TRANSFER 1538000101632590 PUNB0153800	101548839301 111059 2017861287	0.00 0.00 0.00 0.00	31.00 31.00 0.00 0.00	14842.00 59.85 0.00 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 1893	0 0 0 12949

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Wages Register for the month January 2020							Rate			Earning				Deduction			Page: 14	
EmpCode	Employee Name	Bank Name	UAN No.	EmpEL	WDay	OTRate	Basic	Wash	CCA	Basic	Wash	CCAOT Amt		PF	Adv.	Food	Salary Status	
Sr. No.	Father's Name	Pay Mode	PF No.	EmpCL	SalDay	OTHRate	Vda	OthAll	Leave	Vda	OthAll	Leave Incnt/Att		VPF	Uni.	ITax		
	DOJ	Acc/Card No.	ESI No.	EmpSL	OT Day		Hra	SplAll	Bonus	Hra	SplAll	Bonus PFArrear		ESI	Fine	PTax		
	Designation	IFSC Code	Policy No.	EmpWoff	OT Hrs	Sal.Rate	Conv	Medicial	Gratuity	Conv	Medicial	GratuityOthArrear	Gross	LWF	OthDed	Tot Ded		
106325	FIROZ KHAN	STATE BANK OF I	101150981847	3.00	28.00	19204.00	17991	0	0	17991	0	0	0	2159	0	0	16900	
137	JAHUR KHAN	BANK TRANSFER	107476	0.00	31.00	77.44	0	0	0	0	0	0	0	0	0	0		
	01-Jul-2019	34213875800	1113558377	0.00	0.00		1213	0	0	1213	0	0	0	145	0	0		
	CARPENTER 1	SBIN0010440		0.00	0.00	19204	0	0	0	0	0	0	19204	0	0	2304		
106350	ABHIMANYU RAI	STATE BANK OF I	101318698975	0.00	7.00	17991.00	17991	0	0	4062	0	0	0	487	2270	0	1274	
138	HARENDRA PRTAP RAI	BANK TRANSFER	107518	0.00	7.00	72.54	0	0	0	0	0	0	0	0	0	0		
	01-Jul-2019	36709408135	2017694683	0.00	0.00		0	0	0	0	0	0	0	31	0	0		
	AC TECHNICIAN 2	SBIN0014309		0.00	0.00	17991	0	0	0	0	0	0	4062	0	0	2788		
112634	AMIT	ICICI BANK	100584372137	0.00	5.00	17991.00	17991	0	0	2902	0	0	0	348	0	0	2532	
139	AMARJEET SINGH	BANK TRANSFER	112336	0.00	5.00	72.54	0	0	0	0	0	0	0	0	0	0		
	27-Jan-2020	071401512832	2017918593	0.00	0.00		0	0	0	0	0	0	0	22	0	0		
	AC TECHNICIAN 2	ICIC0000714		0.00	0.00	17991	0	0	0	0	0	0	2902	0	0	370		
106331	DUSHYANT SHARMA	ICICI BANK	101134829429	0.00	31.00	31842.00	17991	0	0	17991	0	0	0	2159	0	0	29683	
140	HARPRASAD SHARMA	BANK TRANSFER	107504	0.00	31.00	128.40	0	0	0	0	0	0	0	0	0	0		
	01-Jul-2019	028601517041	0	0.00	0.00		8930	0	0	8930	0	0	0	0	0	0		
	AFM (TECH)	ICIC0000286		0.00	0.00	31842	4921	0	0	4921	0	0	0	31842	0	0		
106330	LAXMI PAT SINWAR	ICICI BANK	100981166083	10.00	21.00	21459.00	17991	0	0	17991	0	0	0	2159	0	0	19300	
141	RATAN LAL SINWAR	BANK TRANSFER	107503	0.00	31.00	86.53	0	0	0	0	0	0	0	0	0	0		
	01-Jul-2019	017101528813	0	0.00	0.00		3468	0	0	3468	0	0	0	0	0	0		
	TECH FE 1	ICIC0000171		0.00	0.00	21459	0	0	0	0	0	0	21459	0	0	2159		
106337	RAHUL KUMAR GOUR	ICICI BANK	100907890128	0.00	31.00	21359.00	17991	0	0	17991	0	0	0	2159	0	0	19200	
142	SHIVBACHAN GOUR	BANK TRANSFER	107509	0.00	31.00	86.13	0	0	0	0	0	0	0	0	0	0		
	01-Jul-2019	410901500120	0	0.00	0.00		3368	0	0	3368	0	0	0	0	0	0		
	TECH FE 2	ICIC0004109		0.00	0.00	21359	0	0	0	0	0	0	21359	0	0	2159		
Grand Total :				167.00	4,068.00	#####	2244319	0	0	2159174	0	0	0	258752	7336	0	1964589	
				0.00	4235.00	10136.15	0	0	0	0	0	0	0	0	0	0		
				0.00	0.00		54736	0	0	54649	0	0	0	15587	0	0		
				0.00	0.00	2332896	33841	0	0	33841	0	0	0	2247664	0	1400		

Prepared by:

Outstanding Balance