





Name of Work and Location - SELECT THE BRITISH SCHOOL, SOCIETY

Emp Code	Employee Name	Bank Name	UAN No.	Salary	OT Rate	Rate			Earning			Deduction			Net Salary	Salary Status	
						Basic	Wash	CCA	Basic	Wash	CCA	PF	Adv.	Food			
DOJ	Father's Name	Pay Mode	ESI No.	OT Hrs	OT Hrs	Obhai	Spillai	Gratuity	Obhai	Spillai	Gratuity	Leave	Intert/At	Fine	PTax		
Sr. No.		Bank Code	Policy No.	Leave	SalRate	Medical	Medical	Medical	Medical	Medical	Medical	LWF	OHDD	Pen	PTax		
107382	STUNL KUMAR	ICICI BANK	101154346297	31.00	18797.00	0	0	0	18797	0	0	2256	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107484	0.00	90.37	0	0	0	0	0	0	0	0	0	0	0	
	SUKHER SINGH	354301503926	2016241643	0.00	18797	0	0	0	18797	0	0	141	0	0	0	0	
		ICICI0003543		0.00	18797	0	0	0	18797	0	0	0	0	0	0	0	
<b>CAR DRIVER</b>				<b>Total :</b>	<b>167.00</b>	<b>131579.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>101261</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16400</b>
				0.00	632.59	0	0	0	0	0	0	762	0	0	0	0	
				0.00	131579	0	0	0	0	0	0	0	0	0	0	0	
106324	SHAHUBAN	ICICI BANK	1011548938530	31.00	18797.00	0	0	0	18797	0	0	2256	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107481	0.00	75.79	0	0	0	0	0	0	0	0	0	0	0	
	SHEIROZ KHAN	410901500138	1113558393	0.00	18797	0	0	0	18797	0	0	141	0	0	0	0	
		ICICI0004109		0.00	18797	0	0	0	18797	0	0	0	0	0	0	0	
<b>CARPENTER</b>				<b>Total :</b>	<b>31.00</b>	<b>18797.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18797</b>	<b>0</b>	<b>0</b>	<b>2256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16400</b>
				0.00	75.79	0	0	0	0	0	0	141	0	0	0	0	
				0.00	18797	0	0	0	18797	0	0	0	0	0	0	0	
106326	ARVIND KUMAR	PUNJAB NATIONA	1011546938548	23.00	18797.00	0	0	0	13946	0	0	1674	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107500	0.00	75.79	0	0	0	0	0	0	0	0	0	0	0	
	SHARMA	309000130000497	1115136352	0.00	18797	0	0	0	18797	0	0	105	0	0	0	0	
	KARU SHARMA	PUNB0309000		0.00	18797	0	0	0	13946	0	0	0	0	0	0	0	
		ICICI BANK	101358635687	31.00	18797.00	0	0	0	18797	0	0	2256	0	0	0	0	
106334	MANNOI KUMAR	ICICI BANK	107492	0.00	75.79	0	0	0	0	0	0	141	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107492	0.00	18797	0	0	0	18797	0	0	0	0	0	0	0	
	ARJUN SINGH	182301508008	1115392427	0.00	18797	0	0	0	18797	0	0	0	0	0	0	0	
		ICICI0001823		0.00	18797	0	0	0	18797	0	0	0	0	0	0	0	
106335	AMIT KUMAR	ICICI BANK	101154346266	9.00	18797.00	0	0	0	5457	0	0	655	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107485	0.00	75.79	0	0	0	0	0	0	0	0	0	0	0	
	SARABDEO PRASAD	028601514125	1115136201	0.00	18797	0	0	0	18797	0	0	41	0	0	0	0	
		ICICI000256		0.00	18797	0	0	0	5457	0	0	0	0	0	0	0	
<b>ELECTRICIAN</b>				<b>Total :</b>	<b>63.00</b>	<b>56391.00</b>	<b>0</b>	<b>0</b>	<b>38200</b>	<b>0</b>	<b>0</b>	<b>4885</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4761</b>
				0.00	227.37	0	0	0	0	0	0	287	0	0	0	0	
				0.00	56391	0	0	0	38200	0	0	0	0	0	0	0	
105512	VINOD KUMAR PATEL	PUNJAB NATIONA	101252796559	31.00	17069.00	0	0	0	17069	0	0	2048	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107501	0.00	68.83	0	0	0	0	0	0	0	0	0	0	0	
	VILAY BAHADUR	1736000100164481	1115250004	0.00	17069	0	0	0	17069	0	0	129	0	0	0	0	
	PATEL	PUNB0173600		0.00	17069	0	0	0	17069	0	0	0	0	0	0	0	
107240	RAMDEV	PUNJAB NATIONA	101252796563	31.00	17069.00	0	0	0	17069	0	0	2048	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107493	0.00	68.83	0	0	0	0	0	0	0	0	0	0	0	
	DASHARAM	1736000100153564	1115249995	0.00	17069	0	0	0	17069	0	0	129	0	0	0	0	
		PUNB0173600		0.00	17069	0	0	0	17069	0	0	0	0	0	0	0	
107371	DINESH	CANARA BANK	10148707823	31.00	17069.00	0	0	0	17069	0	0	2048	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107537	0.00	68.83	0	0	0	0	0	0	0	0	0	0	0	
	RAM BAHADUR	0347101905772	2017694706	0.00	17069	0	0	0	17069	0	0	129	0	0	0	0	
		CNRB0000347		0.00	17069	0	0	0	17069	0	0	0	0	0	0	0	
<b>GARDENER</b>				<b>Total :</b>	<b>93.00</b>	<b>51207.00</b>	<b>0</b>	<b>0</b>	<b>51207</b>	<b>0</b>	<b>0</b>	<b>6144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14892</b>
				0.00	206.49	0	0	0	0	0	0	387	0	0	0	0	
				0.00	51207	0	0	0	51207	0	0	0	0	0	0	0	
129344	SURENDER SINGH	PUNJAB NATIONA	101643754566	31.00	15492.00	0	0	0	15492	0	0	1859	0	0	0	0	
01-Dec-2020	BORA	BANK TRANSFER	119334	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	
	RAJENDER BORA	08462011012977	2018172720	0.00	15492	0	0	0	15492	0	0	117	0	0	0	0	
		PUNB0084610		0.00	15492	0	0	0	15492	0	0	0	0	0	0	0	



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

Wages Register for the month May 2021

Emp Code	Employee Name	Bank Name	UAN No.	SldDay	OTRate	Rate			Earning			Deduction			Net Salary	Salary Status	
						Basic	Wash	CCA	Basic	Wash	CCA	PF	Adv.	Food			
DOJ	Father's Name	Pay Mode	ESI No.	OT Hrs	OT Hrs	Vda	SplAll	Gratuity	Vda	SplAll	Gratuity	YPE	Uni.	PTax			
Sr. No.		Bank Code	Policy No.	Leave	SalRate	Hra	Medical	Bonus	Hra	Medical	Bonus	ESI	OHDD	PTax			
<b>HELPER</b>																	
				<b>Total :</b>	31.00	15492.00	15492	0	15492	0	0	0	1859	0	0	0	
105350	RAJENDER SINGH	ICICI BANK	100297468282	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	
01-Jul-2019	BORA	BANK TRANSFER	107532	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		664201507153	2017594680	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	
		ICICI0006642		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
31	KHUSHAL SINGH	ICICI BANK	100297468282	0.00	78.23	0	0	0	0	0	0	0	0	0	0	0	
01-Jul-2019	BORA	BANK TRANSFER	107532	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		664201507153	2017594680	0.00	19402.00	0	0	0	0	0	0	0	0	0	0	0	
		ICICI0006642		0.00	78.23	0	0	0	0	0	0	0	0	0	0	0	
				<b>Total :</b>	17.00	19402.00	18797	0	18797	0	0	0	1237	0	0	0	
106289	ARDUN	STATE BANK OF I	100442025019	0.00	19402	0	0	0	0	0	0	0	0	0	0	0	
01-Jul-2019	SHIV CHARAN	BANK TRANSFER	107505	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		32556060118	2015558588	0.00	78.23	0	0	0	0	0	0	0	0	0	0	0	
		SBIN0004713		0.00	19402	0	0	0	0	0	0	0	0	0	0	0	
32	SITA RAM	ICICI BANK	101487117503	0.00	75.19	0	0	0	0	0	0	0	0	0	0	0	
106345	CHHAJURAM	BANK TRANSFER	107549	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
01-Jul-2019	CHHAJURAM	000701629198	2017694767	0.00	18797	0	0	0	0	0	0	0	0	0	0	0	
		ICICI0000571		0.00	18797	0	0	0	0	0	0	0	0	0	0	0	
33	PRAVEEN KUMAR	STATE BANK OF I	101205717632	0.00	75.79	0	0	0	0	0	0	0	0	0	0	0	
106346	HARI RAJ SINGH	BANK TRANSFER	107510	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
17-Jul-2019	HARI RAJ SINGH	20306126858	2017694525	0.00	18797.00	0	0	0	0	0	0	0	0	0	0	0	
		SBIN0005669		0.00	75.79	0	0	0	0	0	0	0	0	0	0	0	
34	PUSHPENDER	STATE BANK OF I	101196022404	0.00	75.79	0	0	0	0	0	0	0	0	0	0	0	
01-Dec-2020	SUNIL KUMAR	BANK TRANSFER	119539	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		32735626015	2018172701	0.00	18797	0	0	0	0	0	0	0	0	0	0	0	
		SBIN0006817		0.00	18797	0	0	0	0	0	0	0	0	0	0	0	
				<b>Total :</b>	124.00	75188.00	75188	0	75188	0	0	0	2256	0	0	0	
104877	SUDAMA	BANK OF BAROD/	100461076696	0.00	303.16	0	0	0	0	0	0	0	0	0	0	0	
01-Jul-2019	RAJ BAHADUR	BANK TRANSFER	107535	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		00910100017701	2017694666	0.00	75188	0	0	0	0	0	0	0	0	0	0	0	
		BARBOSADARS		0.00	303.16	0	0	0	0	0	0	0	0	0	0	0	
36	SONAVATI	ICICI BANK	101154346115	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	
01-Jul-2019	SURESH	BANK TRANSFER	107441	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		664201507159	1115135795	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	
		ICICI0006642		0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	
37	KALPANA	ICICI BANK	101359974864	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	
01-Jul-2019	PRAVEEN	BANK TRANSFER	107465	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		182301508006	1115371263	0.00	15492.00	0	0	0	0	0	0	0	0	0	0	0	
		ICICI0001823		0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	
38	LAXMI GUPTA	ICICI BANK	101150986051	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	
01-Jul-2019	MOHAN PRASAD	BANK TRANSFER	107444	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		410901500134	1115135212	0.00	15492.00	0	0	0	0	0	0	0	0	0	0	0	
		ICICI0004109		0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	
39	POONAM	ICICI BANK	101154346444	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	
01-Jul-2019	JAGDISH CHANDER	BANK TRANSFER	107431	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
		410901500208	1115135207	0.00	15492.00	0	0	0	0	0	0	0	0	0	0	0	
		ICICI0004109		0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	
				<b>Total :</b>	15492	0	0	0	15492	0	0	0	2998	0	0	0	
				<b>Total :</b>	15492	0	0	0	15492	0	0	0	2998	0	0	0	



Wages Register for the month May 2021

Sr. No.	Emp Code	Employee Name Father's Name	Bank Name Pay Mode BankAcctNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SldDay OT Day OT Hrs	OTRate OT Hrs SldRate	Basic Vda Hra	Wash Ohall Splall	CCA Leave Bonus	Basic Vda Hra	Wash Ohall Splall	Earning CCA Leave Incen/Air Bonus PF/Arrear	Gross	Deduction				Net Salary	Salary Status			
														Medical	Gratuity	Medical	Gratuity			PF	Adv.	Food
														YPF	Un.	ITax						
107390		KOMAL	ICICI BANK BANK TRANSFER	101418010938 107467	6.00	15492.00	15492	0	0	2998	0	0	0	0	0	0	0	0	0	0	2615	
41	01-Jul-2019	AAJAY KUMAR	ICICI BANK BANK TRANSFER	101418010938 182301508590	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
41	01-Jul-2019	AAJAY KUMAR	ICICI BANK BANK TRANSFER	101418010938 1115479381	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	01-Jul-2019	SUNAM	INDIAN BANK BANK TRANSFER	101154938526 107450	7.00	15492.00	15492	0	0	3498	0	0	0	0	0	0	0	0	0	0	0	0
42	01-Jul-2019	AMAR SINGH	ICICI BANK BANK TRANSFER	10115435269 1115135269	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	01-Jul-2019	AMAR SINGH	ICICI BANK BANK TRANSFER	10115435269 1115135269	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
133102	02-Mar-2021	ANWARA	ICICI BANK BANK TRANSFER	101154346170 121020	6.00	15492.00	15492	0	0	2998	0	0	0	0	0	0	0	0	0	0	0	0
43	01-Jul-2019	BHAMBERCH	ICICI BANK BANK TRANSFER	410901500201 2018249706	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	01-Jul-2019	BHAMBERCH	ICICI BANK BANK TRANSFER	410901500201 2018249706	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		<b>Total :</b>			<b>52.00</b>	<b>123936.00</b>	<b>123936</b>	<b>0</b>	<b>0</b>	<b>25984</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
105510	01-Jul-2019	NEERAJ KUMAR	ICICI BANK BANK TRANSFER	101154345982 107479	8.00	15492.00	15492	0	0	3998	0	0	0	0	0	0	0	0	0	0	0	0
44	01-Jul-2019	RAM KISHAN GUPTA	ICICI BANK BANK TRANSFER	410901500118 1115135133	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	01-Jul-2019	RAM KISHAN GUPTA	ICICI BANK BANK TRANSFER	410901500118 1115135133	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
105516	01-Jul-2019	RAHUL PAMAR	ICICI BANK BANK TRANSFER	101209126680 107482	8.00	15492.00	15492	0	0	3998	0	0	0	0	0	0	0	0	0	0	0	0
45	01-Jul-2019	KISHAN LAL	ICICI BANK BANK TRANSFER	028601515661 1115217865	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	01-Jul-2019	KISHAN LAL	ICICI BANK BANK TRANSFER	028601515661 1115217865	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
105342	05-Jul-2019	RAHUL SINGH	BANK OF BAROD BANK TRANSFER	101072656424 107534	10.00	15492.00	15492	0	0	4997	0	0	0	0	0	0	0	0	0	0	0	0
46	01-Jul-2019	JAGDISH SINGH	BANK TRANSFER	21340100017098 2017694720	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	01-Jul-2019	JAGDISH SINGH	BANK TRANSFER	21340100017098 2017694720	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
107296	01-Jul-2019	CHANCHAL	PUNJAB NATIONAL BANK TRANSFER	101487078234 107538	9.00	15492.00	15492	0	0	4498	0	0	0	0	0	0	0	0	0	0	0	0
47	01-Jul-2019	LATE SH VEERPAL	BANK TRANSFER	0994001500027267 2017694691	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	01-Jul-2019	LATE SH VEERPAL	BANK TRANSFER	0994001500027267 2017694691	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
107232	01-Jul-2019	RAJESH KUMAR	STATE BANK OF I BANK TRANSFER	1010888663477 107543	8.00	15492.00	15492	0	0	3998	0	0	0	0	0	0	0	0	0	0	0	0
48	01-Jul-2019	KALU RAM	BANK TRANSFER	34090188845 2017694702	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	01-Jul-2019	KALU RAM	BANK TRANSFER	34090188845 2017694702	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
107233	01-Jul-2019	DEEPAK	ICICI BANK BANK TRANSFER	101154346039 107508	8.00	15492.00	15492	0	0	3998	0	0	0	0	0	0	0	0	0	0	0	0
49	01-Jul-2019	OM PRAKASH	BANK TRANSFER	410901500114 1115134957	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	01-Jul-2019	OM PRAKASH	BANK TRANSFER	410901500114 1115134957	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
107358	01-Jul-2019	MOTI RAJ	ICICI BANK BANK TRANSFER	101154338632 107455	9.00	15492.00	15492	0	0	4498	0	0	0	0	0	0	0	0	0	0	0	0
50	01-Jul-2019	HARILAL	BANK TRANSFER	410901500119 2016391971	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50	01-Jul-2019	HARILAL	BANK TRANSFER	410901500119 2016391971	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
107359	01-Jul-2019	RAHUL KUMAR	BANK OF BAROD BANK TRANSFER	101154346416 107498	8.00	15492.00	15492	0	0	3998	0	0	0	0	0	0	0	0	0	0	0	0
51	01-Jul-2019	MAHESH KUMAR	BANK TRANSFER	00940100023711 1115133010	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
51	01-Jul-2019	MAHESH KUMAR	BANK TRANSFER	00940100023711 1115133010	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
107360	01-Jul-2019	ARUN KUMAR	ICICI BANK BANK TRANSFER	101226387722 107513	8.00	15492.00	15492	0	0	3998	0	0	0	0	0	0	0	0	0	0	0	0
52	01-Jul-2019	SHIVAL	BANK TRANSFER	028601515662 1115217862	0.00	62.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	01-Jul-2019	SHIVAL	BANK TRANSFER	028601515662 1115217862	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0





Wages Register for the month May 2021

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Emp Code	Employee Name	Bank Name	UAN No.	Sald Day	OTRate	Basic	Wash	CCA	Basic	Wash	Earning	Deduction	Net Salary	Salary Status
DOJ	Father's Name	Pay Mode	EST No.	OT Hrs	OTRate	Vda	ObHAI	Leave	Vda	ObHAI	CCA OT Amt	PR Adv.		
Sl. No.		BankAccNo.	Policy No.	Leave	SaltRate	Conv	Medical	Gratuity	Conv	Medical	Gross	LWF	Food	
POOL OPERATOR		JESC Code										UnDiv	Prax	
Total :														
106329	RAJESHVAR	ICICI BANK	100926711337	31.00	18797.00	18797	0	0	18797	0	0	2256	0	32800
01-Jul-2019		BANK TRANSFER	107506	0.00	75.79	0	0	0	0	0	0	0	0	
	SATISH CHANDRA	ICICI BANK	410901500104	0.00	18797	0	0	0	0	0	18797	141	0	16400
		ICICI0004109	2016270933	0.00	18797	0	0	0	0	0	0	0	2397	
Total :														
100811	SATISH KUMAR	UNION BANK OF I	100341147486	17.00	18797.00	18797	0	0	18797	0	0	1237	0	16400
01-Jul-2019		BANK TRANSFER	107541	0.00	90.37	0	0	0	0	0	0	0	0	
	SISHPAL SINGH	ICICI BANK	107810100030202	0.00	19907	1110	0	0	609	0	0	82	0	9598
		UBIN0810789	2017694664	0.00	19907	0	0	0	0	0	10917	0	1319	
105507	SANJAY PAL	ICICI BANK	100434422484	17.00	18797.00	18797	0	0	10308	0	0	1237	0	9598
01-Jul-2019		BANK TRANSFER	107413	0.00	90.37	1110	0	0	609	0	0	0	0	
	BADNATH PAL	ICICI0001823	1115392417	0.00	19907	0	0	0	0	0	10917	0	1319	
105508	ABDUL SATTAR	CANARA BANK	101154346395	18.00	18797.00	18797	0	0	10914	0	0	1310	0	9598
01-Jul-2019		BANK TRANSFER	107421	0.00	90.37	1110	0	0	645	0	0	87	0	
	ABDUL KALAM	ICICI000157	3122083863	0.00	19907	0	0	0	0	0	11559	0	1397	
107237	DIWAN GIRI	STATE BANK OF I	101154938609	18.00	18797.00	18797	0	0	10914	0	0	1310	0	10162
01-Jul-2019		BANK TRANSFER	107415	0.00	90.37	1110	0	0	645	0	0	87	0	
	HEERA GIRI	CNRB0000157	1115134893	0.00	19907	0	0	0	0	0	11559	0	1397	
107238	SHASHI BALA	PUNJAB NATIIONA	101154345866	14.00	18797.00	18797	0	0	8489	0	0	1019	0	10162
01-Jul-2019		BANK TRANSFER	107420	0.00	90.37	1110	0	0	501	0	0	68	0	
	SANJEEV SAGWAN	0539010173742	2016430431	0.00	19907	0	0	0	0	0	8990	0	1087	
69	MADHABI BARMAN	PUNB0053920	1115211207	0.00	19907	0	0	0	0	0	10275	0	1242	
107239	CHANDA	ICICI BANK	100957693652	16.00	18797.00	18797	0	0	9702	0	0	1164	0	9033
01-Jul-2019		BANK TRANSFER	107514	0.00	90.37	1110	0	0	573	0	0	78	0	
	PRASANTA CHANDA	354301504121	1115211207	0.00	19907	0	0	0	0	0	10275	0	1242	
70		ICICI0003543		0.00	19907	0	0	0	0	0	10275	0	1242	
SUPERVISOR														
Total :														
128201	JNAN RAMJAN SWAIN	STATE BANK OF I	101110532882	31.00	19797.00	18797	0	0	18797	0	0	2256	0	17392
04-Dec-2020		BANK TRANSFER	119340	0.00	75.83	0	0	0	0	0	0	0	0	
	JAGAN MOHAN SWAIN	35908478513	2018172690	0.00	19797	0	0	0	1000	0	19797	149	0	
71		SHIN0008097		0.00	19797	0	0	0	0	0	19797	0	2405	
TECH FE														
Total :														
107368	SACHIN KUMAR	CANARA BANK	101154346136	17.00	15492.00	15492	0	0	18797	0	0	1020	0	17392
01-Jul-2019		BANK TRANSFER	107442	0.00	62.47	0	0	0	0	0	0	0	0	
	AMARPAL SINGH	9030260000764	1115133881	0.00	15492	0	0	0	0	0	8496	64	0	
		CNRB0019030		0.00	15492	0	0	0	0	0	8496	0	1984	





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

Wages Register for the month May 2021		Employee Name		Bank Name		UAN No.		SldDay		OTRate		Rate		Earning		Deduction		Net Salary		Salary Status	
EmpCode	Father's Name	Pay Mode	Bank/No.	PF No.	OT Day	OT Hrs	Leave	SldRate	Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food			
DOJ									Vda	Ob/All	Leave	Vda	Ob/All	Leave	Intent/Alt	VPF	Unl.	ITax			
Sec. No.		JFSC Code	Policy No.						Conv	Medical	Gratuity	Conv	Medical	Gratuity	Ob/Arrear	ESI	Oh/De	Tot Ded			
107208	GUDDIA	BANK OF INDIA	101487078275		9.00	15492.00		15492	15492	0	0	4498	0	0	0	540	0	0	0	0	0
		BANK TRANSFER	107547		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			607710110018294		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694693		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
84	AMIT	BRID0006077			0.00	15492		15492	15492	0	0	4498	0	0	0	540	0	0	0	0	0
		CANARA BANK	101487078281		0.00	15492.00		15492	15492	0	0	0	0	0	0	0	0	0	0	0	0
		BANK TRANSFER	107548		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
85	AKTI	CNR00019169			0.00	15492		15492	15492	0	0	4498	0	0	0	540	0	0	0	0	0
		BANK TRANSFER	107548		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
107211	DHEER SINGH	ICICI BANK	101154938342		9.00	15492.00		15492	15492	0	0	4498	0	0	0	540	0	0	0	0	0
		BANK TRANSFER	107451		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			1115135420		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
86	SANGEETA DEVI	ICICI BANK	101154938342		9.00	15492.00		15492	15492	0	0	4498	0	0	0	540	0	0	0	0	0
		BANK TRANSFER	107451		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			1115135420		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
107220	NEERAJ KUMAR	ICICI BANK	101154346189		10.00	15492.00		15492	15492	0	0	4997	0	0	0	600	0	0	0	0	0
		BANK TRANSFER	107435		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			1115135280		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
87	POOJA	ICICI BANK	101487078210		9.00	15492.00		15492	15492	0	0	4498	0	0	0	540	0	0	0	0	0
		BANK TRANSFER	107536		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
88	BHAGWAN DASS	ICICI BANK	101154346143		9.00	15492.00		15492	15492	0	0	4498	0	0	0	540	0	0	0	0	0
		BANK TRANSFER	107517		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			1115135738		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
89	SUSHMA	ICICI BANK	101154346143		9.00	15492.00		15492	15492	0	0	4498	0	0	0	540	0	0	0	0	0
		BANK TRANSFER	107517		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			1115135738		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
90	RENU	ICICI BANK	101316652742		9.00	15492.00		15492	15492	0	0	4498	0	0	0	540	0	0	0	0	0
		BANK TRANSFER	107434		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			1113985126		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
107394	BAVINDER KAUR	ICICI BANK	101184841653		9.00	15492.00		15492	15492	0	0	4498	0	0	0	540	0	0	0	0	0
		BANK TRANSFER	107445		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			1115169894		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
91	BALDEV SINGH	ICICI BANK	101154346143		10.00	15492.00		15492	15492	0	0	4997	0	0	0	600	0	0	0	0	0
		BANK TRANSFER	107458		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			1115135742		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
107398	GEETA	ICICI BANK	101154346307		10.00	15492.00		15492	15492	0	0	4997	0	0	0	600	0	0	0	0	0
		BANK TRANSFER	107458		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			1115135742		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
92	JAGMOHAN	ICICI BANK	101154346307		10.00	15492.00		15492	15492	0	0	4997	0	0	0	600	0	0	0	0	0
		BANK TRANSFER	107458		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			1115135742		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017694696		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
108644	MAMTA	BANK OF BAROD	101517077739		9.00	15492.00		15492	15492	0	0	4498	0	0	0	540	0	0	0	0	0
		BANK TRANSFER	109451		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017796521		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			2017796521		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
14-Oct-2019	NA	BARBHOOGAL			0.00	15492		15492	15492	0	0	4498	0	0	0	540	0	0	0	0	0
		STATE BANK OF I	101391182816		9.00	15492.00		15492	15492	0	0	4498	0	0	0	540	0	0	0	0	0
		BANK TRANSFER	113383		0.00	74.48		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			20195500421		0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0
			20195500421		0.00	0.00		0													







