

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

Wages Register for the month October 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	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	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
105514	DINESH	ICICI BANK	101154938621	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107468	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
1	RAJ PAL SINGH	664201507168	1115134941	0.00		0	0	0	0	0	0	0	0	126	0	0			
		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107367	RAJENDRA ARYA	PUNJAB NATIONA	101154345850	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107454	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
2	PANI RAM	0176000101163565	1115136133	0.00		0	0	0	0	0	0	0	0	126	0	0			
		PUNB0017600		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107383	PRADEEP KUMAR	ICICI BANK	101154346348	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107472	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
3	SHITAL PRASAD	410901500347	1115134922	0.00		0	0	0	0	0	0	0	0	126	0	0			
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
131476	MANOJ KUMAR	UTTARAKHAND G	101166033517	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
18-Dec-2021		BANK TRANSFER	127891	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
4	GOPAL RAM	76006201005	2018517672	0.00		0	0	0	0	0	0	0	0	126	0	0			
		SBIN0RRUTGB		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
PANTRY BOY																			
Total :				124.00	67168.00	67168	0	0	67168	0	0	0	0	7200	0	0	0		
				0.00	270.84	0	0	0	0	0	0	0	0	0	0	0			
				0.00	0	0	0	0	0	0	0	0	504	0	0	0			
				0.00	67168	0	0	0	0	0	0	0	0	0	0	7704	59464		
133109	JITENDER KADYAN	ICICI BANK	101255229962	31.00	32381.00	20357	0	0	20357	0	0	0	0	1800	0	0			
06-Jan-2022		BANK TRANSFER	128630	0.00	130.57	0	0	0	0	0	0	0	0	0	0	0			
5	MULTAN SINGH	354301505308	0	0.00		8481	0	0	8481	0	0	0	0	0	0	0			
	KADYAN	ICIC0003543		0.00	32381	3543	0	0	3543	0	0	0	0	0	0	1800	30581		
AFM (SOFT)																			
Total :				31.00	32381.00	20357	0	0	20357	0	0	0	0	1800	0	0	0		
				0.00	130.57	0	0	0	0	0	0	0	0	0	0	0			
				0.00	8481	0	0	8481	0	0	0	0	0	0	0	0			
				0.00	32381	3543	0	0	3543	0	0	0	0	0	0	1800	30581		
104878	REKHA SHAHU	UNION BANK OF I	101498407439	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	108038	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
6	W/O SURAJ LAL	677702010001422	2017728856	0.00		0	0	0	0	0	0	0	0	126	0	0			
		UBIN0567779		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107222	BABLI	STATE BANK OF I	100899325806	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107437	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
7	W/O VIJAY KUMAR	37561950868	6715293993	0.00		0	0	0	0	0	0	0	0	126	0	0			
		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107246	SANTOSH	ICICI BANK	100910602887	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107457	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
8	W/O SURENDRA PAL	664201507146	2016239964	0.00		0	0	0	0	0	0	0	0	126	0	0			
		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107400	PUSHPA	PUNJAB NATIONA	101154938390	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107460	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
9	W/O DIN DAYAL	1736000100126199	1115135803	0.00		0	0	0	0	0	0	0	0	126	0	0			
		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
113369	POOJA	CANARA BANK	101154346162	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0			
06-Feb-2020		BANK TRANSFER	113384	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
10	W/O DEVILAL	0157101030891	2017948917	0.00		0	0	0	0	0	0	0	0	122	0	0			
		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	0	0	0	1864	14386		
131466	POOJA	STATE BANK OF I	101736677168	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
15-Sep-2021		BANK TRANSFER	125503	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
11	AMAR CHAND	38473907075	2018420723	0.00		0	0	0	0	0	0	0	0	126	0	0			
		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	Sal.Day OT Day OT Hrs	OTRate OTHRRate	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	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code	Policy No.	Leave	Sal.Rate													
131470	KEVRA	INDIAN OVERSEA	101757071595	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
12-Nov-2021		BANK TRANSFER	126944	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
	REVA RAM	322701000006951	2018485928	0.00		0	0	0	0	0	0	0	126	0	0			
12		IOBA0003227		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
133103	AARTI	STATE BANK OF I	101154346369	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
02-Mar-2021		BANK TRANSFER	121033	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
	W/O AKHILESH KUMAR	38286669621	1115135726	0.00		0	0	0	0	0	0	0	126	0	0			
13		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
143218	RAJKUMARI	STATE BANK OF I	101789487707	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
19-Feb-2022		BANK TRANSFER	129320	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
	W/O DAYA RAM	36459068631	2018577019	0.00		0	0	0	0	0	0	0	122	0	0			
14		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1864	14386	
146022	ASHA	STATE BANK OF I	101789513286	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129328	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
	LAXMAN	38860806699	2018577094	0.00		0	0	0	0	0	0	0	126	0	0			
15		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
BUS ATTENDANT																		
				Total :	308.00	167920.00	167920	0	0	166836	0	0	0	17884	0	0		
					0.00	677.10	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	1252	0	0		
					0.00	167920	0	0	0	0	0	0	0	0	0	19136	147700	
107218	SHYAM SINGH	ICICI BANK	101154346459	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107497	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	LATE SHRI LAL BAHADUR	354301503927	0	0.00		2403	0	0	2403	0	0	0	0	0	0	0		
16		ICIC0000313		0.00	22760	0	0	0	0	0	0	0	0	0	0	1800	20960	
BUS DRIVER																		
				Total :	31.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0		
					0.00	97.87	0	0	0	0	0	0	0	0	0	0		
					0.00	2403	0	0	2403	0	0	0	0	0	0	0		
					0.00	22760	0	0	0	0	0	0	0	0	0	1800	20960	
107213	SHIV DUTT ARYA	BANK OF BAROD#	101154346250	30.00	20357.00	20357	0	0	19700	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107494	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	RAMDEEN ARYA	22750100014038	1115136310	0.00		0	0	0	0	0	0	0	148	0	0			
17		BARB0INDHAU		0.00	20357	0	0	0	0	0	0	0	0	0	0	1890	17810	
107214	RAM KISHOR	ICICI BANK	101154346284	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107486	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	VISHVNATH	664201507163	2016241632	0.00		0	0	0	0	0	0	0	153	0	0			
18		ICIC0006642		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
107215	RAVI KUMAR	ICICI BANK	101334521343	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107478	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	RAJENDER SINGH	182301508214	1115355608	0.00		0	0	0	0	0	0	0	153	0	0			
19		ICIC0001823		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
107236	NARESH KUMAR	ICICI BANK	101287353702	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107480	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	LAL SINGH	182301508009	1115392420	0.00		0	0	0	0	0	0	0	153	0	0			
20		ICIC0001823		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
107369	DEEPAK KUMAR	ICICI BANK	101220906271	28.00	20357.00	20357	0	0	18387	0	0	0	0	1626	0	0		
01-Jul-2019		BANK TRANSFER	107488	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	SUBHASH SINGH	354301504120	1115211196	0.00		0	0	0	0	0	0	0	138	0	0			
21		ICIC0003543		0.00	20357	0	0	0	0	0	0	0	0	0	0	1764	16623	
107379	GULSANVAR	ICICI BANK	101154938569	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107489	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	INAM	664201507151	2017694457	0.00		0	0	0	0	0	0	0	153	0	0			
22		ICIC0006642		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
107381 10-Jul-2019	VEERENDRA KUMAR	BANDHAN BANK BANK TRANSFER	101487815568 107704	24.00 0.00	20357.00 97.87	20357 0	0 0	0 0	15760 0	0 0	0 0	0 0	1394 0	0 0	0 0			
23	AMAR SINGH CHOUDHARY	50160012431361 BDBL0001490	2017696738	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15760 0	119 0	0 0	1513	14247	
107382 01-Jul-2019	SUNIL KUMAR	ICICI BANK BANK TRANSFER	101154346297 107484	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
24	SUKHBIR SINGH	354301503926 ICIC0003543	2016241643	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404	
CAR DRIVER				Total :	237.00	162856.00	162856	0	0	155632	0	0	0	13762	0	0		
					0.00	782.96	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	1170	0	0		
					0.00	162856	0	0	0	0	0	0	0	155632	0	0	14932	140700
106324 01-Jul-2019	SHAHJABAN	ICICI BANK BANK TRANSFER	101154938530 107481	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
25	S.H.FIROZ KHAN	410901500138 ICIC0004109	1113558393	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404	
CARPENTER				Total :	31.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0		
					0.00	82.08	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	153	0	0		
					0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404
107387 01-Jul-2019	KARTIKAY GOUR	ICICI BANK BANK TRANSFER	101154346213 107477	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
26	SHIVJOR GOUR	410901500141 ICIC0004109	2213777433	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404	
CONDUCTOR				Total :	31.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0		
					0.00	97.87	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	153	0	0		
					0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404
106326 01-Jul-2019	ARVIND KUMAR SHARMA	PUNJAB NATIONA BANK TRANSFER	101154938548 107500	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
27	KARU SHARMA	3090001300000497 PUNB0309000	1115136352	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404	
106334 01-Jul-2019	MANOJ KUMAR	ICICI BANK BANK TRANSFER	101358635687 107492	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
28	ARJUN SINGH	182301508008 ICIC0001823	1115392427	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404	
106335 01-Jul-2019	AMIT KUMAR	ICICI BANK BANK TRANSFER	101154346266 107485	13.00 0.00	20357.00 82.08	20357 0	0 0	0 0	8537 0	0 0	0 0	0 0	755 0	0 0	0 0			
29	SARABDEO PRASAD	028601514125 ICIC0000286	1115136201	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	8537 0	65 0	0 0	820	7717	
ELECTRICIAN				Total :	75.00	61071.00	61071	0	0	49251	0	0	0	4355	0	0		
					0.00	246.24	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	371	0	0		
					0.00	61071	0	0	0	0	0	0	0	49251	0	0	4726	44525
105512 01-Jul-2019	VINOD KUMAR PATEL	PUNJAB NATIONA BANK TRANSFER	101252796559 107501	31.00 0.00	18499.00 74.59	18499 0	0 0	0 0	18499 0	0 0	0 0	0 0	1800 0	0 0	0 0			
30	VJAY BHADUR PATEL	1736000100164481 PUNB0173600	1115250004	0.00 0.00	18499	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18499 0	139 0	0 0	1939	16560	
107240 01-Jul-2019	RAMDEV	PUNJAB NATIONA BANK TRANSFER	101252796563 107493	31.00 0.00	18499.00 74.59	18499 0	0 0	0 0	18499 0	0 0	0 0	0 0	1800 0	0 0	0 0			
31	DASHARAM	1736000100153564 PUNB0173600	1115249995	0.00 0.00	18499	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18499 0	139 0	0 0	1939	16560	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107371	DINESH	CANARA BANK	101487078223	31.00	18499.00	18499	0	0	18499	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107537	0.00	74.59	0	0	0	0	0	0	0	0	0	0	0		
32	RAM BAHADUR	0347101905772	2017694706	0.00		0	0	0	0	0	0	0	0	139	0	0		
		CNRB0000347		0.00	18499	0	0	0	0	0	0	0	18499	0	0	1939	16560	
GARDENER				Total :	93.00	55497.00	55497	0	0	55497	0	0	0	5400	0	0		
				0.00	223.77	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	417	0	0		
				0.00	55497	0	0	0	0	0	0	0	55497	0	0	5817	49680	
106345	SITA RAM	ICICI BANK	101487117503	31.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107549	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
33	CHHAJURAM	000701629198	2017694767	0.00		0	0	0	0	0	0	0	153	0	0			
		ICIC0000571		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
106346	PRAVEEN KUMAR	STATE BANK OF I	101205717632	31.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0			
17-Jul-2019		BANK TRANSFER	107510	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
34	HARI RAJ SINGH	20306126858	2017694525	0.00		0	0	0	0	0	0	0	153	0	0			
		SBIN0005669		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
155127	SHANI CHAUDHARI	STATE BANK OF I	101374067900	31.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0			
20-Sep-2022		BANK TRANSFER	135774	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
35	JAIVEER SINGH	36889534911	6720171716	0.00		0	0	0	0	0	0	0	153	0	0			
		SBIN0010154		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
MST				Total :	93.00	61071.00	61071	0	0	61071	0	0	0	5400	0	0		
				0.00	246.24	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	459	0	0	0		
				0.00	61071	0	0	0	0	0	0	0	61071	0	0	5859	55212	
104877	SUDAMA	BANK OF BAROD#	100461076696	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107535	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
36	RAJ BAHADUR	00910100017701	2017694666	0.00		0	0	0	0	0	0	0	126	0	0			
		BARB0SADARB		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107212	SOMVATI	ICICI BANK	101154346115	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107441	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
37	W/O SURESH	664201507159	1115135795	0.00		0	0	0	0	0	0	0	126	0	0			
		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107225	KALPANA	ICICI BANK	101349974864	25.00	16792.00	16792	0	0	13542	0	0	0	1452	0	0			
01-Jul-2019		BANK TRANSFER	107465	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
38	W/O PRAVEEN	182301508006	1115371263	0.00		0	0	0	0	0	0	0	102	0	0			
		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	13542	0	0	1554	11988	
107227	LAXMI GUPTA	ICICI BANK	101150986051	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107444	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
39	MOHAN PRASAD GUPTA	410901500134	1115135212	0.00		0	0	0	0	0	0	0	126	0	0			
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107241	POONAM	ICICI BANK	101154346444	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107431	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
40	W/O JAGDISH CHANDER	410901500208	1115135207	0.00		0	0	0	0	0	0	0	126	0	0			
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107390	KOMAL	ICICI BANK	101418010938	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107467	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
41	W/O AJAY KUMAR	182301508590	1115479381	0.00		0	0	0	0	0	0	0	126	0	0			
		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107397	SUMAN	INDIAN BANK	101154938326	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107450	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
42	W/O AMAR SINGH	6261877763	1115135269	0.00		0	0	0	0	0	0	0	126	0	0			
		IDIB000S017		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	

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Wages Register for the month October 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	Sal.Day OT Day OT Hrs	OTRate OTHRRate	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	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
133102	ANWARA	STATE BANK OF I	101154346170	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
02-Mar-2021		BANK TRANSFER	121020	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
	W/O ANURAG NATH	40291599895	2018249706	0.00		0	0	0	0	0	0	0	0	126	0	0		
43	TIWARI	SBIN0010440		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
NANNY				Total :	242.00	134336.00	134336	0	0	131086	0	0	0	14052	0	0		
				0.00	541.68	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	984	0	0		
				0.00	134336	0	0	0	0	0	0	0	131086	0	0	15036	116050	
105516	RAHUL PAMAR	ICICI BANK	101209126680	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107482	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KISHAN LAL	028601515661	1115217865	0.00		0	0	0	0	0	0	0	0	126	0	0		
44		ICIC0000286		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105542	RAHUL SINGH	BANK OF BAROD	101072656424	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
05-Jul-2019		BANK TRANSFER	107534	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH SINGH	21340100017098	2017694720	0.00		0	0	0	0	0	0	0	0	126	0	0		
45		BARBOTRDBAS		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107206	CHANCHAL	PUNJAB NATIONA	101487078234	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0		
01-Jul-2019		BANK TRANSFER	107538	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	LATE SH VEERPAL	0994001500027267	2017694691	0.00		0	0	0	0	0	0	0	0	118	0	0		
46		PUNB0099400		0.00	16792	0	0	0	0	0	0	0	15709	0	0	1802	13907	
107232	RAJESH KUMAR	STATE BANK OF I	101088663477	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0		
01-Jul-2019		BANK TRANSFER	107543	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KALU RAM	34090188845	2017694702	0.00		0	0	0	0	0	0	0	0	118	0	0		
47		SBIN0006563		0.00	16792	0	0	0	0	0	0	0	15709	0	0	1802	13907	
107235	DEEPAK	UNION BANK OF I	101154346039	27.00	16792.00	16792	0	0	14625	0	0	0	0	1568	0	0		
01-Jul-2019		BANK TRANSFER	107508	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	OM PRAKASH	352702010713939	1115134957	0.00		0	0	0	0	0	0	0	0	110	0	0		
48		UBIN0535273		0.00	16792	0	0	0	0	0	0	0	14625	0	0	1678	12947	
107358	MOTI RAJ	ICICI BANK	101154938632	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107455	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	HARILAL	410901500119	2016391971	0.00		0	0	0	0	0	0	0	0	126	0	0		
49		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107359	RAHUL KUMAR	BANK OF BAROD	101154346416	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0		
01-Jul-2019		BANK TRANSFER	107498	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	MAHESH KUMAR	00940100023711	1115135010	0.00		0	0	0	0	0	0	0	0	118	0	0		
50		BARBOCHANAK		0.00	16792	0	0	0	0	0	0	0	15709	0	0	1802	13907	
107360	ARUN KUMAR	ICICI BANK	101226387722	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107513	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SHIVLAL	028601515662	1115217862	0.00		0	0	0	0	0	0	0	0	126	0	0		
51		ICIC0000286		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107363	DINESH KUMAR	ICICI BANK	101154346376	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107462	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	HETRAM	410901500112	1115134992	0.00		0	0	0	0	0	0	0	0	126	0	0		
52		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107366	DARSHAN	ICICI BANK	101154345976	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107490	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RATAN PAL	664201507166	1115135122	0.00		0	0	0	0	0	0	0	0	126	0	0		
53		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107386	SONI MASSEY	ICICI BANK	101214745882	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107464	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O RAJU MASSEY	182301508159	1115355383	0.00		0	0	0	0	0	0	0	0	122	0	0		
54		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386	

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Wages Register for the month October 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	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	CCA Leave Bonus Gratuity	OT Amt Incent/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
107391 01-Jul-2019	GOVIND SINGH	BANK OF BAROD# BANK TRANSFER	101112044105 107473	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
55	DEV SINGH	27890100008763 BARBOBHADEL	1115410640	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866	
113354 02-Mar-2020	SANJU	BANK OF BAROD# BANK TRANSFER	101368608153 114027	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
56	W/O KALP NATH MAURYA	48490100007710 BARBOGORKHA	2018443288 2017970777	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866	
113360 16-Dec-2019	SANDEEP	CANARA BANK BANK TRANSFER	101548839317 111060	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
57	SURENDER SINGH	90072210017783 CNRB0019007	2017876017	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866	
113370 01-Feb-2020	KUNAL	STATE BANK OF I BANK TRANSFER	101568342060 113362	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
58	ARUN KUMAR	34915571327 SBIN0004842	2017948928	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866	
131463 02-Sep-2021	ANKIT KUMAR	BANK OF BAROD# BANK TRANSFER	101570085745 125500	30.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16250 0	0 0	0 0	0 0	0 0	1742 0	0 0	0 0			
59	DEVENDRAPAL SINGH	25828100001272 BARBOKHURJA	2018420749	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16250 0	122 0	0 0	1864	14386	
131464 06-Sep-2021	SAGAR	CANARA BANK BANK TRANSFER	100908292779 125515	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
60	JAGDISH	0346101062885 CNRB0000346	2018420739	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866	
131469 01-Nov-2001	MANISH KUMAR	ICICI BANK BANK TRANSFER	101757071609 126945	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
61	RAJA RAM	028801523918 ICIC0000288	2018485914	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866	
143205 19-Feb-2022	DIPESH	STATE BANK OF I BANK TRANSFER	101789303996 129317	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
62	JAGDEV PRASAD	33902088115 SBIN0010440	2018576992	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866	
143217 19-Feb-2022	BABLU	PUNJAB NATIONA BANK TRANSFER	101299502932 129349	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
63	KISHORE	52002413000001 PUNB0153000	2018577006	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866	
143220 19-Feb-2022	INDRAJEET SINGH	CANARA BANK BANK TRANSFER	101243885441 129352	30.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16250 0	0 0	0 0	0 0	0 0	1742 0	0 0	0 0			
64	NEM SINGH	0307131001110 CNRB0000307	2018577037	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16250 0	122 0	0 0	1864	14386	
143221 19-Feb-2022	VED PRAKASH	PUNJAB NATIONA BANK TRANSFER	101547113054 129350	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
65	RAJU	1736001500005334 PUNB0173600	2018577065	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866	
143300 19-Feb-2022	SAHIL LAHORIA	PUNJAB NATIONA BANK TRANSFER	101789487730 129324	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
66	ANIL KUMAR	1736001500007590 PUNB0173600	2018577077	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866	
PEON				Total :	700.00	386216.00	386216	0	0	379174	0	0	0	0	40646	0	0		
					0.00	1856.79	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	0	2846	0	0		
					0.00	386216	0	0	0	0	0	0	0	0	379174	0	0	43492	335682

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRate	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	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
106001 13-Sep-2019	HARENDRA KUMAR GONDH	ICICI BANK BANK TRANSFER	101154346311 108831	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
67	MADAN LAL GONDH	410901500106 ICIC0004109	2017769075	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404	
106290 01-Jul-2019	BABU LAL	KOTAK MAHINDR BANK TRANSFER	101154345924 107483	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
68	KALICHARAN	4347563631 KKBK0004614	1115136313	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404	
PLUMBER				Total :	62.00	40714.00	40714	0	0	40714	0	0	0	3600	0	0		
				0.00	164.16	0	0	0	0	0	0	0	0	0	0			
				0.00	0	0	0	0	0	0	0	0	306	0	0			
				0.00	40714	0	0	0	0	0	0	0	40714	0	0	3906	36808	
106321 01-Jul-2019	RINKU KOLI	ICICI BANK BANK TRANSFER	100908056420 107511	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
69	SEDU RAM	410901500105 ICIC0004109	2016241624	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404	
106322 01-Jul-2019	RAJ KUMAR	ICICI BANK BANK TRANSFER	100917838806 107502	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
70	JAGDISH PRASAD	410901500109 ICIC0004109	2213696721	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404	
POOL OPERATOR				Total :	62.00	40714.00	40714	0	0	40714	0	0	0	3600	0	0		
				0.00	164.16	0	0	0	0	0	0	0	0	0	0			
				0.00	0	0	0	0	0	0	0	0	306	0	0			
				0.00	40714	0	0	0	0	0	0	0	40714	0	0	3906	36808	
106329 01-Jul-2019	RAJESHVAR	ICICI BANK BANK TRANSFER	100926711337 107506	29.00 0.00	20357.00 82.08	20357 0	0 0	0 0	19044 0	0 0	0 0	0 0	1684 0	0 0	0 0			
71	SATISH CHANDRA	410901500104 ICIC0004109	2016270933	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	19044 0	143 0	0 0	1827	17217	
STP				Total :	29.00	20357.00	20357	0	0	19044	0	0	0	1684	0	0		
				0.00	82.08	0	0	0	0	0	0	0	0	0	0			
				0.00	0	0	0	0	0	0	0	0	143	0	0			
				0.00	20357	0	0	0	0	0	0	0	19044	0	0	1827	17217	
100811 01-Jul-2019	SATISH KUMAR	UNION BANK OF I BANK TRANSFER	100341147486 107541	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
72	SISHPAL SINGH	107810100030202 UBIN0810789	2017694664	0.00 0.00	21033	676 0	0 0	0 0	676 0	0 0	0 0	0 0	21033 0	158 0	0 0	1958	19075	
105550 01-Jul-2019	RAJENDER SINGH BORA	ICICI BANK BANK TRANSFER	100297468282 107532	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
73	KHUSHAL SINGH	664201507153 ICIC0006642	2017694680	0.00 0.00	21033	676 0	0 0	0 0	676 0	0 0	0 0	0 0	21033 0	158 0	0 0	1958	19075	
107237 01-Jul-2019	DIWAN GIRI	STATE BANK OF I BANK TRANSFER	101154938609 107415	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
74	HEERA GIRI	20293034310 SBIN0000733	1115134893	0.00 0.00	21033	676 0	0 0	0 0	676 0	0 0	0 0	0 0	21033 0	158 0	0 0	1958	19075	
