

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

Wages Register for the month February 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTRate Sal.Rate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
105514 01-Jul-2019	DINESH RAJ PAL SINGH	ICICI BANK BANK TRANSFER 664201507168 ICIC0006642	101154938621 107468 1115134941	27.00 0.00 0.00	15908.00 71.02 15908	15908 0 0	0 0 0	0 0 0	15340 0 0	0 0 0	0 0 0	0 0 0	15340	1841 0 116	0 0 0	0 0 0	1957	13383	
107367 01-Jul-2019	RAJENDRA ARYA PANI RAM	PUNJAB NATIONA BANK TRANSFER 0176000101163565 PUNB0017600	101154345850 107454 1115136133	28.00 0.00 0.00	15908.00 71.02 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908	1909 0 120	0 0 0	0 0 0	2029	13879	
107383 01-Jul-2019	PRADEEP KUMAR SHITAL PRASAD	ICICI BANK BANK TRANSFER 410901500347 ICIC0004109	101154346348 107472 1115134922	28.00 0.00 0.00	15908.00 71.02 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908	1909 0 120	0 0 0	0 0 0	2029	13879	
131476 18-Dec-2021	MANOJ KUMAR GOPAL RAM	UTTARAKHAND G BANK TRANSFER 76006201005 SBIN0RRUTGB	101166033517 127891 2018517672	28.00 0.00 0.00	15908.00 71.02 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908	1909 0 120	0 0 0	0 0 0	2029	13879	
PANTRY BOY				Total :	111.00	63632.00	63632	0	0	0	63064	0	0	0	7568	0	0	0	55020
					0.00	284.08	0	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	0	0	476	0	0	0	0
					0.00	63632	0	0	0	0	0	0	0	63064	0	0	8044	0	55020
106319 01-Jul-2019	SEHDEV SINGH SURENDRA SINGH	STATE BANK OF I BANK TRANSFER 35718596394 SBIN0001679	101229249860 107496 2016268678	28.00 0.00 0.00	19291.00 86.12 19291	19291 0 0	0 0 0	0 0 0	19291 0 0	0 0 0	0 0 0	0 0 0	19291	2315 0 145	0 0 0	0 0 0	2460	16831	
AC TECHNICIAN				Total :	28.00	19291.00	19291	0	0	19291	0	0	0	19291	2315	0	0	0	16831
					0.00	86.12	0	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	0	0	145	0	0	0	0
					0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	0	16831
133109 06-Jan-2022	JITENDER KADYAN MULTAN SINGH KADYAN	ICICI BANK BANK TRANSFER 354301505308 ICIC0003543	101255229962 128630 0	28.00 0.00 0.00	31315.00 139.80 31315	19291 0 3543	0 0 0	0 0 0	19291 0 3543	0 0 0	0 0 0	0 0 0	31315	2315 0 0	0 0 0	0 0 0	2315	29000	
AFM (SOFT)				Total :	28.00	31315.00	19291	0	0	19291	0	0	0	31315	2315	0	0	0	29000
					0.00	139.80	0	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	8481	0	0	8481	0	0	0	0	0	0	0	0	0	0
					0.00	31315	3543	0	0	3543	0	0	0	31315	0	0	2315	0	29000
100738 01-Jul-2019	SHVETA W/O AMIT KUMAR	STATE BANK OF I BANK TRANSFER 38093820808 SBIN0014461	101285974485 107521 2017694662	25.00 0.00 0.00	15908.00 71.02 15908	15908 0 0	0 0 0	0 0 0	14204 0 0	0 0 0	0 0 0	0 0 0	14204	1704 0 107	0 0 0	0 0 0	1811	12393	
100739 01-Jul-2019	HUSNARA W/O ANJAR ALAM	CANARA BANK BANK TRANSFER 0157108028184 CNRB0000157	101509553597 108781 2017765277	28.00 0.00 0.00	15908.00 71.02 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908	1909 0 120	0 0 0	0 0 0	2029	13879	
104878 01-Jul-2019	REKHA SHAHU W/O SURAJ LAL	UNION BANK OF I BANK TRANSFER 677702010001422 UBIN0567779	101498407439 108038 2017728856	28.00 0.00 0.00	15908.00 71.02 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908	1909 0 120	0 0 0	0 0 0	2029	13879	
107222 01-Jul-2019	BABLI W/O VIJAY KUMAR	STATE BANK OF I BANK TRANSFER 37561950868 SBIN0010440	100899325806 107437 6715293993	28.00 0.00 0.00	15908.00 71.02 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908	1909 0 120	0 0 0	0 0 0	2029	13879	

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						Basic Vda Hra	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PF Arrear	Gross	PF VFP ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
107246 01-Jul-2019	SANTOSH W/O SURENDRA PAL	ICICI BANK BANK TRANSFER 664201507146 ICIC0006642	100910602887 107457 2016239964	27.00 0.00 0.00	15908.00 71.02 15908	15908 0 0	0 0 0	0 0 0	15340 0 0	0 0 0	0 0 0	0 0 0	15340	1841 0 116	0 0 0	0 0 0	1957	13383	
11 107400 01-Jul-2019	PUSHPA W/O DIN DAYAL	PUNJAB NATIONA BANK TRANSFER 1736000100126199 PUNB0173600	101154938390 107460 1115135803	28.00 0.00 0.00	15908.00 71.02 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908	1909 0 120	0 0 0	0 0 0	2029	13879	
113369 06-Feb-2020	POOJA W/O DEVILAL	CANARA BANK BANK TRANSFER 0157101030891 CNRB0000157	101154346162 113384 2017948917	28.00 0.00 0.00	15908.00 71.02 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908	1909 0 120	0 0 0	0 0 0	2029	13879	
131470 12-Nov-2021	KEVRA REVA RAM	INDIAN OVERSEA BANK TRANSFER 322701000006951 IOBA0003227	101757071595 126944 2018485928	28.00 0.00 0.00	15908.00 71.02 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908	1909 0 120	0 0 0	0 0 0	2029	13879	
143218 19-Feb-2022	RAJKUMARI W/O DAYA RAM	STATE BANK OF I BANK TRANSFER 36459068631 SBIN0010440	0 0 0	9.00 0.00 0.00	15908.00 71.02 15908	15908 0 0	0 0 0	0 0 0	5113 0 0	0 0 0	0 0 0	0 0 0	5113	614 0 39	0 0 0	0 0 0	653	4460	
146022 19-Feb-2022	ASHA LAXMAN	STATE BANK OF I BANK TRANSFER 38860806699 SBIN0010440	0 0 0	9.00 0.00 0.00	15908.00 71.02 15908	15908 0 0	0 0 0	0 0 0	5113 0 0	0 0 0	0 0 0	0 0 0	5113	614 0 39	0 0 0	0 0 0	653	4460	
BUS ATTENDANT				Total :	238.00	159080.00	159080	0	0	135218	0	0	0	135218	16227	0	0	0	117970
					0.00	710.20	0	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	0	0	1021	0	0	0	0
					0.00	159080	0	0	0	0	0	0	0	135218	0	0	17248	0	117970
107218 01-Jul-2019	SHYAM SINGH LATE SHRI LAL BAHADUR	ICICI BANK BANK TRANSFER 354301503927 ICIC0000313	101154346459 107497 0	28.00 0.00 0.00	19291.00 92.75 21694	19291 0 2403	0 0 0	0 0 0	19291 0 2403	0 0 0	0 0 0	0 0 0	21694	2315 0 0	0 0 0	0 0 0	2315	19379	
BUS DRIVER				Total :	28.00	19291.00	19291	0	0	19291	0	0	0	21694	2315	0	0	0	19379
					0.00	92.75	0	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	2403	0	0	2403	0	0	0	0	0	0	0	0	0	0
					0.00	21694	0	0	0	0	0	0	0	21694	0	0	2315	0	19379
107213 01-Jul-2019	SHIV DUTT ARYA RAMDEEN ARYA	BANK OF BAROD BANK TRANSFER 22750100014038 BARB0INDHAU	101154346250 107494 1115136310	28.00 0.00 0.00	19291.00 92.75 19291	19291 0 0	0 0 0	0 0 0	19291 0 0	0 0 0	0 0 0	0 0 0	19291	2315 0 145	0 0 0	0 0 0	2460	16831	
107214 01-Jul-2019	RAM KISHOR VISHVNATH	ICICI BANK BANK TRANSFER 664201507163 ICIC0006642	101154346284 107486 2016241632	28.00 0.00 0.00	19291.00 92.75 19291	19291 0 0	0 0 0	0 0 0	19291 0 0	0 0 0	0 0 0	0 0 0	19291	2315 0 145	0 0 0	0 0 0	2460	16831	
107215 01-Jul-2019	RAVI KUMAR RAJENDER SINGH	ICICI BANK BANK TRANSFER 182301508214 ICIC0001823	101334521343 107478 1115355608	28.00 0.00 0.00	19291.00 92.75 19291	19291 0 0	0 0 0	0 0 0	19291 0 0	0 0 0	0 0 0	0 0 0	19291	2315 0 145	0 0 0	0 0 0	2460	16831	
107236 01-Jul-2019	NARESH KUMAR LAL SINGH	ICICI BANK BANK TRANSFER 182301508009 ICIC0001823	101287353702 107480 1115392420	28.00 0.00 0.00	19291.00 92.75 19291	19291 0 0	0 0 0	0 0 0	19291 0 0	0 0 0	0 0 0	0 0 0	19291	2315 0 145	0 0 0	0 0 0	2460	16831	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
107369 01-Jul-2019	DEEPAK KUMAR	ICICI BANK	101220906271	12.00	19291.00	19291	0	0	8268	0	0	0	0	0	0	992	0	0		
		BANK TRANSFER	107488	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0	0	0		
	SUBHASH SINGH	354301504120	1115211196	0.00		0	0	0	0	0	0	0	0	0	63	0	0			
22		ICIC0003543		0.00	19291	0	0	0	8268	0	0	0	0	0	0	0	0	1055	7213	
107379 01-Jul-2019	GULSANVAR	ICICI BANK	101154938569	28.00	19291.00	19291	0	0	19291	0	0	0	0	0	2315	0	0			
		BANK TRANSFER	107489	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0	0			
	INAM	664201507151	2017694457	0.00		0	0	0	0	0	0	0	0	0	145	0	0			
23		ICIC0006642		0.00	19291	0	0	0	19291	0	0	0	0	0	0	0	0	2460	16831	
107381 10-Jul-2019	VEERENDRA KUMAR	BANDHAN BANK	101487815568	28.00	19291.00	19291	0	0	19291	0	0	0	0	0	2315	0	0			
		BANK TRANSFER	107704	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0	0			
	AMAR SINGH CHOUDHARY	50160012431361	2017696738	0.00		0	0	0	0	0	0	0	0	0	145	0	0			
24		BDBL0001490		0.00	19291	0	0	0	19291	0	0	0	0	0	0	0	0	2460	16831	
107382 01-Jul-2019	SUNIL KUMAR	ICICI BANK	101154346297	28.00	19291.00	19291	0	0	19291	0	0	0	0	0	2315	0	0			
		BANK TRANSFER	107484	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0	0			
	SUKHBIR SINGH	354301503926	2016241643	0.00		0	0	0	0	0	0	0	0	0	145	0	0			
25		ICIC0003543		0.00	19291	0	0	0	19291	0	0	0	0	0	0	0	0	2460	16831	
CAR DRIVER																				
				Total :	208.00	154328.00	154328	0	0	143305	0	0	0	0	0	17197	0	0		
					0.00	742.00	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	0	1078	0	0	0		
					0.00	154328	0	0	0	0	0	0	0	0	0	0	0	18275	125030	
106324 01-Jul-2019	SHAHJABAN	ICICI BANK	101154938530	28.00	19291.00	19291	0	0	19291	0	0	0	0	0	2315	0	0			
		BANK TRANSFER	107481	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0	0			
	S.H.FIROZ KHAN	410901500138	1113558393	0.00		0	0	0	0	0	0	0	0	0	145	0	0			
26		ICIC0004109		0.00	19291	0	0	0	19291	0	0	0	0	0	0	0	0	2460	16831	
106325 01-Jul-2019	FIROZ KHAN	STATE BANK OF I	101150981847	27.00	19291.00	19291	0	0	18602	0	0	0	0	0	2232	0	0			
		BANK TRANSFER	107476	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0	0			
	JAHUR KHAN	34213875800	1113558377	0.00		0	0	0	0	0	0	0	0	0	140	0	0			
27		SBIN0010440		0.00	19291	0	0	0	18602	0	0	0	0	0	0	0	0	2372	16230	
CARPENTER																				
				Total :	55.00	38582.00	38582	0	0	37893	0	0	0	0	0	4547	0	0		
					0.00	172.24	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	0	285	0	0	0		
					0.00	38582	0	0	0	0	0	0	0	0	0	0	0	4832	33061	
107387 01-Jul-2019	KARTIKAY GOUR	ICICI BANK	101154346213	28.00	19291.00	19291	0	0	19291	0	0	0	0	0	2315	0	0			
		BANK TRANSFER	107477	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0	0			
	SHIVJOR GOUR	410901500141	2213777433	0.00		0	0	0	0	0	0	0	0	0	145	0	0			
28		ICIC0004109		0.00	19291	0	0	0	19291	0	0	0	0	0	0	0	0	2460	16831	
CONDUCTOR																				
				Total :	28.00	19291.00	19291	0	0	19291	0	0	0	0	0	2315	0	0		
					0.00	92.75	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	0	145	0	0	0		
					0.00	19291	0	0	0	0	0	0	0	0	0	0	0	2460	16831	
106326 01-Jul-2019	ARVIND KUMAR SHARMA	PUNJAB NATIONA	101154938548	28.00	19291.00	19291	0	0	19291	0	0	0	0	0	2315	0	0			
		BANK TRANSFER	107500	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0	0			
	KARU SHARMA	3090001300000497	1115136352	0.00		0	0	0	0	0	0	0	0	0	145	0	0			
29		PUNB0309000		0.00	19291	0	0	0	19291	0	0	0	0	0	0	0	0	2460	16831	
106334 01-Jul-2019	MANOJ KUMAR	ICICI BANK	101358635687	28.00	19291.00	19291	0	0	19291	0	0	0	0	0	2315	0	0			
		BANK TRANSFER	107492	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0	0			
	ARJUN SINGH	182301508008	1115392427	0.00		0	0	0	0	0	0	0	0	0	145	0	0			
30		ICIC0001823		0.00	19291	0	0	0	19291	0	0	0	0	0	0	0	0	2460	16831	
106335 01-Jul-2019	AMIT KUMAR	ICICI BANK	101154346266	28.00	19291.00	19291	0	0	19291	0	0	0	0	0	2315	0	0			
		BANK TRANSFER	107485	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0	0			
	SARABDEO PRASAD	028601514125	1115136201	0.00		0	0	0	0	0	0	0	0	0	145	0	0			
31		ICIC0000286		0.00	19291	0	0	0	19291	0	0	0	0	0	0	0	0	2460	16831	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded		
ELECTRICIAN					Total :	84.00	57873.00	57873	0	0	57873	0	0	0	0	6945	0	0	0	50493
				0.00	258.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	0	0	0	0	0	0	0	0	0	435	0	0	0	0	
				0.00	57873	0	0	0	0	0	0	0	0	57873	0	0	7380	0	50493	
105512	VINOD KUMAR PATEL	PUNJAB NATIONA	101252796559	28.00	17537.00	17537	0	0	17537	0	0	0	0	2104	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107501	0.00	78.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
32	VIJAY BAHADUR PATEL	1736000100164481	1115250004	0.00	0	0	0	0	0	0	0	0	0	132	0	0	0	0	0	
		PUNB0173600		0.00	17537	0	0	0	0	0	0	0	17537	0	0	2236	0	15301	0	
107240	RAMDEV	PUNJAB NATIONA	101252796563	28.00	17537.00	17537	0	0	17537	0	0	0	0	2104	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107493	0.00	78.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
33	DASHARAM	1736000100153564	1115249995	0.00	0	0	0	0	0	0	0	0	0	132	0	0	0	0	0	
		PUNB0173600		0.00	17537	0	0	0	0	0	0	0	17537	0	0	2236	0	15301	0	
107371	DINESH	CANARA BANK	101487078223	28.00	17537.00	17537	0	0	17537	0	0	0	0	2104	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107537	0.00	78.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
34	RAM BAHADUR	0347101905772	2017694706	0.00	0	0	0	0	0	0	0	0	0	132	0	0	0	0	0	
		CNRB0000347		0.00	17537	0	0	0	0	0	0	0	17537	0	0	2236	0	15301	0	
GARDENER					Total :	84.00	52611.00	52611	0	0	52611	0	0	0	6312	0	0	0	0	45903
				0.00	234.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	0	0	0	0	0	0	0	0	396	0	0	0	0	0	
				0.00	52611	0	0	0	0	0	0	0	52611	0	0	6708	0	45903	0	
129344	SURENDER SINGH	PUNJAB NATIONA	101643754566	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0	0	0	0	
01-Dec-2020	BORA	BANK TRANSFER	119334	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
35	RAJENDER BORA	08462011012977	2018172720	0.00	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	
		PUNB0084610		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	0	13879	0	
HELPER					Total :	28.00	15908.00	15908	0	0	15908	0	0	0	1909	0	0	0	0	13879
				0.00	71.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	
				0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	0	13879	0	
105550	RAJENDER SINGH	ICICI BANK	100297468282	28.00	19896.00	19291	0	0	19291	0	0	0	0	2315	0	0	0	0	0	
01-Jul-2019	BORA	BANK TRANSFER	107532	0.00	88.82	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
36	KHUSHAL SINGH	664201507153	2017694680	0.00	605	0	0	0	605	0	0	0	0	150	0	0	0	0	0	
		ICIC0006642		0.00	19896	0	0	0	0	0	0	0	19896	0	0	2465	0	17431	0	
HK FE					Total :	28.00	19896.00	19291	0	0	19291	0	0	0	2315	0	0	0	0	17431
				0.00	88.82	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	605	0	0	0	605	0	0	0	0	150	0	0	0	0	0	
				0.00	19896	0	0	0	0	0	0	0	19896	0	0	2465	0	17431	0	
106289	ARUN	STATE BANK OF I	100442025019	28.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107505	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
37	SHIV CHARAN	32556060118	2015556858	0.00	0	0	0	0	0	0	0	0	0	145	0	0	0	0	0	
		SBIN0004713		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	0	16831	0	
106345	SITA RAM	ICICI BANK	101487117503	28.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107549	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
38	CHHAJURAM	000701629198	2017694767	0.00	0	0	0	0	0	0	0	0	0	145	0	0	0	0	0	
		ICIC0000571		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	0	16831	0	
106346	PRAVEEN KUMAR	STATE BANK OF I	101205717632	28.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0	0	0	0	
17-Jul-2019		BANK TRANSFER	107510	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
39	HARI RAJ SINGH	20306126858	2017694525	0.00	0	0	0	0	0	0	0	0	0	145	0	0	0	0	0	
		SBIN0005669		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	0	16831	0	
129319	PUSHPENDER	STATE BANK OF I	101190022404	28.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0	0	0	0	
01-Dec-2020		BANK TRANSFER	119339	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
40	SUNIL KUMAR	32735626015	2018172701	0.00	0	0	0	0	0	0	0	0	0	145	0	0	0	0	0	
		SBIN0006817		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	0	16831	0	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning				Deduction			Net Salary	Salary Status		
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded	
MST			Total :	112.00	77164.00	77164	0	0	77164	0	0	0	0	77164	9260	0	0	67324	
				0.00	344.48	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	580	0	0	0		
				0.00	77164	0	0	0	0	0	0	0	0	77164	0	0	9840	67324	
104877	SUDAMA	BANK OF BAROD	100461076696	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0	0		
01-Jul-2019		BANK TRANSFER	107535	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0	0		
41	RAJ BAHADUR	00910100017701	2017694666	0.00	0	0	0	0	0	0	0	0	0	120	0	0	0		
		BARBOSADARB		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
107212	SOMVATI	ICICI BANK	101154346115	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0	0		
01-Jul-2019		BANK TRANSFER	107441	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0	0		
42	W/O SURESH	664201507159	1115135795	0.00	0	0	0	0	0	0	0	0	0	120	0	0	0		
		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
107225	KALPANA	ICICI BANK	101349974864	27.00	15908.00	15908	0	0	15340	0	0	0	0	1841	0	0	0		
01-Jul-2019		BANK TRANSFER	107465	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0	0		
43	W/O PRAVEEN	182301508006	1115371263	0.00	0	0	0	0	0	0	0	0	0	116	0	0	0		
		ICIC0001823		0.00	15908	0	0	0	0	0	0	0	15340	0	0	1957	13383		
107227	LAXMI GUPTA	ICICI BANK	101150986051	26.00	15908.00	15908	0	0	14772	0	0	0	0	1773	0	0	0		
01-Jul-2019		BANK TRANSFER	107444	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0	0		
44	W/O MOHAN PRASAD GUPTA	410901500134	1115135212	0.00	0	0	0	0	0	0	0	0	0	111	0	0	0		
		ICIC0004109		0.00	15908	0	0	0	0	0	0	0	14772	0	0	1884	12888		
107241	POONAM	ICICI BANK	101154346444	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0	0		
01-Jul-2019		BANK TRANSFER	107431	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0	0		
45	W/O JAGDISH CHANDER	410901500208	1115135207	0.00	0	0	0	0	0	0	0	0	0	120	0	0	0		
		ICIC0004109		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
107390	KOMAL	ICICI BANK	101418010938	25.00	15908.00	15908	0	0	14204	0	0	0	0	1704	0	0	0		
01-Jul-2019		BANK TRANSFER	107467	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0	0		
46	W/O AJAY KUMAR	182301508590	1115479381	0.00	0	0	0	0	0	0	0	0	0	107	0	0	0		
		ICIC0001823		0.00	15908	0	0	0	0	0	0	0	14204	0	0	1811	12393		
107397	SUMAN	INDIAN BANK	101154938326	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0	0		
01-Jul-2019		BANK TRANSFER	107450	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0	0		
47	W/O AMAR SINGH	6261877763	1115135269	0.00	0	0	0	0	0	0	0	0	0	120	0	0	0		
		IDIB000S017		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
133102	ANWARA	STATE BANK OF I	101154346170	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0	0		
02-Mar-2021		BANK TRANSFER	121020	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0	0		
48	W/O ANURAG NATH TIWARI	40291599895	2018249706	0.00	0	0	0	0	0	0	0	0	0	120	0	0	0		
		SBIN0010440		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
NANNY			Total :	218.00	127264.00	127264	0	0	123856	0	0	0	0	14863	0	0	0	108059	
				0.00	568.16	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	934	0	0	0		
				0.00	127264	0	0	0	0	0	0	0	0	123856	0	0	15797	108059	
105516	RAHUL PAMAR	ICICI BANK	101209126680	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0	0		
01-Jul-2019		BANK TRANSFER	107482	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0	0		
49	KISHAN LAL	028601515661	1115217865	0.00	0	0	0	0	0	0	0	0	0	120	0	0	0		
		ICIC0000286		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
105542	RAHUL SINGH	BANK OF BAROD	101072656424	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0	0		
05-Jul-2019		BANK TRANSFER	107534	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0	0		
50	JAGDISH SINGH	21340100017098	2017694720	0.00	0	0	0	0	0	0	0	0	0	120	0	0	0		
		BARBOTRDBAS		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
107206	CHANCHAL	PUNJAB NATIONA	101487078234	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0	0		
01-Jul-2019		BANK TRANSFER	107538	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0	0		
51	LATE SH VEERPAL	0994001500027267	2017694691	0.00	0	0	0	0	0	0	0	0	0	120	0	0	0		
		PUNB0099400		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107232	RAJESH KUMAR	STATE BANK OF I	101088663477	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107543	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
52	KALU RAM	34090188845	2017694702	0.00		0	0	0	0	0	0	0	0	120	0	0		
		SBIN0006563		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107235	DEEPAK	UNION BANK OF I	101154346039	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107508	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
53	OM PRAKASH	352702010713939	1115134957	0.00		0	0	0	0	0	0	0	0	120	0	0		
		UBIN0535273		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107358	MOTI RAJ	ICICI BANK	101154938632	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107455	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
54	HARILAL	410901500119	2016391971	0.00		0	0	0	0	0	0	0	0	120	0	0		
		ICIC0004109		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107359	RAHUL KUMAR	BANK OF BAROD#	101154346416	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107498	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
55	MAHESH KUMAR	00940100023711	1115135010	0.00		0	0	0	0	0	0	0	0	120	0	0		
		BARBOCHANAK		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107360	ARUN KUMAR	ICICI BANK	101226387722	13.00	15908.00	15908	0	0	7386	0	0	0	0	886	0	0		
01-Jul-2019		BANK TRANSFER	107513	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
56	SHIVLAL	028601515662	1115217862	0.00		0	0	0	0	0	0	0	0	56	0	0		
		ICIC0000286		0.00	15908	0	0	0	0	0	0	0	7386	0	0	942	6444	
107363	DINESH KUMAR	ICICI BANK	101154346376	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107462	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
57	HETRAM	410901500112	1115134992	0.00		0	0	0	0	0	0	0	0	120	0	0		
		ICIC0004109		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107366	DARSHAN	ICICI BANK	101154345976	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107490	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
58	RATAN PAL	664201507166	1115135122	0.00		0	0	0	0	0	0	0	0	120	0	0		
		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107369	DEEPAK KUMAR	ICICI BANK	101220906271	16.00	16916.00	15908	0	0	9090	0	0	0	0	1091	0	0		
01-Jul-2019		BANK TRANSFER	107488	0.00	75.52	0	0	0	0	0	0	0	0	0	0	0		
59	SUBHASH SINGH	354301504120	1115211196	0.00		1008	0	0	576	0	0	0	0	73	0	0		
		ICIC0003543		0.00	16916	0	0	0	0	0	0	0	9666	0	0	1164	8502	
107386	SONI MASSEY	ICICI BANK	101214745882	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107464	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
60	W/O RAJU MASSEY	182301508159	1115355383	0.00		0	0	0	0	0	0	0	0	120	0	0		
		ICIC0001823		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107391	GOVIND SINGH	BANK OF BAROD#	101112044105	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107473	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
61	DEV SINGH	27890100008763	1115410640	0.00		0	0	0	0	0	0	0	0	120	0	0		
		BARBOBHADEL		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
113354	SANJU	BANK OF BAROD#	101368608153	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
02-Mar-2020		BANK TRANSFER	114027	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
62	W/O KALP NATH MAURYA	48490100007710	2018443288	0.00		0	0	0	0	0	0	0	0	120	0	0		
		BARBOGORKHA	2017970777	0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
113360	SANDEEP	CANARA BANK	101548839317	24.00	15908.00	15908	0	0	13635	0	0	0	0	1636	0	0		
16-Dec-2019		BANK TRANSFER	111060	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
63	SURENDER SINGH	90072210017783	2017876017	0.00		0	0	0	0	0	0	0	0	103	0	0		
		CNRB0019007		0.00	15908	0	0	0	0	0	0	0	13635	0	0	1739	11896	
113370	KUNAL	STATE BANK OF I	101568342060	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Feb-2020		BANK TRANSFER	113362	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
64	ARUN KUMAR	34915571327	2017948928	0.00		0	0	0	0	0	0	0	0	120	0	0		
		SBIN0004842		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VFP ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
131462	ABHISHEK GONIYAL	KOTAK MAHINDR	101736676949	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
02-Sep-2021		BANK TRANSFER	125496	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
	SURINDER PARKASH	7412380621	2018420746	0.00		0	0	0	0	0	0	0	0	120	0	0		
65		KKBK0004602		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
131463	ANKIT KUMAR	BANK OF BAROD	101570085745	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
02-Sep-2021		BANK TRANSFER	125500	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
	DEVENDRAPAL SINGH	25828100001272	2018420749	0.00		0	0	0	0	0	0	0	0	120	0	0		
66		BARBOKHURJA		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
131469	MANISH KUMAR	ICICI BANK	101757071609	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Nov-2001		BANK TRANSFER	126945	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
	RAJA RAM	028801523918	2018485914	0.00		0	0	0	0	0	0	0	0	120	0	0		
67		ICIC0000288		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
143205	DIPESH	STATE BANK OF I	0	9.00	15908.00	15908	0	0	5113	0	0	0	0	614	0	0		
19-Feb-2022		BANK TRANSFER	0	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
	JAGDEV PRASAD	33902088115	0	0.00		0	0	0	0	0	0	0	0	39	0	0		
68		SBIN0010440		0.00	15908	0	0	0	0	0	0	0	5113	0	0	653	4460	
143217	BABLU	PUNJAB NATIONA	0	9.00	15908.00	15908	0	0	5113	0	0	0	0	614	0	0		
19-Feb-2022		BANK TRANSFER	0	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
	KISHORE	52002413000001	0	0.00		0	0	0	0	0	0	0	0	39	0	0		
69		PUNB0153000		0.00	15908	0	0	0	0	0	0	0	5113	0	0	653	4460	
143220	INDRAJEET SINGH	CANARA BANK	0	9.00	15908.00	15908	0	0	5113	0	0	0	0	614	0	0		
19-Feb-2022		BANK TRANSFER	0	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
	NEM SINGH	0307131001110	0	0.00		0	0	0	0	0	0	0	0	39	0	0		
70		CNRB0000307		0.00	15908	0	0	0	0	0	0	0	5113	0	0	653	4460	
143221	VED PRAKASH	PUNJAB NATIONA	0	9.00	15908.00	15908	0	0	5113	0	0	0	0	614	0	0		
19-Feb-2022		BANK TRANSFER	0	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
	RAJU	1736001500005334	0	0.00		0	0	0	0	0	0	0	0	39	0	0		
71		PUNB0173600		0.00	15908	0	0	0	0	0	0	0	5113	0	0	653	4460	
143300	SAHIL LAHORIA	PUNJAB NATIONA	0	9.00	15908.00	15908	0	0	5113	0	0	0	0	614	0	0		
19-Feb-2022		BANK TRANSFER	0	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
	ANIL KUMAR	1736001500007590	0	0.00		0	0	0	0	0	0	0	0	39	0	0		
72		PUNB0173600		0.00	15908	0	0	0	0	0	0	0	5113	0	0	653	4460	
146001	PRADEEP	BANK OF INDIA	0	11.00	15908.00	15908	0	0	6250	0	0	0	0	750	0	0		
17-Feb-2022		BANK TRANSFER	0	0.00	71.02	0	0	0	0	0	0	0	0	0	0	0		
	SURENDER	607210110002025	0	0.00		0	0	0	0	0	0	0	0	47	0	0		
73		BKID0006072		0.00	15908	0	0	0	0	0	0	0	6250	0	0	797	5453	
PEON		Total :		557.00	398708.00	397700	0	0	316454	0	0	0	0	37977	0	0		
				0.00	1780.00	0	0	0	0	0	0	0	0	0	0	0		
				0.00	1008	0	0	576	0	0	0	0	0	2394	0	0		
				0.00	398708	0	0	0	0	0	0	0	317030	0	0	40371	276659	
106001	HARENDRA KUMAR	ICICI BANK	101154346311	21.00	19291.00	19291	0	0	14468	0	0	0	0	1736	0	0		
13-Sep-2019		BANK TRANSFER	108831	0.00	86.12	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	109	0	0		
74		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	14468	0	0	1845	12623	
106290	BABU LAL	BANK OF BAROD	101154345924	28.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107483	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0		
	KALICHARAN	06230100025621	1115136313	0.00		0	0	0	0	0	0	0	0	145	0	0		
75		BARB0CURZON		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
PLUMBER		Total :		49.00	38582.00	38582	0	0	33759	0	0	0	0	4051	0	0		
				0.00	172.24	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	254	0	0		
				0.00	38582	0	0	0	0	0	0	0	33759	0	0	4305	29454	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRate Sal.Rate	Rate			Earning				Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
106321	RINKU KOLI	ICICI BANK	100908056420	28.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107511	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0		
76	SEDU RAM	410901500105	2016241624	0.00		0	0	0	0	0	0	0	0	145	0	0		
		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
106322	RAJ KUMAR	ICICI BANK	100917838806	28.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107502	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0		
77	JAGDISH PRASAD	410901500109	2213696721	0.00		0	0	0	0	0	0	0	0	145	0	0		
		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
POOL OPERATOR																		
Total :				56.00	38582.00	38582	0	0	38582	0	0	0	0	4630	0	0		
				0.00	172.24	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	290	0	0			
				0.00	38582	0	0	0	0	0	0	0	38582	0	0	4920	33662	
106329	RAJESHVAR	ICICI BANK	100926711337	28.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107506	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0		
78	SATISH CHANDRA	410901500104	2016270933	0.00		0	0	0	0	0	0	0	0	145	0	0		
		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
STP																		
Total :				28.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
				0.00	86.12	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	145	0	0			
				0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
100811	SATISH KUMAR	UNION BANK OF I	100341147486	28.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107541	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
79	SISHPAL SINGH	107810100030202	2017694664	0.00		676	0	0	676	0	0	0	0	150	0	0		
		UBIN0810789		0.00	19967	0	0	0	0	0	0	0	19967	0	0	2465	17502	
105507	SANJAY PAL	ICICI BANK	100434422484	28.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107413	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
80	BAIJNATH PAL	182301508007	1115392417	0.00		676	0	0	676	0	0	0	0	150	0	0		
		ICIC0001823		0.00	19967	0	0	0	0	0	0	0	19967	0	0	2465	17502	
107237	DIWAN GIRI	STATE BANK OF I	101154938609	28.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107415	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
81	HEERA GIRI	20293034310	1115134893	0.00		676	0	0	676	0	0	0	0	150	0	0		
		SBIN0000733		0.00	19967	0	0	0	0	0	0	0	19967	0	0	2465	17502	
107238	SHASHI BALA	PUNJAB NATIONA	101154345866	26.00	19291.00	19291	0	0	17913	0	0	0	0	2150	0	0		
01-Jul-2019		BANK TRANSFER	107420	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
82	W/O SANJEEV SAGWAN	0539010173742	2016430431	0.00		676	0	0	628	0	0	0	0	140	0	0		
		PUNB0053920		0.00	19967	0	0	0	0	0	0	0	18541	0	0	2290	16251	
SUPERVISOR																		
Total :				110.00	77164.00	77164	0	0	75786	0	0	0	0	9095	0	0		
				0.00	371.00	0	0	0	0	0	0	0	0	0	0	0		
				0.00	2704	0	0	2656	0	0	0	0	590	0	0			
				0.00	79868	0	0	0	0	0	0	0	78442	0	0	9685	68757	
106320	RAMESH CHANDRA	ICICI BANK	101154346428	28.00	20291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107499	0.00	90.58	0	0	0	0	0	0	0	0	0	0	0		
83	HARI DUTT	664201507160	1115136191	0.00		1000	0	0	1000	0	0	0	0	153	0	0		
		ICIC0006642		0.00	20291	0	0	0	0	0	0	0	20291	0	0	2468	17823	
128201	JNAN RANJAN SWAIN	STATE BANK OF I	101110932882	18.00	20291.00	19291	0	0	12401	0	0	0	0	1488	0	0		
04-Dec-2020		BANK TRANSFER	119340	0.00	90.58	0	0	0	0	0	0	0	0	0	0	0		
84	JAGAN MOHAN SWAIN	35908478513	2018172690	0.00		1000	0	0	643	0	0	0	0	98	0	0		
		SBIN0008097		0.00	20291	0	0	0	0	0	0	0	13044	0	0	1586	11458	
TECH FE																		
Total :				46.00	40582.00	38582	0	0	31692	0	0	0	0	3803	0	0		
				0.00	181.16	0	0	0	0	0	0	0	0	0	0	0		
				0.00	2000	0	0	1643	0	0	0	0	251	0	0			
				0.00	40582	0	0	0	0	0	0	0	33335	0	0	4054	29281	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
107388	PARAS	BANK OF INDIA	101154938446	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0			
01-Jul-2019		BANK TRANSFER	107453	0.00	71.02	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	120	0	0			
85		BKID0006072		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
131465	VISHNU	PUNJAB NATIONA	101736676879	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0			
08-Sep-2021		BANK TRANSFER	125484	0.00	71.02	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	120	0	0			
86		PUNB0173600		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
WATER BOY																			
				Total :	56.00	31816.00	31816	0	0	31816	0	0	0	3818	0	0			
					0.00	142.04	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	0	240	0	0			
					0.00	31816	0	0	0	0	0	0	0	31816	0	0	4058	27758	
105547	KISHAN	STATE BANK OF I	101487078186	21.00	15908.00	15908	0	0	11931	0	0	0	0	1432	0	0			
01-Jul-2019		BANK TRANSFER	107530	0.00	71.02	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	90	0	0			
87		SBIN0004842		0.00	15908	0	0	0	0	0	0	0	11931	0	0	1522	10409		
105549	SANJEEV CHAUHAN	KOTAK MAHINDR	101487078247	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0			
01-Jul-2019		BANK TRANSFER	107539	0.00	71.02	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	120	0	0			
88	CHAUHAN	KKBK0004627		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
P.CUM OFFCE																			
				Total :	49.00	31816.00	31816	0	0	27839	0	0	0	3341	0	0			
					0.00	142.04	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	0	210	0	0			
					0.00	31816	0	0	0	0	0	0	0	27839	0	0	3551	24288	
104879	NIKITA SINGH	BANK OF BAROD#	101487078268	27.00	15908.00	15908	0	0	15340	0	0	0	0	1841	0	0			
01-Jul-2019		BANK TRANSFER	107546	0.00	76.48	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	116	0	0			
89		BARBONIRDEL		0.00	15908	0	0	0	0	0	0	0	15340	0	0	1957	13383		
105513	MEERA DEVI	CANARA BANK	101154934647	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0			
01-Jul-2019		BANK TRANSFER	107432	0.00	76.48	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	120	0	0			
90		CNRB0000347		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
105536	PRIYA	PUNJAB AND SINC	101213804081	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0			
06-Jul-2019		BANK TRANSFER	107528	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
	W/O MAHENDER	10581000014726	2017694716	0.00		0	0	0	0	0	0	0	0	120	0	0			
91	SINGH RAWAT	PSIB0021058		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
105540	POOJA	CANARA BANK	101498407456	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0			
01-Aug-2019		BANK TRANSFER	108041	0.00	76.48	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	120	0	0			
92		CNRB0001305		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
106341	BABITA	CANARA BANK	101426289687	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0			
22-Aug-2019		BANK TRANSFER	108039	0.00	76.48	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	120	0	0			
93		CNRB0001484		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
106342	REENA SINGH	STATE BANK OF I	101335646261	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0			
04-Sep-2019		BANK TRANSFER	108832	0.00	76.48	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	120	0	0			
94		SBIN0005328		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		
106343	SHILA DEVI	UNION BANK OF I	101408454848	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0			
12-Sep-2019		BANK TRANSFER	108833	0.00	76.48	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	120	0	0			
95		UBIN0535273		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879		

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded					
106348 07-Sep-2019	LAXMI W/O RAJ KUMAR	PUNJAB NATIONA BANK TRANSFER 1736000100144469	101509980328 108834 2017710978	28.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	13879		
96		PUNB0173600		0.00	15908	0	0	0	0	0	0	0	0	15908	120	0	0	0	2029	13879	
107208 01-Jul-2019	GUDIA W/O AMIT	BANK OF INDIA BANK TRANSFER 607710110018294	101487078275 107547 2017694693	28.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	2029	13879	
97		BKID0006077		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	0	0	2029	13879	
107209 01-Jul-2019	ARTI W/O DHEER SINGH	CANARA BANK BANK TRANSFER 91692010003432	101487078281 107548 2017694696	28.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	2029	13879	
98		CNRB0019169		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	0	0	2029	13879	
107220 01-Jul-2019	SARITA W/O DEEPAK	UNION BANK OF I BANK TRANSFER 352702010713940	101154346189 107435 1115135280	28.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	2029	13879	
99		UBIN0535273		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	0	0	2029	13879	
107385 01-Jul-2019	SUSHMA W/O BABU RAM	ICICI BANK BANK TRANSFER 664201506864	101154346143 107517 1115135738	28.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	2029	13879	
100		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	0	0	2029	13879	
107389 01-Jul-2019	RENU W/O AJAY KUMAR	ICICI BANK BANK TRANSFER 182301508213	101316652742 107434 1113985126	28.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	2029	13879	
101		ICIC0001823		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	0	0	2029	13879	
107394 01-Jul-2019	BALVINDER KAUR W/O BALDEV SINGH	ICICI BANK BANK TRANSFER 664201506890	101184841653 107445 1115169894	28.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	2029	13879	
102		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	0	0	2029	13879	
108644 14-Oct-2019	MAMTA W/O NANAK	BANK OF BAROD BANK TRANSFER 72670100006789	101517077739 109451 2017796521	28.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	2029	13879	
103		BARB0BHOOGAL		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	0	0	2029	13879	
113351 10-Feb-2020	PRABHA KAUSHIK RADHEY	STATE BANK OF I BANK TRANSFER 20195500421	101391182816 113383 2017948926	28.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	2029	13879	
104		SBIN0003236		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	0	0	2029	13879	
131466 15-Sep-2021	POOJA AMAR CHAND	STATE BANK OF I BANK TRANSFER 38473907075	101736677168 125503 2018420723	28.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	2029	13879	
105		SBIN0010440		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	0	0	2029	13879	
131467 15-Sep-2021	USHA W/O CHANDRAKESH BHARDWAJ	PUNJAB NATIONA BANK TRANSFER 1514001700019058	100881957200 125510 2018420730	20.00 0.00	15908.00 76.48	15908 0	0 0	0 0	11363 0	0 0	0 0	0 0	0 0	11363	1364 0	0 0	0 0	0 0	1450	9913	
133103 02-Mar-2021	AARTI W/O AKHILESH KUMAR	STATE BANK OF I BANK TRANSFER 38286669621	101154346369 121033 1115135726	28.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	2029	13879	
107		SBIN0010440		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	0	0	2029	13879	
HOUSE MAID																					
				Total :	523.00	302252.00	302252	0	0	297139	0	0	0	0	35658	0	0	0			
					0.00	1453.12	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	0	2242	0	0	0	0			
					0.00	302252	0	0	0	0	0	0	0	0	297139	0	0	37900	259239		

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
105502	VICKY KUMAR	ICICI BANK	101154345907	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107443	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
108	NAWAL KISHOR THAKUR	664201506889	2016271088	0.00		0	0	0	0	0	0	0	0	120	0	0		
		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
105509	PURAN BAHADUR	BANK OF BAROD	101154938422	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107469	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
109	OM LAL	19920100009505	6715446682	0.00		0	0	0	0	0	0	0	0	120	0	0		
		BARBOBHICKA		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
105515	ARUN KUMAR	CANARA BANK	101214360997	22.00	15908.00	15908	0	0	12499	0	0	0	0	1500	0	0		
01-Jul-2019		BANK TRANSFER	107515	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
110	RAMU	0347101902694	1115203117	0.00		0	0	0	0	0	0	0	0	94	0	0		
		CNRB0000347		0.00	15908	0	0	0	0	0	0	0	0	0	0	1594	10905	
105518	SUMIT	BANK OF BAROD	101497231294	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107965	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
111	RAM GOPAL	86010100000264	2017728851	0.00		0	0	0	0	0	0	0	0	120	0	0		
		BARBOVJRARC		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
105519	SANDEEP KUMAR	CANARA BANK	101487078193	26.00	15908.00	15908	0	0	14772	0	0	0	0	1773	0	0		
01-Jul-2019		BANK TRANSFER	107531	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
112	KUNWAR PAL	91162010024686	2017694672	0.00		0	0	0	0	0	0	0	0	111	0	0		
		CNRB0019008		0.00	15908	0	0	0	0	0	0	0	0	0	0	1884	12888	
105548	BOBY	PUNJAB AND SINE	101154938582	20.00	15908.00	15908	0	0	11363	0	0	0	0	1364	0	0		
01-Jul-2019		BANK TRANSFER	107447	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
113	SHEESH PAL	08671000503903	1115135947	0.00		0	0	0	0	0	0	0	0	86	0	0		
		PSIB0000867		0.00	15908	0	0	0	0	0	0	0	0	0	0	1450	9913	
106333	VIRENDRA	PUNJAB NATIONA	101548839301	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
09-Dec-2019		BANK TRANSFER	111059	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
114	RAM DAYAL	1538000101632590	2017861287	0.00		0	0	0	0	0	0	0	0	120	0	0		
		PUNB0153800		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
106340	VISHAL CHAUHAN	STATE BANK OF I	101232372064	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
08-Aug-2019		BANK TRANSFER	107964	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
115	ASHOK CHAUHAN	37284634881	2017729485	0.00		0	0	0	0	0	0	0	0	120	0	0		
		SBIN0000733		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
106347	VISHAL NAYAK	UNION BANK OF I	101498407460	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Aug-2019		BANK TRANSFER	108042	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
116	VIJAY NAYAK	468302010909690	2017729505	0.00		0	0	0	0	0	0	0	0	120	0	0		
		UBIN0546836		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
107216	NAUSHAD MOHD	STATE BANK OF I	101154876205	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107471	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
117	BHMEECH	36753275484	1014211656	0.00		0	0	0	0	0	0	0	0	120	0	0		
		SBIN0010440		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
107228	RAM KUMAR	PUNJAB NATIONA	101154938388	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107449	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
118	RAMESH LAL	1537000105048392	2016391958	0.00		0	0	0	0	0	0	0	0	120	0	0		
		PUNB0153700		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
107229	SUNNY	ICICI BANK	101154343836	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107426	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
119	MANGLU	664201507145	3122083815	0.00		0	0	0	0	0	0	0	0	120	0	0		
		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
107233	SONU	STATE BANK OF I	101487078155	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107525	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
120	VIRENDRA SINGH	31473286092	2017694704	0.00		0	0	0	0	0	0	0	0	120	0	0		
		SBIN0008778		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107244	SACHIN KUMAR	ICICI BANK	101154346002	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107446	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SUBHASH CHAND	664201507144	1115135878	0.00		0	0	0	0	0	0	0	0	120	0	0		
121		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107245	ASHOK KUMAR	PUNJAB NATIONA	101154346324	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107438	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAM SINGH	1736006900005328	2016346570	0.00		0	0	0	0	0	0	0	0	120	0	0		
122		PUNB0173600		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107247	RINKOO	STATE BANK OF I	100621344617	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107470	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MUKESH	20100511138	1115518721	0.00		0	0	0	0	0	0	0	0	120	0	0		
123		SBIN0011503		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107249	VISHAL	CANARA BANK	101280221909	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Aug-2019		BANK TRANSFER	107962	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RANJEET	0157101031626	2017729482	0.00		0	0	0	0	0	0	0	0	120	0	0		
124		CNRB0000157		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107375	KRISHN DEV	KARNATAKA BAN	101255964904	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107540	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SHIV PRASAD	5502500101380401	2017694709	0.00		0	0	0	0	0	0	0	0	120	0	0		
125		KARB0000550		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107380	RAHUL	ICICI BANK	100581616898	24.00	15908.00	15908	0	0	13635	0	0	0	0	1636	0	0		
01-Jul-2019		BANK TRANSFER	107427	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MADAN GODRAJ	033201527499	6715395175	0.00		0	0	0	0	0	0	0	0	103	0	0		
126		ICIC0000332		0.00	15908	0	0	0	0	0	0	0	13635	0	0	1739	11896	
107384	AMIT	ICICI BANK	101154938361	27.00	15908.00	15908	0	0	15340	0	0	0	0	1841	0	0		
01-Jul-2019		BANK TRANSFER	107440	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAMESH KUMAR	664201507142	1115135951	0.00		0	0	0	0	0	0	0	0	116	0	0		
127		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	15340	0	0	1957	13383	
107392	SHIVAM	STATE BANK OF I	101187821342	26.00	15908.00	15908	0	0	14772	0	0	0	0	1773	0	0		
01-Jul-2019		BANK TRANSFER	107512	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	PREM PAL SINGH	37026133096	2016887747	0.00		0	0	0	0	0	0	0	0	111	0	0		
128		SBIN0016120		0.00	15908	0	0	0	0	0	0	0	14772	0	0	1884	12888	
107393	ALLI HUSSAIN	ICICI BANK	101201401942	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107423	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MABUD	354301504123	1115143307	0.00		0	0	0	0	0	0	0	0	120	0	0		
129		ICIC0003543		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
108588	DEEPU SHARMA	BANK OF BAROD	101154346127	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
16-Jul-2019		BANK TRANSFER	108839	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	UMA SHANKAR	00940100024246	2017711009	0.00		0	0	0	0	0	0	0	0	120	0	0		
130		BARBOCHANAK		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
108641	HARVENDER	UNION BANK OF I	100162666621	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
09-Dec-2019		BANK TRANSFER	111058	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	PRASADI LAL	520101252230076	2017861294	0.00		0	0	0	0	0	0	0	0	120	0	0		
131		UBIN0906247		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
108642	ARJUN	PUNJAB AND SINE	101537977231	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
07-Nov-2019		BANK TRANSFER	110189	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	DEVINDER	08671000505992	2017826923	0.00		0	0	0	0	0	0	0	0	120	0	0		
132		PSIB0000867		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
108643	SAGAR KUMAR	BANK OF BAROD	101537977265	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
07-Nov-2019		BANK TRANSFER	110194	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SHYAM LAL	89800100006973	2017826927	0.00		0	0	0	0	0	0	0	0	120	0	0		
133		BARBOVCAND		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
113352	RAHUL KUMAR	HDFC BANK	101515745060	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
02-Mar-2020		BANK TRANSFER	114033	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
134	RAJ KUMAR	50100063268249	2017970773	0.00		0	0	0	0	0	0	0	0	120	0	0		
		HDFC0000588		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
113359	SANJAY	UNION BANK OF I	101016646864	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
05-Mar-2021		BANK TRANSFER	121026	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAJESH	677702010007690	2018249670	0.00		0	0	0	0	0	0	0	0	120	0	0		
		UBIN0567779		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
131464	SAGAR	CANARA BANK	100908292779	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
06-Sep-2021		BANK TRANSFER	125515	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH	0346101062885	2018420739	0.00		0	0	0	0	0	0	0	0	120	0	0		
		CNRB0000346		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
133101	MANISH KUMAR	UNION BANK OF I	100601593307	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Mar-2021		BANK TRANSFER	121038	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SHREE PAL	520101009429464	2018249677	0.00		0	0	0	0	0	0	0	0	120	0	0		
		UBIN0921033	100601593307	0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
133104	SANJAY	ICICI BANK	101154938576	28.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
19-Aug-2021		BANK TRANSFER	125068	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAMA	664201506790	2018382668	0.00		0	0	0	0	0	0	0	0	120	0	0		
		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
HOUSE MAN																		
				Total :	845.00	493148.00	493148	0	0	480081	0	0	0	57612	0	0		
					0.00	2370.88	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	3621	0	0		
					0.00	493148	0	0	0	0	0	0	0	480081	0	0	61233	418848
107365	KHUSHAL SINGH	ICICI BANK	101154346330	28.00	16176.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107436	0.00	72.21	0	0	0	0	0	0	0	0	0	0	0		
	MEHARWAN SINGH	410901500128	6715251232	0.00		268	0	0	268	0	0	0	0	122	0	0		
		ICIC0004109		0.00	16176	0	0	0	0	0	0	0	0	0	0	2031	14145	
PANTRY BOY 1																		
				Total :	28.00	16176.00	15908	0	0	15908	0	0	0	1909	0	0		
					0.00	72.21	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	0	0	0		
					0.00	16176	0	0	0	0	0	0	0	16176	0	0	2031	14145
131475	JYOTI RANI	FEDERAL BANK	101338072983	25.00	19291.00	19291	0	0	17224	0	0	0	0	2067	0	0		
15-Dec-2021		BANK TRANSFER	127894	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
	W/O SARVESH KUMAR	14780100022723	2018517666	0.00		0	0	0	0	0	0	0	0	130	0	0		
		FDRL0001478		0.00	19291	0	0	0	0	0	0	0	0	0	0	2197	15027	
133106	PREET KUMAR	PUNJAB NATIONA	100765308330	28.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
18-Aug-2021		BANK TRANSFER	125012	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
	GAURI SHANKAR	0267000104605081	2018382674	0.00		0	0	0	0	0	0	0	0	145	0	0		
		PUNB0026700		0.00	19291	0	0	0	0	0	0	0	0	0	0	2460	16831	
SUPERVISOR 1																		
				Total :	53.00	38582.00	38582	0	0	36515	0	0	0	4382	0	0		
					0.00	185.50	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	275	0	0		
					0.00	38582	0	0	0	0	0	0	0	36515	0	0	4657	31858
112634	AMIT	BANK OF BAROD/	100584372137	28.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
27-Jan-2020		BANK TRANSFER	112336	0.00	86.12	0	0	0	0	0	0	0	0	0	0	0		
	AMARJEET SINGH	07948100004022	2017918593	0.00		0	0	0	0	0	0	0	0	145	0	0		
		BARB0NAJAFG		0.00	19291	0	0	0	0	0	0	0	0	0	0	2460	16831	
AC TECHNICIAN 2																		
				Total :	28.00	19291.00	19291	0	0	19291	0	0	0	2315	0	0		
					0.00	86.12	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	145	0	0		
					0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831

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

Wages Register for the month February 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRRate Sal.Rate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
106331 01-Jul-2019	DUSHYANT SHARMA	ICICI BANK BANK TRANSFER	101134829429 107504	28.00 0.00	33142.00 147.96	19291 0	0 0	0 0	19291 0	0 0	0 0	0 0	0 0	2315 0	0 0	0 0		
143	HARPRASAD SHARMA	028601517041 ICIC0000286	0	0.00 0.00	8930 33142	8930 4921	0 0	0 0	8930 4921	0 0	0 0	0 0	0 0	33142 0	0 0	0 0	2315	30827
AFM (TECH)				Total :	28.00 0.00 0.00 0.00	33142.00 147.96 0 8930 4921	19291 0 0 8930 4921	0 0 0 0 0	19291 0 0 8930 4921	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2315 0 0 0 0	0 0 0 0 0	0 0 0 0 0		30827
106330 01-Jul-2019	LAXMI PAT SINWAR	ICICI BANK BANK TRANSFER	100981166083 107503	28.00 0.00	21616.00 96.50	19291 0	0 0	0 0	19291 0	0 0	0 0	0 0	0 0	2315 0	0 0	0 0		
144	RATAN LAL SINWAR	017101528813 ICIC0000171	0	0.00 0.00	2325 21616	2325 0	0 0	0 0	2325 0	0 0	0 0	0 0	0 0	21616 0	0 0	0 0	2315	19301
TECH FE 1				Total :	28.00 0.00 0.00 0.00	21616.00 96.50 2325 21616	19291 0 0 2325 0	0 0 0 0 0	19291 0 0 2325 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2315 0 0 0 0	0 0 0 0 0	0 0 0 0 0		19301
106337 01-Jul-2019	RAHUL KUMAR GOUR	ICICI BANK BANK TRANSFER	100907890128 107509	28.00 0.00	21616.00 96.50	19291 0	0 0	0 0	19291 0	0 0	0 0	0 0	0 0	2315 0	0 0	0 0		
145	SHIVBACHAN GOUR	410901500120 ICIC0004109	0	0.00 0.00	2325 21616	2325 0	0 0	0 0	2325 0	0 0	0 0	0 0	0 0	21616 0	0 0	0 0	2315	19301
TECH FE 2				Total :	28.00 0.00 0.00 0.00	21616.00 96.50 2325 21616	19291 0 0 2325 0	0 0 0 0 0	19291 0 0 2325 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2315 0 0 0 0	0 0 0 0 0	0 0 0 0 0		19301
130012 01-Dec-2020	ASHAV KUMAR SINGH	BANK OF BAROD/ BANK TRANSFER	101491303290 119335	28.00 0.00	19291.00 86.12	19291 0	0 0	0 0	19291 0	0 0	0 0	0 0	0 0	2315 0	0 0	0 0		
146	BIRBAL SINGH	20568100009208 BARB0SIWANX	2018172749	0.00 0.00	0 19291	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	19291 0	145 0	0 0	2460	16831
EPBX OPERATOR				Total :	28.00 0.00 0.00 0.00	19291.00 86.12 0 19291	19291 0 0 0 0	0 0 0 0 0	19291 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2315 0 145 0	0 0 0 0	0 0 0 0		16831
133107 10-Apr-2021	PANKAJ VERMA	HDFC BANK BANK TRANSFER	101286958573 121494	28.00 0.00	58629.00 261.74	19291 0	0 25526	0 2796	19291 0	0 25526	0 2796	0 0	0 0	2315 0	0 0	0 0		
147	MANGAL SAIN VERMA	06221050037965 HDFC0000153	0	0.00 0.00	8481 58629	8481 0	0 0	1607 928	8481 0	0 0	1607 928	0 0	0 0	58629 0	0 0	0 0	2315	56314
FACILITY MANAGER 1				Total :	28.00 0.00 0.00 0.00	58629.00 261.74 8481 58629	19291 0 8481 0	0 25526 0 0	2796 2796 1607 928	19291 0 8481 0	0 25526 0 0	2796 2796 1607 928	0 0 0 0	58629 0 0 0	0 0 0 0	0 0 0 0		56314
Grand Total :					3846.00 0.00 0.00 0.00	2555810.00 11789.14 39530 2560917	2482066 0 8464	0 25526 0	2796 2796 1607	2323955 0 38693 8464	0 25526 0	2796 2796 1607	0 0 0	278884 0 16689 0	0 0 0	0 0 0		2106396

Prepared by:

Checked by:

Approved by:

Paid by: