

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

Wages Register for the month May 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 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		
105514	DINESH	ICICI BANK	101154938621	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107468	0.00	64.77	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	121	0	0		
		ICIC0006642		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
107367	RAJENDRA ARYA	PUNJAB NATIONA	101154345850	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107454	0.00	64.77	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	121	0	0		
		PUNB0017600		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
107383	PRADEEP KUMAR	ICICI BANK	101154346348	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107472	0.00	64.77	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	121	0	0		
		ICIC0004109		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
131476	MANOJ KUMAR	UTTARAKHAND G	101166033517	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
18-Dec-2021		BANK TRANSFER	127891	0.00	64.77	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	121	0	0		
		SBIN0RRUTGB		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
PANTRY BOY																		
				Total :	124.00	64256.00	64256	0	64256	0	0	0	0	7712	0	0		
					0.00	259.08	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	484	0	0		
					0.00	64256	0	0	64256	0	0	0	0	0	0	0	8196	56060
133109	JITENDER KADYAN	ICICI BANK	101255229962	31.00	31497.00	19473	0	0	19473	0	0	0	0	2337	0	0		
06-Jan-2022		BANK TRANSFER	128630	0.00	127.00	0	0	0	0	0	0	0	0	0	0	0		
5	MULTAN SINGH KADYAN	354301505308	0	0.00		8481	0	0	8481	0	0	0	0	0	0	0		
		ICIC0003543		0.00	31497	3543	0	0	3543	0	0	0	0	0	0	2337	29160	
AFM (SOFT)																		
				Total :	31.00	31497.00	19473	0	19473	0	0	0	0	2337	0	0		
					0.00	127.00	0	0	0	0	0	0	0	0	0	0		
					0.00	8481	0	8481	0	0	0	0	0	0	0	0		
					0.00	31497	3543	0	3543	0	0	0	0	31497	0	0	2337	29160
104878	REKHA SHAHU	UNION BANK OF I	101498407439	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	108038	0.00	64.77	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	121	0	0		
		UBIN0567779		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
107222	BABLI	STATE BANK OF I	100899325806	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107437	0.00	64.77	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	121	0	0		
		SBIN0010440		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
107246	SANTOSH	ICICI BANK	100910602887	30.00	16064.00	16064	0	0	15546	0	0	0	0	1866	0	0		
01-Jul-2019		BANK TRANSFER	107457	0.00	64.77	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	117	0	0		
		ICIC0006642		0.00	16064	0	0	0	0	0	0	0	0	0	0	1983	13563	
107400	PUSHPA	PUNJAB NATIONA	101154938390	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107460	0.00	64.77	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	121	0	0		
		PUNB0173600		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
113369	POOJA	CANARA BANK	101154346162	30.00	16064.00	16064	0	0	15546	0	0	0	0	1866	0	0		
06-Feb-2020		BANK TRANSFER	113384	0.00	64.77	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	117	0	0		
		CNRB0000157		0.00	16064	0	0	0	0	0	0	0	0	0	0	1983	13563	
131466	POOJA	STATE BANK OF I	101736677168	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
15-Sep-2021		BANK TRANSFER	125503	0.00	64.77	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	121	0	0		
		SBIN0010440		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	

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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	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 Incen/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded	
12-Nov-2021	KEVRA	INDIAN OVERSEA	101757071595	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0			
	REVA RAM	BANK TRANSFER	126944	0.00	64.77	0	0	0	0	0	0	0	0	0	0	0			
		322701000006951	2018485928	0.00		0	0	0	0	0	0	0	0	121	0	0			
12		IOBA0003227		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015		
02-Mar-2021	AARTI	STATE BANK OF I	101154346369	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0			
		BANK TRANSFER	121033	0.00	64.77	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	0	121	0	0			
13		SBIN0010440		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015		
19-Feb-2022	RAJKUMARI	STATE BANK OF I	101789487707	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0			
		BANK TRANSFER	129320	0.00	64.77	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	0	121	0	0			
14		SBIN0010440		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015		
19-Feb-2022	ASHA	STATE BANK OF I	101789513286	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0			
		BANK TRANSFER	129328	0.00	64.77	0	0	0	0	0	0	0	0	0	0	0			
	LAXMAN	38860806699	2018577094	0.00		0	0	0	0	0	0	0	0	121	0	0			
15		SBIN0010440		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015		
BUS ATTENDANT																			
				Total :	308.00	16064.00	16064	0	0	159604	0	0	0	0	19156	0	0		
					0.00	647.70	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	1202	0	0	0		
					0.00	16064	0	0	0	0	0	0	0	159604	0	0	20358	139246	
01-Jul-2019	SHYAM SINGH	ICICI BANK	101154346459	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0			
		BANK TRANSFER	107497	0.00	93.62	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	21876	0	0	0	0	0	0	0	21876	0	0	2337	19539		
BUS DRIVER																			
				Total :	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
					0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
					0.00	2403	0	0	2403	0	0	0	0	0	0	0	0		
					0.00	21876	0	0	0	0	0	0	0	21876	0	0	2337	19539	
01-Jul-2019	SHIV DUTT ARYA	BANK OF BAROD#	101154346250	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0			
		BANK TRANSFER	107494	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0			
	RAMDEEN ARYA	22750100014038	1115136310	0.00		0	0	0	0	0	0	0	0	147	0	0			
17		BARB0INDHAU		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989		
01-Jul-2019	RAM KISHOR	ICICI BANK	101154346284	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0			
		BANK TRANSFER	107486	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0			
	VISHVNATH	664201507163	2016241632	0.00		0	0	0	0	0	0	0	0	147	0	0			
18		ICIC0006642		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989		
01-Jul-2019	RAVI KUMAR	ICICI BANK	101334521343	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0			
		BANK TRANSFER	107478	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0			
	RAJENDER SINGH	182301508214	1115355608	0.00		0	0	0	0	0	0	0	0	147	0	0			
19		ICIC0001823		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989		
01-Jul-2019	NARESH KUMAR	ICICI BANK	101287353702	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0			
		BANK TRANSFER	107480	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0			
	LAL SINGH	182301508009	1115392420	0.00		0	0	0	0	0	0	0	0	147	0	0			
20		ICIC0001823		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989		
01-Jul-2019	DEEPAK KUMAR	ICICI BANK	101220906271	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0			
		BANK TRANSFER	107488	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0			
	SUBHASH SINGH	354301504120	1115211196	0.00		0	0	0	0	0	0	0	0	147	0	0			
21		ICIC0003543		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989		
01-Jul-2019	GULSANVAR	ICICI BANK	101154938569	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0			
		BANK TRANSFER	107489	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0			
	INAM	664201507151	2017694457	0.00		0	0	0	0	0	0	0	0	147	0	0			
22		ICIC0006642		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989		

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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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
Sr. No.					SalRate															
107240	RAMDEV	PUNJAB NATIONA	101252796563	31.00	17693.00	17693	0	0	17693	0	0	0	0	2123	0	0				
01-Jul-2019		BANK TRANSFER	107493	0.00	71.34	0	0	0	0	0	0	0	0	0	0	0				
	DASHARAM	1736000100153564	1115249995	0.00		0	0	0	0	0	0	0	0	133	0	0				
32		PUNB0173600		0.00	17693	0	0	0	0	0	0	0	17693	0	0	2256	15437			
107371	DINESH	CANARA BANK	101487078223	31.00	17693.00	17693	0	0	17693	0	0	0	0	2123	0	0				
01-Jul-2019		BANK TRANSFER	107537	0.00	71.34	0	0	0	0	0	0	0	0	0	0	0				
	RAM BAHADUR	0347101905772	2017694706	0.00		0	0	0	0	0	0	0	0	133	0	0				
33		CNRB0000347		0.00	17693	0	0	0	0	0	0	0	17693	0	0	2256	15437			
GARDENER																				
Total :				93.00	53079.00	53079	0	0	53079	0	0	0	0	6369	0	0				
				0.00	214.02	0	0	0	0	0	0	0	0	0	0	0				
				0.00	0	0	0	0	0	0	0	0	399	0	0	0				
				0.00	53079	0	0	0	0	0	0	0	53079	0	0	6768	46311			
129344	SURENDER SINGH	PUNJAB NATIONA	101643754566	2.00	16064.00	16064	0	0	1036	0	0	0	0	124	0	0				
01-Dec-2020	BORA	BANK TRANSFER	119334	0.00	64.77	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	8	0	0				
34		PUNB0084610		0.00	16064	0	0	0	0	0	0	0	1036	0	0	132	904			
HELPER																				
Total :				2.00	16064.00	16064	0	0	1036	0	0	0	0	124	0	0				
				0.00	64.77	0	0	0	0	0	0	0	0	0	0	0				
				0.00	0	0	0	0	0	0	0	0	8	0	0	0				
				0.00	16064	0	0	0	0	0	0	0	1036	0	0	132	904			
105550	RAJENDER SINGH	ICICI BANK	100297468282	31.00	20078.00	19473	0	0	19473	0	0	0	0	2337	0	0				
01-Jul-2019	BORA	BANK TRANSFER	107532	0.00	80.96	0	0	0	0	0	0	0	0	0	0	0				
	KHUSHAL SINGH	664201507153	2017694680	0.00		605	0	0	605	0	0	0	0	151	0	0				
35		ICIC0006642		0.00	20078	0	0	0	0	0	0	0	20078	0	0	2488	17590			
HK FE																				
Total :				31.00	20078.00	19473	0	0	19473	0	0	0	0	2337	0	0				
				0.00	80.96	0	0	0	0	0	0	0	0	0	0	0				
				0.00	605	0	0	605	0	0	0	0	151	0	0	0				
				0.00	20078	0	0	0	0	0	0	0	20078	0	0	2488	17590			
106289	ARUN	STATE BANK OF I	100442025019	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0				
01-Jul-2019		BANK TRANSFER	107505	0.00	78.52	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	147	0	0				
36		SBIN0004713		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989			
106345	SITA RAM	ICICI BANK	101487117503	30.00	19473.00	19473	0	0	18845	0	0	0	0	2261	0	0				
01-Jul-2019		BANK TRANSFER	107549	0.00	78.52	0	0	0	0	0	0	0	0	0	0	0				
	CHHAJURAM	000701629198	2017694767	0.00		0	0	0	0	0	0	0	0	142	0	0				
37		ICIC0000571		0.00	19473	0	0	0	0	0	0	0	18845	0	0	2403	16442			
106346	PRAVEEN KUMAR	STATE BANK OF I	101205717632	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0				
17-Jul-2019		BANK TRANSFER	107510	0.00	78.52	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	147	0	0				
38		SBIN0005669		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989			
129319	PUSHPENDER	STATE BANK OF I	101190022404	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0				
01-Dec-2020		BANK TRANSFER	119339	0.00	78.52	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	147	0	0				
39		SBIN0006817		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989			
MST																				
Total :				123.00	77892.00	77892	0	0	77264	0	0	0	0	9272	0	0				
				0.00	314.08	0	0	0	0	0	0	0	0	0	0	0				
				0.00	0	0	0	0	0	0	0	0	583	0	0	0				
				0.00	77892	0	0	0	0	0	0	0	77264	0	0	9855	67409			
104877	SUDAMA	BANK OF BAROD	100461076696	19.00	16064.00	16064	0	0	9846	0	0	0	0	1182	0	0				
01-Jul-2019		BANK TRANSFER	107535	0.00	64.77	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	74	0	0				
40		BARB0SADARB		0.00	16064	0	0	0	0	0	0	0	9846	0	0	1256	8590			

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Wages Register for the month May 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 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 Incen/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
107212	SOMVATI	ICICI BANK	101154346115	29.00	16064.00	16064	0	0	15028	0	0	0	0	1803	0	0		
01-Jul-2019		BANK TRANSFER	107441	0.00	64.77	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	113	0	0		
41		ICIC0006642		0.00	16064	0	0	0	0	0	0	0	15028	0	0	1916	13112	
107225	KALPANA	ICICI BANK	101349974864	30.00	16064.00	16064	0	0	15546	0	0	0	0	1866	0	0		
01-Jul-2019		BANK TRANSFER	107465	0.00	64.77	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	117	0	0		
42		ICIC0001823		0.00	16064	0	0	0	0	0	0	0	15546	0	0	1983	13563	
107227	LAXMI GUPTA	ICICI BANK	101150986051	30.00	16064.00	16064	0	0	15546	0	0	0	0	1866	0	0		
01-Jul-2019		BANK TRANSFER	107444	0.00	64.77	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	117	0	0		
43		ICIC0004109		0.00	16064	0	0	0	0	0	0	0	15546	0	0	1983	13563	
107241	POONAM	ICICI BANK	101154346444	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107431	0.00	64.77	0	0	0	0	0	0	0	0	0	0	0		
	W/O JAGDISH	410901500208	1115135207	0.00		0	0	0	0	0	0	0	0	121	0	0		
44		ICIC0004109		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
107390	KOMAL	ICICI BANK	101418010938	30.00	16064.00	16064	0	0	15546	0	0	0	0	1866	0	0		
01-Jul-2019		BANK TRANSFER	107467	0.00	64.77	0	0	0	0	0	0	0	0	0	0	0		
	W/O AJAY KUMAR	182301508590	1115479381	0.00		0	0	0	0	0	0	0	0	117	0	0		
45		ICIC0001823		0.00	16064	0	0	0	0	0	0	0	15546	0	0	1983	13563	
107397	SUMAN	INDIAN BANK	101154938326	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107450	0.00	64.77	0	0	0	0	0	0	0	0	0	0	0		
	W/O AMAR SINGH	6261877763	1115135269	0.00		0	0	0	0	0	0	0	0	121	0	0		
46		IDIB0005017		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
133102	ANWARA	STATE BANK OF I	101154346170	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
02-Mar-2021		BANK TRANSFER	121020	0.00	64.77	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	121	0	0		
47		SBIN0010440		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
NANNY				Total :	231.00	128512.00	128512	0	0	119704	0	0	0	14367	0	0		
				0.00	518.16	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	901	0	0		
				0.00	128512	0	0	0	0	0	0	0	119704	0	0	15268	104436	
105516	RAHUL PAMAR	ICICI BANK	101209126680	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107482	0.00	64.77	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	121	0	0		
48		ICIC0000286		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
105542	RAHUL SINGH	BANK OF BAROD	101072656424	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
05-Jul-2019		BANK TRANSFER	107534	0.00	64.77	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	121	0	0		
49		BARBOTRDBAS		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
107206	CHANCHAL	PUNJAB NATIONA	101487078234	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107538	0.00	64.77	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	121	0	0		
50		PUNB0099400		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
107232	RAJESH KUMAR	STATE BANK OF I	101088663477	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107543	0.00	64.77	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	121	0	0		
51		SBIN0006563		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
107235	DEEPAK	UNION BANK OF I	101154346039	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107508	0.00	64.77	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	121	0	0		
52		UBIN0535273		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	

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Wages Register for the month May 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 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 Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107358	MOTI RAJ	ICICI BANK	101154938632	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107455	0.00	64.77	0	0	0	0	0	0	0	0	0	0	0		
	HARILAL	410901500119	2016391971	0.00		0	0	0	0	0	0	0	0	121	0	0		
53		ICIC0004109		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
107359	RAHUL KUMAR	BANK OF BAROD	101154346416	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107498	0.00	64.77	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	121	0	0		
54		BARBOCHANAK		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
107360	ARUN KUMAR	ICICI BANK	101226387722	29.00	16064.00	16064	0	0	15028	0	0	0	0	1803	0	0		
01-Jul-2019		BANK TRANSFER	107513	0.00	64.77	0	0	0	0	0	0	0	0	0	0	0		
	SHIVLAL	028601515662	1115217862	0.00		0	0	0	0	0	0	0	0	113	0	0		
55		ICIC0000286		0.00	16064	0	0	0	0	0	0	0	0	0	0	1916	13112	
107363	DINESH KUMAR	ICICI BANK	101154346376	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107462	0.00	64.77	0	0	0	0	0	0	0	0	0	0	0		
	HETRAM	410901500112	1115134992	0.00		0	0	0	0	0	0	0	0	121	0	0		
56		ICIC0004109		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
107366	DARSHAN	ICICI BANK	101154345976	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107490	0.00	64.77	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	121	0	0		
57		ICIC0006642		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
107386	SONI MASSEY	ICICI BANK	101214745882	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107464	0.00	64.77	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	121	0	0		
58		ICIC0001823		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
107391	GOVIND SINGH	BANK OF BAROD	101112044105	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107473	0.00	64.77	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	121	0	0		
59		BARBOBHADEL		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
113354	SANJU	BANK OF BAROD	101368608153	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
02-Mar-2020		BANK TRANSFER	114027	0.00	64.77	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	121	0	0		
60		BARBOGORKHA	2017970777	0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
113360	SANDEEP	CANARA BANK	101548839317	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
16-Dec-2019		BANK TRANSFER	111060	0.00	64.77	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	121	0	0		
61		CNRB0019007		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
113370	KUNAL	STATE BANK OF I	101568342060	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Feb-2020		BANK TRANSFER	113362	0.00	64.77	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	121	0	0		
62		SBIN0004842		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
131462	ABHISHEK GONIYAL	KOTAK MAHINDR	101736676949	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
02-Sep-2021		BANK TRANSFER	125496	0.00	64.77	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	121	0	0		
63		KKBK0004602		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
131463	ANKIT KUMAR	BANK OF BAROD	101570085745	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
02-Sep-2021		BANK TRANSFER	125500	0.00	64.77	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	121	0	0		
64		BARBOKHURJA		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
131469	MANISH KUMAR	ICICI BANK	101757071609	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Nov-2001		BANK TRANSFER	126945	0.00	64.77	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	121	0	0		
65		ICIC0000288		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	

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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 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		
143205	DIPESH	STATE BANK OF I	101789303996	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
19-Feb-2022	JAGDEV PRASAD	BANK TRANSFER	129317	0.00	64.77	0	0	0	0	0	0	0	0	0	0	0		
66		33902088115	2018576992	0.00		0	0	0	0	0	0	0	0	121	0	0		
		SBIN0010440		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
143217	BABLU	PUNJAB NATIONA	101299502932	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
19-Feb-2022	KISHORE	BANK TRANSFER	129349	0.00	64.77	0	0	0	0	0	0	0	0	0	0	0		
		52002413000001	2018577006	0.00		0	0	0	0	0	0	0	0	121	0	0		
67		PUNB0153000		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
143220	INDRAJEET SINGH	CANARA BANK	101243885441	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
19-Feb-2022	NEM SINGH	BANK TRANSFER	129352	0.00	64.77	0	0	0	0	0	0	0	0	0	0	0		
		0307131001110	2018577037	0.00		0	0	0	0	0	0	0	0	121	0	0		
68		CNRB0000307		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
143221	VED PRAKASH	PUNJAB NATIONA	101547113054	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
19-Feb-2022	RAJU	BANK TRANSFER	129350	0.00	64.77	0	0	0	0	0	0	0	0	0	0	0		
		1736001500005334	2018577065	0.00		0	0	0	0	0	0	0	0	121	0	0		
69		PUNB0173600		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
143300	SAHIL LAHORIA	PUNJAB NATIONA	101789487730	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
19-Feb-2022	ANIL KUMAR	BANK TRANSFER	129324	0.00	64.77	0	0	0	0	0	0	0	0	0	0	0		
		1736001500007590	2018577077	0.00		0	0	0	0	0	0	0	0	121	0	0		
70		PUNB0173600		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
146001	PRADEEP	BANK OF INDIA	101789487724	23.00	16064.00	16064	0	0	11918	0	0	0	0	1430	0	0		
17-Feb-2022	SURENDER	BANK TRANSFER	129323	0.00	64.77	0	0	0	0	0	0	0	0	0	0	0		
		607210110002025	2018577085	0.00		0	0	0	0	0	0	0	0	90	0	0		
71		BKID0006072		0.00	16064	0	0	0	0	0	0	0	11918	0	0	1520	10398	
PEON				Total :	734.00	385536.00	385536	0	0	380354	0	0	0	45649	0	0		
				0.00	1554.48	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	2865	0	0		
				0.00	385536	0	0	0	0	0	0	0	380354	0	0	48514	331840	
106001	HARENDRA KUMAR	ICICI BANK	101154346311	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
13-Sep-2019	GONDH	BANK TRANSFER	108831	0.00	78.52	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	147	0	0		
72		ICIC0004109		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989	
106290	BABU LAL	BANK OF BAROD	101154345924	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
01-Jul-2019	KALICHARAN	BANK TRANSFER	107483	0.00	78.52	0	0	0	0	0	0	0	0	0	0	0		
		06230100025621	1115136313	0.00		0	0	0	0	0	0	0	0	147	0	0		
73		BARB0CURZON		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989	
PLUMBER				Total :	62.00	38946.00	38946	0	0	38946	0	0	0	4674	0	0		
				0.00	157.04	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	294	0	0		
				0.00	38946	0	0	0	0	0	0	0	38946	0	0	4968	33978	
106321	RINKU KOLI	ICICI BANK	100908056420	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
01-Jul-2019	SEDU RAM	BANK TRANSFER	107511	0.00	78.52	0	0	0	0	0	0	0	0	0	0	0		
		410901500105	2016241624	0.00		0	0	0	0	0	0	0	0	147	0	0		
74		ICIC0004109		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989	
106322	RAJ KUMAR	ICICI BANK	100917838806	26.00	19473.00	19473	0	0	16332	0	0	0	0	1960	0	0		
01-Jul-2019	JAGDISH PRASAD	BANK TRANSFER	107502	0.00	78.52	0	0	0	0	0	0	0	0	0	0	0		
		410901500109	2213696721	0.00		0	0	0	0	0	0	0	0	123	0	0		
75		ICIC0004109		0.00	19473	0	0	0	0	0	0	0	16332	0	0	2083	14249	
POOL OPERATOR				Total :	57.00	38946.00	38946	0	0	35805	0	0	0	4297	0	0		
				0.00	157.04	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	270	0	0		
				0.00	38946	0	0	0	0	0	0	0	35805	0	0	4567	31238	

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

Wages Register for the month May 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 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
106329 01-Jul-2019	RAJESHVAR	ICICI BANK	100926711337	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
		BANK TRANSFER	107506	0.00	78.52	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	147	0	0		
76		ICIC0004109		0.00	19473	0	0	0	0	0	0	0	0	0	0	2484	16989	
STP				Total :	31.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0		
				0.00	78.52	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	147	0	0		
				0.00	19473	0	0	0	0	0	0	0	0	0	0	2484	16989	
100811 01-Jul-2019	SATISH KUMAR	UNION BANK OF I	100341147486	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
		BANK TRANSFER	107541	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
	SISHPAL SINGH	107810100030202	2017694664	0.00		676	0	0	676	0	0	0	0	152	0	0		
77		UBIN0810789		0.00	20149	0	0	0	0	0	0	0	0	0	0	2489	17660	
105507 01-Jul-2019	SANJAY PAL	ICICI BANK	100434422484	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
		BANK TRANSFER	107413	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
	BAIJNATH PAL	182301508007	1115392417	0.00		676	0	0	676	0	0	0	0	152	0	0		
78		ICIC0001823		0.00	20149	0	0	0	0	0	0	0	0	0	0	2489	17660	
107237 01-Jul-2019	DIWAN GIRI	STATE BANK OF I	101154938609	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
		BANK TRANSFER	107415	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
	HEERA GIRI	20293034310	1115134893	0.00		676	0	0	676	0	0	0	0	152	0	0		
79		SBIN0000733		0.00	20149	0	0	0	0	0	0	0	0	0	0	2489	17660	
107238 01-Jul-2019	SHASHI BALA	PUNJAB NATIONA	101154345866	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
		BANK TRANSFER	107420	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
	W/O SANJEEV	0539010173742	2016430431	0.00		676	0	0	676	0	0	0	0	152	0	0		
80		PUNB0053920		0.00	20149	0	0	0	0	0	0	0	0	0	0	2489	17660	
SUPERVISOR				Total :	124.00	77892.00	77892	0	0	77892	0	0	0	9348	0	0		
				0.00	374.48	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	2704	0	0	2704	0	0	0	0	608	0	0		
				0.00	80596	0	0	0	0	0	0	0	0	80596	0	9956	70640	
106320 01-Jul-2019	RAMESH CHANDRA	ICICI BANK	101154346428	31.00	20473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
		BANK TRANSFER	107499	0.00	82.55	0	0	0	0	0	0	0	0	0	0	0		
	HARI DUTT	664201507160	1115136191	0.00		1000	0	0	1000	0	0	0	0	154	0	0		
81		ICIC0006642		0.00	20473	0	0	0	0	0	0	0	0	0	0	2491	17982	
128201 04-Dec-2020	JNAN RANJAN SWAIN	STATE BANK OF I	101110932882	31.00	20473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
		BANK TRANSFER	119340	0.00	82.55	0	0	0	0	0	0	0	0	0	0	0		
	JAGAN MOHAN SWAIN	35908478513	2018172690	0.00		1000	0	0	1000	0	0	0	0	154	0	0		
82		SBIN0008097		0.00	20473	0	0	0	0	0	0	0	0	0	0	2491	17982	
TECH FE				Total :	62.00	40946.00	38946	0	0	38946	0	0	0	4674	0	0		
				0.00	165.10	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	2000	0	0	2000	0	0	0	0	308	0	0		
				0.00	40946	0	0	0	0	0	0	0	0	40946	0	4982	35964	
107388 01-Jul-2019	PARAS	BANK OF INDIA	101154938446	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
		BANK TRANSFER	107453	0.00	64.77	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	121	0	0		
83		BKID0006072		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
131465 08-Sep-2021	VISHNU	PUNJAB NATIONA	101736676879	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
		BANK TRANSFER	125484	0.00	64.77	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	121	0	0		
84		PUNB0173600		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015	
WATER BOY				Total :	62.00	32128.00	32128	0	0	32128	0	0	0	3856	0	0		
				0.00	129.54	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	242	0	0		
				0.00	32128	0	0	0	0	0	0	0	0	32128	0	4098	28030	

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Wages Register for the month May 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 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 Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
105547	KISHAN	STATE BANK OF I	101487078186	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0			
01-Jul-2019		BANK TRANSFER	107530	0.00	64.77	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	121	0	0			
85		SBIN0004842		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015		
105549	SANJEEV CHAUHAN	KOTAK MAHINDR	101487078247	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0			
01-Jul-2019		BANK TRANSFER	107539	0.00	64.77	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	121	0	0			
86	CHAUHAN	KKBK0004627		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015		
P.CUM OFFICE																			
				Total :	62.00	32128.00	32128	0	0	32128	0	0	0	0	3856	0	0		
					0.00	129.54	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	242	0	0			
					0.00	32128	0	0	0	0	0	0	0	32128	0	0	4098	28030	
100738	SHVETA	STATE BANK OF I	101285974485	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0			
01-Jul-2019		BANK TRANSFER	107521	0.00	77.23	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	121	0	0			
87		SBIN0014461		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015		
100739	HUSNARA	CANARA BANK	101509553597	28.00	16064.00	16064	0	0	14509	0	0	0	0	1741	0	0			
01-Jul-2019		BANK TRANSFER	108781	0.00	77.23	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	109	0	0			
88		CNRB0000157		0.00	16064	0	0	0	0	0	0	0	0	0	0	1850	12659		
104879	NIKITA SINGH	BANK OF BAROD	101487078268	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0			
01-Jul-2019		BANK TRANSFER	107546	0.00	77.23	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	121	0	0			
89		BARB0NIRDEL		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015		
105513	MEERA DEVI	CANARA BANK	101154934647	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0			
01-Jul-2019		BANK TRANSFER	107432	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	W/O HARUSIT PANDEY	0347101904664	6715250914	0.00		0	0	0	0	0	0	0	0	121	0	0			
90		CNRB0000347		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015		
105536	PRIYA	PUNJAB AND SINT	101213804081	29.00	16064.00	16064	0	0	15028	0	0	0	0	1803	0	0			
06-Jul-2019		BANK TRANSFER	107528	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	W/O MAHENDER SINGH RAWAT	10581000014726	2017694716	0.00		0	0	0	0	0	0	0	0	113	0	0			
91		PSIB0021058		0.00	16064	0	0	0	0	0	0	0	0	0	0	1916	13112		
105540	POOJA	CANARA BANK	101498407456	30.00	16064.00	16064	0	0	15546	0	0	0	0	1866	0	0			
01-Aug-2019		BANK TRANSFER	108041	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	W/O RAKESH	1305101035604	2017729498	0.00		0	0	0	0	0	0	0	0	117	0	0			
92		CNRB0001305		0.00	16064	0	0	0	0	0	0	0	0	0	0	1983	13563		
106341	BABITA	CANARA BANK	101426289687	30.00	16064.00	16064	0	0	15546	0	0	0	0	1866	0	0			
22-Aug-2019		BANK TRANSFER	108039	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	W/O VIKAS KUMAR	1484101029648	2017729495	0.00		0	0	0	0	0	0	0	0	117	0	0			
93		CNRB0001484		0.00	16064	0	0	0	0	0	0	0	0	0	0	1983	13563		
106342	REENA SINGH	STATE BANK OF I	101335646261	30.00	16064.00	16064	0	0	15546	0	0	0	0	1866	0	0			
04-Sep-2019		BANK TRANSFER	108832	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	W/O JHAMMAN SINGH	31961323224	2017710205	0.00		0	0	0	0	0	0	0	0	117	0	0			
94		SBIN0005328		0.00	16064	0	0	0	0	0	0	0	0	0	0	1983	13563		
106343	SHILA DEVI	UNION BANK OF I	101408454848	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0			
12-Sep-2019		BANK TRANSFER	108833	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	W/O BRIJMOHAN PAL	352702010716731	2017769088	0.00		0	0	0	0	0	0	0	0	121	0	0			
95		UBIN0535273		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015		
106348	LAXMI	PUNJAB NATIONA	101509980328	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0			
07-Sep-2019		BANK TRANSFER	108834	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	W/O RAJ KUMAR	1736000100144469	2017710978	0.00		0	0	0	0	0	0	0	0	121	0	0			
96		PUNB0173600		0.00	16064	0	0	0	0	0	0	0	0	0	0	2049	14015		

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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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107208 01-Jul-2019	GUDIA W/O AMIT	BANK OF INDIA BANK TRANSFER 607710110018294 BKID0006077	101487078275 107547 2017694693	31.00 0.00 0.00	16064.00 77.23 0.00	16064 0 0	0 0 0	0 0 0	16064 0 0	0 0 0	0 0 0	0 0 0	16064	1928 0 121	0 0 0	0 0 0	0 0 2049	14015
107209 01-Jul-2019	ARTI W/O DHEER SINGH	CANARA BANK BANK TRANSFER 91692010003432 CNRB0019169	101487078281 107548 2017694696	31.00 0.00 0.00	16064.00 77.23 0.00	16064 0 0	0 0 0	0 0 0	16064 0 0	0 0 0	0 0 0	0 0 0	16064	1928 0 121	0 0 0	0 0 0	0 0 2049	14015
107220 01-Jul-2019	SARITA W/O DEEPAK	UNION BANK OF I BANK TRANSFER 352702010713940 UBIN0535273	101154346189 107435 1115135280	31.00 0.00 0.00	16064.00 77.23 0.00	16064 0 0	0 0 0	0 0 0	16064 0 0	0 0 0	0 0 0	0 0 0	16064	1928 0 121	0 0 0	0 0 0	0 0 2049	14015
107385 01-Jul-2019	SUSHMA W/O BABU RAM	ICICI BANK BANK TRANSFER 664201506864 ICIC0006642	101154346143 107517 1115135738	31.00 0.00 0.00	16064.00 77.23 0.00	16064 0 0	0 0 0	0 0 0	16064 0 0	0 0 0	0 0 0	0 0 0	16064	1928 0 121	0 0 0	0 0 0	0 0 2049	14015
107389 01-Jul-2019	RENU W/O AJAY KUMAR	ICICI BANK BANK TRANSFER 182301508213 ICIC0001823	101316652742 107434 1113985126	31.00 0.00 0.00	16064.00 77.23 0.00	16064 0 0	0 0 0	0 0 0	16064 0 0	0 0 0	0 0 0	0 0 0	16064	1928 0 121	0 0 0	0 0 0	0 0 2049	14015
107394 01-Jul-2019	BALVINDER KAUR W/O BALDEV SINGH	ICICI BANK BANK TRANSFER 664201506890 ICIC0006642	101184841653 107445 1115169894	31.00 0.00 0.00	16064.00 77.23 0.00	16064 0 0	0 0 0	0 0 0	16064 0 0	0 0 0	0 0 0	0 0 0	16064	1928 0 121	0 0 0	0 0 0	0 0 2049	14015
108644 14-Oct-2019	MAMTA W/O NANAK	BANK OF BAROD# BANK TRANSFER 72670100006789 BARB0BHOGAL	101517077739 109451 2017796521	22.00 0.00 0.00	16064.00 77.23 0.00	16064 0 0	0 0 0	11400 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11400	1368 0 86	0 0 0	0 0 0	0 0 1454	9946
113351 10-Feb-2020	PRABHA KAUSHIK RADHEY	STATE BANK OF I BANK TRANSFER 20195500421 SBIN0003236	101391182816 113383 2017948926	31.00 0.00 0.00	16064.00 77.23 0.00	16064 0 0	0 0 0	0 0 0	16064 0 0	0 0 0	0 0 0	0 0 0	16064	1928 0 121	0 0 0	0 0 0	0 0 2049	14015
131467 15-Sep-2021	USHA W/O CHANDRAKESH BHARDWAJ	PUNJAB NATIONA BANK TRANSFER 1514001700019058 PUNB0151400	100881957200 125510 2018420730	31.00 0.00 0.00	16064.00 77.23 0.00	16064 0 0	0 0 0	0 0 0	16064 0 0	0 0 0	0 0 0	0 0 0	16064	1928 0 121	0 0 0	0 0 0	0 0 2049	14015
146024 03-Apr-2022	NIRMALA RANA W/O DEEPAK RANA	CANARA BANK BANK TRANSFER 0157108028794 CNRB0000157	101811612118 130579 2018640831	31.00 0.00 0.00	16064.00 77.23 0.00	16064 0 0	0 0 0	0 0 0	16064 0 0	0 0 0	0 0 0	0 0 0	16064	1928 0 121	0 0 0	0 0 0	0 0 2049	14015
HOUSE MAID				Total :	603.00	321280.00	321280	0	0	312471	0	0	0	37502	0	0	0	272616
					0.00	1544.60	0	0	0	0	0	0	0	2353	0	0	0	
					0.00	0	0	0	0	0	0	0	0	0	0	0	0	
					0.00	321280	0	0	0	0	0	0	0	312471	0	0	39855	272616
105502 01-Jul-2019	VICKY KUMAR NAWAL KISHOR THAKUR	ICICI BANK BANK TRANSFER 664201506889 ICIC0006642	101154345907 107443 2016271088	31.00 0.00 0.00	16064.00 77.23 0.00	16064 0 0	0 0 0	0 0 0	16064 0 0	0 0 0	0 0 0	0 0 0	16064	1928 0 121	0 0 0	0 0 0	0 0 2049	14015
105509 01-Jul-2019	PURAN BAHADUR OM LAL	BANK OF BAROD# BANK TRANSFER 19920100009505 BARB0BHICKA	101154938422 107469 6715446682	31.00 0.00 0.00	16064.00 77.23 0.00	16064 0 0	0 0 0	0 0 0	16064 0 0	0 0 0	0 0 0	0 0 0	16064	1928 0 121	0 0 0	0 0 0	0 0 2049	14015

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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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
105515	ARUN KUMAR	CANARA BANK	101214360997	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107515	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
	RAMU	0347101902694	1115203117	0.00		0	0	0	0	0	0	0	0	121	0	0		
109		CNRB0000347		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
105518	SUMIT	BANK OF BAROD	101497231294	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107965	0.00	77.23	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	121	0	0		
110		BARBOVJRARC		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
105519	SANDEEP KUMAR	CANARA BANK	101487078193	27.00	16064.00	16064	0	0	13991	0	0	0	0	1679	0	0		
01-Jul-2019		BANK TRANSFER	107531	0.00	77.23	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	105	0	0		
111		CNRB0019008		0.00	16064	0	0	0	0	0	0	0	13991	0	0	1784	12207	
105548	BOBY	PUNJAB AND SINC	101154938582	28.00	16064.00	16064	0	0	14509	0	0	0	0	1741	0	0		
01-Jul-2019		BANK TRANSFER	107447	0.00	77.23	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	109	0	0		
112		PSIB00000867		0.00	16064	0	0	0	0	0	0	0	14509	0	0	1850	12659	
106333	VIRENDRA	PUNJAB NATIONA	101548839301	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
09-Dec-2019		BANK TRANSFER	111059	0.00	77.23	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	121	0	0		
113		PUNB0153800		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
106340	VISHAL CHAUHAN	STATE BANK OF I	101232372064	30.00	16064.00	16064	0	0	15546	0	0	0	0	1866	0	0		
08-Aug-2019		BANK TRANSFER	107964	0.00	77.23	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	117	0	0		
114		SBIN0000733		0.00	16064	0	0	0	0	0	0	0	15546	0	0	1983	13563	
106347	VISHAL NAYAK	UNION BANK OF I	101498407460	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Aug-2019		BANK TRANSFER	108042	0.00	77.23	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	121	0	0		
115		UBIN0546836		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
107216	NAUSHAD MOHD	STATE BANK OF I	101154876205	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107471	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
	BHMEECH	36753275484	1014211656	0.00		0	0	0	0	0	0	0	0	121	0	0		
116		SBIN0010440		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
107228	RAM KUMAR	PUNJAB NATIONA	101154938388	26.00	16064.00	16064	0	0	13473	0	0	0	0	1617	0	0		
01-Jul-2019		BANK TRANSFER	107449	0.00	77.23	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	102	0	0		
117		PUNB0153700		0.00	16064	0	0	0	0	0	0	0	13473	0	0	1719	11754	
107229	SUNNY	ICICI BANK	101154343836	28.00	16064.00	16064	0	0	14509	0	0	0	0	1741	0	0		
01-Jul-2019		BANK TRANSFER	107426	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
	MANGLU	664201507145	3122083815	0.00		0	0	0	0	0	0	0	0	109	0	0		
118		ICIC0006642		0.00	16064	0	0	0	0	0	0	0	14509	0	0	1850	12659	
107233	SONU	STATE BANK OF I	101487078155	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107525	0.00	77.23	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	121	0	0		
119		SBIN0008778		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
107244	SACHIN KUMAR	ICICI BANK	101154346002	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019		BANK TRANSFER	107446	0.00	77.23	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	121	0	0		
120		ICIC0006642		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
107245	ASHOK KUMAR	PUNJAB NATIONA	101154346324	29.00	16064.00	16064	0	0	15028	0	0	0	0	1803	0	0		
01-Jul-2019		BANK TRANSFER	107438	0.00	77.23	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	113	0	0		
121		PUNB0173600		0.00	16064	0	0	0	0	0	0	0	15028	0	0	1916	13112	

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Wages Register for the month May 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 Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
131464	SAGAR	CANARA BANK	100908292779	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
06-Sep-2021	JAGDISH	BANK TRANSFER	125515	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
135		0346101062885	2018420739	0.00		0	0	0	0	0	0	0	0	121	0	0		
		CNRB0000346		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
133101	MANISH KUMAR	UNION BANK OF I	100601593307	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Mar-2021	SHREE PAL	BANK TRANSFER	121038	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
		520101009429464	2018249677	0.00		0	0	0	0	0	0	0	0	121	0	0		
136		UBIN0921033	100601593307	0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
133104	SANJAY	ICICI BANK	101154938576	31.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0		
19-Aug-2021	RAMA	BANK TRANSFER	125068	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
		664201506790	2018382668	0.00		0	0	0	0	0	0	0	0	121	0	0		
137		ICIC0006642		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
146023	SUSHANT SAHU	UNION BANK OF I	101449061141	20.00	16064.00	16064	0	0	10364	0	0	0	0	1244	0	0		
07-Mar-2022	HALLU PARSAD SAHU	BANK TRANSFER	129946	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
		677702120000213	1116031049	0.00		0	0	0	0	0	0	0	0	78	0	0		
138		UBIN0567779	1116031049	0.00	16064	0	0	0	0	0	0	0	10364	0	0	1322	9042	
HOUSE MAN				Total :	953.00	514048.00	514048	0	0	493839	0	0	0	59268	0	0		
				0.00	2471.36	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	3719	0	0		
				0.00	514048	0	0	0	0	0	0	0	493839	0	0	62987	430852	
107365	KHUSHAL SINGH	ICICI BANK	101154346330	31.00	16332.00	16064	0	0	16064	0	0	0	0	1928	0	0		
01-Jul-2019	MEHARWAN SINGH	BANK TRANSFER	107436	0.00	65.85	0	0	0	0	0	0	0	0	0	0	0		
		410901500128	6715251232	0.00		268	0	0	268	0	0	0	0	123	0	0		
139		ICIC0004109		0.00	16332	0	0	0	0	0	0	0	16332	0	0	2051	14281	
PANTRY BOY 1				Total :	31.00	16332.00	16064	0	0	16064	0	0	0	1928	0	0		
				0.00	65.85	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	268	0	0	268	0	0	0	0	123	0	0		
				0.00	16332	0	0	0	0	0	0	0	16332	0	0	2051	14281	
131475	JYOTI RANI	FEDERAL BANK	101338072983	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
15-Dec-2021	W/O SARVESH KUMAR	BANK TRANSFER	127894	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
		14780100022723	2018517666	0.00		0	0	0	0	0	0	0	0	147	0	0		
140		FDRL0001478		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989	
133106	PREET KUMAR	PUNJAB NATIONA	100765308330	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
18-Aug-2021	GAURI SHANKAR	BANK TRANSFER	125012	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
		0267000104605081	2018382674	0.00		0	0	0	0	0	0	0	0	147	0	0		
141		PUNB0026700		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989	
SUPERVISOR 1				Total :	62.00	38946.00	38946	0	0	38946	0	0	0	4674	0	0		
				0.00	187.24	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	294	0	0		
				0.00	38946	0	0	0	0	0	0	0	38946	0	0	4968	33978	
112634	AMIT	BANK OF BAROD#	100584372137	28.00	19473.00	19473	0	0	17589	0	0	0	0	2111	0	0		
27-Jan-2020	AMARJEET SINGH	BANK TRANSFER	112336	0.00	78.52	0	0	0	0	0	0	0	0	0	0	0		
		07948100004022	2017918593	0.00		0	0	0	0	0	0	0	0	132	0	0		
142		BARBONAJAFG		0.00	19473	0	0	0	0	0	0	0	17589	0	0	2243	15346	
144447	RAMESH	UNION BANK OF I	101397789137	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
10-Mar-2022	KISHAN LAL	BANK TRANSFER	129942	0.00	78.52	0	0	0	0	0	0	0	0	0	0	0		
		532802010011845	1115449986	0.00		0	0	0	0	0	0	0	0	147	0	0		
143		UBIN0553280	1115449986	0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484	16989	
AC TECHNICIAN 2				Total :	59.00	38946.00	38946	0	0	37062	0	0	0	4448	0	0		
				0.00	157.04	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	279	0	0		
				0.00	38946	0	0	0	0	0	0	0	37062	0	0	4727	32335	

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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 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 Inc/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
106331	DUSHYANT SHARMA	ICICI BANK	101134829429	31.00	33324.00	19473	0	0	19473	0	0	0	0	0	2337	0	0		
01-Jul-2019		BANK TRANSFER	107504	0.00	134.37	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		
144		ICIC0000286		0.00	33324	4921	0	0	4921	0	0	0	0	33324	0	0	2337	30987	
AFM (TECH)				Total :	31.00	33324.00	19473	0	0	19473	0	0	0	0	2337	0	0		
				0.00	134.37	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00		8930	0	0	8930	0	0	0	0	0	0	0	0		
				0.00	33324	4921	0	0	4921	0	0	0	0	33324	0	0	2337	30987	
106330	LAXMI PAT SINWAR	ICICI BANK	100981166083	31.00	21798.00	19473	0	0	19473	0	0	0	0	2337	0	0			
01-Jul-2019		BANK TRANSFER	107503	0.00	87.90	0	0	0	0	0	0	0	0	0	0	0	0		
	RATAN LAL SINWAR	017101528813	0	0.00		2325	0	0	2325	0	0	0	0	0	0	0	0		
145		ICIC0000171		0.00	21798	0	0	0	0	0	0	0	0	21798	0	0	2337	19461	
TECH FE 1				Total :	31.00	21798.00	19473	0	0	19473	0	0	0	0	2337	0	0		
				0.00	87.90	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00		2325	0	0	2325	0	0	0	0	0	0	0	0		
				0.00	21798	0	0	0	0	0	0	0	0	21798	0	0	2337	19461	
130012	ASHAV KUMAR SINGH	BANK OF BAROD#	101491303290	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0			
01-Dec-2020		BANK TRANSFER	119335	0.00	78.52	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	147	0	0	0		
146		BARBOSIWANX		0.00	19473	0	0	0	0	0	0	0	0	19473	0	0	2484	16989	
EPBX OPERATOR				Total :	31.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0		
				0.00	78.52	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	0	147	0	0	0		
				0.00	19473	0	0	0	0	0	0	0	0	19473	0	0	2484	16989	
133107	PANKAJ VERMA	HDFC BANK	101286958573	31.00	58811.00	19473	0	0	19473	0	0	0	0	2337	0	0			
10-Apr-2021		BANK TRANSFER	121494	0.00	237.14	0	25526	2796	0	25526	2796	0	0	0	0	0	0		
	MANGAL SAIN VERMA	06221050037965	0	0.00		8481	0	1607	8481	0	1607	0	0	0	0	0	0		
147		HDFC0000153		0.00	58811	0	0	928	0	0	928	0	0	58811	0	0	2337	56474	
FACILITY MANAGER I				Total :	31.00	58811.00	19473	0	0	19473	0	0	0	0	2337	0	0		
				0.00	237.14	0	25526	2796	0	25526	2796	0	0	0	0	0	0		
				0.00		8481	0	1607	8481	0	1607	0	0	0	0	0	0		
				0.00	58811	0	0	928	0	0	928	0	0	58811	0	0	2337	56474	
106319	SEHDEV SINGH	STATE BANK OF I	101229249860	31.00	21697.00	19473	0	0	19473	0	0	0	0	2337	0	0			
01-Jul-2019		BANK TRANSFER	107496	0.00	87.49	0	0	0	0	0	0	0	0	0	0	0	0		
	SURENDRA SINGH	35718596394	2016268678	0.00		2224	0	0	2224	0	0	0	0	0	0	0	0		
148		SBIN0001679		0.00	21697	0	0	0	0	0	0	0	0	21697	0	0	2337	19360	
TECH FE 4				Total :	31.00	21697.00	19473	0	0	19473	0	0	0	0	2337	0	0		
				0.00	87.49	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00		2224	0	0	2224	0	0	0	0	0	0	0	0		
				0.00	21697	0	0	0	0	0	0	0	0	21697	0	0	2337	19360	
Grand Total :				4456.00	2594763.00	2522128	0	0	2451750	0	0	0	0	294246	0	0	0		
				0.00	11351.82	0	25526	2796	0	25526	2796	0	0	0	0	0	0		
				0.00		38421	0	1607	38421	0	1607	0	0	17633	0	0	0		
				0.00	2599870	8464	0	928	8464	0	928	0	0	2529492	0	0	311879	2217613	

Prepared by:

Checked by:

Approved by:

Paid by: