

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

Wages Register for the month April 2022

| EmpCode<br>DOJ        | Employee Name<br>Father's Name            | Bank Name<br>Pay Mode<br>BankAccNo.<br>IFSC Code                   | UAN No.<br>PF No.<br>ESI No.<br>Policy No. | Sal.Day<br>OT Day<br>OT Hrs<br>Sal.Rate | OTRate<br>OTHRRate | Rate                        |                                     |                                   | Earning                     |                                     |                                   |                                      |          | Deduction               |                                |                                 | Net Salary       | Salary Status |             |              |
|-----------------------|---|--|--|---|--------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|--------------------------------------|----------|-------------------------|--------------------------------|---------------------------------|------------------|---------------|-------------|--------------|
|                       |   |  |  |   |                    | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | OT Amt<br>Incent/Att<br>PF<br>Arrear | Gross    | PF<br>VPF<br>ESI<br>LWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>ITax<br>PTax<br>Tot Ded |                  |               |             |              |
| 105514<br>01-Jul-2019 | DINESH<br>RAJ PAL SINGH                   | ICICI BANK<br>BANK TRANSFER<br>664201507168<br>ICIC0006642         | 101154938621<br>107468<br>1115134941       | 30.00<br>0.00<br>0.00                   | 16064.00<br>66.93  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 0<br>0<br>0                          | 16064    | 1928<br>0<br>121<br>0   | 0<br>0<br>0<br>0               | 0<br>0<br>0<br>0                | 2049             | 14015         |             |              |
| 107367<br>01-Jul-2019 | RAJENDRA ARYA<br>PANI RAM                 | PUNJAB NATIONA<br>BANK TRANSFER<br>0176000101163565<br>PUNB0017600 | 101154345850<br>107454<br>1115136133       | 29.00<br>0.00<br>0.00                   | 16064.00<br>66.93  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 15529<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 0<br>0<br>0                          | 15529    | 1863<br>0<br>117<br>0   | 0<br>0<br>0<br>0               | 0<br>0<br>0<br>0                | 1980             | 13549         |             |              |
| 107383<br>01-Jul-2019 | PRADEEP KUMAR<br>SHITAL PRASAD            | ICICI BANK<br>BANK TRANSFER<br>410901500347<br>ICIC0004109         | 101154346348<br>107472<br>1115134922       | 30.00<br>0.00<br>0.00                   | 16064.00<br>66.93  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 0<br>0<br>0                          | 16064    | 1928<br>0<br>121<br>0   | 0<br>0<br>0<br>0               | 0<br>0<br>0<br>0                | 2049             | 14015         |             |              |
| 131476<br>18-Dec-2021 | MANOJ KUMAR<br>GOPAL RAM                  | UTTARAKHAND G<br>BANK TRANSFER<br>76006201005<br>SBIN0RRUTGB       | 101166033517<br>127891<br>2018517672       | 30.00<br>0.00<br>0.00                   | 16064.00<br>66.93  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 0<br>0<br>0                          | 16064    | 1928<br>0<br>121<br>0   | 0<br>0<br>0<br>0               | 0<br>0<br>0<br>0                | 2049             | 14015         |             |              |
| <b>PANTRY BOY</b>     |   |  |  | <b>Total :</b>                          | <b>119.00</b>      | <b>64256.00</b>             | <b>64256</b>                        | <b>0</b>                          | <b>0</b>                    | <b>63721</b>                        | <b>0</b>                          | <b>0</b>                             | <b>0</b> | <b>63721</b>            | <b>7647</b>                    | <b>0</b>                        | <b>0</b>         | <b>0</b>      | <b>8127</b> | <b>55594</b> |
|                       |   |  |  |   | <b>0.00</b>        | <b>267.72</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</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>480</b>                     | <b>0</b>                        | <b>0</b>         | <b>0</b>      | <b>0</b>    | <b>0</b>     |
|                       |   |  |  |   | <b>0.00</b>        | <b>64256</b>                | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                             | <b>0</b> | <b>63721</b>            | <b>0</b>                       | <b>0</b>                        | <b>8127</b>      | <b>0</b>      | <b>8127</b> | <b>55594</b> |
| 133109<br>06-Jan-2022 | JITENDER KADYAN<br>MULTAN SINGH<br>KADYAN | ICICI BANK<br>BANK TRANSFER<br>354301505308<br>ICIC0003543         | 101255229962<br>128630<br>0                | 30.00<br>0.00<br>0.00                   | 31497.00<br>131.24 | 19473<br>0<br>8481          | 0<br>0<br>0                         | 0<br>0<br>0                       | 19473<br>0<br>8481          | 0<br>0<br>0                         | 0<br>0<br>0                       | 0<br>0<br>0                          | 31497    | 2337<br>0<br>0          | 0<br>0<br>0                    | 0<br>0<br>0                     | 0<br>0<br>0      | 2337          | 29160       |              |
| <b>AFM (SOFT)</b>     |   |  |  | <b>Total :</b>                          | <b>30.00</b>       | <b>31497.00</b>             | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                    | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                             | <b>0</b> | <b>31497</b>            | <b>2337</b>                    | <b>0</b>                        | <b>0</b>         | <b>0</b>      | <b>2337</b> | <b>29160</b> |
|                       |   |  |  |   | <b>0.00</b>        | <b>131.24</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</b>     |
|                       |   |  |  |   | <b>0.00</b>        | <b>8481</b>                 | <b>0</b>                            | <b>0</b>                          | <b>8481</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>31497</b>                | <b>3543</b>                         | <b>0</b>                          | <b>0</b>                    | <b>3543</b>                         | <b>0</b>                          | <b>0</b>                             | <b>0</b> | <b>31497</b>            | <b>0</b>                       | <b>0</b>                        | <b>2337</b>      | <b>0</b>      | <b>2337</b> | <b>29160</b> |
| 100738<br>01-Jul-2019 | SHVETA<br>W/O AMIT KUMAR                  | STATE BANK OF I<br>BANK TRANSFER<br>38093820808<br>SBIN0014461     | 101285974485<br>107521<br>2017694662       | 30.00<br>0.00<br>0.00                   | 16064.00<br>66.93  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 0<br>0<br>0                          | 16064    | 1928<br>0<br>121<br>0   | 0<br>0<br>0<br>0               | 0<br>0<br>0<br>0                | 0<br>0<br>0<br>0 | 2049          | 14015       |              |
| 100739<br>01-Jul-2019 | HUSNARA<br>W/O ANJAR ALAM                 | CANARA BANK<br>BANK TRANSFER<br>0157108028184<br>CNRB0000157       | 101509553597<br>108781<br>2017765277       | 30.00<br>0.00<br>0.00                   | 16064.00<br>66.93  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 0<br>0<br>0                          | 16064    | 1928<br>0<br>121<br>0   | 0<br>0<br>0<br>0               | 0<br>0<br>0<br>0                | 0<br>0<br>0<br>0 | 2049          | 14015       |              |
| 104878<br>01-Jul-2019 | REKHA SHAHU<br>W/O SURAJ LAL              | UNION BANK OF I<br>BANK TRANSFER<br>677702010001422<br>UBIN0567779 | 101498407439<br>108038<br>2017728856       | 30.00<br>0.00<br>0.00                   | 16064.00<br>66.93  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 0<br>0<br>0                          | 16064    | 1928<br>0<br>121<br>0   | 0<br>0<br>0<br>0               | 0<br>0<br>0<br>0                | 0<br>0<br>0<br>0 | 2049          | 14015       |              |
| 107222<br>01-Jul-2019 | BABLI<br>W/O VIJAY KUMAR                  | STATE BANK OF I<br>BANK TRANSFER<br>37561950868<br>SBIN0010440     | 100899325806<br>107437<br>6715293993       | 30.00<br>0.00<br>0.00                   | 16064.00<br>66.93  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 0<br>0<br>0                          | 16064    | 1928<br>0<br>121<br>0   | 0<br>0<br>0<br>0               | 0<br>0<br>0<br>0                | 0<br>0<br>0<br>0 | 2049          | 14015       |              |
| 107246<br>01-Jul-2019 | SANTOSH<br>W/O SURENDRA PAL               | ICICI BANK<br>BANK TRANSFER<br>664201507146<br>ICIC0006642         | 100910602887<br>107457<br>2016239964       | 29.00<br>0.00<br>0.00                   | 16064.00<br>66.93  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 15529<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 0<br>0<br>0                          | 15529    | 1863<br>0<br>117<br>0   | 0<br>0<br>0<br>0               | 0<br>0<br>0<br>0                | 0<br>0<br>0<br>0 | 1980          | 13549       |              |
| 107400<br>01-Jul-2019 | PUSHPA<br>W/O DIN DAYAL                   | PUNJAB NATIONA<br>BANK TRANSFER<br>1736000100126199<br>PUNB0173600 | 101154938390<br>107460<br>1115135803       | 30.00<br>0.00<br>0.00                   | 16064.00<br>66.93  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 0<br>0<br>0                          | 16064    | 1928<br>0<br>121<br>0   | 0<br>0<br>0<br>0               | 0<br>0<br>0<br>0                | 0<br>0<br>0<br>0 | 2049          | 14015       |              |

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

Wages Register for the month April 2022

| EmpCode<br>DOJ       | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>BankAccNo. | UAN No.<br>PF No.<br>ESI No. | Sal.Day<br>OT Day<br>OT Hrs | OTRate<br>OTHRate<br>SalRate | Rate                        |                                     |                                   | Earning                     |                                     |                                   |                                     |               | Deduction               |                                |                                 | Net Salary   | Salary Status |  |
|----------------------|--------------------------------|-------------------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|-------------------------------------|---------------|-------------------------|--------------------------------|---------------------------------|--------------|---------------|--|
|                      |                                |                                     |                              |                             |                              | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | OT Amt<br>Incen/Att<br>PF<br>Arrear | Gross         | PF<br>VPF<br>ESI<br>LWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>ITax<br>PTax<br>Tot Ded |              |               |  |
| 113369               | POOJA                          | CANARA BANK                         | 101154346162                 | 30.00                       | 16064.00                     | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 0             | 1928                    | 0                              | 0                               |              |               |  |
| 06-Feb-2020          |                                | BANK TRANSFER                       | 113384                       | 0.00                        | 66.93                        | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0             | 0                       | 0                              | 0                               |              |               |  |
|                      | W/O DEVILAL                    | 0157101030891                       | 2017948917                   | 0.00                        |                              | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0             | 121                     | 0                              | 0                               |              |               |  |
| 12                   |                                | CNRB0000157                         |                              | 0.00                        | 16064                        | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064         | 0                       | 0                              | 2049                            | 14015        |               |  |
| 131470               | KEVRA                          | INDIAN OVERSEA: 101757071595        |                              | 30.00                       | 16064.00                     | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 0             | 1928                    | 0                              | 0                               |              |               |  |
| 12-Nov-2021          |                                | BANK TRANSFER                       | 126944                       | 0.00                        | 66.93                        | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0             | 0                       | 0                              | 0                               |              |               |  |
|                      | REVA RAM                       | 322701000006951                     | 2018485928                   | 0.00                        |                              | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0             | 121                     | 0                              | 0                               |              |               |  |
| 13                   |                                | IOBA0003227                         |                              | 0.00                        | 16064                        | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064         | 0                       | 0                              | 2049                            | 14015        |               |  |
| 143218               | RAJKUMARI                      | STATE BANK OF I                     | 101789487707                 | 30.00                       | 16064.00                     | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 0             | 1928                    | 0                              | 0                               |              |               |  |
| 19-Feb-2022          |                                | BANK TRANSFER                       | 129320                       | 0.00                        | 66.93                        | 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        |               |  |
| 146022               | ASHA                           | STATE BANK OF I                     | 101789513286                 | 30.00                       | 16064.00                     | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 0             | 1928                    | 0                              | 0                               |              |               |  |
| 19-Feb-2022          |                                | BANK TRANSFER                       | 129328                       | 0.00                        | 66.93                        | 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        |               |  |
| <b>BUS ATTENDANT</b> |                                |                                     |                              |                             | <b>Total :</b>               | <b>299.00</b>               | <b>16064.00</b>                     | <b>16064.00</b>                   | <b>0</b>                    | <b>0</b>                            | <b>160105</b>                     | <b>0</b>                            | <b>0</b>      | <b>0</b>                | <b>19215</b>                   | <b>0</b>                        | <b>0</b>     |               |  |
|                      |                                |                                     |                              |                             | <b>0.00</b>                  | <b>669.30</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>0.00</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>1206</b>             | <b>0</b>                       | <b>0</b>                        | <b>0</b>     |               |  |
|                      |                                |                                     |                              |                             | <b>0.00</b>                  | <b>16064.00</b>             | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                            | <b>160105</b> | <b>0</b>                | <b>0</b>                       | <b>20421</b>                    | <b>0</b>     | <b>139684</b> |  |
| 107218               | SHYAM SINGH                    | ICICI BANK                          | 101154346459                 | 30.00                       | 19473.00                     | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0                                   | 0             | 2337                    | 0                              | 0                               |              |               |  |
| 01-Jul-2019          |                                | BANK TRANSFER                       | 107497                       | 0.00                        | 93.62                        | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0             | 0                       | 0                              | 0                               |              |               |  |
|                      | LATE SHRI LAL                  | 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        |               |  |
| <b>BUS DRIVER</b>    |                                |                                     |                              |                             | <b>Total :</b>               | <b>30.00</b>                | <b>19473.00</b>                     | <b>19473</b>                      | <b>0</b>                    | <b>0</b>                            | <b>19473</b>                      | <b>0</b>                            | <b>0</b>      | <b>0</b>                | <b>2337</b>                    | <b>0</b>                        | <b>0</b>     |               |  |
|                      |                                |                                     |                              |                             | <b>0.00</b>                  | <b>93.62</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>2403</b>                 | <b>0</b>                            | <b>0</b>                          | <b>2403</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>21876</b>                | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                            | <b>21876</b>  | <b>0</b>                | <b>0</b>                       | <b>2337</b>                     | <b>19539</b> |               |  |
| 107213               | SHIV DUTT ARYA                 | BANK OF BAROD#                      | 101154346250                 | 30.00                       | 19473.00                     | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0                                   | 0             | 2337                    | 0                              | 0                               |              |               |  |
| 01-Jul-2019          |                                | 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        |               |  |
| 107214               | RAM KISHOR                     | ICICI BANK                          | 101154346284                 | 30.00                       | 19473.00                     | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0                                   | 0             | 2337                    | 0                              | 0                               |              |               |  |
| 01-Jul-2019          |                                | 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        |               |  |
| 107215               | RAVI KUMAR                     | ICICI BANK                          | 101334521343                 | 30.00                       | 19473.00                     | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0                                   | 0             | 2337                    | 0                              | 0                               |              |               |  |
| 01-Jul-2019          |                                | 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        |               |  |
| 107236               | NARESH KUMAR                   | ICICI BANK                          | 101287353702                 | 30.00                       | 19473.00                     | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0                                   | 0             | 2337                    | 0                              | 0                               |              |               |  |
| 01-Jul-2019          |                                | 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        |               |  |
| 107369               | DEEPAK KUMAR                   | ICICI BANK                          | 101220906271                 | 30.00                       | 19473.00                     | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0                                   | 0             | 2337                    | 0                              | 0                               |              |               |  |
| 01-Jul-2019          |                                | BANK TRANSFER                       | 107488                       | 0.00                        | 93.62                        | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0             | 0                       | 0                              | 0                               |              |               |  |
|                      | SUBHASH SINGH                  | 354301504120                        | 1115211196                   | 0.00                        |                              | 1008                        | 0                                   | 0                                 | 1008                        | 0                                   | 0                                 | 0                                   | 0             | 147                     | 0                              | 0                               |              |               |  |
| 21                   |                                | ICIC0003543                         |                              | 0.00                        | 20481                        | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 20481         | 0                       | 0                              | 2484                            | 17997        |               |  |
| 107379               | GULSANVAR                      | ICICI BANK                          | 101154938569                 | 30.00                       | 19473.00                     | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0                                   | 0             | 2337                    | 0                              | 0                               |              |               |  |
| 01-Jul-2019          |                                | 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        |               |  |

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

Wages Register for the month April 2022

| EmpCode<br>DOJ        | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>BankAccNo.<br>IFSC Code | UAN No.<br>PF No.<br>ESI No.<br>Policy No. | Sal.Day<br>OT Day<br>OT Hrs<br>Sal.Rate | OTRate<br>OTHRRate | Rate                        |                                     |                                   | Earning                     |                                     |                                   |  | Deduction     |                         |                                | Net Salary   | Salary Status |                                 |
|-----------------------|--------------------------------|--|--|---|--------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|--|---------------|-------------------------|--------------------------------|--------------|---------------|---------------------------------|
|                       |                                |  |  |   |                    | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | OT Amt<br>Incen/Att<br>PFArrear<br>OthArrear | Gross         | PF<br>VPF<br>ESI<br>LWF | Adv.<br>Uni.<br>Fine<br>OthDed |              |               | Food<br>ITax<br>PTax<br>Tot Ded |
| 107381<br>10-Jul-2019 | VEERENDRA KUMAR                | BANDHAN BANK<br>BANK TRANSFER                    | 101487815568<br>107704                     | 30.00<br>0.00                           | 19473.00<br>93.62  | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 0<br>0        | 2337<br>0               | 0<br>0                         | 0<br>0       |               |                                 |
| 23                    | AMAR SINGH<br>CHOUHDARY        | 50160012431361<br>BDBL0001490                    | 2017696738                                 | 0.00<br>0.00                            | 19473              | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 19473         | 147<br>0                | 0<br>0                         | 0<br>2484    | 16989         |                                 |
| 107382<br>01-Jul-2019 | SUNIL KUMAR                    | ICICI BANK<br>BANK TRANSFER                      | 101154346297<br>107484                     | 30.00<br>0.00                           | 19473.00<br>93.62  | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 0<br>0        | 2337<br>0               | 0<br>0                         | 0<br>0       |               |                                 |
| 24                    | SUKHBIR SINGH                  | 354301503926<br>ICIC0003543                      | 2016241643                                 | 0.00<br>0.00                            | 19473              | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 19473         | 147<br>0                | 0<br>0                         | 0<br>2484    | 16989         |                                 |
| <b>CAR DRIVER</b>     |                                |  |  | <b>Total :</b>                          | <b>240.00</b>      | <b>155784.00</b>            | <b>155784</b>                       | <b>0</b>                          | <b>0</b>                    | <b>155784</b>                       | <b>0</b>                          | <b>0</b>                                     | <b>0</b>      | <b>18696</b>            | <b>0</b>                       | <b>0</b>     |               |                                 |
|                       |                                |  |  | <b>0.00</b>                             | <b>748.96</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>0</b>                          | <b>1008</b>                 | <b>0</b>                            | <b>0</b>                          | <b>0</b>                                     |               | <b>1176</b>             | <b>0</b>                       | <b>0</b>     |               |                                 |
|                       |                                |  |  | <b>0.00</b>                             | <b>156792</b>      | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                                     | <b>156792</b> | <b>0</b>                | <b>0</b>                       | <b>19872</b> | <b>136920</b> |                                 |
| 106324<br>01-Jul-2019 | SHAHJABAN                      | ICICI BANK<br>BANK TRANSFER                      | 101154938530<br>107481                     | 30.00<br>0.00                           | 19473.00<br>81.14  | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 0<br>0        | 2337<br>0               | 0<br>0                         | 0<br>0       |               |                                 |
| 25                    | S.H.FIROZ KHAN                 | 410901500138<br>ICIC0004109                      | 1113558393                                 | 0.00<br>0.00                            | 19473              | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 19473         | 147<br>0                | 0<br>0                         | 0<br>2484    | 16989         |                                 |
| 106325<br>01-Jul-2019 | FIROZ KHAN                     | STATE BANK OF I<br>BANK TRANSFER                 | 101150981847<br>107476                     | 25.00<br>0.00                           | 19473.00<br>81.14  | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 16228<br>0                  | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 0<br>0        | 1947<br>0               | 0<br>0                         | 0<br>0       |               |                                 |
| 26                    | JAHUR KHAN                     | 34213875800<br>SBIN0010440                       | 1113558377                                 | 0.00<br>0.00                            | 19473              | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 16228         | 122<br>0                | 0<br>0                         | 0<br>2069    | 14159         |                                 |
| <b>CARPENTER</b>      |                                |  |  | <b>Total :</b>                          | <b>55.00</b>       | <b>38946.00</b>             | <b>38946</b>                        | <b>0</b>                          | <b>0</b>                    | <b>35701</b>                        | <b>0</b>                          | <b>0</b>                                     | <b>0</b>      | <b>4284</b>             | <b>0</b>                       | <b>0</b>     |               |                                 |
|                       |                                |  |  | <b>0.00</b>                             | <b>162.28</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>269</b>              | <b>0</b>                       | <b>0</b>     |               |                                 |
|                       |                                |  |  | <b>0.00</b>                             | <b>38946</b>       | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                                     | <b>35701</b>  | <b>0</b>                | <b>0</b>                       | <b>4553</b>  | <b>31148</b>  |                                 |
| 107387<br>01-Jul-2019 | KARTIKAY GOUR                  | ICICI BANK<br>BANK TRANSFER                      | 101154346213<br>107477                     | 30.00<br>0.00                           | 19473.00<br>93.62  | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 0<br>0        | 2337<br>0               | 0<br>0                         | 0<br>0       |               |                                 |
| 27                    | SHIVJOR GOUR                   | 410901500141<br>ICIC0004109                      | 2213777433                                 | 0.00<br>0.00                            | 19473              | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 19473         | 147<br>0                | 0<br>0                         | 0<br>2484    | 16989         |                                 |
| <b>CONDUCTOR</b>      |                                |  |  | <b>Total :</b>                          | <b>30.00</b>       | <b>19473.00</b>             | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                    | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                                     | <b>0</b>      | <b>2337</b>             | <b>0</b>                       | <b>0</b>     |               |                                 |
|                       |                                |  |  | <b>0.00</b>                             | <b>93.62</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>147</b>              | <b>0</b>                       | <b>0</b>     |               |                                 |
|                       |                                |  |  | <b>0.00</b>                             | <b>19473</b>       | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                                     | <b>19473</b>  | <b>0</b>                | <b>0</b>                       | <b>2484</b>  | <b>16989</b>  |                                 |
| 106326<br>01-Jul-2019 | ARVIND KUMAR<br>SHARMA         | PUNJAB NATIONA<br>BANK TRANSFER                  | 101154938548<br>107500                     | 30.00<br>0.00                           | 19473.00<br>81.14  | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 0<br>0        | 2337<br>0               | 0<br>0                         | 0<br>0       |               |                                 |
| 28                    | KARU SHARMA                    | 3090001300000497<br>PUNB0309000                  | 1115136352                                 | 0.00<br>0.00                            | 19473              | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 19473         | 147<br>0                | 0<br>0                         | 0<br>2484    | 16989         |                                 |
| 106334<br>01-Jul-2019 | MANOJ KUMAR                    | ICICI BANK<br>BANK TRANSFER                      | 101358635687<br>107492                     | 30.00<br>0.00                           | 19473.00<br>81.14  | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 0<br>0        | 2337<br>0               | 0<br>0                         | 0<br>0       |               |                                 |
| 29                    | ARJUN SINGH                    | 182301508008<br>ICIC0001823                      | 1115392427                                 | 0.00<br>0.00                            | 19473              | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 19473         | 147<br>0                | 0<br>0                         | 0<br>2484    | 16989         |                                 |
| 106335<br>01-Jul-2019 | AMIT KUMAR                     | ICICI BANK<br>BANK TRANSFER                      | 101154346266<br>107485                     | 30.00<br>0.00                           | 19473.00<br>81.14  | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 0<br>0        | 2337<br>0               | 0<br>0                         | 0<br>0       |               |                                 |
| 30                    | SARABDEO PRASAD                | 028601514125<br>ICIC0000286                      | 1115136201                                 | 0.00<br>0.00                            | 19473              | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 19473         | 147<br>0                | 0<br>0                         | 0<br>2484    | 16989         |                                 |
| <b>ELECTRICIAN</b>    |                                |  |  | <b>Total :</b>                          | <b>90.00</b>       | <b>58419.00</b>             | <b>58419</b>                        | <b>0</b>                          | <b>0</b>                    | <b>58419</b>                        | <b>0</b>                          | <b>0</b>                                     | <b>0</b>      | <b>7011</b>             | <b>0</b>                       | <b>0</b>     |               |                                 |
|                       |                                |  |  | <b>0.00</b>                             | <b>243.42</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>441</b>              | <b>0</b>                       | <b>0</b>     |               |                                 |
|                       |                                |  |  | <b>0.00</b>                             | <b>58419</b>       | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                                     | <b>58419</b>  | <b>0</b>                | <b>0</b>                       | <b>7452</b>  | <b>50967</b>  |                                 |
| 105512<br>01-Jul-2019 | VINOD KUMAR PATEL              | PUNJAB NATIONA<br>BANK TRANSFER                  | 101252796559<br>107501                     | 30.00<br>0.00                           | 17693.00<br>73.72  | 17693<br>0                  | 0<br>0                              | 0<br>0                            | 17693<br>0                  | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 0<br>0        | 2123<br>0               | 0<br>0                         | 0<br>0       |               |                                 |
| 31                    | VIJAY BHADUR<br>PATEL          | 1736000100164481<br>PUNB0173600                  | 1115250004                                 | 0.00<br>0.00                            | 17693              | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                                       | 17693         | 133<br>0                | 0<br>0                         | 0<br>2256    | 15437         |                                 |

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

Wages Register for the month April 2022

| EmpCode<br>DOJ        | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>BankAccNo.<br>IFSC Code | UAN No.<br>PF No.<br>ESI No.<br>Policy No. | Sal.Day<br>OT Day<br>OT Hrs<br>Leave | OTRate<br>OTRate<br>SalRate | Rate                        |                                     |                                   | Earning                     |                                     |  |          | Deduction    |                         |                                | Net Salary  | Salary Status |                                 |
|-----------------------|--------------------------------|--|--|--------------------------------------|-----------------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|--|----------|--------------|-------------------------|--------------------------------|-------------|---------------|---------------------------------|
|                       |                                |  |  |                                      |                             | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Incmt/Att<br>Bonus<br>PFArrear<br>Gratuity OthArrear | OT Amt   | Gross        | PF<br>VPF<br>ESI<br>LWF | Adv.<br>Uni.<br>Fine<br>OthDed |             |               | Food<br>ITax<br>PTax<br>Tot Ded |
| 107240<br>01-Jul-2019 | RAMDEV                         | PUNJAB NATIONA<br>BANK TRANSFER                  | 101252796563<br>107493                     | 30.00<br>0.00                        | 17693.00<br>73.72           | 17693<br>0                  | 0<br>0                              | 0<br>0                            | 17693<br>0                  | 0<br>0                              | 0<br>0   | 0<br>0   | 0<br>0       | 2123<br>0               | 0<br>0                         | 0<br>0      |               |                                 |
| 32                    | DASHARAM                       | 1736000100153564<br>PUNB0173600                  | 1115249995                                 | 0.00<br>0.00                         | 0<br>17693                  | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0   | 0<br>0   | 17693        | 133<br>0                | 0<br>0                         | 0<br>2256   | 15437         |                                 |
| 107371<br>01-Jul-2019 | DINESH                         | CANARA BANK<br>BANK TRANSFER                     | 101487078223<br>107537                     | 30.00<br>0.00                        | 17693.00<br>73.72           | 17693<br>0                  | 0<br>0                              | 0<br>0                            | 17693<br>0                  | 0<br>0                              | 0<br>0   | 0<br>0   | 0<br>0       | 2123<br>0               | 0<br>0                         | 0<br>0      |               |                                 |
| 33                    | RAM BAHADUR                    | 0347101905772<br>CNRB0000347                     | 2017694706                                 | 0.00<br>0.00                         | 0<br>17693                  | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0   | 0<br>0   | 17693        | 133<br>0                | 0<br>0                         | 0<br>2256   | 15437         |                                 |
| <b>GARDENER</b>       |                                |  |  | <b>Total :</b>                       | <b>90.00</b>                | <b>53079.00</b>             | <b>53079</b>                        | <b>0</b>                          | <b>0</b>                    | <b>53079</b>                        | <b>0</b>   | <b>0</b> | <b>0</b>     | <b>6369</b>             | <b>0</b>                       | <b>0</b>    |               |                                 |
|                       |                                |  |  |                                      | <b>0.00</b>                 | <b>221.16</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>0.00</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>399</b>              | <b>0</b>                       | <b>0</b>    |               |                                 |
|                       |                                |  |  |                                      | <b>0.00</b>                 | <b>53079</b>                | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>   | <b>0</b> | <b>53079</b> | <b>0</b>                | <b>0</b>                       | <b>6768</b> | <b>46311</b>  |                                 |
| 129344<br>01-Dec-2020 | SURENDER SINGH<br>BORA         | PUNJAB NATIONA<br>BANK TRANSFER                  | 101643754566<br>119334                     | 30.00<br>0.00                        | 16064.00<br>66.93           | 16064<br>0                  | 0<br>0                              | 0<br>0                            | 16064<br>0                  | 0<br>0                              | 0<br>0   | 0<br>0   | 0<br>0       | 1928<br>0               | 0<br>0                         | 0<br>0      |               |                                 |
| 34                    | RAJENDER BORA                  | 08462011012977<br>PUNB0084610                    | 2018172720                                 | 0.00<br>0.00                         | 0<br>16064                  | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0   | 0<br>0   | 16064        | 121<br>0                | 0<br>0                         | 0<br>2049   | 14015         |                                 |
| <b>HELPER</b>         |                                |  |  | <b>Total :</b>                       | <b>30.00</b>                | <b>16064.00</b>             | <b>16064</b>                        | <b>0</b>                          | <b>0</b>                    | <b>16064</b>                        | <b>0</b>   | <b>0</b> | <b>0</b>     | <b>1928</b>             | <b>0</b>                       | <b>0</b>    |               |                                 |
|                       |                                |  |  |                                      | <b>0.00</b>                 | <b>66.93</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>121</b>              | <b>0</b>                       | <b>0</b>    |               |                                 |
|                       |                                |  |  |                                      | <b>0.00</b>                 | <b>16064</b>                | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>   | <b>0</b> | <b>16064</b> | <b>0</b>                | <b>0</b>                       | <b>2049</b> | <b>14015</b>  |                                 |
| 105550<br>01-Jul-2019 | RAJENDER SINGH<br>BORA         | ICICI BANK<br>BANK TRANSFER                      | 100297468282<br>107532                     | 25.00<br>0.00                        | 20078.00<br>83.66           | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 16228<br>0                  | 0<br>0                              | 0<br>0   | 0<br>0   | 0<br>0       | 1947<br>0               | 0<br>0                         | 0<br>0      |               |                                 |
| 35                    | KHUSHAL SINGH                  | 664201507153<br>ICIC0006642                      | 2017694680                                 | 0.00<br>0.00                         | 605<br>20078                | 0<br>0                      | 0<br>0                              | 0<br>0                            | 504<br>0                    | 0<br>0                              | 0<br>0   | 0<br>0   | 16732        | 126<br>0                | 0<br>0                         | 0<br>2073   | 14659         |                                 |
| <b>HK FE</b>          |                                |  |  | <b>Total :</b>                       | <b>25.00</b>                | <b>20078.00</b>             | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                    | <b>16228</b>                        | <b>0</b>   | <b>0</b> | <b>0</b>     | <b>1947</b>             | <b>0</b>                       | <b>0</b>    |               |                                 |
|                       |                                |  |  |                                      | <b>0.00</b>                 | <b>83.66</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>605</b>                  | <b>0</b>                            | <b>0</b>                          | <b>504</b>                  | <b>0</b>                            | <b>0</b>   | <b>0</b> | <b>0</b>     | <b>126</b>              | <b>0</b>                       | <b>0</b>    |               |                                 |
|                       |                                |  |  |                                      | <b>0.00</b>                 | <b>20078</b>                | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>   | <b>0</b> | <b>16732</b> | <b>0</b>                | <b>0</b>                       | <b>2073</b> | <b>14659</b>  |                                 |
| 106289<br>01-Jul-2019 | ARUN                           | STATE BANK OF I<br>BANK TRANSFER                 | 100442025019<br>107505                     | 30.00<br>0.00                        | 19473.00<br>81.14           | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 19473<br>0                  | 0<br>0                              | 0<br>0   | 0<br>0   | 0<br>0       | 2337<br>0               | 0<br>0                         | 0<br>0      |               |                                 |
| 36                    | SHIV CHARAN                    | 32556060118<br>SBIN0004713                       | 2015556858                                 | 0.00<br>0.00                         | 0<br>19473                  | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0   | 0<br>0   | 19473        | 147<br>0                | 0<br>0                         | 0<br>2484   | 16989         |                                 |
| 106345<br>01-Jul-2019 | SITA RAM                       | ICICI BANK<br>BANK TRANSFER                      | 101487117503<br>107549                     | 24.00<br>0.00                        | 19473.00<br>81.14           | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 15578<br>0                  | 0<br>0                              | 0<br>0   | 0<br>0   | 0<br>0       | 1869<br>0               | 0<br>0                         | 0<br>0      |               |                                 |
| 37                    | CHHAJURAM                      | 000701629198<br>ICIC0000571                      | 2017694767                                 | 0.00<br>0.00                         | 0<br>19473                  | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0   | 0<br>0   | 15578        | 117<br>0                | 0<br>0                         | 0<br>1986   | 13592         |                                 |
| 106346<br>17-Jul-2019 | PRAVEEN KUMAR                  | STATE BANK OF I<br>BANK TRANSFER                 | 101205717632<br>107510                     | 30.00<br>0.00                        | 19473.00<br>81.14           | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 19473<br>0                  | 0<br>0                              | 0<br>0   | 0<br>0   | 0<br>0       | 2337<br>0               | 0<br>0                         | 0<br>0      |               |                                 |
| 38                    | HARI RAJ SINGH                 | 20306126858<br>SBIN0005669                       | 2017694525                                 | 0.00<br>0.00                         | 0<br>19473                  | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0   | 0<br>0   | 19473        | 147<br>0                | 0<br>0                         | 0<br>2484   | 16989         |                                 |
| 129319<br>01-Dec-2020 | PUSHPENDER                     | STATE BANK OF I<br>BANK TRANSFER                 | 101190022404<br>119339                     | 30.00<br>0.00                        | 19473.00<br>81.14           | 19473<br>0                  | 0<br>0                              | 0<br>0                            | 19473<br>0                  | 0<br>0                              | 0<br>0   | 0<br>0   | 0<br>0       | 2337<br>0               | 0<br>0                         | 0<br>0      |               |                                 |
| 39                    | SUNIL KUMAR                    | 32735626015<br>SBIN0006817                       | 2018172701                                 | 0.00<br>0.00                         | 0<br>19473                  | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0   | 0<br>0   | 19473        | 147<br>0                | 0<br>0                         | 0<br>2484   | 16989         |                                 |
| <b>MST</b>            |                                |  |  | <b>Total :</b>                       | <b>114.00</b>               | <b>77892.00</b>             | <b>77892</b>                        | <b>0</b>                          | <b>0</b>                    | <b>73997</b>                        | <b>0</b>   | <b>0</b> | <b>0</b>     | <b>8880</b>             | <b>0</b>                       | <b>0</b>    |               |                                 |
|                       |                                |  |  |                                      | <b>0.00</b>                 | <b>324.56</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>558</b>              | <b>0</b>                       | <b>0</b>    |               |                                 |
|                       |                                |  |  |                                      | <b>0.00</b>                 | <b>77892</b>                | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>   | <b>0</b> | <b>73997</b> | <b>0</b>                | <b>0</b>                       | <b>9438</b> | <b>64559</b>  |                                 |
| 104877<br>01-Jul-2019 | SUDAMA                         | BANK OF BAROD<br>BANK TRANSFER                   | 100461076696<br>107535                     | 30.00<br>0.00                        | 16064.00<br>66.93           | 16064<br>0                  | 0<br>0                              | 0<br>0                            | 16064<br>0                  | 0<br>0                              | 0<br>0   | 0<br>0   | 0<br>0       | 1928<br>0               | 0<br>0                         | 0<br>0      |               |                                 |
| 40                    | RAJ BAHADUR                    | 00910100017701<br>BARB0SADARB                    | 2017694666                                 | 0.00<br>0.00                         | 0<br>16064                  | 0<br>0                      | 0<br>0                              | 0<br>0                            | 0<br>0                      | 0<br>0                              | 0<br>0   | 0<br>0   | 16064        | 121<br>0                | 0<br>0                         | 0<br>2049   | 14015         |                                 |

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

Wages Register for the month April 2022

| EmpCode<br>DOJ | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>BankAccNo.<br>IFSC Code | UAN No.<br>PF No.<br>ESI No.<br>Policy No. | Sal.Day<br>OT Day<br>OT Hrs | OTRate<br>OTHRate<br>Sal.Rate | Rate                        |                                     |                                   | Earning                     |                                     |                                   |                                     |          | Deduction               |                                |                                 | Net Salary   | Salary Status |
|----------------|--------------------------------|--|--|-----------------------------|-------------------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|-------------------------------------|----------|-------------------------|--------------------------------|---------------------------------|--------------|---------------|
|                |                                |  |  |                             |                               | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | OT Amt<br>Incen/Att<br>PF<br>Arrear | Gross    | PF<br>VFP<br>ESI<br>LWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>ITax<br>PTax<br>Tot Ded |              |               |
| 107212         | SOMVATI                        | ICICI BANK                                       | 101154346115                               | 30.00                       | 16064.00                      | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 0        | 1928                    | 0                              | 0                               |              |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107441                                     | 0.00                        | 66.93                         | 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        | 121                     | 0                              | 0                               |              |               |
| 41             |                                | ICIC0006642                                      |  | 0.00                        | 16064                         | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064    | 0                       | 0                              | 2049                            | 14015        |               |
| 107225         | KALPANA                        | ICICI BANK                                       | 101349974864                               | 28.00                       | 16064.00                      | 16064                       | 0                                   | 0                                 | 14993                       | 0                                   | 0                                 | 0                                   | 1799     | 0                       | 0                              |                                 |              |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107465                                     | 0.00                        | 66.93                         | 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        | 113                     | 0                              | 0                               |              |               |
| 42             |                                | ICIC0001823                                      |  | 0.00                        | 16064                         | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 14993    | 0                       | 0                              | 1912                            | 13081        |               |
| 107227         | LAXMI GUPTA                    | ICICI BANK                                       | 101150986051                               | 30.00                       | 16064.00                      | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928     | 0                       | 0                              |                                 |              |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107444                                     | 0.00                        | 66.93                         | 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        | 121                     | 0                              | 0                               |              |               |
| 43             |                                | ICIC0004109                                      |  | 0.00                        | 16064                         | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064    | 0                       | 0                              | 2049                            | 14015        |               |
| 107241         | POONAM                         | ICICI BANK                                       | 101154346444                               | 30.00                       | 16064.00                      | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928     | 0                       | 0                              |                                 |              |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107431                                     | 0.00                        | 66.93                         | 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                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928     | 0                       | 0                              |                                 |              |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107467                                     | 0.00                        | 66.93                         | 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        | 121                     | 0                              | 0                               |              |               |
| 45             |                                | ICIC0001823                                      |  | 0.00                        | 16064                         | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064    | 0                       | 0                              | 2049                            | 14015        |               |
| 107397         | SUMAN                          | INDIAN BANK                                      | 101154938326                               | 30.00                       | 16064.00                      | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928     | 0                       | 0                              |                                 |              |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107450                                     | 0.00                        | 66.93                         | 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                               | 30.00                       | 16064.00                      | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928     | 0                       | 0                              |                                 |              |               |
| 02-Mar-2021    |                                | BANK TRANSFER                                    | 121020                                     | 0.00                        | 66.93                         | 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        |               |
| <b>NANNY</b>   |                                |  |  |                             |                               |                             |                                     |                                   |                             |                                     |                                   |                                     |          |                         |                                |                                 |              |               |
|                |                                |  |  | <b>Total :</b>              | <b>238.00</b>                 | <b>128512.00</b>            | <b>128512</b>                       | <b>0</b>                          | <b>0</b>                    | <b>127441</b>                       | <b>0</b>                          | <b>0</b>                            | <b>0</b> | <b>15295</b>            | <b>0</b>                       | <b>0</b>                        |              |               |
|                |                                |  |  |                             | <b>0.00</b>                   | <b>535.44</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>960</b>              | <b>0</b>                       | <b>0</b>                        |              |               |
|                |                                |  |  |                             | <b>0.00</b>                   | <b>128512</b>               | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                            | <b>0</b> | <b>127441</b>           | <b>0</b>                       | <b>0</b>                        | <b>16255</b> | <b>111186</b> |
| 105516         | RAHUL PAMAR                    | ICICI BANK                                       | 101209126680                               | 30.00                       | 16064.00                      | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928     | 0                       | 0                              |                                 |              |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107482                                     | 0.00                        | 66.93                         | 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                               | 30.00                       | 16064.00                      | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928     | 0                       | 0                              |                                 |              |               |
| 05-Jul-2019    |                                | BANK TRANSFER                                    | 107534                                     | 0.00                        | 66.93                         | 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                               | 30.00                       | 16064.00                      | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928     | 0                       | 0                              |                                 |              |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107538                                     | 0.00                        | 66.93                         | 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                               | 30.00                       | 16064.00                      | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928     | 0                       | 0                              |                                 |              |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107543                                     | 0.00                        | 66.93                         | 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                               | 30.00                       | 16064.00                      | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928     | 0                       | 0                              |                                 |              |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107508                                     | 0.00                        | 66.93                         | 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        |               |

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

Wages Register for the month April 2022

| EmpCode<br>DOJ | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>BankAccNo.<br>IFSC Code | UAN No.<br>PF No.<br>ESI No.<br>Policy No. | Sal.Day<br>OT Day<br>OT Hrs<br>Sal.Rate | OTRate<br>OTHRate | Rate                        |                                     |                                   | Earning                     |                                     |                                   |                                     |       | Deduction               |                                |                                 | Net Salary | Salary Status |
|----------------|--------------------------------|--|--|---|-------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|-------------------------------------|-------|-------------------------|--------------------------------|---------------------------------|------------|---------------|
|                |                                |  |  |   |                   | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | OT Amt<br>Incet/Att<br>PF<br>Arrear | Gross | PF<br>VPF<br>ESI<br>LWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>ITax<br>PTax<br>Tot Ded |            |               |
| 107358         | MOTI RAJ                       | ICICI BANK                                       | 101154938632                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 0     | 1928                    | 0                              | 0                               |            |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107455                                     | 0.00                                    | 66.93             | 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                                   | 16064 | 0                       | 0                              | 2049                            | 14015      |               |
| 107359         | RAHUL KUMAR                    | BANK OF BAROD                                    | 101154346416                               | 29.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 15529                       | 0                                   | 0                                 | 0                                   | 1863  | 0                       | 0                              |                                 |            |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107498                                     | 0.00                                    | 66.93             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0     | 0                       | 0                              | 0                               |            |               |
|                | MAHESH KUMAR                   | 00940100023711                                   | 1115135010                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 117   | 0                       | 0                              |                                 |            |               |
| 54             |                                | BARBOCHANAK                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 15529 | 0                       | 0                              | 1980                            | 13549      |               |
| 107360         | ARUN KUMAR                     | ICICI BANK                                       | 101226387722                               | 29.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 15529                       | 0                                   | 0                                 | 0                                   | 1863  | 0                       | 0                              |                                 |            |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107513                                     | 0.00                                    | 66.93             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0     | 0                       | 0                              | 0                               |            |               |
|                | SHIVLAL                        | 028601515662                                     | 1115217862                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 117   | 0                       | 0                              |                                 |            |               |
| 55             |                                | ICIC0000286                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 15529 | 0                       | 0                              | 1980                            | 13549      |               |
| 107363         | DINESH KUMAR                   | ICICI BANK                                       | 101154346376                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928  | 0                       | 0                              |                                 |            |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107462                                     | 0.00                                    | 66.93             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0     | 0                       | 0                              | 0                               |            |               |
|                | HETRAM                         | 410901500112                                     | 1115134992                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 121   | 0                       | 0                              |                                 |            |               |
| 56             |                                | ICIC0004109                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064 | 0                       | 0                              | 2049                            | 14015      |               |
| 107366         | DARSHAN                        | ICICI BANK                                       | 101154345976                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928  | 0                       | 0                              |                                 |            |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107490                                     | 0.00                                    | 66.93             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0     | 0                       | 0                              | 0                               |            |               |
|                | RATAN PAL                      | 664201507166                                     | 1115135122                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 121   | 0                       | 0                              |                                 |            |               |
| 57             |                                | ICIC0006642                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064 | 0                       | 0                              | 2049                            | 14015      |               |
| 107386         | SONI MASSEY                    | ICICI BANK                                       | 101214745882                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928  | 0                       | 0                              |                                 |            |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107464                                     | 0.00                                    | 66.93             | 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                                   | 121   | 0                       | 0                              |                                 |            |               |
| 58             |                                | ICIC0001823                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064 | 0                       | 0                              | 2049                            | 14015      |               |
| 107391         | GOVIND SINGH                   | BANK OF BAROD                                    | 101112044105                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928  | 0                       | 0                              |                                 |            |               |
| 01-Jul-2019    |                                | BANK TRANSFER                                    | 107473                                     | 0.00                                    | 66.93             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0     | 0                       | 0                              | 0                               |            |               |
|                | DEV SINGH                      | 27890100008763                                   | 1115410640                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 121   | 0                       | 0                              |                                 |            |               |
| 59             |                                | BARBOBHADEL                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064 | 0                       | 0                              | 2049                            | 14015      |               |
| 113354         | SANJU                          | BANK OF BAROD                                    | 101368608153                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928  | 0                       | 0                              |                                 |            |               |
| 02-Mar-2020    |                                | BANK TRANSFER                                    | 114027                                     | 0.00                                    | 66.93             | 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                                   | 121   | 0                       | 0                              |                                 |            |               |
| 60             |                                | BARBOGORKHA                                      | 2017970777                                 | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064 | 0                       | 0                              | 2049                            | 14015      |               |
| 113360         | SANDEEP                        | CANARA BANK                                      | 101548839317                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928  | 0                       | 0                              |                                 |            |               |
| 16-Dec-2019    |                                | BANK TRANSFER                                    | 111060                                     | 0.00                                    | 66.93             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0     | 0                       | 0                              | 0                               |            |               |
|                | SURENDER SINGH                 | 90072210017783                                   | 2017876017                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 121   | 0                       | 0                              |                                 |            |               |
| 61             |                                | CNRB0019007                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064 | 0                       | 0                              | 2049                            | 14015      |               |
| 113370         | KUNAL                          | STATE BANK OF I                                  | 101568342060                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928  | 0                       | 0                              |                                 |            |               |
| 01-Feb-2020    |                                | BANK TRANSFER                                    | 113362                                     | 0.00                                    | 66.93             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0     | 0                       | 0                              | 0                               |            |               |
|                | ARUN KUMAR                     | 34915571327                                      | 2017948928                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 121   | 0                       | 0                              |                                 |            |               |
| 62             |                                | SBIN0004842                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064 | 0                       | 0                              | 2049                            | 14015      |               |
| 131462         | ABHISHEK GONIYAL               | KOTAK MAHINDR                                    | 101736676949                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928  | 0                       | 0                              |                                 |            |               |
| 02-Sep-2021    |                                | BANK TRANSFER                                    | 125496                                     | 0.00                                    | 66.93             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0     | 0                       | 0                              | 0                               |            |               |
|                | SURINDER PARKASH               | 7412380621                                       | 2018420746                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 121   | 0                       | 0                              |                                 |            |               |
| 63             |                                | KKBK0004602                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064 | 0                       | 0                              | 2049                            | 14015      |               |
| 131463         | ANKIT KUMAR                    | BANK OF BAROD                                    | 101570085745                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928  | 0                       | 0                              |                                 |            |               |
| 02-Sep-2021    |                                | BANK TRANSFER                                    | 125500                                     | 0.00                                    | 66.93             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0     | 0                       | 0                              | 0                               |            |               |
|                | DEVENDRAPAL SINGH              | 25828100001272                                   | 2018420749                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 121   | 0                       | 0                              |                                 |            |               |
| 64             |                                | BARBOKHURJA                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064 | 0                       | 0                              | 2049                            | 14015      |               |
| 131469         | MANISH KUMAR                   | ICICI BANK                                       | 101757071609                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 1928  | 0                       | 0                              |                                 |            |               |
| 01-Nov-2001    |                                | BANK TRANSFER                                    | 126945                                     | 0.00                                    | 66.93             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0     | 0                       | 0                              | 0                               |            |               |
|                | RAJA RAM                       | 028801523918                                     | 2018485914                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 121   | 0                       | 0                              |                                 |            |               |
| 65             |                                | ICIC0000288                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 16064 | 0                       | 0                              | 2049                            | 14015      |               |

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

Wages Register for the month April 2022

| EmpCode<br>DOJ       | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>BankAccNo.<br>IFSC Code | UAN No.<br>PF No.<br>ESI No.<br>Policy No. | Sal.Day<br>OT Day<br>OT Hrs<br>Sal.Rate | OTRate<br>OTHRate | Rate                        |                                     |                                   | Earning                     |                                     |                                   |                                 | Deduction     |                         |                                | Net Salary   | Salary Status |                                 |
|----------------------|--------------------------------|--|--|---|-------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|---------------------------------|---------------|-------------------------|--------------------------------|--------------|---------------|---------------------------------|
|                      |                                |  |  |   |                   | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | OT Amt<br>Incet/Att<br>PFArrear | Gross         | PF<br>VPF<br>ESI<br>LWF | Adv.<br>Uni.<br>Fine<br>OthDed |              |               | Food<br>ITax<br>PTax<br>Tot Ded |
| 143205               | DIPESH                         | STATE BANK OF I                                  | 101789303996                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                               | 0             | 1928                    | 0                              | 0            |               |                                 |
| 19-Feb-2022          | JAGDEV PRASAD                  | BANK TRANSFER                                    | 129317                                     | 0.00                                    | 66.93             | 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                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                               | 0             | 1928                    | 0                              | 0            |               |                                 |
| 19-Feb-2022          | KISHORE                        | BANK TRANSFER                                    | 129349                                     | 0.00                                    | 66.93             | 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                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                               | 0             | 1928                    | 0                              | 0            |               |                                 |
| 19-Feb-2022          | NEM SINGH                      | BANK TRANSFER                                    | 129352                                     | 0.00                                    | 66.93             | 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                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                               | 0             | 1928                    | 0                              | 0            |               |                                 |
| 19-Feb-2022          | RAJU                           | BANK TRANSFER                                    | 129350                                     | 0.00                                    | 66.93             | 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                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                               | 0             | 1928                    | 0                              | 0            |               |                                 |
| 19-Feb-2022          | ANIL KUMAR                     | BANK TRANSFER                                    | 129324                                     | 0.00                                    | 66.93             | 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                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                               | 0             | 1928                    | 0                              | 0            |               |                                 |
| 17-Feb-2022          | SURENDER                       | BANK TRANSFER                                    | 129323                                     | 0.00                                    | 66.93             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                               | 0             | 0                       | 0                              | 0            |               |                                 |
|                      |                                | 607210110002025                                  | 2018577085                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                               | 0             | 121                     | 0                              | 0            |               |                                 |
| 71                   |                                | BKID0006072                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                               | 16064         | 0                       | 0                              | 2049         | 14015         |                                 |
| <b>PEON</b>          |                                |  |  | <b>Total :</b>                          | <b>718.00</b>     | <b>385536.00</b>            | <b>385536</b>                       | <b>0</b>                          | <b>0</b>                    | <b>384466</b>                       | <b>0</b>                          | <b>0</b>                        | <b>0</b>      | <b>46142</b>            | <b>0</b>                       | <b>0</b>     |               |                                 |
|                      |                                |  |  | <b>0.00</b>                             | <b>1606.32</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>2896</b>             | <b>0</b>                       | <b>0</b>     |               |                                 |
|                      |                                |  |  | <b>0.00</b>                             | <b>385536</b>     | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                        | <b>384466</b> | <b>0</b>                | <b>0</b>                       | <b>49038</b> | <b>335428</b> |                                 |
| 106001               | HARENDRA KUMAR                 | ICICI BANK                                       | 101154346311                               | 30.00                                   | 19473.00          | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0                               | 0             | 2337                    | 0                              | 0            |               |                                 |
| 13-Sep-2019          | GONDH                          | BANK TRANSFER                                    | 108831                                     | 0.00                                    | 81.14             | 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                               | 25.00                                   | 19473.00          | 19473                       | 0                                   | 0                                 | 16228                       | 0                                   | 0                                 | 0                               | 0             | 1947                    | 0                              | 0            |               |                                 |
| 01-Jul-2019          | KALICHARAN                     | BANK TRANSFER                                    | 107483                                     | 0.00                                    | 81.14             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                               | 0             | 0                       | 0                              | 0            |               |                                 |
|                      |                                | 06230100025621                                   | 1115136313                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                               | 0             | 122                     | 0                              | 0            |               |                                 |
| 73                   |                                | BARB0CURZON                                      |  | 0.00                                    | 19473             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                               | 16228         | 0                       | 0                              | 2069         | 14159         |                                 |
| <b>PLUMBER</b>       |                                |  |  | <b>Total :</b>                          | <b>55.00</b>      | <b>38946.00</b>             | <b>38946</b>                        | <b>0</b>                          | <b>0</b>                    | <b>35701</b>                        | <b>0</b>                          | <b>0</b>                        | <b>0</b>      | <b>4284</b>             | <b>0</b>                       | <b>0</b>     |               |                                 |
|                      |                                |  |  | <b>0.00</b>                             | <b>162.28</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>269</b>              | <b>0</b>                       | <b>0</b>     |               |                                 |
|                      |                                |  |  | <b>0.00</b>                             | <b>38946</b>      | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                        | <b>35701</b>  | <b>0</b>                | <b>0</b>                       | <b>4553</b>  | <b>31148</b>  |                                 |
| 106321               | RINKU KOLI                     | ICICI BANK                                       | 100908056420                               | 30.00                                   | 19473.00          | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0                               | 0             | 2337                    | 0                              | 0            |               |                                 |
| 01-Jul-2019          | SEDU RAM                       | BANK TRANSFER                                    | 107511                                     | 0.00                                    | 81.14             | 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                               | 30.00                                   | 19473.00          | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0                               | 0             | 2337                    | 0                              | 0            |               |                                 |
| 01-Jul-2019          | JAGDISH PRASAD                 | BANK TRANSFER                                    | 107502                                     | 0.00                                    | 81.14             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                               | 0             | 0                       | 0                              | 0            |               |                                 |
|                      |                                | 410901500109                                     | 2213696721                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                               | 0             | 147                     | 0                              | 0            |               |                                 |
| 75                   |                                | ICIC0004109                                      |  | 0.00                                    | 19473             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                               | 19473         | 0                       | 0                              | 2484         | 16989         |                                 |
| <b>POOL OPERATOR</b> |                                |  |  | <b>Total :</b>                          | <b>60.00</b>      | <b>38946.00</b>             | <b>38946</b>                        | <b>0</b>                          | <b>0</b>                    | <b>38946</b>                        | <b>0</b>                          | <b>0</b>                        | <b>0</b>      | <b>4674</b>             | <b>0</b>                       | <b>0</b>     |               |                                 |
|                      |                                |  |  | <b>0.00</b>                             | <b>162.28</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>294</b>              | <b>0</b>                       | <b>0</b>     |               |                                 |
|                      |                                |  |  | <b>0.00</b>                             | <b>38946</b>      | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                        | <b>38946</b>  | <b>0</b>                | <b>0</b>                       | <b>4968</b>  | <b>33978</b>  |                                 |

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

Wages Register for the month April 2022

| EmpCode<br>DOJ    | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>BankAccNo.<br>IFSC Code | UAN No.<br>PF No.<br>ESI No.<br>Policy No. | Sal.Day<br>OT Day<br>OT Hrs<br>Leave | OTRate<br>OTRate<br>SalRate | Rate                        |                                     |                                   | Earning                     |                                     |                                   |  |          | Deduction               |                                |                                 | Net Salary  | Salary Status |  |
|-------------------|--------------------------------|--|--|--------------------------------------|-----------------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|--|----------|-------------------------|--------------------------------|---------------------------------|-------------|---------------|--|
|                   |                                |  |  |                                      |                             | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | OT Amt<br>Incet/Att<br>PFArrear<br>OthArrear | Gross    | PF<br>VPF<br>ESI<br>LWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>ITax<br>PTax<br>Tot Ded |             |               |  |
| 106329            | RAJESHVAR                      | ICICI BANK                                       | 100926711337                               | 30.00                                | 19473.00                    | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0  | 0        | 0                       | 2337                           | 0                               | 0           |               |  |
| 01-Jul-2019       |                                | BANK TRANSFER                                    | 107506                                     | 0.00                                 | 81.14                       | 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        | 147                     | 0                              | 0                               |             |               |  |
| 76                |                                | ICIC0004109                                      |  | 0.00                                 | 19473                       | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0        | 0                       | 0                              | 0                               | 2484        | 16989         |  |
| <b>STP</b>        |                                |  |  | <b>Total :</b>                       | <b>30.00</b>                | <b>19473.00</b>             | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                    | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                                     | <b>0</b> | <b>0</b>                | <b>2337</b>                    | <b>0</b>                        | <b>0</b>    |               |  |
|                   |                                |  |  | <b>0.00</b>                          | <b>81.14</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>147</b>              | <b>0</b>                       | <b>0</b>                        |             |               |  |
|                   |                                |  |  | <b>0.00</b>                          | <b>19473</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>2484</b> | <b>16989</b>  |  |
| 100811            | SATISH KUMAR                   | UNION BANK OF I                                  | 100341147486                               | 27.00                                | 19473.00                    | 19473                       | 0                                   | 0                                 | 17526                       | 0                                   | 0                                 | 0  | 0        | 2103                    | 0                              | 0                               |             |               |  |
| 01-Jul-2019       |                                | 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                                 | 608                         | 0                                   | 0                                 | 0  | 0        | 136                     | 0                              | 0                               |             |               |  |
| 77                |                                | UBIN0810789                                      |  | 0.00                                 | 20149                       | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0        | 0                       | 0                              | 0                               | 2239        | 15895         |  |
| 105507            | SANJAY PAL                     | ICICI BANK                                       | 100434422484                               | 30.00                                | 19473.00                    | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0  | 0        | 2337                    | 0                              | 0                               |             |               |  |
| 01-Jul-2019       |                                | 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                              | 0                               | 2489        | 17660         |  |
| 107237            | DIWAN GIRI                     | STATE BANK OF I                                  | 101154938609                               | 30.00                                | 19473.00                    | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0  | 0        | 2337                    | 0                              | 0                               |             |               |  |
| 01-Jul-2019       |                                | 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                              | 0                               | 2489        | 17660         |  |
| 107238            | SHASHI BALA                    | PUNJAB NATIONA                                   | 101154345866                               | 30.00                                | 19473.00                    | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0  | 0        | 2337                    | 0                              | 0                               |             |               |  |
| 01-Jul-2019       |                                | 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                              | 0                               | 2489        | 17660         |  |
| <b>SUPERVISOR</b> |                                |  |  | <b>Total :</b>                       | <b>117.00</b>               | <b>77892.00</b>             | <b>77892</b>                        | <b>0</b>                          | <b>0</b>                    | <b>75945</b>                        | <b>0</b>                          | <b>0</b>                                     | <b>0</b> | <b>9114</b>             | <b>0</b>                       | <b>0</b>                        |             |               |  |
|                   |                                |  |  | <b>0.00</b>                          | <b>374.48</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>2636</b>                 | <b>0</b>                            | <b>0</b>                          | <b>0</b>                                     | <b>0</b> | <b>592</b>              | <b>0</b>                       | <b>0</b>                        |             |               |  |
|                   |                                |  |  | <b>0.00</b>                          | <b>80596</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>9706</b> | <b>68875</b>  |  |
| 106320            | RAMESH CHANDRA                 | ICICI BANK                                       | 101154346428                               | 30.00                                | 20473.00                    | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0  | 0        | 2337                    | 0                              | 0                               |             |               |  |
| 01-Jul-2019       |                                | BANK TRANSFER                                    | 107499                                     | 0.00                                 | 85.30                       | 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                              | 0                               | 2491        | 17982         |  |
| 128201            | JNAN RANJAN SWAIN              | STATE BANK OF I                                  | 101110932882                               | 30.00                                | 20473.00                    | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0  | 0        | 2337                    | 0                              | 0                               |             |               |  |
| 04-Dec-2020       |                                | BANK TRANSFER                                    | 119340                                     | 0.00                                 | 85.30                       | 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                              | 0                               | 2491        | 17982         |  |
| <b>TECH FE</b>    |                                |  |  | <b>Total :</b>                       | <b>60.00</b>                | <b>40946.00</b>             | <b>38946</b>                        | <b>0</b>                          | <b>0</b>                    | <b>38946</b>                        | <b>0</b>                          | <b>0</b>                                     | <b>0</b> | <b>4674</b>             | <b>0</b>                       | <b>0</b>                        |             |               |  |
|                   |                                |  |  | <b>0.00</b>                          | <b>170.60</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>2000</b>                 | <b>0</b>                            | <b>0</b>                          | <b>2000</b>                 | <b>0</b>                            | <b>0</b>                          | <b>0</b>                                     | <b>0</b> | <b>308</b>              | <b>0</b>                       | <b>0</b>                        |             |               |  |
|                   |                                |  |  | <b>0.00</b>                          | <b>40946</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>40946</b>            | <b>0</b>                       | <b>0</b>                        | <b>4982</b> | <b>35964</b>  |  |
| 107388            | PARAS                          | BANK OF INDIA                                    | 101154938446                               | 30.00                                | 16064.00                    | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0  | 0        | 1928                    | 0                              | 0                               |             |               |  |
| 01-Jul-2019       |                                | BANK TRANSFER                                    | 107453                                     | 0.00                                 | 66.93                       | 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                              | 0                               | 2049        | 14015         |  |
| 131465            | VISHNU                         | PUNJAB NATIONA                                   | 101736676879                               | 30.00                                | 16064.00                    | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0  | 0        | 1928                    | 0                              | 0                               |             |               |  |
| 08-Sep-2021       |                                | BANK TRANSFER                                    | 125484                                     | 0.00                                 | 66.93                       | 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                              | 0                               | 2049        | 14015         |  |
| <b>WATER BOY</b>  |                                |  |  | <b>Total :</b>                       | <b>60.00</b>                | <b>32128.00</b>             | <b>32128</b>                        | <b>0</b>                          | <b>0</b>                    | <b>32128</b>                        | <b>0</b>                          | <b>0</b>                                     | <b>0</b> | <b>3856</b>             | <b>0</b>                       | <b>0</b>                        |             |               |  |
|                   |                                |  |  | <b>0.00</b>                          | <b>133.86</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>242</b>              | <b>0</b>                       | <b>0</b>                        |             |               |  |
|                   |                                |  |  | <b>0.00</b>                          | <b>32128</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>32128</b>            | <b>0</b>                       | <b>0</b>                        | <b>4098</b> | <b>28030</b>  |  |

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

Wages Register for the month April 2022

| EmpCode<br>DOJ     | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>BankAccNo. | UAN No.<br>PF No.<br>ESI No. | Sal.Day<br>OT Day<br>OT Hrs | OTRate<br>OTRate | Rate                        |                                     |                                   | Earning                     |                                     |                                   |                                     |              | Deduction               |                                |                                 | Net Salary   | Salary Status |
|--------------------|--------------------------------|-------------------------------------|------------------------------|-----------------------------|------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|-------------------------------------|--------------|-------------------------|--------------------------------|---------------------------------|--------------|---------------|
|                    |                                |                                     |                              |                             |                  | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | OT Amt<br>Incen/Att<br>PF<br>Arrear | Gross        | PF<br>VPF<br>ESI<br>LWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>ITax<br>PTax<br>Tot Ded |              |               |
| Sr. No.            |                                | IFSC Code                           | Policy No.                   |                             | SalRate          |                             |                                     |                                   |                             |                                     |                                   |                                     |              |                         |                                |                                 |              |               |
| 105547             | KISHAN                         | STATE BANK OF I                     | 101487078186                 | 30.00                       | 16064.00         | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 0            | 1928                    | 0                              | 0                               |              |               |
| 01-Jul-2019        |                                | BANK TRANSFER                       | 107530                       | 0.00                        | 66.93            | 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                 | 30.00                       | 16064.00         | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 0            | 1928                    | 0                              | 0                               |              |               |
| 01-Jul-2019        |                                | BANK TRANSFER                       | 107539                       | 0.00                        | 66.93            | 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        |               |
| <b>P.CUM OFFCE</b> |                                |                                     |                              |                             |                  |                             |                                     |                                   |                             |                                     |                                   |                                     |              |                         |                                |                                 |              |               |
|                    |                                |                                     |                              | <b>Total :</b>              | <b>60.00</b>     | <b>32128.00</b>             | <b>32128</b>                        | <b>0</b>                          | <b>0</b>                    | <b>32128</b>                        | <b>0</b>                          | <b>0</b>                            | <b>0</b>     | <b>3856</b>             | <b>0</b>                       | <b>0</b>                        |              |               |
|                    |                                |                                     |                              |                             | <b>0.00</b>      | <b>133.86</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>242</b>              | <b>0</b>                       | <b>0</b>                        |              |               |
|                    |                                |                                     |                              |                             | <b>0.00</b>      | <b>32128</b>                | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                            | <b>32128</b> | <b>0</b>                | <b>0</b>                       | <b>4098</b>                     | <b>28030</b> |               |
| 104879             | NIKITA SINGH                   | BANK OF BAROD                       | 101487078268                 | 30.00                       | 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                               |              |               |
| 87                 |                                | BARBONIRDEL                         |                              | 0.00                        | 16064            | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0            | 0                       | 0                              | 2049                            | 14015        |               |
| 105513             | MEERA DEVI                     | CANARA BANK                         | 101154934647                 | 30.00                       | 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                               |              |               |
| 88                 |                                | CNRB0000347                         |                              | 0.00                        | 16064            | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0            | 0                       | 0                              | 2049                            | 14015        |               |
| 105536             | PRIYA                          | PUNJAB AND SIND                     | 101213804081                 | 30.00                       | 16064.00         | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 0            | 1928                    | 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            | 121                     | 0                              | 0                               |              |               |
| 89                 |                                | PSIB0021058                         |                              | 0.00                        | 16064            | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0            | 0                       | 0                              | 2049                            | 14015        |               |
| 105540             | POOJA                          | CANARA BANK                         | 101498407456                 | 30.00                       | 16064.00         | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 0            | 1928                    | 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            | 121                     | 0                              | 0                               |              |               |
| 90                 |                                | CNRB0001305                         |                              | 0.00                        | 16064            | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0            | 0                       | 0                              | 2049                            | 14015        |               |
| 106341             | BABITA                         | CANARA BANK                         | 101426289687                 | 30.00                       | 16064.00         | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 0            | 1928                    | 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            | 121                     | 0                              | 0                               |              |               |
| 91                 |                                | CNRB0001484                         |                              | 0.00                        | 16064            | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0            | 0                       | 0                              | 2049                            | 14015        |               |
| 106342             | REENA SINGH                    | STATE BANK OF I                     | 101335646261                 | 19.00                       | 16064.00         | 16064                       | 0                                   | 0                                 | 10174                       | 0                                   | 0                                 | 0                                   | 0            | 1221                    | 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            | 77                      | 0                              | 0                               |              |               |
| 92                 |                                | SBIN0005328                         |                              | 0.00                        | 16064            | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0            | 0                       | 0                              | 1298                            | 8876         |               |
| 106343             | SHILA DEVI                     | UNION BANK OF I                     | 101408454848                 | 30.00                       | 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                               |              |               |
| 93                 |                                | UBIN0535273                         |                              | 0.00                        | 16064            | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0            | 0                       | 0                              | 2049                            | 14015        |               |
| 106348             | LAXMI                          | PUNJAB NATIONA                      | 101509980328                 | 30.00                       | 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                               |              |               |
| 94                 |                                | PUNB0173600                         |                              | 0.00                        | 16064            | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0            | 0                       | 0                              | 2049                            | 14015        |               |
| 107208             | GUDIA                          | BANK OF INDIA                       | 101487078275                 | 30.00                       | 16064.00         | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 0            | 1928                    | 0                              | 0                               |              |               |
| 01-Jul-2019        |                                | BANK TRANSFER                       | 107547                       | 0.00                        | 77.23            | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0            | 0                       | 0                              | 0                               |              |               |
|                    | W/O AMIT                       | 607710110018294                     | 2017694693                   | 0.00                        |                  | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0            | 121                     | 0                              | 0                               |              |               |
| 95                 |                                | BKID0006077                         |                              | 0.00                        | 16064            | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0            | 0                       | 0                              | 2049                            | 14015        |               |
| 107209             | ARTI                           | CANARA BANK                         | 101487078281                 | 30.00                       | 16064.00         | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0                                   | 0            | 1928                    | 0                              | 0                               |              |               |
| 01-Jul-2019        |                                | BANK TRANSFER                       | 107548                       | 0.00                        | 77.23            | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0            | 0                       | 0                              | 0                               |              |               |
|                    | W/O DHEER SINGH                | 91692010003432                      | 2017694696                   | 0.00                        |                  | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0            | 121                     | 0                              | 0                               |              |               |
| 96                 |                                | CNRB0019169                         |                              | 0.00                        | 16064            | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0            | 0                       | 0                              | 2049                            | 14015        |               |

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

Wages Register for the month April 2022

| EmpCode<br>DOJ    | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>BankAccNo.<br>IFSC Code | UAN No.<br>PF No.<br>ESI No.<br>Policy No. | Sal.Day<br>OT Day<br>OT Hrs<br>Sal.Rate | OTRate<br>OTHRate | Rate                        |                                     |                                   | Earning                     |                                     |                                   |  |               | Deduction               |                                |                                 | Net Salary    | Salary Status |
|-------------------|--------------------------------|--|--|---|-------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|--|---------------|-------------------------|--------------------------------|---------------------------------|---------------|---------------|
|                   |                                |  |  |   |                   | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | OT Amt<br>Incen/Att<br>PFArrear<br>OthArrear | Gross         | PF<br>VPF<br>ESI<br>LWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>ITax<br>PTax<br>Tot Ded |               |               |
| 107220            | SARITA                         | UNION BANK OF I                                  | 101154346189                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0  | 0             | 1928                    | 0                              | 0                               |               |               |
| 01-Jul-2019       |                                | BANK TRANSFER                                    | 107435                                     | 0.00                                    | 77.23             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 0                       | 0                              | 0                               |               |               |
|                   | W/O DEEPAK                     | 352702010713940                                  | 1115135280                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 121                     | 0                              | 0                               |               |               |
| 97                |                                | UBIN0535273                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 16064         | 0                       | 0                              | 2049                            | 14015         |               |
| 107385            | SUSHMA                         | ICICI BANK                                       | 101154346143                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0  | 0             | 1928                    | 0                              | 0                               |               |               |
| 01-Jul-2019       |                                | BANK TRANSFER                                    | 107517                                     | 0.00                                    | 77.23             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 0                       | 0                              | 0                               |               |               |
|                   | W/O BABU RAM                   | 664201506864                                     | 1115135738                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 121                     | 0                              | 0                               |               |               |
| 98                |                                | ICIC0006642                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 16064         | 0                       | 0                              | 2049                            | 14015         |               |
| 107389            | RENU                           | ICICI BANK                                       | 101316652742                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0  | 0             | 1928                    | 0                              | 0                               |               |               |
| 01-Jul-2019       |                                | BANK TRANSFER                                    | 107434                                     | 0.00                                    | 77.23             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 0                       | 0                              | 0                               |               |               |
|                   | W/O AJAY KUMAR                 | 182301508213                                     | 1113985126                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 121                     | 0                              | 0                               |               |               |
| 99                |                                | ICIC0001823                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 16064         | 0                       | 0                              | 2049                            | 14015         |               |
| 107394            | BALVINDER KAUR                 | ICICI BANK                                       | 101184841653                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0  | 0             | 1928                    | 0                              | 0                               |               |               |
| 01-Jul-2019       |                                | BANK TRANSFER                                    | 107445                                     | 0.00                                    | 77.23             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 0                       | 0                              | 0                               |               |               |
|                   | W/O BALDEV SINGH               | 664201506890                                     | 1115169894                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 121                     | 0                              | 0                               |               |               |
| 100               |                                | ICIC0006642                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 16064         | 0                       | 0                              | 2049                            | 14015         |               |
| 108644            | MAMTA                          | BANK OF BAROD                                    | 101517077739                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0  | 0             | 1928                    | 0                              | 0                               |               |               |
| 14-Oct-2019       |                                | BANK TRANSFER                                    | 109451                                     | 0.00                                    | 77.23             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 0                       | 0                              | 0                               |               |               |
|                   | W/O NANAK                      | 72670100006789                                   | 2017796521                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 121                     | 0                              | 0                               |               |               |
| 101               |                                | BARB0BHOGAL                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 16064         | 0                       | 0                              | 2049                            | 14015         |               |
| 113351            | PRABHA KAUSHIK                 | STATE BANK OF I                                  | 101391182816                               | 16.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 8567                        | 0                                   | 0                                 | 0  | 0             | 1028                    | 0                              | 0                               |               |               |
| 10-Feb-2020       |                                | BANK TRANSFER                                    | 113383                                     | 0.00                                    | 77.23             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 0                       | 0                              | 0                               |               |               |
|                   | RADHEY                         | 20195500421                                      | 2017948926                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 65                      | 0                              | 0                               |               |               |
| 102               |                                | SBIN0003236                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 8567          | 0                       | 0                              | 1093                            | 7474          |               |
| 131466            | POOJA                          | STATE BANK OF I                                  | 101736677168                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0  | 0             | 1928                    | 0                              | 0                               |               |               |
| 15-Sep-2021       |                                | BANK TRANSFER                                    | 125503                                     | 0.00                                    | 77.23             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 0                       | 0                              | 0                               |               |               |
|                   | AMAR CHAND                     | 38473907075                                      | 2018420723                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 121                     | 0                              | 0                               |               |               |
| 103               |                                | SBIN0010440                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 16064         | 0                       | 0                              | 2049                            | 14015         |               |
| 131467            | USHA                           | PUNJAB NATIONA                                   | 100881957200                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0  | 0             | 1928                    | 0                              | 0                               |               |               |
| 15-Sep-2021       |                                | BANK TRANSFER                                    | 125510                                     | 0.00                                    | 77.23             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 0                       | 0                              | 0                               |               |               |
|                   | W/O CHANDRAKESH                | 1514001700019058                                 | 2018420730                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 121                     | 0                              | 0                               |               |               |
| 104               |                                | PUNB0151400                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 16064         | 0                       | 0                              | 2049                            | 14015         |               |
| 133103            | AARTI                          | STATE BANK OF I                                  | 101154346369                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0  | 0             | 1928                    | 0                              | 0                               |               |               |
| 02-Mar-2021       |                                | BANK TRANSFER                                    | 121033                                     | 0.00                                    | 77.23             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 0                       | 0                              | 0                               |               |               |
|                   | W/O AKHILESH                   | 38286669621                                      | 1115135726                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 121                     | 0                              | 0                               |               |               |
| 105               |                                | SBIN0010440                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 16064         | 0                       | 0                              | 2049                            | 14015         |               |
| 146024            | NIRMALA RANA                   | CANARA BANK                                      | 0  | 20.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 10709                       | 0                                   | 0                                 | 0  | 0             | 1285                    | 0                              | 0                               |               |               |
| 03-Apr-2022       |                                | BANK TRANSFER                                    | 0  | 0.00                                    | 77.23             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 0                       | 0                              | 0                               |               |               |
|                   | W/O DEEPAK RANA                | 0157108028794                                    | 0  | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 81                      | 0                              | 0                               |               |               |
| 106               |                                | CNRB0000157                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 10709         | 0                       | 0                              | 1366                            | 9343          |               |
| <b>HOUSE MAID</b> |                                | <b>Total :</b>                                   |  | <b>565.00</b>                           | <b>321280.00</b>  | <b>321280</b>               | <b>0</b>                            | <b>0</b>                          | <b>302538</b>               | <b>0</b>                            | <b>0</b>                          | <b>0</b>                                     | <b>0</b>      | <b>36310</b>            | <b>0</b>                       | <b>0</b>                        |               |               |
|                   |                                |  |  | <b>0.00</b>                             | <b>1544.60</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>2280</b>             | <b>0</b>                       | <b>0</b>                        |               |               |
|                   |                                |  |  | <b>0.00</b>                             | <b>321280</b>     | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                                     | <b>302538</b> | <b>0</b>                | <b>0</b>                       | <b>38590</b>                    | <b>263948</b> |               |
| 105502            | VICKY KUMAR                    | ICICI BANK                                       | 101154345907                               | 30.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0  | 0             | 1928                    | 0                              | 0                               |               |               |
| 01-Jul-2019       |                                | BANK TRANSFER                                    | 107443                                     | 0.00                                    | 77.23             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 0                       | 0                              | 0                               |               |               |
|                   | NAWAL KISHOR                   | 664201506889                                     | 2016271088                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 121                     | 0                              | 0                               |               |               |
| 107               |                                | ICIC0006642                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 16064         | 0                       | 0                              | 2049                            | 14015         |               |
| 105509            | PURAN BAHADUR                  | BANK OF BAROD                                    | 101154938422                               | 26.00                                   | 16064.00          | 16064                       | 0                                   | 0                                 | 13922                       | 0                                   | 0                                 | 0  | 0             | 1671                    | 0                              | 0                               |               |               |
| 01-Jul-2019       |                                | BANK TRANSFER                                    | 107469                                     | 0.00                                    | 77.23             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 0                       | 0                              | 0                               |               |               |
|                   | OM LAL                         | 19920100009505                                   | 6715446682                                 | 0.00                                    |                   | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 105                     | 0                              | 0                               |               |               |
| 108               |                                | BARB0BHICKA                                      |  | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 13922         | 0                       | 0                              | 1776                            | 12146         |               |

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| EmpCode<br>DOJ               | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>BankAccNo.<br>IFSC Code                   | UAN No.<br>PF No.<br>ESI No.<br>Policy No. | Sal.Day<br>OT Day<br>OT Hrs<br>Leave | OTRate<br>OTRate<br>SalRate | Rate                        |                                     |                                   | Earning                     |                                     |   |             |                  | Deduction               |                                |                                 | Net Salary | Salary Status |
|------------------------------|--------------------------------|--|--|--------------------------------------|-----------------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|---|-------------|------------------|-------------------------|--------------------------------|---------------------------------|------------|---------------|
|                              |                                |  |  |                                      |                             | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Incet/Att<br>Bonus PFArrear<br>Gratuity OthArrear | OT Amt      | Gross            | PF<br>VPF<br>ESI<br>LWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>ITax<br>PTax<br>Tot Ded |            |               |
| 105515<br>01-Jul-2019        | ARUN KUMAR                     | CANARA BANK<br>BANK TRANSFER<br>0347101902694<br>CNRB0000347       | 101214360997<br>107515<br>1115203117       | 30.00<br>0.00<br>0.00                | 16064.00<br>77.23<br>16064  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0   | 0<br>0<br>0 | 1928<br>0<br>121 | 0<br>0<br>0             | 0<br>0<br>0                    | 0<br>0<br>2049                  | 14015      |               |
| 109<br>105518<br>01-Jul-2019 | SUMIT                          | BANK OF BAROD<br>BANK TRANSFER<br>86010100000264<br>BARBOVJRARC    | 101497231294<br>107965<br>2017728851       | 30.00<br>0.00<br>0.00                | 16064.00<br>77.23<br>16064  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0   | 0<br>0<br>0 | 1928<br>0<br>121 | 0<br>0<br>0             | 0<br>0<br>0                    | 0<br>0<br>2049                  | 14015      |               |
| 105519<br>01-Jul-2019        | SANDEEP KUMAR                  | CANARA BANK<br>BANK TRANSFER<br>91162010024686<br>CNRB0019008      | 101487078193<br>107531<br>2017694672       | 27.00<br>0.00<br>0.00                | 16064.00<br>77.23<br>16064  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 14458<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0   | 0<br>0<br>0 | 1735<br>0<br>109 | 0<br>0<br>0             | 0<br>0<br>0                    | 0<br>0<br>1844                  | 12614      |               |
| 111<br>105548<br>01-Jul-2019 | BOBY                           | PUNJAB AND SINC<br>BANK TRANSFER<br>08671000503903<br>PSIB0000867  | 101154938582<br>107447<br>1115135947       | 29.00<br>0.00<br>0.00                | 16064.00<br>77.23<br>16064  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 15529<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0   | 0<br>0<br>0 | 1863<br>0<br>117 | 0<br>0<br>0             | 0<br>0<br>0                    | 0<br>0<br>1980                  | 13549      |               |
| 112<br>106333<br>09-Dec-2019 | VIRENDRA                       | PUNJAB NATIONA<br>BANK TRANSFER<br>1538000101632590<br>PUNB0153800 | 101548839301<br>111059<br>2017861287       | 30.00<br>0.00<br>0.00                | 16064.00<br>77.23<br>16064  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0   | 0<br>0<br>0 | 1928<br>0<br>121 | 0<br>0<br>0             | 0<br>0<br>0                    | 0<br>0<br>2049                  | 14015      |               |
| 113<br>106340<br>08-Aug-2019 | VISHAL CHAUHAN                 | STATE BANK OF I<br>BANK TRANSFER<br>37284634881<br>SBIN0000733     | 101232372064<br>107964<br>2017729485       | 29.00<br>0.00<br>0.00                | 16064.00<br>77.23<br>16064  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 15529<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0   | 0<br>0<br>0 | 1863<br>0<br>117 | 0<br>0<br>0             | 0<br>0<br>0                    | 0<br>0<br>1980                  | 13549      |               |
| 114<br>106347<br>01-Aug-2019 | VISHAL NAYAK                   | UNION BANK OF I<br>BANK TRANSFER<br>468302010909690<br>UBIN0546836 | 101498407460<br>108042<br>2017729505       | 30.00<br>0.00<br>0.00                | 16064.00<br>77.23<br>16064  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0   | 0<br>0<br>0 | 1928<br>0<br>121 | 0<br>0<br>0             | 0<br>0<br>0                    | 0<br>0<br>2049                  | 14015      |               |
| 115<br>107216<br>01-Jul-2019 | NAUSHAD MOHD                   | STATE BANK OF I<br>BANK TRANSFER<br>36753275484<br>SBIN0010440     | 101154876205<br>107471<br>1014211656       | 30.00<br>0.00<br>0.00                | 16064.00<br>77.23<br>16064  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0   | 0<br>0<br>0 | 1928<br>0<br>121 | 0<br>0<br>0             | 0<br>0<br>0                    | 0<br>0<br>2049                  | 14015      |               |
| 116<br>107228<br>01-Jul-2019 | RAM KUMAR                      | PUNJAB NATIONA<br>BANK TRANSFER<br>1537000105048392<br>PUNB0153700 | 101154938388<br>107449<br>2016391958       | 29.00<br>0.00<br>0.00                | 16064.00<br>77.23<br>16064  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 15529<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0   | 0<br>0<br>0 | 1863<br>0<br>117 | 0<br>0<br>0             | 0<br>0<br>0                    | 0<br>0<br>1980                  | 13549      |               |
| 117<br>107229<br>01-Jul-2019 | SUNNY                          | ICICI BANK<br>BANK TRANSFER<br>664201507145<br>ICIC0006642         | 101154343836<br>107426<br>3122083815       | 30.00<br>0.00<br>0.00                | 16064.00<br>77.23<br>16064  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0   | 0<br>0<br>0 | 1928<br>0<br>121 | 0<br>0<br>0             | 0<br>0<br>0                    | 0<br>0<br>2049                  | 14015      |               |
| 118<br>107233<br>01-Jul-2019 | SONU                           | STATE BANK OF I<br>BANK TRANSFER<br>31473286092<br>SBIN0008778     | 101487078155<br>107525<br>2017694704       | 29.00<br>0.00<br>0.00                | 16064.00<br>77.23<br>16064  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 15529<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0   | 0<br>0<br>0 | 1863<br>0<br>117 | 0<br>0<br>0             | 0<br>0<br>0                    | 0<br>0<br>1980                  | 13549      |               |
| 119<br>107244<br>01-Jul-2019 | SACHIN KUMAR                   | ICICI BANK<br>BANK TRANSFER<br>664201507144<br>ICIC0006642         | 101154346002<br>107446<br>1115135878       | 30.00<br>0.00<br>0.00                | 16064.00<br>77.23<br>16064  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0   | 0<br>0<br>0 | 1928<br>0<br>121 | 0<br>0<br>0             | 0<br>0<br>0                    | 0<br>0<br>2049                  | 14015      |               |
| 120<br>107245<br>01-Jul-2019 | ASHOK KUMAR                    | PUNJAB NATIONA<br>BANK TRANSFER<br>1736006900005328<br>PUNB0173600 | 101154346324<br>107438<br>2016346570       | 30.00<br>0.00<br>0.00                | 16064.00<br>77.23<br>16064  | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0                       | 16064<br>0<br>0             | 0<br>0<br>0                         | 0<br>0<br>0   | 0<br>0<br>0 | 1928<br>0<br>121 | 0<br>0<br>0             | 0<br>0<br>0                    | 0<br>0<br>2049                  | 14015      |               |
| 121                          | RAM SINGH                      |  |  |                                      |                             |                             |                                     |                                   |                             |                                     |   |             |                  |                         |                                |                                 |            |               |

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| EmpCode<br>DOJ        | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>BankAccNo.<br>IFSC Code | UAN No.<br>PF No.<br>ESI No.<br>Policy No. | Sal.Day<br>OT Day<br>OT Hrs<br>Sal.Rate | OTRate<br>OTHRate | Rate                        |                                     |                                   | Earning                     |                                     |                                   |  |       | Deduction               |                                |                                 | Net Salary | Salary Status |       |
|-----------------------|--------------------------------|--|--|---|-------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|--|-------|-------------------------|--------------------------------|---------------------------------|------------|---------------|-------|
|                       |                                |  |  |   |                   | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | OT Amt<br>Incen/Att<br>PFArrear<br>OthArrear | Gross | PF<br>VPF<br>ESI<br>LWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>ITax<br>PTax<br>Tot Ded |            |               |       |
| 107247<br>01-Jul-2019 | RINKOO                         | STATE BANK OF I<br>BANK TRANSFER                 | 100621344617<br>107470                     | 27.00<br>0.00                           | 16064.00<br>77.23 | 16064<br>0                  | 0                                   | 0                                 | 14458<br>0                  | 0                                   | 0                                 | 0  | 0     | 1735<br>0               | 0                              | 0                               | 0          |               |       |
| 122                   | MUKESH                         | 20100511138<br>SBIN0011503                       | 1115518721                                 | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0     | 14458<br>0              | 109<br>0                       | 0                               | 0          | 1844          | 12614 |
| 107249<br>01-Aug-2019 | VISHAL                         | CANARA BANK<br>BANK TRANSFER                     | 101280221909<br>107962                     | 30.00<br>0.00                           | 16064.00<br>77.23 | 16064<br>0                  | 0                                   | 0                                 | 16064<br>0                  | 0                                   | 0                                 | 0  | 0     | 1928<br>0               | 0                              | 0                               | 0          |               |       |
| 123                   | RANJEET                        | 0157101031626<br>CNRB0000157                     | 2017729482                                 | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0     | 16064<br>0              | 121<br>0                       | 0                               | 0          | 2049          | 14015 |
| 107375<br>01-Jul-2019 | KRISHN DEV                     | KARNATAKA BAN<br>BANK TRANSFER                   | 101255964904<br>107540                     | 30.00<br>0.00                           | 16064.00<br>77.23 | 16064<br>0                  | 0                                   | 0                                 | 16064<br>0                  | 0                                   | 0                                 | 0  | 0     | 1928<br>0               | 0                              | 0                               | 0          |               |       |
| 124                   | SHIV PRASAD                    | 5502500101380401<br>KARB0000550                  | 2017694709                                 | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0     | 16064<br>0              | 121<br>0                       | 0                               | 0          | 2049          | 14015 |
| 107380<br>01-Jul-2019 | RAHUL                          | ICICI BANK<br>BANK TRANSFER                      | 100581616898<br>107427                     | 29.00<br>0.00                           | 16064.00<br>77.23 | 16064<br>0                  | 0                                   | 0                                 | 15529<br>0                  | 0                                   | 0                                 | 0  | 0     | 1863<br>0               | 0                              | 0                               | 0          |               |       |
| 125                   | MADAN GODRAJ                   | 033201527499<br>ICIC0000332                      | 6715395175                                 | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0     | 15529<br>0              | 117<br>0                       | 0                               | 0          | 1980          | 13549 |
| 107384<br>01-Jul-2019 | AMIT                           | ICICI BANK<br>BANK TRANSFER                      | 101154938361<br>107440                     | 25.00<br>0.00                           | 16064.00<br>77.23 | 16064<br>0                  | 0                                   | 0                                 | 13387<br>0                  | 0                                   | 0                                 | 0  | 0     | 1606<br>0               | 0                              | 0                               | 0          |               |       |
| 126                   | RAMESH KUMAR                   | 664201507142<br>ICIC0006642                      | 1115135951                                 | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0     | 13387<br>0              | 101<br>0                       | 0                               | 0          | 1707          | 11680 |
| 107392<br>01-Jul-2019 | SHIVAM                         | STATE BANK OF I<br>BANK TRANSFER                 | 101187821342<br>107512                     | 30.00<br>0.00                           | 16064.00<br>77.23 | 16064<br>0                  | 0                                   | 0                                 | 16064<br>0                  | 0                                   | 0                                 | 0  | 0     | 1928<br>0               | 0                              | 0                               | 0          |               |       |
| 127                   | PREM PAL SINGH                 | 37026133096<br>SBIN0016120                       | 2016887747                                 | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0     | 16064<br>0              | 121<br>0                       | 0                               | 0          | 2049          | 14015 |
| 107393<br>01-Jul-2019 | ALLI HUSSAIN                   | ICICI BANK<br>BANK TRANSFER                      | 101201401942<br>107423                     | 25.00<br>0.00                           | 16064.00<br>77.23 | 16064<br>0                  | 0                                   | 0                                 | 13387<br>0                  | 0                                   | 0                                 | 0  | 0     | 1606<br>0               | 0                              | 0                               | 0          |               |       |
| 128                   | MABUD                          | 354301504123<br>ICIC0003543                      | 1115143307                                 | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0     | 13387<br>0              | 101<br>0                       | 0                               | 0          | 1707          | 11680 |
| 108588<br>16-Jul-2019 | DEEPU SHARMA                   | BANK OF BAROD/<br>BANK TRANSFER                  | 101154346127<br>108839                     | 30.00<br>0.00                           | 16064.00<br>77.23 | 16064<br>0                  | 0                                   | 0                                 | 16064<br>0                  | 0                                   | 0                                 | 0  | 0     | 1928<br>0               | 0                              | 0                               | 0          |               |       |
| 129                   | UMA SHANKAR                    | 00940100024246<br>BARBOCHANAK                    | 2017711009                                 | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0     | 16064<br>0              | 121<br>0                       | 0                               | 0          | 2049          | 14015 |
| 108641<br>09-Dec-2019 | HARVENDER                      | UNION BANK OF I<br>BANK TRANSFER                 | 100162666621<br>111058                     | 30.00<br>0.00                           | 16064.00<br>77.23 | 16064<br>0                  | 0                                   | 0                                 | 16064<br>0                  | 0                                   | 0                                 | 0  | 0     | 1928<br>0               | 0                              | 0                               | 0          |               |       |
| 130                   | PRASADI LAL                    | 520101252230076<br>UBIN0906247                   | 2017861294                                 | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0     | 16064<br>0              | 121<br>0                       | 0                               | 0          | 2049          | 14015 |
| 108642<br>07-Nov-2019 | ARJUN                          | PUNJAB AND SINI<br>BANK TRANSFER                 | 101537977231<br>110189                     | 30.00<br>0.00                           | 16064.00<br>77.23 | 16064<br>0                  | 0                                   | 0                                 | 16064<br>0                  | 0                                   | 0                                 | 0  | 0     | 1928<br>0               | 0                              | 0                               | 0          |               |       |
| 131                   | DEVINDER                       | 08671000505992<br>PSIB0000867                    | 2017826923                                 | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0     | 16064<br>0              | 121<br>0                       | 0                               | 0          | 2049          | 14015 |
| 108643<br>07-Nov-2019 | SAGAR KUMAR                    | BANK OF BAROD/<br>BANK TRANSFER                  | 101537977265<br>110194                     | 24.00<br>0.00                           | 16064.00<br>77.23 | 16064<br>0                  | 0                                   | 0                                 | 12851<br>0                  | 0                                   | 0                                 | 0  | 0     | 1542<br>0               | 0                              | 0                               | 0          |               |       |
| 132                   | SHYAM LAL                      | 89800100006973<br>BARBOVJCAND                    | 2017826927                                 | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0     | 12851<br>0              | 97<br>0                        | 0                               | 0          | 1639          | 11212 |
| 113352<br>02-Mar-2020 | RAHUL KUMAR                    | HDFC BANK<br>BANK TRANSFER                       | 101515745060<br>114033                     | 30.00<br>0.00                           | 16064.00<br>77.23 | 16064<br>0                  | 0                                   | 0                                 | 16064<br>0                  | 0                                   | 0                                 | 0  | 0     | 1928<br>0               | 0                              | 0                               | 0          |               |       |
| 133                   | RAJ KUMAR                      | 50100063268249<br>HDFC0000588                    | 2017970773                                 | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0     | 16064<br>0              | 121<br>0                       | 0                               | 0          | 2049          | 14015 |
| 113359<br>05-Mar-2021 | SANJAY                         | UNION BANK OF I<br>BANK TRANSFER                 | 101016646864<br>121026                     | 30.00<br>0.00                           | 16064.00<br>77.23 | 16064<br>0                  | 0                                   | 0                                 | 16064<br>0                  | 0                                   | 0                                 | 0  | 0     | 1928<br>0               | 0                              | 0                               | 0          |               |       |
| 134                   | RAJESH                         | 677702010007690<br>UBIN0567779                   | 2018249670                                 | 0.00                                    | 16064             | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0     | 16064<br>0              | 121<br>0                       | 0                               | 0          | 2049          | 14015 |

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

Wages Register for the month April 2022

| EmpCode<br>DOJ         | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>BankAccNo.<br>IFSC Code | UAN No.<br>PF No.<br>ESI No.<br>Policy No. | Sal.Day<br>OT Day<br>OT Hrs<br>Sal.Rate | OTRate<br>OTHRRate | Rate                        |                                     |                                   | Earning                     |                                     |                                   |  | Deduction     |                         |                                | Net Salary   | Salary Status |                                 |
|------------------------|--------------------------------|--|--|---|--------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|--|---------------|-------------------------|--------------------------------|--------------|---------------|---------------------------------|
|                        |                                |  |  |   |                    | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | OT Amt<br>Incet/Att<br>PFArrear<br>OthArrear | Gross         | PF<br>VPF<br>ESI<br>LWF | Adv.<br>Uni.<br>Fine<br>OthDed |              |               | Food<br>ITax<br>PTax<br>Tot Ded |
| 131464                 | SAGAR                          | CANARA BANK                                      | 100908292779                               | 30.00                                   | 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                               | 30.00                                   | 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                               | 30.00                                   | 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                               | 28.00                                   | 16064.00           | 16064                       | 0                                   | 0                                 | 14993                       | 0                                   | 0                                 | 0  | 0             | 1799                    | 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             | 113                     | 0                              | 0            |               |                                 |
| 138                    |                                | UBIN0567779                                      | 1116031049                                 | 0.00                                    | 16064              | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 14993         | 0                       | 0                              | 1912         | 13081         |                                 |
| <b>HOUSE MAN</b>       |                                |  |  | <b>Total :</b>                          | <b>927.00</b>      | <b>514048.00</b>            | <b>514048</b>                       | <b>0</b>                          | <b>0</b>                    | <b>496381</b>                       | <b>0</b>                          | <b>0</b>                                     | <b>0</b>      | <b>59569</b>            | <b>0</b>                       | <b>0</b>     |               |                                 |
|                        |                                |  |  | <b>0.00</b>                             | <b>2471.36</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>3740</b>             | <b>0</b>                       | <b>0</b>     |               |                                 |
|                        |                                |  |  | <b>0.00</b>                             | <b>514048</b>      | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                                     | <b>496381</b> | <b>0</b>                | <b>0</b>                       | <b>63309</b> | <b>433072</b> |                                 |
| 107365                 | KHUSHAL SINGH                  | ICICI BANK                                       | 101154346330                               | 30.00                                   | 16332.00           | 16064                       | 0                                   | 0                                 | 16064                       | 0                                   | 0                                 | 0  | 0             | 1928                    | 0                              | 0            |               |                                 |
| 01-Jul-2019            | MEHARWAN SINGH                 | BANK TRANSFER                                    | 107436                                     | 0.00                                    | 68.05              | 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         |                                 |
| <b>PANTRY BOY 1</b>    |                                |  |  | <b>Total :</b>                          | <b>30.00</b>       | <b>16332.00</b>             | <b>16064</b>                        | <b>0</b>                          | <b>0</b>                    | <b>16064</b>                        | <b>0</b>                          | <b>0</b>                                     | <b>0</b>      | <b>1928</b>             | <b>0</b>                       | <b>0</b>     |               |                                 |
|                        |                                |  |  | <b>0.00</b>                             | <b>68.05</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>268</b>                  | <b>0</b>                            | <b>0</b>                          | <b>268</b>                  | <b>0</b>                            | <b>0</b>                          | <b>0</b>                                     | <b>0</b>      | <b>123</b>              | <b>0</b>                       | <b>0</b>     |               |                                 |
|                        |                                |  |  | <b>0.00</b>                             | <b>16332</b>       | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                                     | <b>16332</b>  | <b>0</b>                | <b>0</b>                       | <b>2051</b>  | <b>14281</b>  |                                 |
| 131475                 | JYOTI RANI                     | FEDERAL BANK                                     | 101338072983                               | 30.00                                   | 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                               | 30.00                                   | 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         |                                 |
| <b>SUPERVISOR 1</b>    |                                |  |  | <b>Total :</b>                          | <b>60.00</b>       | <b>38946.00</b>             | <b>38946</b>                        | <b>0</b>                          | <b>0</b>                    | <b>38946</b>                        | <b>0</b>                          | <b>0</b>                                     | <b>0</b>      | <b>4674</b>             | <b>0</b>                       | <b>0</b>     |               |                                 |
|                        |                                |  |  | <b>0.00</b>                             | <b>187.24</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>294</b>              | <b>0</b>                       | <b>0</b>     |               |                                 |
|                        |                                |  |  | <b>0.00</b>                             | <b>38946</b>       | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                                     | <b>38946</b>  | <b>0</b>                | <b>0</b>                       | <b>4968</b>  | <b>33978</b>  |                                 |
| 112634                 | AMIT                           | BANK OF BAROD#                                   | 100584372137                               | 30.00                                   | 19473.00           | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0  | 0             | 2337                    | 0                              | 0            |               |                                 |
| 27-Jan-2020            | AMARJEET SINGH                 | BANK TRANSFER                                    | 112336                                     | 0.00                                    | 81.14              | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 0                       | 0                              | 0            |               |                                 |
|                        |                                | 07948100004022                                   | 2017918593                                 | 0.00                                    |                    | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 0             | 147                     | 0                              | 0            |               |                                 |
| 142                    |                                | BARBONAJAFG                                      |  | 0.00                                    | 19473              | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0  | 19473         | 0                       | 0                              | 2484         | 16989         |                                 |
| 144447                 | RAMESH                         | UNION BANK OF I                                  | 101397789137                               | 30.00                                   | 19473.00           | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0  | 0             | 2337                    | 0                              | 0            |               |                                 |
| 10-Mar-2022            | KISHAN LAL                     | BANK TRANSFER                                    | 129942                                     | 0.00                                    | 81.14              | 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         |                                 |
| <b>AC TECHNICIAN 2</b> |                                |  |  | <b>Total :</b>                          | <b>60.00</b>       | <b>38946.00</b>             | <b>38946</b>                        | <b>0</b>                          | <b>0</b>                    | <b>38946</b>                        | <b>0</b>                          | <b>0</b>                                     | <b>0</b>      | <b>4674</b>             | <b>0</b>                       | <b>0</b>     |               |                                 |
|                        |                                |  |  | <b>0.00</b>                             | <b>162.28</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>294</b>              | <b>0</b>                       | <b>0</b>     |               |                                 |
|                        |                                |  |  | <b>0.00</b>                             | <b>38946</b>       | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                    | <b>0</b>                            | <b>0</b>                          | <b>0</b>                                     | <b>38946</b>  | <b>0</b>                | <b>0</b>                       | <b>4968</b>  | <b>33978</b>  |                                 |

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

Wages Register for the month April 2022

| EmpCode<br>DOJ            | Employee Name<br>Father's Name | Bank Name<br>Pay Mode<br>BankAccNo.<br>IFSC Code | UAN No.<br>PF No.<br>ESI No.<br>Policy No. | Sal.Day<br>OT Day<br>OT Hrs<br>Leave | OTRate<br>OTHRRate<br>SalRate | Rate                        |                                     |                                   | Earning                     |                                     |                                   |                                     |          | Deduction               |                                |                                 | Net Salary    | Salary Status  |  |
|---------------------------|--------------------------------|--|--|--------------------------------------|-------------------------------|-----------------------------|-------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-----------------------------------|-------------------------------------|----------|-------------------------|--------------------------------|---------------------------------|---------------|----------------|--|
|                           |                                |  |  |                                      |                               | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | Basic<br>Vda<br>Hra<br>Conv | Wash<br>OthAll<br>SplAll<br>Medical | CCA<br>Leave<br>Bonus<br>Gratuity | OT Amt<br>Incet/Att<br>PF<br>Arrear | Gross    | PF<br>VPF<br>ESI<br>LWF | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>ITax<br>PTax<br>Tot Ded |               |                |  |
| 106331                    | DUSHYANT SHARMA                | ICICI BANK                                       | 101134829429                               | 30.00                                | 33324.00                      | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0                                   | 0        | 0                       | 2337                           | 0                               | 0             |                |  |
| 01-Jul-2019               |                                | BANK TRANSFER                                    | 107504                                     | 0.00                                 | 138.85                        | 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          |  |
| <b>AFM (TECH)</b>         |                                |  |  | <b>Total :</b>                       | <b>30.00</b>                  | <b>33324.00</b>             | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                    | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                            | <b>0</b> | <b>0</b>                | <b>2337</b>                    | <b>0</b>                        | <b>0</b>      |                |  |
|                           |                                |  |  | <b>0.00</b>                          | <b>138.85</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>8930</b>                 | <b>0</b>                            | <b>0</b>                          | <b>8930</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>33324</b>                  | <b>4921</b>                 | <b>0</b>                            | <b>0</b>                          | <b>4921</b>                 | <b>0</b>                            | <b>0</b>                          | <b>0</b>                            | <b>0</b> | <b>33324</b>            | <b>0</b>                       | <b>0</b>                        | <b>2337</b>   | <b>30987</b>   |  |
| 106330                    | LAXMI PAT SINWAR               | ICICI BANK                                       | 100981166083                               | 26.00                                | 21798.00                      | 19473                       | 0                                   | 0                                 | 16877                       | 0                                   | 0                                 | 0                                   | 0        | 2025                    | 0                              | 0                               |               |                |  |
| 01-Jul-2019               |                                | BANK TRANSFER                                    | 107503                                     | 0.00                                 | 90.83                         | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0        | 0                       | 0                              | 0                               | 0             |                |  |
|                           | RATAN LAL SINWAR               | 017101528813                                     | 0  | 0.00                                 |                               | 2325                        | 0                                   | 0                                 | 2015                        | 0                                   | 0                                 | 0                                   | 0        | 0                       | 0                              | 0                               | 0             |                |  |
| 145                       |                                | ICIC0000171                                      |  | 0.00                                 | 21798                         | 0                           | 0                                   | 0                                 | 0                           | 0                                   | 0                                 | 0                                   | 0        | 18892                   | 0                              | 0                               | 2025          | 16867          |  |
| <b>TECH FE 1</b>          |                                |  |  | <b>Total :</b>                       | <b>26.00</b>                  | <b>21798.00</b>             | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                    | <b>16877</b>                        | <b>0</b>                          | <b>0</b>                            | <b>0</b> | <b>0</b>                | <b>2025</b>                    | <b>0</b>                        | <b>0</b>      |                |  |
|                           |                                |  |  | <b>0.00</b>                          | <b>90.83</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>2325</b>                 | <b>0</b>                            | <b>0</b>                          | <b>2015</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>21798</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>18892</b>            | <b>0</b>                       | <b>0</b>                        | <b>2025</b>   | <b>16867</b>   |  |
| 130012                    | ASHAV KUMAR SINGH              | BANK OF BAROD#                                   | 101491303290                               | 30.00                                | 19473.00                      | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0                                   | 0        | 2337                    | 0                              | 0                               |               |                |  |
| 01-Dec-2020               |                                | BANK TRANSFER                                    | 119335                                     | 0.00                                 | 81.14                         | 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          |  |
| <b>EPBX OPERATOR</b>      |                                |  |  | <b>Total :</b>                       | <b>30.00</b>                  | <b>19473.00</b>             | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                    | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                            | <b>0</b> | <b>0</b>                | <b>2337</b>                    | <b>0</b>                        | <b>0</b>      |                |  |
|                           |                                |  |  | <b>0.00</b>                          | <b>81.14</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>147</b>              | <b>0</b>                       | <b>0</b>                        | <b>0</b>      |                |  |
|                           |                                |  |  | <b>0.00</b>                          | <b>19473</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>19473</b>            | <b>0</b>                       | <b>0</b>                        | <b>2484</b>   | <b>16989</b>   |  |
| 133107                    | PANKAJ VERMA                   | HDFC BANK  | 101286958573                               | 30.00                                | 58811.00                      | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0                                   | 0        | 2337                    | 0                              | 0                               |               |                |  |
| 10-Apr-2021               |                                | BANK TRANSFER                                    | 121494                                     | 0.00                                 | 245.05                        | 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          |  |
| <b>FACILITY MANAGER 1</b> |                                |  |  | <b>Total :</b>                       | <b>30.00</b>                  | <b>58811.00</b>             | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                    | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                            | <b>0</b> | <b>0</b>                | <b>2337</b>                    | <b>0</b>                        | <b>0</b>      |                |  |
|                           |                                |  |  | <b>0.00</b>                          | <b>245.05</b>                 | <b>0</b>                    | <b>25526</b>                        | <b>2796</b>                       | <b>0</b>                    | <b>25526</b>                        | <b>2796</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>1607</b>                       | <b>8481</b>                 | <b>0</b>                            | <b>1607</b>                       | <b>0</b>                            | <b>0</b> | <b>0</b>                | <b>0</b>                       | <b>0</b>                        | <b>0</b>      |                |  |
|                           |                                |  |  | <b>0.00</b>                          | <b>58811</b>                  | <b>0</b>                    | <b>0</b>                            | <b>928</b>                        | <b>0</b>                    | <b>0</b>                            | <b>928</b>                        | <b>0</b>                            | <b>0</b> | <b>58811</b>            | <b>0</b>                       | <b>0</b>                        | <b>2337</b>   | <b>56474</b>   |  |
| 106319                    | SEHDEV SINGH                   | STATE BANK OF I                                  | 101229249860                               | 30.00                                | 21697.00                      | 19473                       | 0                                   | 0                                 | 19473                       | 0                                   | 0                                 | 0                                   | 0        | 2337                    | 0                              | 0                               |               |                |  |
| 01-Jul-2019               |                                | BANK TRANSFER                                    | 107496                                     | 0.00                                 | 90.40                         | 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          |  |
| <b>TECH FE 4</b>          |                                |  |  | <b>Total :</b>                       | <b>30.00</b>                  | <b>21697.00</b>             | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                    | <b>19473</b>                        | <b>0</b>                          | <b>0</b>                            | <b>0</b> | <b>0</b>                | <b>2337</b>                    | <b>0</b>                        | <b>0</b>      |                |  |
|                           |                                |  |  | <b>0.00</b>                          | <b>90.40</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>2224</b>                 | <b>0</b>                            | <b>0</b>                          | <b>2224</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>21697</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>21697</b>            | <b>0</b>                       | <b>0</b>                        | <b>2337</b>   | <b>19360</b>   |  |
| <b>Grand Total :</b>      |                                |  |  | <b>4338.00</b>                       | <b>2594763.00</b>             | <b>2522128</b>              | <b>0</b>                            | <b>0</b>                          | <b>2464335</b>              | <b>0</b>                            | <b>0</b>                          | <b>0</b>                            | <b>0</b> | <b>0</b>                | <b>295748</b>                  | <b>0</b>                        | <b>0</b>      |                |  |
|                           |                                |  |  | <b>0.00</b>                          | <b>11546.53</b>               | <b>0</b>                    | <b>25526</b>                        | <b>2796</b>                       | <b>0</b>                    | <b>25526</b>                        | <b>2796</b>                       | <b>0</b>                            | <b>0</b> | <b>0</b>                | <b>0</b>                       | <b>0</b>                        | <b>0</b>      |                |  |
|                           |                                |  |  | <b>0.00</b>                          |                               | <b>39429</b>                | <b>0</b>                            | <b>1607</b>                       | <b>38950</b>                | <b>0</b>                            | <b>1607</b>                       | <b>0</b>                            | <b>0</b> | <b>17751</b>            | <b>0</b>                       | <b>0</b>                        | <b>0</b>      |                |  |
|                           |                                |  |  | <b>0.00</b>                          | <b>2600878</b>                | <b>8464</b>                 | <b>0</b>                            | <b>928</b>                        | <b>8464</b>                 | <b>0</b>                            | <b>928</b>                        | <b>0</b>                            | <b>0</b> | <b>2542606</b>          | <b>0</b>                       | <b>0</b>                        | <b>313499</b> | <b>2229107</b> |  |

Prepared by:

Checked by:

Approved by:

Paid by: