

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

Wages Register for the month January 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 OTRate 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 Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
105514	DINESH	ICICI BANK	101154938621	23.00	15908.00	15908	0	0	11803	0	0	0	0	0	1416	0	0		
01-Jul-2019		BANK TRANSFER	107468	0.00	64.15	0	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	89	0	0			
		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1505	10298	
107367	RAJENDRA ARYA	PUNJAB NATIONA	101154345850	23.00	15908.00	15908	0	0	11803	0	0	0	0	0	1416	0	0		
01-Jul-2019		BANK TRANSFER	107454	0.00	64.15	0	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	89	0	0			
		PUNB0017600		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1505	10298	
107383	PRADEEP KUMAR	ICICI BANK	101154346348	24.00	15908.00	15908	0	0	12316	0	0	0	0	1478	0	0			
01-Jul-2019		BANK TRANSFER	107472	0.00	64.15	0	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	93	0	0			
		ICIC0004109		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1571	10745	
131476	MANOJ KUMAR	UTTARAKHAND G	101166033517	23.00	15908.00	15908	0	0	11803	0	0	0	0	1416	0	0			
18-Dec-2021		BANK TRANSFER	127891	0.00	64.15	0	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	89	0	0			
		SBIN0RRUTGB		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1505	10298	
<b>PANTRY BOY</b>																			
<b>Total :</b>				<b>93.00</b>	<b>63632.00</b>	<b>63632</b>	<b>0</b>	<b>0</b>	<b>47725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5726</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>256.60</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>0.00</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>360</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>	<b>63632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6086</b>	<b>41639</b>	
106319	SEHDEV SINGH	STATE BANK OF I	101229249860	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0			
01-Jul-2019		BANK TRANSFER	107496	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0	0		
5	SURENDRA SINGH	35718596394	2016268678	0.00		0	0	0	0	0	0	0	0	145	0	0			
		SBIN0001679		0.00	19291	0	0	0	0	0	0	0	0	0	0	0	2460	16831	
<b>AC TECHNICIAN</b>																			
<b>Total :</b>				<b>31.00</b>	<b>19291.00</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2315</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>77.79</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>0.00</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>145</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2460</b>	<b>16831</b>	
133109	JITENDER KADYAN	ICICI BANK	0	25.00	29815.00	19291	0	0	15557	0	0	0	0	1867	0	0			
06-Jan-2022		BANK TRANSFER	0	0.00	120.22	0	0	0	0	0	0	0	0	0	0	0	0		
6	MULTAN SINGH KADYAN	354301505308	0	0.00		8481	0	0	6840	0	0	0	0	0	0	0	0		
		ICIC0003543		0.00	29815	2043	0	0	1648	0	0	0	0	24045	0	0	1867	22178	
<b>AFM (SOFT)</b>																			
<b>Total :</b>				<b>25.00</b>	<b>29815.00</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>15557</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1867</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>120.22</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>0.00</b>	<b>8481</b>	<b>0</b>	<b>0</b>	<b>6840</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>0.00</b>	<b>29815</b>	<b>2043</b>	<b>0</b>	<b>0</b>	<b>1648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24045</b>	<b>0</b>	<b>0</b>	<b>1867</b>	<b>22178</b>	
100738	SHVETA	STATE BANK OF I	101285974485	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0			
01-Jul-2019		BANK TRANSFER	107521	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0	0		
7	W/O AMIT KUMAR	38093820808	2017694662	0.00		0	0	0	0	0	0	0	0	97	0	0			
		SBIN0014461		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1636	11193	
100739	HUSNARA	CANARA BANK	101509553597	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0			
01-Jul-2019		BANK TRANSFER	108781	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0	0		
8	W/O ANJAR ALAM	0157108028184	2017765277	0.00		0	0	0	0	0	0	0	0	97	0	0			
		CNRB0000157		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1636	11193	
104878	REKHA	UNION BANK OF I	101498407439	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0			
01-Jul-2019		BANK TRANSFER	108038	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0	0		
9	W/O SURAJ LAL	677702010001422	2017728856	0.00		0	0	0	0	0	0	0	0	97	0	0			
		UBIN0567779		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1636	11193	
107222	BABLI	STATE BANK OF I	100899325806	24.00	15908.00	15908	0	0	12316	0	0	0	0	1478	0	0			
01-Jul-2019		BANK TRANSFER	107437	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0	0		
10	W/O VIJAY KUMAR	37561950868	6715293993	0.00		0	0	0	0	0	0	0	0	93	0	0			
		SBIN0010440		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1571	10745	

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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 Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
107246 01-Jul-2019	SANTOSH W/O SURENDRA PAL	ICICI BANK BANK TRANSFER 664201507146 ICIC0006642	100910602887 107457 2016239964	24.00 0.00 0.00	15908.00 64.15	15908 0 0	0 0 0	0 0 0	12316 0 0	0 0 0	0 0 0	0 0 0	12316	1478 0 93	0 0 0	0 0 0	1571	10745	
11 107400 01-Jul-2019	PUSHPA W/O DIN DAYAL	PUNJAB NATIONA BANK TRANSFER 1736000100126199 PUNB0173600	101154938390 107460 1115135803	25.00 0.00 0.00	15908.00 64.15	15908 0 0	0 0 0	0 0 0	12829 0 0	0 0 0	0 0 0	0 0 0	12829	1539 0 97	0 0 0	0 0 0	1636	11193	
113369 06-Feb-2020	POOJA W/O DEVILAL	CANARA BANK BANK TRANSFER 0157101030891 CNRB0000157	101154346162 113384 2017948917	20.00 0.00 0.00	15908.00 64.15	15908 0 0	0 0 0	0 0 0	10263 0 0	0 0 0	0 0 0	0 0 0	10263	1232 0 77	0 0 0	0 0 0	1309	8954	
131470 12-Nov-2021	KEVRA REVA RAM	INDIAN OVERSEA BANK TRANSFER 32270100006951 IOBA0003227	101757071595 126944 2018485928	26.00 0.00 0.00	15908.00 64.15	15908 0 0	0 0 0	0 0 0	13342 0 0	0 0 0	0 0 0	0 0 0	13342	1601 0 101	0 0 0	0 0 0	1702	11640	
<b>BUS ATTENDANT</b>				<b>Total :</b>	<b>194.00</b>	<b>127264.00</b>	<b>127264</b>	<b>0</b>	<b>0</b>	<b>99553</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99553</b>	<b>11945</b>	<b>0</b>	<b>0</b>	<b>12697</b>	<b>86856</b>
					<b>0.00</b>	<b>513.20</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>	<b>0</b>
					<b>0.00</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>752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>0.00</b>	<b>127264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99553</b>	<b>0</b>	<b>0</b>	<b>12697</b>	<b>86856</b>	<b>0</b>
107213 01-Jul-2019	SHIV DUTT ARYA RAMDEEN ARYA	BANK OF BAROD BANK TRANSFER 227501000014038 BARB0INDHAU	101154346250 107494 1115136310	31.00 0.00 0.00	19291.00 92.75	19291 0 0	0 0 0	0 0 0	19291 0 0	0 0 0	0 0 0	0 0 0	19291	2315 0 145	0 0 0	0 0 0	2460	16831	
107214 01-Jul-2019	RAM KISHOR VISHVNATH	ICICI BANK BANK TRANSFER 664201507163 ICIC0006642	101154346284 107486 2016241632	31.00 0.00 0.00	19291.00 92.75	19291 0 0	0 0 0	0 0 0	19291 0 0	0 0 0	0 0 0	0 0 0	19291	2315 0 145	0 0 0	0 0 0	2460	16831	
107215 01-Jul-2019	RAVI KUMAR RAJENDER SINGH	ICICI BANK BANK TRANSFER 182301508214 ICIC0001823	101334521343 107478 1115355608	29.00 0.00 0.00	19291.00 92.75	19291 0 0	0 0 0	0 0 0	18046 0 0	0 0 0	0 0 0	0 0 0	18046	2166 0 136	0 0 0	0 0 0	2302	15744	
107236 01-Jul-2019	NARESH KUMAR LAL SINGH	ICICI BANK BANK TRANSFER 182301508009 ICIC0001823	101287353702 107480 1115392420	31.00 0.00 0.00	19291.00 92.75	19291 0 0	0 0 0	0 0 0	19291 0 0	0 0 0	0 0 0	0 0 0	19291	2315 0 145	0 0 0	0 0 0	2460	16831	
107379 01-Jul-2019	GULSANVAR INAM	ICICI BANK BANK TRANSFER 664201507151 ICIC0006642	101154938569 107489 2017694457	6.00 0.00 0.00	19291.00 92.75	19291 0 0	0 0 0	0 0 0	3734 0 0	0 0 0	0 0 0	0 0 0	3734	448 0 28	0 0 0	0 0 0	476	3258	
107381 10-Jul-2019	VEERENDRA KUMAR AMAR SINGH CHOUDHARY	BANDHAN BANK BANK TRANSFER 50160012431361 BDBL0001490	101487815568 107704 2017696738	21.00 0.00 0.00	19291.00 92.75	19291 0 0	0 0 0	0 0 0	13068 0 0	0 0 0	0 0 0	0 0 0	13068	1568 0 99	0 0 0	0 0 0	1667	11401	
107382 01-Jul-2019	SUNIL KUMAR SUKHBIR SINGH	ICICI BANK BANK TRANSFER 354301503926 ICIC0003543	101154346297 107484 2016241643	31.00 0.00 0.00	19291.00 92.75	19291 0 0	0 0 0	0 0 0	19291 0 0	0 0 0	0 0 0	0 0 0	19291	2315 0 145	0 0 0	0 0 0	2460	16831	
<b>CAR DRIVER</b>				<b>Total :</b>	<b>180.00</b>	<b>135037.00</b>	<b>135037</b>	<b>0</b>	<b>0</b>	<b>112012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>112012</b>	<b>13442</b>	<b>0</b>	<b>0</b>	<b>14285</b>	<b>97727</b>
					<b>0.00</b>	<b>649.25</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>	<b>0</b>
					<b>0.00</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>843</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>0.00</b>	<b>135037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>112012</b>	<b>0</b>	<b>0</b>	<b>14285</b>	<b>97727</b>	<b>0</b>

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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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
106324	SHAHJABAN	ICICI BANK	101154938530	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107481	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	S.H.FIROZ KHAN	410901500138	1113558393	0.00		0	0	0	0	0	0	0	0	145	0	0		
22		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
106325	FIROZ KHAN	STATE BANK OF I	101150981847	14.00	19291.00	19291	0	0	8712	0	0	0	1045	0	0			
01-Jul-2019		BANK TRANSFER	107476	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	JAHUR KHAN	34213875800	1113558377	0.00		0	0	0	0	0	0	0	66	0	0			
23		SBIN0010440		0.00	19291	0	0	0	0	0	0	0	8712	0	0	1111	7601	
<b>CARPENTER</b>																		
<b>Total :</b>				<b>45.00</b>	<b>38582.00</b>	<b>38582</b>	<b>0</b>	<b>0</b>	<b>28003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3360</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>155.58</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>0.00</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>211</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>	<b>38582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28003</b>	<b>0</b>	<b>0</b>	<b>3571</b>	<b>24432</b>	
107387	KARTIKAY GOUR	ICICI BANK	101154346213	31.00	19291.00	19291	0	0	19291	0	0	0	2315	0	0			
01-Jul-2019		BANK TRANSFER	107477	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
	SHIVJOR GOUR	410901500141	2213777433	0.00		0	0	0	0	0	0	0	145	0	0			
24		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
<b>CONDUCTOR</b>																		
<b>Total :</b>				<b>31.00</b>	<b>19291.00</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2315</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>92.75</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>0.00</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>145</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>2460</b>	<b>16831</b>	
106326	ARVIND KUMAR	PUNJAB NATIONA	101154938548	31.00	19291.00	19291	0	0	19291	0	0	0	2315	0	0			
01-Jul-2019	SHARMA	BANK TRANSFER	107500	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	KARU SHARMA	3090001300000497	1115136352	0.00		0	0	0	0	0	0	0	145	0	0			
25		PUNB0309000		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
106334	MANOJ KUMAR	ICICI BANK	101358635687	31.00	19291.00	19291	0	0	19291	0	0	0	2315	0	0			
01-Jul-2019		BANK TRANSFER	107492	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	ARJUN SINGH	182301508008	1115392427	0.00		0	0	0	0	0	0	0	145	0	0			
26		ICIC0001823		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
106335	AMIT KUMAR	ICICI BANK	101154346266	31.00	19291.00	19291	0	0	19291	0	0	0	2315	0	0			
01-Jul-2019		BANK TRANSFER	107485	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	SARABDEO PRASAD	028601514125	1115136201	0.00		0	0	0	0	0	0	0	145	0	0			
27		ICIC0000286		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
<b>ELECTRICIAN</b>																		
<b>Total :</b>				<b>93.00</b>	<b>57873.00</b>	<b>57873</b>	<b>0</b>	<b>0</b>	<b>57873</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6945</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>233.37</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>0.00</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>435</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>	<b>57873</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57873</b>	<b>0</b>	<b>0</b>	<b>7380</b>	<b>50493</b>	
105512	VINOD KUMAR PATEL	PUNJAB NATIONA	101252796559	31.00	17537.00	17537	0	0	17537	0	0	0	2104	0	0			
01-Jul-2019		BANK TRANSFER	107501	0.00	70.71	0	0	0	0	0	0	0	0	0	0	0		
	VIJAY BAHADUR	1736000100164481	1115250004	0.00		0	0	0	0	0	0	0	132	0	0			
28		PUNB0173600		0.00	17537	0	0	0	0	0	0	0	17537	0	0	2236	15301	
107240	RAMDEV	PUNJAB NATIONA	101252796563	31.00	17537.00	17537	0	0	17537	0	0	0	2104	0	0			
01-Jul-2019		BANK TRANSFER	107493	0.00	70.71	0	0	0	0	0	0	0	0	0	0	0		
	DASHARAM	1736000100153564	1115249995	0.00		0	0	0	0	0	0	0	132	0	0			
29		PUNB0173600		0.00	17537	0	0	0	0	0	0	0	17537	0	0	2236	15301	
107371	DINESH	CANARA BANK	101487078223	31.00	17537.00	17537	0	0	17537	0	0	0	2104	0	0			
01-Jul-2019		BANK TRANSFER	107537	0.00	70.71	0	0	0	0	0	0	0	0	0	0	0		
	RAM BAHADUR	0347101905772	2017694706	0.00		0	0	0	0	0	0	0	132	0	0			
30		CNRB0000347		0.00	17537	0	0	0	0	0	0	0	17537	0	0	2236	15301	
<b>GARDENER</b>																		
<b>Total :</b>				<b>93.00</b>	<b>52611.00</b>	<b>52611</b>	<b>0</b>	<b>0</b>	<b>52611</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6312</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>212.13</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>0.00</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>396</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>	<b>52611</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52611</b>	<b>0</b>	<b>0</b>	<b>6708</b>	<b>45903</b>	

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

Wages Register for the month January 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 Sal.Rate	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 OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
129344	SURENDER SINGH	PUNJAB NATIONA	101643754566	30.00	15908.00	15908	0	0	15395	0	0	0	0	1847	0	0		
01-Dec-2020	BORA	BANK TRANSFER	119334	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	RAJENDER BORA	08462011012977	2018172720	0.00		0	0	0	0	0	0	0	0	116	0	0		
31		PUNB0084610		0.00	15908	0	0	0	0	0	0	0	0	0	0	1963	13432	
<b>HELPER</b>				<b>Total :</b>	<b>30.00</b>	<b>15908.00</b>	<b>15908</b>	<b>0</b>	<b>0</b>	<b>15395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1847</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>64.15</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>0.00</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>116</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>15908</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>1963</b>	<b>13432</b>	
105550	RAJENDER SINGH	ICICI BANK	100297468282	30.00	19896.00	19291	0	0	18669	0	0	0	0	2240	0	0		
01-Jul-2019	BORA	BANK TRANSFER	107532	0.00	80.23	0	0	0	0	0	0	0	0	0	0	0		
	KHUSHAL SINGH	664201507153	2017694680	0.00		605	0	0	585	0	0	0	0	145	0	0		
32		ICIC0006642		0.00	19896	0	0	0	0	0	0	0	0	0	0	2385	16869	
<b>HK FE</b>				<b>Total :</b>	<b>30.00</b>	<b>19896.00</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>18669</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2240</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>80.23</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>0.00</b>	<b>0</b>	<b>605</b>	<b>0</b>	<b>0</b>	<b>585</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>145</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>19896</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>2385</b>	<b>16869</b>	
106289	ARUN	STATE BANK OF I	100442025019	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107505	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	SHIV CHARAN	32556060118	2015556858	0.00		0	0	0	0	0	0	0	0	145	0	0		
33		SBIN0004713		0.00	19291	0	0	0	0	0	0	0	0	0	0	2460	16831	
106345	SITA RAM	ICICI BANK	101487117503	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107549	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	CHHAJURAM	000701629198	2017694767	0.00		0	0	0	0	0	0	0	0	145	0	0		
34		ICIC0000571		0.00	19291	0	0	0	0	0	0	0	0	0	0	2460	16831	
106346	PRAVEEN KUMAR	STATE BANK OF I	101205717632	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
17-Jul-2019		BANK TRANSFER	107510	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	HARI RAJ SINGH	20306126858	2017694525	0.00		0	0	0	0	0	0	0	0	145	0	0		
35		SBIN0005669		0.00	19291	0	0	0	0	0	0	0	0	0	0	2460	16831	
129319	PUSHPENDER	STATE BANK OF I	101190022404	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Dec-2020		BANK TRANSFER	119339	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	SUNIL KUMAR	32735626015	2018172701	0.00		0	0	0	0	0	0	0	0	145	0	0		
36		SBIN0006817		0.00	19291	0	0	0	0	0	0	0	0	0	0	2460	16831	
<b>MST</b>				<b>Total :</b>	<b>124.00</b>	<b>77164.00</b>	<b>77164</b>	<b>0</b>	<b>0</b>	<b>77164</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9260</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>311.16</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>0.00</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>580</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>77164</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>9840</b>	<b>67324</b>	
104877	SUDAMA	BANK OF BAROD	100461076696	27.00	15908.00	15908	0	0	13855	0	0	0	0	1663	0	0		
01-Jul-2019		BANK TRANSFER	107535	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	RAJ BAHADUR	00910100017701	2017694666	0.00		0	0	0	0	0	0	0	0	104	0	0		
37		BARBOSADARB		0.00	15908	0	0	0	0	0	0	0	0	0	0	1767	12088	
107212	SOMVATI	ICICI BANK	101154346115	26.00	15908.00	15908	0	0	13342	0	0	0	0	1601	0	0		
01-Jul-2019		BANK TRANSFER	107441	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	W/O SURESH	664201507159	1115135795	0.00		0	0	0	0	0	0	0	0	101	0	0		
38		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	0	0	0	1702	11640	
107225	KALPANA	ICICI BANK	101349974864	24.00	15908.00	15908	0	0	12316	0	0	0	0	1478	0	0		
01-Jul-2019		BANK TRANSFER	107465	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	W/O PRAVEEN	182301508006	1115371263	0.00		0	0	0	0	0	0	0	0	93	0	0		
39		ICIC0001823		0.00	15908	0	0	0	0	0	0	0	0	0	0	1571	10745	
107227	LAXMI GUPTA	ICICI BANK	101150986051	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0		
01-Jul-2019		BANK TRANSFER	107444	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	W/O MOHAN PRASAD	410901500134	1115135212	0.00		0	0	0	0	0	0	0	0	97	0	0		
40	GUPTA	ICIC0004109		0.00	15908	0	0	0	0	0	0	0	0	0	0	1636	11193	

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

Wages Register for the month January 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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
107241	POONAM	ICICI BANK	10115434644	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0		
01-Jul-2019		BANK TRANSFER	107431	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
41	W/O JAGDISH CHANDER	410901500208	1115135207	0.00		0	0	0	0	0	0	0	0	97	0	0	11193	
		ICIC0004109		0.00	15908	0	0	0	0	0	0	0	12829	0	0	1636		
107390	KOMAL	ICICI BANK	101418010938	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0		
01-Jul-2019		BANK TRANSFER	107467	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
42	W/O AJAY KUMAR	182301508590	1115479381	0.00		0	0	0	0	0	0	0	0	97	0	0	11193	
		ICIC0001823		0.00	15908	0	0	0	0	0	0	0	12829	0	0	1636		
107397	SUMAN	INDIAN BANK	101154938326	28.00	15908.00	15908	0	0	14369	0	0	0	0	1724	0	0		
01-Jul-2019		BANK TRANSFER	107450	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
43	W/O AMAR SINGH	6261877763	1115135269	0.00		0	0	0	0	0	0	0	0	108	0	0	12537	
		IDIB0005017		0.00	15908	0	0	0	0	0	0	0	14369	0	0	1832		
133102	ANWARA	STATE BANK OF I	101154346170	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0		
02-Mar-2021		BANK TRANSFER	121020	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
44	W/O ANURAG NATH TIWARI	40291599895	2018249706	0.00		0	0	0	0	0	0	0	0	97	0	0	11193	
		SBIN0010440		0.00	15908	0	0	0	0	0	0	0	12829	0	0	1636		
<b>NANNY</b>		<b>Total :</b>		<b>205.00</b>	<b>127264.00</b>	<b>127264</b>	<b>0</b>	<b>0</b>	<b>105198</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12622</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>513.20</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>0.00</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>794</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>127264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>105198</b>	<b>0</b>	<b>0</b>	<b>13416</b>	<b>91782</b>	
105516	RAHUL PAMAR	ICICI BANK	101209126680	24.00	15908.00	15908	0	0	12316	0	0	0	0	1478	0	0		
01-Jul-2019		BANK TRANSFER	107482	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
45	KISHAN LAL	028601515661	1115217865	0.00		0	0	0	0	0	0	0	0	93	0	0	10745	
		ICIC0000286		0.00	15908	0	0	0	0	0	0	0	12316	0	0	1571		
105542	RAHUL SINGH	BANK OF BAROD	101072656424	24.00	15908.00	15908	0	0	12316	0	0	0	0	1478	0	0		
05-Jul-2019		BANK TRANSFER	107534	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
46	JAGDISH SINGH	21340100017098	2017694720	0.00		0	0	0	0	0	0	0	0	93	0	0	10745	
		BARB0TRDBAS		0.00	15908	0	0	0	0	0	0	0	12316	0	0	1571		
107206	CHANCHAL	PUNJAB NATIONA	101487078234	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0		
01-Jul-2019		BANK TRANSFER	107538	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
47	LATE SH VEERPAL	0994001500027267	2017694691	0.00		0	0	0	0	0	0	0	0	97	0	0	11193	
		PUNB0099400		0.00	15908	0	0	0	0	0	0	0	12829	0	0	1636		
107232	RAJESH KUMAR	STATE BANK OF I	101088663477	24.00	15908.00	15908	0	0	12316	0	0	0	0	1478	0	0		
01-Jul-2019		BANK TRANSFER	107543	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
48	KALU RAM	34090188845	2017694702	0.00		0	0	0	0	0	0	0	0	93	0	0	10745	
		SBIN0006563		0.00	15908	0	0	0	0	0	0	0	12316	0	0	1571		
107358	MOTI RAJ	ICICI BANK	101154938632	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0		
01-Jul-2019		BANK TRANSFER	107455	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
49	HARILAL	410901500119	2016391971	0.00		0	0	0	0	0	0	0	0	97	0	0	11193	
		ICIC0004109		0.00	15908	0	0	0	0	0	0	0	12829	0	0	1636		
107359	RAHUL KUMAR	BANK OF BAROD	101154346416	23.00	15908.00	15908	0	0	11803	0	0	0	0	1416	0	0		
01-Jul-2019		BANK TRANSFER	107498	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
50	MAHESH KUMAR	00940100023711	1115135010	0.00		0	0	0	0	0	0	0	0	89	0	0	10298	
		BARB0CHANAK		0.00	15908	0	0	0	0	0	0	0	11803	0	0	1505		
107360	ARUN KUMAR	ICICI BANK	101226387722	24.00	15908.00	15908	0	0	12316	0	0	0	0	1478	0	0		
01-Jul-2019		BANK TRANSFER	107513	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
51	SHIVLAL	028601515662	1115217862	0.00		0	0	0	0	0	0	0	0	93	0	0	10745	
		ICIC0000286		0.00	15908	0	0	0	0	0	0	0	12316	0	0	1571		
107363	DINESH KUMAR	ICICI BANK	101154346376	26.00	15908.00	15908	0	0	13342	0	0	0	0	1601	0	0		
01-Jul-2019		BANK TRANSFER	107462	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
52	HETRAM	410901500112	1115134992	0.00		0	0	0	0	0	0	0	0	101	0	0	11640	
		ICIC0004109		0.00	15908	0	0	0	0	0	0	0	13342	0	0	1702		

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

Wages Register for the month January 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	OTRate OTHRate Sal.Rate	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 Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
107366	DARSHAN	ICICI BANK	101154345976	24.00	15908.00	15908	0	0	12316	0	0	0	0	1478	0	0		
01-Jul-2019		BANK TRANSFER	107490	0.00	64.15	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	93	0	0		
53		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	12316	0	0	1571	10745	
107369	DEEPAK KUMAR	ICICI BANK	101220906271	24.00	16916.00	15908	0	0	12316	0	0	0	0	1478	0	0		
01-Jul-2019		BANK TRANSFER	107488	0.00	68.21	0	0	0	0	0	0	0	0	0	0	0		
	SUBHASH SINGH	354301504120	1115211196	0.00		1008	0	0	780	0	0	0	0	99	0	0		
54		ICIC0003543		0.00	16916	0	0	0	0	0	0	0	13096	0	0	1577	11519	
107386	SONI MASSEY	ICICI BANK	101214745882	24.00	15908.00	15908	0	0	12316	0	0	0	0	1478	0	0		
01-Jul-2019		BANK TRANSFER	107464	0.00	64.15	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	93	0	0		
55		ICIC0001823		0.00	15908	0	0	0	0	0	0	0	12316	0	0	1571	10745	
107391	GOVIND SINGH	BANK OF BAROD	101112044105	23.00	15908.00	15908	0	0	11803	0	0	0	0	1416	0	0		
01-Jul-2019		BANK TRANSFER	107473	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	DEV SINGH	27890100008763	1115410640	0.00		0	0	0	0	0	0	0	0	89	0	0		
56		BARBOBHADEL		0.00	15908	0	0	0	0	0	0	0	11803	0	0	1505	10298	
113354	SANJU	BANK OF BAROD	101368608153	24.00	15908.00	15908	0	0	12316	0	0	0	0	1478	0	0		
02-Mar-2020		BANK TRANSFER	114027	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	W/O KALP NATH MAURYA	48490100007710	2018443288	0.00		0	0	0	0	0	0	0	0	93	0	0		
57		BARBOGORKHA	2017970777	0.00	15908	0	0	0	0	0	0	0	12316	0	0	1571	10745	
113360	SANDEEP	CANARA BANK	101548839317	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0		
16-Dec-2019		BANK TRANSFER	111060	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	SURENDER SINGH	90072210017783	2017876017	0.00		0	0	0	0	0	0	0	0	97	0	0		
58		CNRB0019007		0.00	15908	0	0	0	0	0	0	0	12829	0	0	1636	11193	
113370	KUNAL	STATE BANK OF I	101568342060	23.00	15908.00	15908	0	0	11803	0	0	0	0	1416	0	0		
01-Feb-2020		BANK TRANSFER	113362	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	ARUN KUMAR	34915571327	2017948928	0.00		0	0	0	0	0	0	0	0	89	0	0		
59		SBIN0004842		0.00	15908	0	0	0	0	0	0	0	11803	0	0	1505	10298	
131462	ABHISHEK GONIYAL	KOTAK MAHINDR	101736676949	24.00	15908.00	15908	0	0	12316	0	0	0	0	1478	0	0		
02-Sep-2021		BANK TRANSFER	125496	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	SURINDER PARKASH	7412380621	2018420746	0.00		0	0	0	0	0	0	0	0	93	0	0		
60		KKBK0004602		0.00	15908	0	0	0	0	0	0	0	12316	0	0	1571	10745	
131463	ANKIT KUMAR	BANK OF BAROD	101570085745	23.00	15908.00	15908	0	0	11803	0	0	0	0	1416	0	0		
02-Sep-2021		BANK TRANSFER	125500	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	DEVENDRAPAL SINGH	25828100001272	2018420749	0.00		0	0	0	0	0	0	0	0	89	0	0		
61		BARBOKHURJA		0.00	15908	0	0	0	0	0	0	0	11803	0	0	1505	10298	
131469	MANISH KUMAR	ICICI BANK	101757071609	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
01-Nov-2001		BANK TRANSFER	126945	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	RAJA RAM	028801523918	2018485914	0.00		0	0	0	0	0	0	0	0	112	0	0		
62		ICIC0000288		0.00	15908	0	0	0	0	0	0	0	14882	0	0	1898	12984	
<b>PEON</b>		<b>Total :</b>		<b>438.00</b>	<b>287352.00</b>	<b>286344</b>	<b>0</b>	<b>0</b>	<b>224767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26970</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>1158.76</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>0.00</b>		<b>1008</b>	<b>0</b>	<b>0</b>	<b>780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1703</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>287352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>225547</b>	<b>0</b>	<b>0</b>	<b>28673</b>	<b>196874</b>	
106001	HARENDRA KUMAR	ICICI BANK	101154346311	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
13-Sep-2019	GONDH	BANK TRANSFER	108831	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	MADAN LAL GONDH	410901500106	2017769075	0.00		0	0	0	0	0	0	0	0	145	0	0		
63		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
106290	BABU LAL	BANK OF BAROD	101154345924	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107483	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	KALICHARAN	06230100025621	1115136313	0.00		0	0	0	0	0	0	0	0	145	0	0		
64		BARBOCURZON		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	

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

Wages Register for the month January 2022

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 PF OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded		
<b>PLUMBER</b>					<b>Total :</b>	<b>62.00</b>	<b>38582.00</b>	<b>38582</b>	<b>0</b>	<b>0</b>	<b>38582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4630</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>155.58</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>0.00</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>290</b>	<b>0</b>	<b>0</b>			
					<b>0.00</b>	<b>38582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38582</b>	<b>0</b>	<b>0</b>	<b>4920</b>		<b>33662</b>	
106321	RINKU KOLI	ICICI BANK	100908056420	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0	0			
01-Jul-2019		BANK TRANSFER	107511	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0	0			
	SEDU RAM	410901500105	2016241624	0.00	0	0	0	0	0	0	0	0	0	145	0	0	0			
65		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460		16831		
106322	RAJ KUMAR	ICICI BANK	100917838806	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0	0			
01-Jul-2019		BANK TRANSFER	107502	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0	0			
	JAGDISH PRASAD	410901500109	2213696721	0.00	0	0	0	0	0	0	0	0	0	145	0	0	0			
66		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460		16831		
<b>POOL OPERATOR</b>					<b>Total :</b>	<b>62.00</b>	<b>38582.00</b>	<b>38582</b>	<b>0</b>	<b>0</b>	<b>38582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4630</b>	<b>0</b>	<b>0</b>			
					<b>0.00</b>	<b>155.58</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>0.00</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>290</b>	<b>0</b>	<b>0</b>	<b>0</b>			
					<b>0.00</b>	<b>38582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38582</b>	<b>0</b>	<b>0</b>	<b>4920</b>		<b>33662</b>	
106329	RAJESHVAR	ICICI BANK	100926711337	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0	0			
01-Jul-2019		BANK TRANSFER	107506	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0	0			
	SATISH CHANDRA	410901500104	2016270933	0.00	0	0	0	0	0	0	0	0	0	145	0	0	0			
67		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460		16831		
<b>STP</b>					<b>Total :</b>	<b>31.00</b>	<b>19291.00</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2315</b>	<b>0</b>	<b>0</b>			
					<b>0.00</b>	<b>77.79</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>0.00</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>145</b>	<b>0</b>	<b>0</b>	<b>0</b>			
					<b>0.00</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>2460</b>		<b>16831</b>		
100811	SATISH KUMAR	UNION BANK OF I	100341147486	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0	0			
01-Jul-2019		BANK TRANSFER	107541	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0	0			
	SISHPAL SINGH	107810100030202	2017694664	0.00	676	0	0	0	676	0	0	0	0	150	0	0	0			
68		UBIN0810789		0.00	19967	0	0	0	0	0	0	0	19967	0	0	2465		17502		
105507	SANJAY PAL	ICICI BANK	100434422484	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0	0			
01-Jul-2019		BANK TRANSFER	107413	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0	0			
	BAIJNATH PAL	182301508007	1115392417	0.00	676	0	0	0	676	0	0	0	0	150	0	0	0			
69		ICIC0001823		0.00	19967	0	0	0	0	0	0	0	19967	0	0	2465		17502		
107237	DIWAN GIRI	STATE BANK OF I	101154938609	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0	0			
01-Jul-2019		BANK TRANSFER	107415	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0	0			
	HEERA GIRI	20293034310	1115134893	0.00	676	0	0	0	676	0	0	0	0	150	0	0	0			
70		SBIN0000733		0.00	19967	0	0	0	0	0	0	0	19967	0	0	2465		17502		
107238	SHASHI BALA	PUNJAB NATIONA	101154345866	30.00	19291.00	19291	0	0	18669	0	0	0	0	2240	0	0	0			
01-Jul-2019		BANK TRANSFER	107420	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0	0			
	W/O SANJEEV	0539010173742	2016430431	0.00	676	0	0	0	654	0	0	0	0	145	0	0	0			
71	SAGWAN	PUNB0053920		0.00	19967	0	0	0	0	0	0	0	19323	0	0	2385		16938		
<b>SUPERVISOR</b>					<b>Total :</b>	<b>123.00</b>	<b>77164.00</b>	<b>77164</b>	<b>0</b>	<b>0</b>	<b>76542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9185</b>	<b>0</b>	<b>0</b>			
					<b>0.00</b>	<b>371.00</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>0.00</b>	<b>2704</b>	<b>0</b>	<b>0</b>	<b>2682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>595</b>	<b>0</b>	<b>0</b>	<b>0</b>			
					<b>0.00</b>	<b>79868</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79224</b>	<b>0</b>	<b>0</b>	<b>9780</b>		<b>69444</b>		
106320	RAMESH CHANDRA	ICICI BANK	101154346428	31.00	20291.00	19291	0	0	19291	0	0	0	0	2315	0	0	0			
01-Jul-2019		BANK TRANSFER	107499	0.00	81.82	0	0	0	0	0	0	0	0	0	0	0	0			
	HARI DUTT	664201507160	1115136191	0.00	1000	0	0	0	1000	0	0	0	0	153	0	0	0			
72		ICIC0006642		0.00	20291	0	0	0	0	0	0	0	20291	0	0	2468		17823		
128201	JNAN RANJAN SWAIN	STATE BANK OF I	101110932882	31.00	20291.00	19291	0	0	19291	0	0	0	0	2315	0	0	0			
04-Dec-2020		BANK TRANSFER	119340	0.00	81.82	0	0	0	0	0	0	0	0	0	0	0	0			
	JAGAN MOHAN SWAIN	35908478513	2018172690	0.00	1000	0	0	0	1000	0	0	0	0	153	0	0	0			
73		SBIN0008097		0.00	20291	0	0	0	0	0	0	0	20291	0	0	2468		17823		

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

Wages Register for the month January 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 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					
<b>TECH FE</b>						<b>Total :</b>	<b>62.00</b>	<b>40582.00</b>	<b>38582</b>	<b>0</b>	<b>0</b>	<b>38582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4630</b>	<b>0</b>	<b>0</b>		
						<b>0.00</b>	<b>163.64</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>	<b>0</b>	
						<b>0.00</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>306</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
						<b>0.00</b>	<b>40582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40582</b>	<b>0</b>	<b>0</b>	<b>4936</b>	<b>35646</b>		
107388	PARAS	BANK OF INDIA	101154938446	26.00	15908.00	15908	0	0	13342	0	0	0	0	1601	0	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107453	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
74	PRABHU DAYAL	607210110000529	2016271108	0.00	0	0	0	0	0	0	0	0	0	101	0	0	0	0	0	0	
		BKID0006072		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1702	11640			
131465	VISHNU	PUNJAB NATIONA	101736676879	26.00	15908.00	15908	0	0	13342	0	0	0	0	1601	0	0	0	0	0	0	
08-Sep-2021		BANK TRANSFER	125484	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
75	RANG BHADUR	1736001500010192	2018420734	0.00	0	0	0	0	0	0	0	0	0	101	0	0	0	0	0	0	
		PUNB0173600		0.00	15908	0	0	0	0	0	0	0	0	13342	0	0	1702	11640			
<b>WATER BOY</b>						<b>Total :</b>	<b>52.00</b>	<b>31816.00</b>	<b>31816</b>	<b>0</b>	<b>0</b>	<b>26684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3202</b>	<b>0</b>	<b>0</b>			
						<b>0.00</b>	<b>128.30</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>	<b>0</b>	
						<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>202</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
						<b>0.00</b>	<b>31816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26684</b>	<b>0</b>	<b>0</b>	<b>3404</b>	<b>23280</b>			
105547	KISHAN	STATE BANK OF I	101487078186	20.00	15908.00	15908	0	0	10263	0	0	0	0	1232	0	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107530	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
76	NATHU LAL	30806510082	2017694677	0.00	0	0	0	0	0	0	0	0	0	77	0	0	0	0	0	0	
		SBIN0004842		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1309	8954			
105549	SANJEEV CHAUHAN	KOTAK MAHINDR	101487078247	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107539	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
77	RAM DAYAL CHAUHAN	5613752704	2017694678	0.00	0	0	0	0	0	0	0	0	0	97	0	0	0	0	0	0	
		KKBK0004627		0.00	15908	0	0	0	0	0	0	0	0	12829	0	0	1636	11193			
<b>P.CUM OFFCE</b>						<b>Total :</b>	<b>45.00</b>	<b>31816.00</b>	<b>31816</b>	<b>0</b>	<b>0</b>	<b>23092</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2771</b>	<b>0</b>	<b>0</b>			
						<b>0.00</b>	<b>128.30</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>	<b>0</b>	
						<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>174</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
						<b>0.00</b>	<b>31816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23092</b>	<b>0</b>	<b>0</b>	<b>2945</b>	<b>20147</b>			
104879	NIKITA SINGH	BANK OF BAROD#	101487078268	26.00	15908.00	15908	0	0	13342	0	0	0	0	1601	0	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107546	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
78	RAM KISHAN	26030100008670	2017694667	0.00	0	0	0	0	0	0	0	0	0	101	0	0	0	0	0	0	
		BARBONIRDEL		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1702	11640			
105513	MEERA DEVI	CANARA BANK	101154934647	24.00	15908.00	15908	0	0	12316	0	0	0	0	1478	0	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107432	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
79	W/O HARUSIT PANDEY	0347101904664	6715250914	0.00	0	0	0	0	0	0	0	0	0	93	0	0	0	0	0	0	
		CNRB0000347		0.00	15908	0	0	0	0	0	0	0	0	12316	0	0	1571	10745			
105536	PRIYA	PUNJAB AND SINI	101213804081	24.00	15908.00	15908	0	0	12316	0	0	0	0	1478	0	0	0	0	0	0	
06-Jul-2019		BANK TRANSFER	107528	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
80	W/O MAHENDER SINGH RAWAT	10581000014726	2017694716	0.00	0	0	0	0	0	0	0	0	0	93	0	0	0	0	0	0	
		PSIB0021058		0.00	15908	0	0	0	0	0	0	0	0	12316	0	0	1571	10745			
105540	POOJA	CANARA BANK	101498407456	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0	0	0	0	0	
01-Aug-2019		BANK TRANSFER	108041	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
81	W/O RAKESH	1305101035604	2017729498	0.00	0	0	0	0	0	0	0	0	0	97	0	0	0	0	0	0	
		CNRB0001305		0.00	15908	0	0	0	0	0	0	0	0	12829	0	0	1636	11193			
106341	BABITA	CANARA BANK	101426289687	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0	0	0	0	0	
22-Aug-2019		BANK TRANSFER	108039	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
82	W/O VIKAS KUMAR	1484101029648	2017729495	0.00	0	0	0	0	0	0	0	0	0	97	0	0	0	0	0	0	
		CNRB0001484		0.00	15908	0	0	0	0	0	0	0	0	12829	0	0	1636	11193			
106342	REENA SINGH	STATE BANK OF I	101335646261	26.00	15908.00	15908	0	0	13342	0	0	0	0	1601	0	0	0	0	0	0	
04-Sep-2019		BANK TRANSFER	108832	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
83	W/O JHAMMAN SINGH	31961323224	2017710205	0.00	0	0	0	0	0	0	0	0	0	101	0	0	0	0	0	0	
		SBIN0005328		0.00	15908	0	0	0	0	0	0	0	0	13342	0	0	1702	11640			

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

Wages Register for the month January 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	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		
106343 12-Sep-2019	SHILA DEVI W/O BRIJMOHAN PAL	UNION BANK OF I BANK TRANSFER 352702010716731	101408454848 108833 2017769088	26.00 0.00	15908.00 76.48	15908 0	0 0	0 0	13342 0	0 0	0 0	0 0	1601 0	0 0	0 0	11640	
84		UBIN0535273		0.00	15908	0	0	0	13342	0	0	0	101	0	0	11640	
106348 07-Sep-2019	LAXMI W/O RAJ KUMAR	PUNJAB NATIONA BANK TRANSFER 1736000100144469	101509980328 108834 2017710978	26.00 0.00	15908.00 76.48	15908 0	0 0	0 0	13342 0	0 0	0 0	0 0	1601 0	0 0	0 0	11640	
85		PUNB0173600		0.00	15908	0	0	0	13342	0	0	0	101	0	0	11640	
107208 01-Jul-2019	GUDIA W/O AMIT	BANK OF INDIA BANK TRANSFER 607710110018294	101487078275 107547 2017694693	26.00 0.00	15908.00 76.48	15908 0	0 0	0 0	13342 0	0 0	0 0	0 0	1601 0	0 0	0 0	11640	
86		BKID0006077		0.00	15908	0	0	0	13342	0	0	0	101	0	0	11640	
107209 01-Jul-2019	ARTI W/O DHEER SINGH	CANARA BANK BANK TRANSFER 91692010003432	101487078281 107548 2017694696	26.00 0.00	15908.00 76.48	15908 0	0 0	0 0	13342 0	0 0	0 0	0 0	1601 0	0 0	0 0	11640	
87		CNRB0019169		0.00	15908	0	0	0	13342	0	0	0	101	0	0	11640	
107385 01-Jul-2019	SUSHMA W/O BABU RAM	ICICI BANK BANK TRANSFER 664201506864	101154346143 107517 1115135738	25.00 0.00	15908.00 76.48	15908 0	0 0	0 0	12829 0	0 0	0 0	0 0	1539 0	0 0	0 0	11193	
88		ICIC0006642		0.00	15908	0	0	0	12829	0	0	0	97	0	0	11193	
107389 01-Jul-2019	RENU W/O AJAY KUMAR	ICICI BANK BANK TRANSFER 182301508213	101316652742 107434 1113985126	24.00 0.00	15908.00 76.48	15908 0	0 0	0 0	12316 0	0 0	0 0	0 0	1478 0	0 0	0 0	10745	
89		ICIC0001823		0.00	15908	0	0	0	12316	0	0	0	93	0	0	10745	
107394 01-Jul-2019	BALVINDER KAUR W/O BALDEV SINGH	ICICI BANK BANK TRANSFER 664201506890	101184841653 107445 1115169894	27.00 0.00	15908.00 76.48	15908 0	0 0	0 0	13855 0	0 0	0 0	0 0	1663 0	0 0	0 0	12088	
90		ICIC0006642		0.00	15908	0	0	0	13855	0	0	0	104	0	0	12088	
108644 14-Oct-2019	MAMTA W/O NANAK	BANK OF BAROD/ BANK TRANSFER 72670100006789	101517077739 109451 2017796521	27.00 0.00	15908.00 76.48	15908 0	0 0	0 0	13855 0	0 0	0 0	0 0	1663 0	0 0	0 0	12088	
91		BARB0BHO GAL		0.00	15908	0	0	0	13855	0	0	0	104	0	0	12088	
113351 10-Feb-2020	PRABHA KAUSHIK RADHEY	STATE BANK OF I BANK TRANSFER 20195500421	101391182816 113383 2017948926	26.00 0.00	15908.00 76.48	15908 0	0 0	0 0	13342 0	0 0	0 0	0 0	1601 0	0 0	0 0	11640	
92		SBIN0003236		0.00	15908	0	0	0	13342	0	0	0	101	0	0	11640	
131466 15-Sep-2021	POOJA AMAR CHAND	STATE BANK OF I BANK TRANSFER 38473907075	101736677168 125503 2018420723	25.00 0.00	15908.00 76.48	15908 0	0 0	0 0	12829 0	0 0	0 0	0 0	1539 0	0 0	0 0	11193	
93		SBIN0010440		0.00	15908	0	0	0	12829	0	0	0	97	0	0	11193	
131467 15-Sep-2021	USHA W/O CHANDRAKESH BHARDWAJ	PUNJAB NATIONA BANK TRANSFER 1514001700019058	100881957200 125510 2018420730	22.00 0.00	15908.00 76.48	15908 0	0 0	0 0	11290 0	0 0	0 0	0 0	1355 0	0 0	0 0	9850	
94		PUNB0151400		0.00	15908	0	0	0	11290	0	0	0	85	0	0	9850	
133103 02-Mar-2021	AARTI W/O AKHILESH KUMAR	STATE BANK OF I BANK TRANSFER 38286669621	101154346369 121033 1115135726	26.00 0.00	15908.00 76.48	15908 0	0 0	0 0	13342 0	0 0	0 0	0 0	1601 0	0 0	0 0	11640	
95		SBIN0010440		0.00	15908	0	0	0	13342	0	0	0	101	0	0	11640	
<b>HOUSE MAID</b>				<b>Total :</b>	<b>456.00</b>	<b>286344.00</b>	<b>286344</b>	<b>0</b>	<b>0</b>	<b>234000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28079</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>1376.64</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>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1768</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>286344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>234000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29847</b>	<b>0</b>	<b>29847</b>	<b>204153</b>

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

Wages Register for the month January 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 OTRate Sal.Rate	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		
105502	VICKY KUMAR	ICICI BANK	101154345907	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
01-Jul-2019		BANK TRANSFER	107443	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
96	NAWAL KISHOR THAKUR	664201506889 ICIC0006642	2016271088	0.00	15908	0	0	0	0	0	0	0	0	112	0	0	1898	12984
105509	PURAN BAHADUR	BANK OF BAROD	101154938422	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107469	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
97	OM LAL	19920100009505 BARBOBHICKA	6715446682	0.00	15908	0	0	0	0	0	0	0	0	120	0	0	2029	13879
105515	ARUN KUMAR	CANARA BANK	101214360997	30.00	15908.00	15908	0	0	15395	0	0	0	0	1847	0	0		
01-Jul-2019		BANK TRANSFER	107515	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
98	RAMU	0347101902694 CNRB0000347	1115203117	0.00	15908	0	0	0	0	0	0	0	0	116	0	0	1963	13432
105518	SUMIT	BANK OF BAROD	101497231294	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
01-Jul-2019		BANK TRANSFER	107965	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
99	RAM GOPAL	8601010000264 BARBOVJRARC	2017728851	0.00	15908	0	0	0	0	0	0	0	0	112	0	0	1898	12984
105519	SANDEEP KUMAR	CANARA BANK	101487078193	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
01-Jul-2019		BANK TRANSFER	107531	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
100	KUNWAR PAL	91162010024686 CNRB0019008	2017694672	0.00	15908	0	0	0	0	0	0	0	0	112	0	0	1898	12984
105548	BOBY	PUNJAB AND SINE	101154938582	27.00	15908.00	15908	0	0	13855	0	0	0	0	1663	0	0		
01-Jul-2019		BANK TRANSFER	107447	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
101	SHEESH PAL	08671000503903 PSIB0000867	1115135947	0.00	15908	0	0	0	0	0	0	0	0	104	0	0	1767	12088
106333	VIRENDRA	PUNJAB NATIONA	101548839301	30.00	15908.00	15908	0	0	15395	0	0	0	0	1847	0	0		
09-Dec-2019		BANK TRANSFER	111059	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
102	RAM DAYAL	1538000101632590 PUNB0153800	2017861287	0.00	15908	0	0	0	0	0	0	0	0	116	0	0	1963	13432
106340	VISHAL CHAUHAN	STATE BANK OF I	101232372064	28.00	15908.00	15908	0	0	14369	0	0	0	0	1724	0	0		
08-Aug-2019		BANK TRANSFER	107964	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
103	ASHOK CHAUHAN	37284634881 SBIN0000733	2017729485	0.00	15908	0	0	0	0	0	0	0	0	108	0	0	1832	12537
106347	VISHAL NAYAK	UNION BANK OF I	101498407460	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
01-Aug-2019		BANK TRANSFER	108042	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
104	VIJAY NAYAK	468302010909690 UBIN0546836	2017729505	0.00	15908	0	0	0	0	0	0	0	0	112	0	0	1898	12984
107216	NAUSHAD MOHD	STATE BANK OF I	101154876205	28.00	15908.00	15908	0	0	14369	0	0	0	0	1724	0	0		
01-Jul-2019		BANK TRANSFER	107471	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
105	BHMEECH	36753275484 SBIN0010440	1014211656	0.00	15908	0	0	0	0	0	0	0	0	108	0	0	1832	12537
107228	RAM KUMAR	PUNJAB NATIONA	101154938388	27.00	15908.00	15908	0	0	13855	0	0	0	0	1663	0	0		
01-Jul-2019		BANK TRANSFER	107449	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
106	RAMESH LAL	1537000105048392 PUNB0153700	2016391958	0.00	15908	0	0	0	0	0	0	0	0	104	0	0	1767	12088
107229	SUNNY	ICICI BANK	101154343836	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
01-Jul-2019		BANK TRANSFER	107426	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
107	MANGLU	664201507145 ICIC0006642	3122083815	0.00	15908	0	0	0	0	0	0	0	0	112	0	0	1898	12984
107233	SONU	STATE BANK OF I	101487078155	28.00	15908.00	15908	0	0	14369	0	0	0	0	1724	0	0		
01-Jul-2019		BANK TRANSFER	107525	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
108	VIRENDRA SINGH	31473286092 SBIN0008778	2017694704	0.00	15908	0	0	0	0	0	0	0	0	108	0	0	1832	12537

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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	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
107244	SACHIN KUMAR	ICICI BANK	101154346002	26.00	15908.00	15908	0	0	13342	0	0	0	0	1601	0	0		
01-Jul-2019		BANK TRANSFER	107446	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SUBHASH CHAND	664201507144	1115135878	0.00		0	0	0	0	0	0	0	0	101	0	0		
109		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	13342	0	0	1702	11640	
107245	ASHOK KUMAR	PUNJAB NATIONA	101154346324	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
01-Jul-2019		BANK TRANSFER	107438	0.00	76.48	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	112	0	0		
110		PUNB0173600		0.00	15908	0	0	0	0	0	0	0	14882	0	0	1898	12984	
107247	RINKOO	STATE BANK OF I	100621344617	20.00	15908.00	15908	0	0	10263	0	0	0	0	1232	0	0		
01-Jul-2019		BANK TRANSFER	107470	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MUKESH	20100511138	1115518721	0.00		0	0	0	0	0	0	0	0	77	0	0		
111		SBIN0011503		0.00	15908	0	0	0	0	0	0	0	10263	0	0	1309	8954	
107249	VISHAL	CANARA BANK	101280221909	27.00	15908.00	15908	0	0	13855	0	0	0	0	1663	0	0		
01-Aug-2019		BANK TRANSFER	107962	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RANJEET	0157101031626	2017729482	0.00		0	0	0	0	0	0	0	0	104	0	0		
112		CNRB0000157		0.00	15908	0	0	0	0	0	0	0	13855	0	0	1767	12088	
107375	KRISHN DEV	KARNATAKA BAN	101255964904	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
01-Jul-2019		BANK TRANSFER	107540	0.00	76.48	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	112	0	0		
113		KARB0000550		0.00	15908	0	0	0	0	0	0	0	14882	0	0	1898	12984	
107380	RAHUL	ICICI BANK	100581616898	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
01-Jul-2019		BANK TRANSFER	107427	0.00	76.48	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	112	0	0		
114		ICIC0000332		0.00	15908	0	0	0	0	0	0	0	14882	0	0	1898	12984	
107384	AMIT	ICICI BANK	101154938361	17.00	15908.00	15908	0	0	8724	0	0	0	0	1047	0	0		
01-Jul-2019		BANK TRANSFER	107440	0.00	76.48	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	66	0	0		
115		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	8724	0	0	1113	7611	
107392	SHIVAM	STATE BANK OF I	101187821342	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0		
01-Jul-2019		BANK TRANSFER	107512	0.00	76.48	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	97	0	0		
116		SBIN0016120		0.00	15908	0	0	0	0	0	0	0	12829	0	0	1636	11193	
107393	ALLI HUSSAIN	ICICI BANK	101201401942	12.00	15908.00	15908	0	0	6158	0	0	0	0	739	0	0		
01-Jul-2019		BANK TRANSFER	107423	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MABUD	354301504123	1115143307	0.00		0	0	0	0	0	0	0	0	47	0	0		
117		ICIC0003543		0.00	15908	0	0	0	0	0	0	0	6158	0	0	786	5372	
108588	DEEPU SHARMA	BANK OF BAROD#	101154346127	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
16-Jul-2019		BANK TRANSFER	108839	0.00	76.48	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	112	0	0		
118		BARBOCHANAK		0.00	15908	0	0	0	0	0	0	0	14882	0	0	1898	12984	
108641	HARVENDER	UNION BANK OF I	100162666621	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
09-Dec-2019		BANK TRANSFER	111058	0.00	76.48	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	112	0	0		
119		UBIN0906247		0.00	15908	0	0	0	0	0	0	0	14882	0	0	1898	12984	
108642	ARJUN	PUNJAB AND SINE	101537977231	27.00	15908.00	15908	0	0	13855	0	0	0	0	1663	0	0		
07-Nov-2019		BANK TRANSFER	110189	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	DEVINDER	08671000505992	2017826923	0.00		0	0	0	0	0	0	0	0	104	0	0		
120		PSIB0000867		0.00	15908	0	0	0	0	0	0	0	13855	0	0	1767	12088	
108643	SAGAR KUMAR	BANK OF BAROD#	101537977265	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
07-Nov-2019		BANK TRANSFER	110194	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SHYAM LAL	89800100006973	2017826927	0.00		0	0	0	0	0	0	0	0	112	0	0		
121		BARBOVICAND		0.00	15908	0	0	0	0	0	0	0	14882	0	0	1898	12984	

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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	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
113352	RAHUL KUMAR	HDFC BANK	101515745060	30.00	15908.00	15908	0	0	15395	0	0	0	0	1847	0	0		
02-Mar-2020		BANK TRANSFER	114033	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
122	RAJ KUMAR	50100063268249	2017970773	0.00		0	0	0	0	0	0	0	0	116	0	0		
		HDFC0000588		0.00	15908	0	0	0	0	0	0	0	15395	0	0	1963	13432	
113359	SANJAY	UNION BANK OF I	101016646864	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
05-Mar-2021		BANK TRANSFER	121026	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
123	RAJESH	677702010007690	2018249670	0.00		0	0	0	0	0	0	0	0	120	0	0		
		UBIN0567779		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
131464	SAGAR	CANARA BANK	100908292779	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
06-Sep-2021		BANK TRANSFER	125515	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
124	JAGDISH	0346101062885	2018420739	0.00		0	0	0	0	0	0	0	0	112	0	0		
		CNRB0000346		0.00	15908	0	0	0	0	0	0	0	14882	0	0	1898	12984	
133101	MANISH KUMAR	UNION BANK OF I	100601593307	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
01-Mar-2021		BANK TRANSFER	121038	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
125	SHREE PAL	520101009429464	2018249677	0.00		0	0	0	0	0	0	0	0	112	0	0		
		UBIN0921033	100601593307	0.00	15908	0	0	0	0	0	0	0	14882	0	0	1898	12984	
133104	SANJAY	ICICI BANK	101154938576	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0		
19-Aug-2021		BANK TRANSFER	125068	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
126	RAMA	664201506790	2018382668	0.00		0	0	0	0	0	0	0	0	97	0	0		
		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	12829	0	0	1636	11193	
<b>HOUSE MAN</b>																		
			<b>Total :</b>		<b>846.00</b>	<b>493148.00</b>	<b>493148</b>	<b>0</b>	<b>0</b>	<b>434139</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52098</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>2370.88</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>0.00</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>3269</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>493148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>434139</b>	<b>0</b>	<b>0</b>	<b>55367</b>	<b>378772</b>	
107365	KHUSHAL SINGH	ICICI BANK	101154346330	25.00	16176.00	15908	0	0	12829	0	0	0	0	1539	0	0		
01-Jul-2019		BANK TRANSFER	107436	0.00	65.23	0	0	0	0	0	0	0	0	0	0	0		
127	MEHARWAN SINGH	410901500128	6715251232	0.00		268	0	0	216	0	0	0	0	98	0	0		
		ICIC0004109		0.00	16176	0	0	0	0	0	0	0	13045	0	0	1637	11408	
<b>PANTRY BOY 1</b>																		
			<b>Total :</b>		<b>25.00</b>	<b>16176.00</b>	<b>15908</b>	<b>0</b>	<b>0</b>	<b>12829</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1539</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>65.23</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>0.00</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>0.00</b>	<b>268</b>	<b>0</b>	<b>0</b>	<b>216</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>16176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13045</b>	<b>0</b>	<b>0</b>	<b>1637</b>	<b>11408</b>	
131475	JYOTI RANI	FEDERAL BANK	101338072983	30.00	19291.00	19291	0	0	18669	0	0	0	0	2240	0	0		
15-Dec-2021		BANK TRANSFER	127894	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
128	W/O SARVESH KUMAR	14780100022723	2018517666	0.00		0	0	0	0	0	0	0	0	141	0	0		
		FDRL0001478		0.00	19291	0	0	0	0	0	0	0	18669	0	0	2381	16288	
133106	PREET KUMAR	PUNJAB NATIONA	100765308330	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
18-Aug-2021		BANK TRANSFER	125012	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
129	GAURI SHANKAR	0267000104605081	2018382674	0.00		0	0	0	0	0	0	0	0	145	0	0		
		PUNB0026700		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
<b>SUPERVISOR 1</b>																		
			<b>Total :</b>		<b>61.00</b>	<b>38582.00</b>	<b>38582</b>	<b>0</b>	<b>0</b>	<b>37960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4555</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>185.50</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>0.00</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>286</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>38582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37960</b>	<b>0</b>	<b>0</b>	<b>4841</b>	<b>33119</b>	
112634	AMIT	BANK OF BAROD/	100584372137	30.00	19291.00	19291	0	0	18669	0	0	0	0	2240	0	0		
27-Jan-2020		BANK TRANSFER	112336	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
130	AMARJEET SINGH	07948100004022	2017918593	0.00		0	0	0	0	0	0	0	0	141	0	0		
		BARB0NAJAFG		0.00	19291	0	0	0	0	0	0	0	18669	0	0	2381	16288	
<b>AC TECHNICIAN 2</b>																		
			<b>Total :</b>		<b>30.00</b>	<b>19291.00</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>18669</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2240</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>77.79</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>0.00</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>141</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>19291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18669</b>	<b>0</b>	<b>0</b>	<b>2381</b>	<b>16288</b>	

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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 Leave	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 Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
106331 01-Jul-2019	DUSHYANT SHARMA	ICICI BANK BANK TRANSFER 028601517041 0	101134829429 107504	31.00 0.00	33142.00 133.64	19291 0	0 0	0 0	19291 0	0 0	0 0	0 0	0 0	0 0	2315 0	0 0	0 0		
131	HARPRASAD SHARMA	ICIC0000286	0	0.00	33142	8930 4921	0 0	0 0	8930 4921	0 0	0 0	0 0	0 0	33142	0	0	2315	30827	
<b>AFM (TECH)</b>				<b>Total :</b>	<b>31.00 0.00 0.00 0.00</b>	<b>33142.00 133.64 0 8930 4921</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>19291 0 8930 4921</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>33142 0 0 0</b>	<b>2315 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>2315</b>	<b>30827</b>
106330 01-Jul-2019	LAXMI PAT SINWAR	ICICI BANK BANK TRANSFER 017101528813 0	100981166083 107503	31.00 0.00	21616.00 87.16	19291 0	0 0	0 0	19291 0	0 0	0 0	0 0	0 0	0 0	2315 0	0 0	0 0		
132	RATAN LAL SINWAR	ICIC0000171	0	0.00	21616	2325 0	0 0	0 0	2325 0	0 0	0 0	0 0	0 0	21616	0	0	2315	19301	
<b>TECH FE 1</b>				<b>Total :</b>	<b>31.00 0.00 0.00 0.00</b>	<b>21616.00 87.16 2325 21616</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>19291 0 2325 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>21616 0 0 0</b>	<b>2315 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>2315</b>	<b>19301</b>
106337 01-Jul-2019	RAHUL KUMAR GOUR	ICICI BANK BANK TRANSFER 410901500120 0	100907890128 107509	31.00 0.00	21616.00 87.16	19291 0	0 0	0 0	19291 0	0 0	0 0	0 0	0 0	0 0	2315 0	0 0	0 0		
133	SHIVBACHAN GOUR	ICIC0004109	0	0.00	21616	2325 0	0 0	0 0	2325 0	0 0	0 0	0 0	0 0	21616	0	0	2315	19301	
<b>TECH FE 2</b>				<b>Total :</b>	<b>31.00 0.00 0.00 0.00</b>	<b>21616.00 87.16 2325 21616</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>19291 0 2325 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>21616 0 0 0</b>	<b>2315 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>2315</b>	<b>19301</b>
130012 01-Dec-2020	ASHAV KUMAR SINGH	BANK OF BAROD/ BANK TRANSFER 20568100009208 2018172749	101491303290 119335	31.00 0.00	19291.00 77.79	19291 0	0 0	0 0	19291 0	0 0	0 0	0 0	0 0	0 0	2315 0	0 0	0 0		
134	BIRBAL SINGH	BARB0SIWANX	0	0.00	19291	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	19291	0	0	2460	16831	
<b>EPBX OPERATOR</b>				<b>Total :</b>	<b>31.00 0.00 0.00 0.00</b>	<b>19291.00 77.79 0 19291</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>19291 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>19291 0 0 0</b>	<b>2315 0 0 145</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>2460</b>	<b>16831</b>
133107 10-Apr-2021	PANKAJ VERMA	HDFC BANK BANK TRANSFER 06221050037965 0	101286958573 121494	31.00 0.00	58629.00 236.41	19291 0	0 25526	0 2796	19291 0	0 25526	0 2796	0 0	0 0	0 0	2315 0	0 0	0 0		
135	MANGAL SAIN VERMA	HDFC0000153	0	0.00	58629	8481 0	0 0	1607 928	8481 0	0 0	1607 928	0 0	0 0	58629	0	0	2315	56314	
<b>FACILITY MANAGER I</b>				<b>Total :</b>	<b>31.00 0.00 0.00 0.00</b>	<b>58629.00 236.41 0 58629</b>	<b>0 0 8481 0</b>	<b>0 25526 0 0</b>	<b>19291 0 1607 928</b>	<b>0 25526 0 0</b>	<b>0 2796 0 928</b>	<b>0 0 1607 0</b>	<b>0 0 0 0</b>	<b>58629 0 0 0</b>	<b>2315 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>2315</b>	<b>56314</b>
<b>Grand Total :</b>				<b>3622.00 0.00 0.00 0.00</b>	<b>2356648.00 10316.78 37127 2359352</b>	<b>2284404 0 37127 6964</b>	<b>0 25526 0 0</b>	<b>2796 1607 1607 928</b>	<b>1988516 0 35164 6569</b>	<b>0 25526 0 0</b>	<b>2796 1607 1607 928</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>2061106 0 14334 0</b>	<b>238615 0 14334 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>252949</b>	<b>1808157</b>

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