107238 01-Jul-2019	SHASHI BALA	PUNJAB NATIONA BANK TRANSFER	101154345866 107420	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
75	W/O SANJEEV SAGWAN	0539010173742 PUNB0053920	2016430431	0.00 0.00	21033	676 0	0 0	0 0	676 0	0 0	0 0	0 0	21033 0	158 0	0 0	1958	19075	
113359 05-Mar-2021	SANJAY	UNION BANK OF I BANK TRANSFER	101016646864 121026	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
76	RAJESH	677702010007690 UBIN0567779	2018249670	0.00 0.00	21033	676 0	0 0	0 0	676 0	0 0	0 0	0 0	21033 0	0 0	0 0	1800	19233	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs SalRate	OTRate OTHRRate	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	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded					
SUPERVISOR						Total :	155.00	101785.00	101785	0	0	101785	0	0	0	0	9000	0	0		
						0.00	489.35	0	0	0	0	0	0	0	0	0	0	0	0	0	
						0.00	3380	0	0	0	3380	0	0	0	0	632	0	0	0	0	
						0.00	105165	0	0	0	0	0	0	0	105165	0	0	9632	0	0	95533
106320	RAMESH CHANDRA	ICICI BANK	101154346428	31.00	21357.00	20357	0	0	20357	0	0	0	0	1800	0	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107499	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HARI DUTT	664201507160	1115136191	0.00	0	1000	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	
77		ICIC0006642		0.00	21357	0	0	0	0	0	0	0	0	21357	0	0	1800	0	0	19557	
128201	JNAN RANJAN SWAIN	STATE BANK OF I	101110932882	24.00	21357.00	20357	0	0	15760	0	0	0	0	1394	0	0	0	0	0	0	
04-Dec-2020		BANK TRANSFER	119340	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	JAGAN MOHAN SWAIN	35908478513	2018172690	0.00	0	1000	0	0	774	0	0	0	0	0	0	0	0	0	0	0	
78		SBIN0008097		0.00	21357	0	0	0	0	0	0	0	0	16534	0	0	1394	0	0	15140	
TECH FE						Total :	55.00	42714.00	40714	0	0	36117	0	0	0	3194	0	0	0	0	
						0.00	172.24	0	0	0	0	0	0	0	0	0	0	0	0	0	
						0.00	2000	0	0	0	1774	0	0	0	0	0	0	0	0	0	
						0.00	42714	0	0	0	0	0	0	37891	0	0	3194	0	0	34697	
107388	PARAS	BANK OF INDIA	101154938446	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107453	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	PRABHU DAYAL	607210110000529	2016271108	0.00	0	0	0	0	0	0	0	0	0	126	0	0	0	0	0	0	
79		BKID0006072		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	1926	0	0	14866	
131465	VISHNU	PUNJAB NATIONA	101736676879	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0	0	0	0	0	
08-Sep-2021		BANK TRANSFER	125484	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	RANG BHADUR	1736001500010192	2018420734	0.00	0	0	0	0	0	0	0	0	0	126	0	0	0	0	0	0	
80		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	1926	0	0	14866	
WATER BOY						Total :	62.00	33584.00	33584	0	0	33584	0	0	0	3600	0	0	0	0	
						0.00	135.42	0	0	0	0	0	0	0	0	0	0	0	0	0	
						0.00	0	0	0	0	0	0	0	252	0	0	0	0	0	0	
						0.00	33584	0	0	0	0	0	0	33584	0	0	3852	0	0	29732	
105547	KISHAN	STATE BANK OF I	101487078186	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107530	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NATHU LAL	30806510082	2017694677	0.00	0	0	0	0	0	0	0	0	0	122	0	0	0	0	0	0	
81		SBIN0004842		0.00	16792	0	0	0	0	0	0	0	0	16250	0	0	1864	0	0	14386	
105549	SANJEEV CHAUHAN	KOTAK MAHINDR	101487078247	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107539	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	RAM DAYAL	5613752704	2017694678	0.00	0	0	0	0	0	0	0	0	0	126	0	0	0	0	0	0	
82		KKBK0004627		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	1926	0	0	14866	
P.CUM OFFCE						Total :	61.00	33584.00	33584	0	0	33042	0	0	0	3542	0	0	0	0	
						0.00	135.42	0	0	0	0	0	0	0	0	0	0	0	0	0	
						0.00	0	0	0	0	0	0	0	248	0	0	0	0	0	0	
						0.00	33584	0	0	0	0	0	0	33042	0	0	3790	0	0	29252	
100738	SHVETA	STATE BANK OF I	101285974485	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107521	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	W/O AMIT KUMAR	38093820808	2017694662	0.00	0	0	0	0	0	0	0	0	0	126	0	0	0	0	0	0	
83		SBIN0014461		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	1926	0	0	14866	
100739	HUSNARA	CANARA BANK	101509553597	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	108781	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	W/O ANJAR ALAM	0157108028184	2017765277	0.00	0	0	0	0	0	0	0	0	0	126	0	0	0	0	0	0	
84		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	1926	0	0	14866	
104879	NIKITA SINGH	BANK OF BAROD	101487078268	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107546	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	RAM KISHAN	26030100008670	2017694667	0.00	0	0	0	0	0	0	0	0	0	126	0	0	0	0	0	0	
85		BARB0NIRDEL		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	1926	0	0	14866	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	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	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed		
105513 01-Jul-2019	MEERA DEVI	CANARA BANK BANK TRANSFER	101154934647 107432	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0		
86	W/O HARUSIT PANDEY	0347101904664 CNRB0000347	6715250914	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866
105536 06-Jul-2019	PRIYA	PUNJAB AND SINT BANK TRANSFER	101213804081 107528	27.00 0.00	16792.00 80.73	16792 0	0 0	0 0	14625 0	0 0	0 0	0 0	1568 0	0 0	0 0		
87	W/O MAHENDER SINGH RAWAT	10581000014726 PSIB0021058	2017694716	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14625 0	110 0	0 0	1678	12947
105540 01-Aug-2019	POOJA	CANARA BANK BANK TRANSFER	101498407456 108041	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0		
88	W/O RAKESH	1305101035604 CNRB0001305	2017729498	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866
106341 22-Aug-2019	BABITA	CANARA BANK BANK TRANSFER	101426289687 108039	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0		
89	W/O VIKAS KUMAR	1484101029648 CNRB0001484	2017729495	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866
106342 04-Sep-2019	REENA SINGH	STATE BANK OF I BANK TRANSFER	101335646261 108832	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0		
90	W/O JHAMMAN SINGH	31961323224 SBIN0005328	2017710205	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866
106343 12-Sep-2019	SHILA DEVI	UNION BANK OF I BANK TRANSFER	101408454848 108833	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0		
91	W/O BRIJMOHAN PAL	352702010716731 UBIN0535273	2017769088	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866
106348 07-Sep-2019	LAXMI	PUNJAB NATIONA BANK TRANSFER	101509980328 108834	29.00 0.00	16792.00 80.73	16792 0	0 0	0 0	15709 0	0 0	0 0	0 0	1684 0	0 0	0 0		
92	W/O RAJ KUMAR	1736000100144469 PUNB0173600	2017710978	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15709 0	118 0	0 0	1802	13907
107208 01-Jul-2019	GUDIA	BANK OF INDIA BANK TRANSFER	101487078275 107547	26.00 0.00	16792.00 80.73	16792 0	0 0	0 0	14084 0	0 0	0 0	0 0	1510 0	0 0	0 0		
93	W/O AMIT	607710110018294 BKID0006077	2017694693	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14084 0	106 0	0 0	1616	12468
107209 01-Jul-2019	ARTI	CANARA BANK BANK TRANSFER	101487078281 107548	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0		
94	W/O DHEER SINGH	91692010003432 CNRB0019169	2017694696	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866
107220 01-Jul-2019	SARITA	UNION BANK OF I BANK TRANSFER	101154346189 107435	27.00 0.00	16792.00 80.73	16792 0	0 0	0 0	14625 0	0 0	0 0	0 0	1568 0	0 0	0 0		
95	W/O DEEPAK	352702010713940 UBIN0535273	1115135280	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14625 0	110 0	0 0	1678	12947
107385 01-Jul-2019	SUSHMA	KOTAK MAHINDR BANK TRANSFER	101154346143 107517	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0		
96	W/O BABU RAM	0446887227 KKBK0000177	1115135738	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866
107389 01-Jul-2019	RENU	ICICI BANK BANK TRANSFER	101316652742 107434	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0		
97	W/O AJAY KUMAR	182301508213 ICIC0001823	1113985126	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866
107394 01-Jul-2019	BALVINDER KAUR	ICICI BANK BANK TRANSFER	101184841653 107445	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0		
98	W/O BALDEV SINGH	664201506890 ICIC0006642	1115169894	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	1926	14866

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	Sal.Day OT Day OT Hrs	OTRate OTHRRate	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	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
108644	MAMTA	BANK OF BAROD#	101517077739	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0			
14-Oct-2019		BANK TRANSFER	109451	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	W/O NANAK	72670100006789	2017796521	0.00		0	0	0	0	0	0	0	0	122	0	0			
99		BARBOBHOGAL		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386		
113351	PRABHA KAUSHIK	STATE BANK OF I	101391182816	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
10-Feb-2020		BANK TRANSFER	113383	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	RADHEY	20195500421	2017948926	0.00		0	0	0	0	0	0	0	0	126	0	0			
100		SBIN0003236		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866		
131467	USHA	PUNJAB NATIONA	100881957200	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
15-Sep-2021		BANK TRANSFER	125510	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	W/O CHANDRAKESH	1514001700019058	2018420730	0.00		0	0	0	0	0	0	0	0	126	0	0			
101	BHARDWAJ	PUNB0151400		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866		
146024	NIRMALA RANA	CANARA BANK	101811612118	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
03-Apr-2022		BANK TRANSFER	130579	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	W/O DEEPAK RANA	0157108028794	2018640831	0.00		0	0	0	0	0	0	0	0	126	0	0			
102		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866		
HOUSE MAID																			
				Total :	604.00	335840.00	335840	0	0	327173	0	0	0	0	35072	0	0		
					0.00	1614.60	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	2456	0	0	0		
					0.00	335840	0	0	0	0	0	0	0	327173	0	0	37528	289645	
105502	VICKY KUMAR	ICICI BANK	101154345907	26.00	16792.00	16792	0	0	14084	0	0	0	0	1510	0	0			
01-Jul-2019		BANK TRANSFER	107443	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	NAWAL KISHOR	664201506889	2016271088	0.00		0	0	0	0	0	0	0	0	106	0	0			
103	THAKUR	ICIC0006642		0.00	16792	0	0	0	0	0	0	0	14084	0	0	1616	12468		
105509	PURAN BAHADUR	BANK OF BAROD#	101154938422	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107469	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	OM LAL	19920100009505	6715446682	0.00		0	0	0	0	0	0	0	0	126	0	0			
104		BARBOBHICKA		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866		
105515	ARUN KUMAR	CANARA BANK	101214360997	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107515	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	RAMU	0347101902694	1115203117	0.00		0	0	0	0	0	0	0	0	126	0	0			
105		CNRB0000347		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866		
105518	SUMIT	BANK OF BAROD#	101497231294	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107965	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	RAM GOPAL	86010100000264	2017728851	0.00		0	0	0	0	0	0	0	0	126	0	0			
106		BARBOVJRARC		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866		
105519	SANDEEP KUMAR	CANARA BANK	101487078193	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0			
01-Jul-2019		BANK TRANSFER	107531	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	KUNWAR PAL	91162010024686	2017694672	0.00		0	0	0	0	0	0	0	0	118	0	0			
107		CNRB0019008		0.00	16792	0	0	0	0	0	0	0	15709	0	0	1802	13907		
105548	BOBY	PUNJAB AND SINT	101154938582	22.00	16792.00	16792	0	0	11917	0	0	0	0	1277	0	0			
01-Jul-2019		BANK TRANSFER	107447	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	SHEESH PAL	08671000503903	1115135947	0.00		0	0	0	0	0	0	0	0	90	0	0			
108		PSIB0000867		0.00	16792	0	0	0	0	0	0	0	11917	0	0	1367	10550		
106333	VIRENDRA	PUNJAB NATIONA	101548839301	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0			
09-Dec-2019		BANK TRANSFER	111059	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	RAM DAYAL	1538000101632590	2017861287	0.00		0	0	0	0	0	0	0	0	118	0	0			
109		PUNB0153800		0.00	16792	0	0	0	0	0	0	0	15709	0	0	1802	13907		
106340	VISHAL CHAUHAN	STATE BANK OF I	101232372064	27.00	16792.00	16792	0	0	14625	0	0	0	0	1568	0	0			
08-Aug-2019		BANK TRANSFER	107964	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	ASHOK CHAUHAN	37284634881	2017729485	0.00		0	0	0	0	0	0	0	0	110	0	0			
110		SBIN0000733		0.00	16792	0	0	0	0	0	0	0	14625	0	0	1678	12947		

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	SalDay OT Day OT Hrs	OTRate OTRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code	Policy No.		SalRate													
106347 01-Aug-2019	VISHAL NAYAK	UNION BANK OF I	101498407460	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
		BANK TRANSFER	108042	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	VIJAY NAYAK	468302010909690	2017729505	0.00		0	0	0	0	0	0	0	0	126	0	0		
111		UBIN0546836		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107228 01-Jul-2019	RAM KUMAR	PUNJAB NATIONA	101154938388	20.00	16792.00	16792	0	0	10834	0	0	0	0	1161	0	0		
		BANK TRANSFER	107449	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAMESH LAL	1537000105048392	2016391958	0.00		0	0	0	0	0	0	0	0	82	0	0		
112		PUNB0153700		0.00	16792	0	0	0	0	0	0	0	10834	0	0	1243	9591	
107229 01-Jul-2019	SUNNY	ICICI BANK	101154343836	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
		BANK TRANSFER	107426	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	MANGLU	664201507145	3122083815	0.00		0	0	0	0	0	0	0	0	126	0	0		
113		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107233 01-Jul-2019	SONU	STATE BANK OF I	101487078155	27.00	16792.00	16792	0	0	14625	0	0	0	0	1568	0	0		
		BANK TRANSFER	107525	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	VIRENDRA SINGH	31473286092	2017694704	0.00		0	0	0	0	0	0	0	0	110	0	0		
114		SBIN0008778		0.00	16792	0	0	0	0	0	0	0	14625	0	0	1678	12947	
107245 01-Jul-2019	ASHOK KUMAR	PUNJAB NATIONA	101154346324	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
		BANK TRANSFER	107438	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAM SINGH	1736006900005328	2016346570	0.00		0	0	0	0	0	0	0	0	126	0	0		
115		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107249 01-Aug-2019	VISHAL	CANARA BANK	101280221909	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
		BANK TRANSFER	107962	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RANJEET	0157101031626	2017729482	0.00		0	0	0	0	0	0	0	0	126	0	0		
116		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107375 01-Jul-2019	KRISHN DEV	KARNATAKA BAN	101255964904	21.00	16792.00	16792	0	0	11375	0	0	0	0	1219	0	0		
		BANK TRANSFER	107540	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SHIV PRASAD	5502500101380401	2017694709	0.00		0	0	0	0	0	0	0	0	86	0	0		
117		KARB0000550		0.00	16792	0	0	0	0	0	0	0	11375	0	0	1305	10070	
107380 01-Jul-2019	RAHUL	ICICI BANK	100581616898	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
		BANK TRANSFER	107427	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	MADAN GODRAJ	033201527499	6715395175	0.00		0	0	0	0	0	0	0	0	122	0	0		
118		ICIC0000332		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386	
107384 01-Jul-2019	AMIT	ICICI BANK	101154938361	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
		BANK TRANSFER	107440	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAMESH KUMAR	664201507142	1115135951	0.00		0	0	0	0	0	0	0	0	122	0	0		
119		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386	
107392 01-Jul-2019	SHIVAM	STATE BANK OF I	101187821342	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0		
		BANK TRANSFER	107512	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	PREM PAL SINGH	37026133096	2016887747	0.00		0	0	0	0	0	0	0	0	118	0	0		
120		SBIN0016120		0.00	16792	0	0	0	0	0	0	0	15709	0	0	1802	13907	
107393 01-Jul-2019	ALLI HUSSAIN	ICICI BANK	101201401942	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
		BANK TRANSFER	107423	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	MABUD	354301504123	1115143307	0.00		0	0	0	0	0	0	0	0	126	0	0		
121		ICIC0003543		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
108588 16-Jul-2019	DEEPU SHARMA	BANK OF BAROD	101154346127	27.00	16792.00	16792	0	0	14625	0	0	0	0	1568	0	0		
		BANK TRANSFER	108839	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	UMA SHANKAR	00940100024246	2017711009	0.00		0	0	0	0	0	0	0	0	110	0	0		
122		BARBOCHANAK		0.00	16792	0	0	0	0	0	0	0	14625	0	0	1678	12947	
108641 09-Dec-2019	HARVENDER	UNION BANK OF I	100162666621	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
		BANK TRANSFER	111058	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	PRASADI LAL	520101252230076	2017861294	0.00		0	0	0	0	0	0	0	0	126	0	0		
123		UBIN0906247		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	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	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
108642	ARJUN	PUNJAB AND SINDH BANK TRANSFER	101537977231	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
07-Nov-2019	DEVINDER	08671000505992	2017826923	0.00	80.73	0	0	0	0	0	0	0	0	126	0	0		
124		PSIB0000867		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
108643	SAGAR KUMAR	BANK OF BARODIA BANK TRANSFER	101537977265	30.00	16792.00	16792	0	0	16250	0	0	0	1742	0	0			
07-Nov-2019	SHYAM LAL	89800100006973	2017826927	0.00	80.73	0	0	0	0	0	0	0	0	122	0	0		
125		BARBOVJCAND		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386	
113352	RAHUL KUMAR	HDFC BANK	101515745060	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
02-Mar-2020	RAJ KUMAR	50100063268249	2017970773	0.00	80.73	0	0	0	0	0	0	0	126	0	0			
126		HDFC0000588		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
133101	MANISH KUMAR	UNION BANK OF INDIA BANK TRANSFER	100601593307	30.00	16792.00	16792	0	0	16250	0	0	0	1742	0	0			
01-Mar-2021	SHREE PAL	520101009429464	2018249677	0.00	80.73	0	0	0	0	0	0	0	0	122	0	0		
127		UBIN0921033	100601593307	0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386	
133104	SANJAY	ICICI BANK	101154938576	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
19-Aug-2021	RAMA	664201506790	2018382668	0.00	80.73	0	0	0	0	0	0	0	0	126	0	0		
128		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146025	TARUN KUKAR	PUNJAB NATIONA BANK TRANSFER	100760330042	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
28-Jul-2022	ANIL KUMAR	0539010152570	2018172629	0.00	80.73	0	0	0	0	0	0	0	0	126	0	0		
129		PUNB0053920		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146029	JATIN	CANARA BANK	101632178542	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
06-Jul-2022	AZAD	110026439323	2018752098	0.00	80.73	0	0	0	0	0	0	0	0	126	0	0		
130		CNRB0019008		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146030	AKASH	BANK OF BARODIA BANK TRANSFER	101849772676	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
27-Jul-2022	KAMAR PAL	21340100020298	2018752089	0.00	80.73	0	0	0	0	0	0	0	0	126	0	0		
131		BARBOTRDBAS		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146032	SANTOSH KUMAR	UNION BANK OF INDIA BANK TRANSFER	101234705644	30.00	16792.00	16792	0	0	16250	0	0	0	1742	0	0			
28-Jul-2022	SURESH THAKUR	677702010004892	2018752092	0.00	80.73	0	0	0	0	0	0	0	0	122	0	0		
132		UBIN0567779		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386	
146033	AMIT	PUNJAB AND SINDH BANK TRANSFER	101861691051	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
24-Aug-2022	RAVI PASWAN	08671000507713	2018781286	0.00	80.73	0	0	0	0	0	0	0	0	126	0	0		
133		PSIB0000867		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146034	AKSHAY	STATE BANK OF INDIA BANK TRANSFER	101851913926	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
13-Sep-2022	NARESH	37962389577	2018815203	0.00	80.73	0	0	0	0	0	0	0	0	126	0	0		
134		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
HOUSE MAN				Total :	934.00	537344.00	537344	0	0	505926	0	0	0	54233	0	0		
					0.00	2583.36	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	3800	0	0		
					0.00	537344	0	0	0	0	0	0	0	505926	0	0	58033	447893
107365	KHUSHAL SINGH	ICICI BANK	101154346330	31.00	17060.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019	MEHARWAN SINGH	410901500128	6715251232	0.00	68.79	0	0	0	0	0	0	0	0	128	0	0		
135		ICIC0004109		0.00	17060	268	0	0	268	0	0	0	17060	0	0	1928	15132	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs SalRate	OTRate OTRate	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	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded					
PANTRY BOY 1						Total :	31.00	17060.00	16792	0	0	16792	0	0	0	0	1800	0	0		
						0.00	68.79	0	0	0	0	0	0	0	0	0	0	0	0	0	
						0.00		268	0	0	0	268	0	0	0	0	128	0	0	0	
						0.00	17060	0	0	0	0	0	0	0	17060	0	0	1928		15132	
131475	JYOTI RANI	FEDERAL BANK	101338072983	31.00	20357.00	20357	0	0	20357	0	0	0	0	0	0	1800	0	0			
15-Dec-2021		BANK TRANSFER	127894	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0	0	0			
	W/O SARVESH KUMAR	14780100022723	2018517666	0.00		0	0	0	0	0	0	0	0	0	0	153	0	0			
136		FDRL0001478		0.00	20357	0	0	0	0	0	0	0	0	20357	0	0	0	1953		18404	
133106	PREET KUMAR	PUNJAB NATIONA	100765308330	31.00	20357.00	20357	0	0	20357	0	0	0	0	0	0	1800	0	0			
18-Aug-2021		BANK TRANSFER	125012	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0	0	0			
	GAURI SHANKAR	0267000104605081	2018382674	0.00		0	0	0	0	0	0	0	0	0	0	153	0	0			
137		PUNB0026700		0.00	20357	0	0	0	0	0	0	0	0	20357	0	0	0	1953		18404	
SUPERVISOR 1						Total :	31.00	40714.00	40714	0	0	40714	0	0	0	3600	0	0			
						0.00	195.74	0	0	0	0	0	0	0	0	0	0	0	0	0	
						0.00		0	0	0	0	0	0	0	0	306	0	0	0	0	
						0.00	40714	0	0	0	0	0	0	0	40714	0	0	3906		36808	
144447	RAMESH	UNION BANK OF I	101397789137	31.00	20357.00	20357	0	0	20357	0	0	0	0	0	0	1800	0	0			
10-Mar-2022		BANK TRANSFER	129942	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0	0	0			
	KISHAN LAL	532802010011845	1115449986	0.00		0	0	0	0	0	0	0	0	0	0	153	0	0			
138		UBIN0553280	1115449986	0.00	20357	0	0	0	0	0	0	0	0	20357	0	0	0	1953		18404	
AC TECHNICIAN 2						Total :	31.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0			
						0.00	82.08	0	0	0	0	0	0	0	0	0	0	0	0	0	
						0.00		0	0	0	0	0	0	0	0	153	0	0	0	0	
						0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953		18404	
106331	DUSHYANT SHARMA	ICICI BANK	101134829429	31.00	34208.00	20357	0	0	20357	0	0	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107504	0.00	137.94	0	0	0	0	0	0	0	0	0	0	0	0	0			
	HARPRASAD SHARMA	028601517041	0	0.00		8930	0	0	8930	0	0	0	0	0	0	0	0	0			
139		ICIC0000286		0.00	34208	4921	0	0	4921	0	0	0	0	34208	0	0	0	1800		32408	
AFM (TECH)						Total :	31.00	34208.00	20357	0	0	20357	0	0	0	1800	0	0			
						0.00	137.94	0	0	0	0	0	0	0	0	0	0	0	0	0	
						0.00		8930	0	0	0	8930	0	0	0	0	0	0	0	0	
						0.00	34208	4921	0	0	0	4921	0	0	34208	0	0	1800		32408	
129319	PUSHPENDER	STATE BANK OF I	101190022404	31.00	22682.00	20357	0	0	20357	0	0	0	0	0	0	1800	0	0			
01-Dec-2020		BANK TRANSFER	119339	0.00	91.46	0	0	0	0	0	0	0	0	0	0	0	0	0			
	SUNIL KUMAR	32735626015	2018172701	0.00		2325	0	0	2325	0	0	0	0	0	0	0	0	0			
140		SBIN0006817		0.00	22682	0	0	0	0	0	0	0	0	22682	0	0	0	1800		20882	
TECH FE 1						Total :	31.00	22682.00	20357	0	0	20357	0	0	0	1800	0	0			
						0.00	91.46	0	0	0	0	0	0	0	0	0	0	0	0	0	
						0.00		2325	0	0	0	2325	0	0	0	0	0	0	0	0	
						0.00	22682	0	0	0	0	0	0	22682	0	0	1800		20882		
130012	ASHAV KUMAR SINGH	BANK OF BAROD	101491303290	31.00	20357.00	20357	0	0	20357	0	0	0	0	0	0	1800	0	0			
01-Dec-2020		BANK TRANSFER	119335	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0	0	0			
	BIRBAL SINGH	20568100009208	2018172749	0.00		0	0	0	0	0	0	0	0	0	0	153	0	0			
141		BARB0SIWANX		0.00	20357	0	0	0	0	0	0	0	0	20357	0	0	0	1953		18404	
EPBX OPERATOR						Total :	31.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0			
						0.00	82.08	0	0	0	0	0	0	0	0	0	0	0	0	0	
						0.00		0	0	0	0	0	0	0	0	153	0	0	0	0	
						0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953		18404	
133107	PANKAJ VERMA	HDFC BANK	101286958573	31.00	60091.00	20357	0	0	20357	0	0	0	0	0	0	1800	0	0			
10-Apr-2021		BANK TRANSFER	121494	0.00	242.30	0	25717	2861	0	25717	2861	0	0	0	0	15000	0	0			
	MANGAL SAIN VERMA	06221050037965	0	0.00		8481	0	1696	8481	0	1696	0	0	0	0	0	0	0			
142		HDFC0000153		0.00	60091	0	0	979	0	0	979	0	0	60091	0	0	0	16800		43291	

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

Wages Register for the month October 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRate 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	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded					
FACILITY MANAGER 1				Total :	31.00	60091.00	20357	0	0	20357	0	0	0	0	0	1800	0	0			
					0.00	242.30	0	25717	2861	0	25717	2861	0	15000	0	0					
					0.00		8481	0	1696	8481	0	1696	0	0	0	0	0				
					0.00	60091	0	0	979	0	0	979	0	60091	0	0	16800		43291		
106319 01-Jul-2019	SEHDEV SINGH	STATE BANK OF IN BANK TRANSFER	101229249860 107496	31.00 0.00	22581.00 91.05	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0					
	SURENDRA SINGH	35718596394 SBIN0001679	2016268678	0.00		2224	0	0	2224	0	0	0	0	0	0	0	1800		20781		
143				0.00	22581	0	0	0	0	0	0	0	22581	0	0	1800		20781			
TECH FE 4				Total :	31.00	22581.00	20357	0	0	20357	0	0	0	0	1800	0	0				
					0.00	91.05	0	0	0	0	0	0	0	0	0	0					
					0.00		2224	0	0	2224	0	0	0	0	0	0					
					0.00	22581	0	0	0	0	0	0	22581	0	0	1800		20781			
Grand Total :					4299.00	2614273.00	2541847	0	0	2464890	0	0	0	249624	0	0					
					0.00	11786.24	0	25717	2861	0	25717	2861	0	15000	0	0					
					0.00		38492	0	1696	38266	0	1696	0	17192	0	0					
					0.00	2620056	8464	0	979	8464	0	979	0	2542873	0	0	281816		2261057		

Prepared by:

Checked by:

Approved by:

Paid by: