

Wages Register for the month June 2021

Sl. No.	Employee Name	Bank Name	UAN No.	OT Day	OT Hrs	OT Rate	Basic	Rate				Earning				Deduction				Net Salary	Salary Status	
								Wash	Ohall	Splall	Gratuity	CCA	OT Amt	Leave	Incent/Alt	Gross	PF	Adv.	Food			PTax
DOJ	Father's Name	Pay Mode	PF No.	Leave	OT Hrs	OT Rate	Vda	Ohall	Splall	Gratuity	CCA	OT Amt	Leave	Incent/Alt	Gross	PF	Adv.	Food	PTax			
Bank/Code	Bank/Code	Bank/Code	EST No.	Policy No.	Leave	OT Rate	Con	Medial	Con	Medial	Con	Medial	Con	Medial	Gross	LWF	OhDed	Tot Ded				
106345	SITA RAM	ICICI BANK	101487117503	30.00	0.00	18797.00	18797	0	0	0	18797	0	0	0	18797	2256	0	0	0	0	16400	
01-Jul-2019	CHEJURAM	BANK TRANSFER	107549	0.00	0.00	78.32	0	0	0	0	0	0	0	0	0	141	0	0	0	0	16400	
000701629198			2017694767	0.00	0.00	18797	0	0	0	0	0	0	0	0	18797	141	0	0	0	2397	16400	
ICIC0000571				0.00	0.00	18797	0	0	0	0	0	0	0	0	18797	2256	0	0	0	0	16400	
106346	PRAVEEN KUMAR	STATE BANK OF I	101205717632	30.00	0.00	18797.00	18797	0	0	0	18797	0	0	0	18797	2256	0	0	0	0	16400	
17-Jul-2019	HARI RAJ SINGH	BANK TRANSFER	107510	0.00	0.00	78.32	0	0	0	0	0	0	0	0	0	141	0	0	0	0	16400	
20306126858			2017694525	0.00	0.00	18797	0	0	0	0	0	0	0	0	18797	2256	0	0	0	0	16400	
ICIC0000569				0.00	0.00	18797	0	0	0	0	0	0	0	0	18797	141	0	0	0	0	16400	
129319	PUSHPENDER	STATE BANK OF I	101190022404	30.00	0.00	18797.00	18797	0	0	0	18797	0	0	0	18797	2256	0	0	0	0	16400	
01-Dec-2020	SINDU KUMAR	BANK TRANSFER	119339	0.00	0.00	78.32	0	0	0	0	0	0	0	0	0	141	0	0	0	0	16400	
32753626015			2018172701	0.00	0.00	18797	0	0	0	0	0	0	0	0	18797	141	0	0	0	0	16400	
SBIN0006817				0.00	0.00	18797	0	0	0	0	0	0	0	0	18797	2256	0	0	0	0	16400	
MST				120.00	0.00	75188.00	75188	0	0	0	75188	0	0	0	75188	9024	0	0	0	0	16400	
Total :				0.00	0.00	313.28	0	0	0	0	0	0	0	0	0	564	0	0	0	0	65600	
0.00				0.00	0.00	75188	0	0	0	0	0	0	0	0	75188	564	0	0	0	0	65600	
107225	KALPANA	ICICI BANK	101349974864	8.00	0.00	15492.00	15492	0	0	0	4131	0	0	0	4131	496	0	0	0	0	3604	
01-Jul-2019	PRAVEEN	BANK TRANSFER	107465	0.00	0.00	64.55	0	0	0	0	0	0	0	0	0	31	0	0	0	0	3604	
182301508006			1115371263	0.00	0.00	15492	0	0	0	0	0	0	0	0	4131	58	0	0	0	0	3604	
ICIC0001833				0.00	0.00	15492	0	0	0	0	0	0	0	0	4131	31	0	0	0	0	3604	
107227	LAXMI GUPTA	ICICI BANK	101150986051	9.00	0.00	15492.00	15492	0	0	0	4648	0	0	0	4648	58	0	0	0	0	4055	
01-Jul-2019	MOHAN PRASAD	BANK TRANSFER	107444	0.00	0.00	64.55	0	0	0	0	0	0	0	0	0	35	0	0	0	0	4055	
410901500134			1115135212	0.00	0.00	15492	0	0	0	0	0	0	0	0	4648	58	0	0	0	0	4055	
ICIC0004109				0.00	0.00	15492	0	0	0	0	0	0	0	0	4648	35	0	0	0	0	4055	
107241	POONAM	ICICI BANK	101154346444	9.00	0.00	15492.00	15492	0	0	0	4648	0	0	0	4648	58	0	0	0	0	4055	
01-Jul-2019	JAGDISH CHANDER	BANK TRANSFER	107431	0.00	0.00	64.55	0	0	0	0	0	0	0	0	0	35	0	0	0	0	4055	
410901500208			1115135207	0.00	0.00	15492	0	0	0	0	0	0	0	0	4648	58	0	0	0	0	4055	
ICIC0004109				0.00	0.00	15492	0	0	0	0	0	0	0	0	4648	35	0	0	0	0	4055	
107390	KOMAL	ICICI BANK	101418010938	9.00	0.00	15492.00	15492	0	0	0	4648	0	0	0	4648	58	0	0	0	0	4055	
01-Jul-2019	NAVY KUMAR	BANK TRANSFER	107467	0.00	0.00	64.55	0	0	0	0	0	0	0	0	0	35	0	0	0	0	4055	
182301508390			1115479381	0.00	0.00	15492	0	0	0	0	0	0	0	0	4648	58	0	0	0	0	4055	
ICIC0001833				0.00	0.00	15492	0	0	0	0	0	0	0	0	4648	35	0	0	0	0	4055	
107397	SUMAN	INDIAN BANK	101154938326	8.00	0.00	15492.00	15492	0	0	0	4131	0	0	0	4131	496	0	0	0	0	3604	
01-Jul-2019	AMAR SINGH	BANK TRANSFER	107450	0.00	0.00	64.55	0	0	0	0	0	0	0	0	0	31	0	0	0	0	3604	
6261877763			1115135269	0.00	0.00	15492	0	0	0	0	0	0	0	0	4131	31	0	0	0	0	3604	
ICIC0005017				0.00	0.00	15492	0	0	0	0	0	0	0	0	4131	31	0	0	0	0	3604	
131102	ANWARA	ICICI BANK	101154346170	9.00	0.00	15492.00	15492	0	0	0	4648	0	0	0	4648	58	0	0	0	0	4055	
02-Mar-2021	BHAMBACH	BANK TRANSFER	121020	0.00	0.00	64.55	0	0	0	0	0	0	0	0	0	35	0	0	0	0	4055	
410901500201			2018249706	0.00	0.00	15492	0	0	0	0	0	0	0	0	4648	35	0	0	0	0	4055	
ICIC0004109				0.00	0.00	15492	0	0	0	0	0	0	0	0	4648	58	0	0	0	0	4055	
NANNY				52.00	0.00	92952.00	92952	0	0	0	26854	0	0	0	26854	3224	0	0	0	0	4055	
Total :				0.00	0.00	387.30	0	0	0	0	0	0	0	0	0	202	0	0	0	0	4055	
0.00				0.00	0.00	92952	0	0	0	0	0	0	0	0	26854	202	0	0	0	0	4055	
105510	NEERAJ KUMAR	ICICI BANK	101154345982	8.00	0.00	15492.00	15492	0	0	0	4131	0	0	0	4131	496	0	0	0	0	3604	
01-Jul-2019	RAM KISHAN GUPTA	BANK TRANSFER	107479	0.00	0.00	64.55	0	0	0	0	0	0	0	0	0	31	0	0	0	0	3604	
410901500118			1115135133	0.00	0.00	15492	0	0	0	0	0	0	0	0	4131	31	0	0	0	0	3604	
ICIC0004109				0.00	0.00	15492	0	0	0	0	0	0	0	0	4131	31	0	0	0	0	3604	
105516	RAHUL PAMAR	ICICI BANK	101209126680	8.00	0.00	15492.00	15492	0	0	0	4131	0	0	0	4131	496	0	0	0	0	3604	
01-Jul-2019	KISHAN LAL	BANK TRANSFER	107482	0.00	0.00	64.55	0	0	0	0	0	0	0	0	0	31	0	0	0	0	3604	
028601515661			1115217865	0.00	0.00	15492	0	0	0	0	0	0	0	0	4131	31	0	0	0	0	3604	
ICIC0000286				0.00	0.00	15492	0	0	0	0	0	0	0	0	4131	31	0	0	0	0	3604	



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

Emp Code	Employee Name	Bank Name	Pay Mode	UAN No.	OT Day	Salary	OT Rate	Rate				Earning				Deduction				Net Salary	Salary Status
								Wash	Wash	Wash	Wash	CCA	CCA	CCA	CCA	PF	Adv.	Food	Food		
DOJ	Father's Name	Bank AcNo.	ESI No.	Policy No.	OT Hrs	Leave	OT Hrs	Vda	Oh/Al	Sp/Al	Medical	Gratuity	CCA	OT Amt	Gross	VPF	Adv.	Food	Food		
53	SANDEEP	CANARA BANK	101548839317		8.00	15492.00	15492.00	15492	0	0	0	4131	0	0	4131	496	0	0	0		
		BANK TRANSFER	111060		0.00	64.55	64.55	0	0	0	0	0	0	0	0	31	0	0	0		
		90072210017783	2017876017		0.00	15492	15492	0	0	0	0	0	0	0	0	0	0	0	0		
		CNRB0019007			0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
		Total :				135.00	248331.00	247872	0	0	0	69713	0	0	69713	8369	0	0	0		
						0.00	1034.71	0	0	0	0	0	0	0	0	525	0	0	0		
						0.00	248331	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		

