

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

Wages Register for the month August 2022

						Rate			Earning					Deduction			Page: 1	
EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	Sal.Day OT Day OT Hrs	OTRate OTRate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incen/Att Bonus PFArrear	OT Amt OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
Sr. No.		IFSC Code	Policy No.	Leave	Sal.Rate													
105514	DINESH	ICICI BANK	101154938621	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107468	0.00	66.56	0	0	0	0	0	0	0	0	0	0			PAID
1	RAJ PAL SINGH	664201507168	1115134941	0.00		0	0	0	0	0	0	0	124	0	0			06-09-2022
		ICIC0006642		0.00	16506	0	0	0	0	0	0	16506	0	0	1924	14582		
107367	RAJENDRA ARYA	PUNJAB NATIONA	101154345850	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			PAID
01-Jul-2019		BANK TRANSFER	107454	0.00	66.56	0	0	0	0	0	0	0	0	0	0			
2	PANI RAM	0176000101163565	1115136133	0.00		0	0	0	0	0	0	0	124	0	0			06-09-2022
		PUNB0017600		0.00	16506	0	0	0	0	0	0	16506	0	0	1924	14582		
107383	PRADEEP KUMAR	ICICI BANK	101154346348	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			PAID
01-Jul-2019		BANK TRANSFER	107472	0.00	66.56	0	0	0	0	0	0	0	0	0	0			
3	SHITAL PRASAD	410901500347	1115134922	0.00		0	0	0	0	0	0	0	124	0	0			06-09-2022
		ICIC0004109		0.00	16506	0	0	0	0	0	0	16506	0	0	1924	14582		
131476	MANOJ KUMAR	UTTARAKHAND G	101166033517	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			PAID
18-Dec-2021		BANK TRANSFER	127891	0.00	66.56	0	0	0	0	0	0	0	0	0	0			
4	GOPAL RAM	76006201005	2018517672	0.00		0	0	0	0	0	0	0	124	0	0			06-09-2022
		SBIN0RRUTGB		0.00	16506	0	0	0	0	0	0	16506	0	0	1924	14582		
<b>PANTRY BOY</b>																		
				<b>Total :</b>	<b>124.00</b>	<b>66024.00</b>	<b>66024</b>	<b>0</b>	<b>66024</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7200</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>266.24</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>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>496</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>66024</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66024</b>	<b>0</b>	<b>0</b>	<b>7696</b>	<b>0</b>	<b>58328</b>	
133109	JITENDER KADYAN	ICICI BANK	101255229962	31.00	32043.00	20019	0	0	20019	0	0	0	1800	0	0			PAID
06-Jan-2022		BANK TRANSFER	128630	0.00	129.21	0	0	0	0	0	0	0	0	0	0			
5	MULTAN SINGH	354301505308	0	0.00		8481	0	0	8481	0	0	0	0	0	0			06-09-2022
	KADYAN	ICIC0003543		0.00	32043	3543	0	0	3543	0	0	0	32043	0	0	1800	30243	
<b>AFM (SOFT)</b>																		
				<b>Total :</b>	<b>31.00</b>	<b>32043.00</b>	<b>20019</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>129.21</b>	<b>0</b>	<b>0</b>	<b>0</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>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>0.00</b>	<b>32043</b>	<b>3543</b>	<b>0</b>	<b>3543</b>	<b>0</b>	<b>0</b>	<b>32043</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>30243</b>		
104878	REKHA SHAHU	UNION BANK OF I	101498407439	30.00	16506.00	16506	0	0	15974	0	0	0	1742	0	0			PAID
01-Jul-2019		BANK TRANSFER	108038	0.00	66.56	0	0	0	0	0	0	0	0	0	0			
6	W/O SURAJ LAL	677702010001422	2017728856	0.00		0	0	0	0	0	0	0	120	0	0			06-09-2022
		UBIN0567779		0.00	16506	0	0	0	0	0	0	15974	0	0	1862	14112		
107222	BABLI	STATE BANK OF I	100899325806	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			PAID
01-Jul-2019		BANK TRANSFER	107437	0.00	66.56	0	0	0	0	0	0	0	0	0	0			
7	W/O VIJAY KUMAR	37561950868	6715293993	0.00		0	0	0	0	0	0	0	124	0	0			06-09-2022
		SBIN0010440		0.00	16506	0	0	0	0	0	0	16506	0	0	1924	14582		
107246	SANTOSH	ICICI BANK	100910602887	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			PAID
01-Jul-2019		BANK TRANSFER	107457	0.00	66.56	0	0	0	0	0	0	0	0	0	0			
8	W/O SURENDRA PAL	664201507146	2016239964	0.00		0	0	0	0	0	0	0	124	0	0			06-09-2022
		ICIC0006642		0.00	16506	0	0	0	0	0	0	16506	0	0	1924	14582		
107400	PUSHPA	PUNJAB NATIONA	101154938390	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			PAID
01-Jul-2019		BANK TRANSFER	107460	0.00	66.56	0	0	0	0	0	0	0	0	0	0			
9	W/O DIN DAYAL	1736000100126199	1115135803	0.00		0	0	0	0	0	0	0	124	0	0			06-09-2022
		PUNB0173600		0.00	16506	0	0	0	0	0	0	16506	0	0	1924	14582		
113369	POOJA	CANARA BANK	101154346162	30.00	16506.00	16506	0	0	15974	0	0	0	1742	0	0			PAID
06-Feb-2020		BANK TRANSFER	113384	0.00	66.56	0	0	0	0	0	0	0	0	0	0			
10	W/O DEVILAL	0157101030891	2017948917	0.00		0	0	0	0	0	0	0	120	0	0			06-09-2022
		CNRB0000157		0.00	16506	0	0	0	0	0	0	15974	0	0	1862	14112		
131466	POOJA	STATE BANK OF I	101736677168	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			PAID
15-Sep-2021		BANK TRANSFER	125503	0.00	66.56	0	0	0	0	0	0	0	0	0	0			
11	AMAR CHAND	38473907075	2018420723	0.00		0	0	0	0	0	0	0	124	0	0			06-09-2022
		SBIN0010440		0.00	16506	0	0	0	0	0	0	16506	0	0	1924	14582		

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

Wages Register for the month August 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRate	Rate			Earning					Deduction				Net Salary	Salary Status				
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded							
12-Nov-2021	KEVRA	INDIAN OVERSEA	101757071595	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	0	PAID	
	REVA RAM	BANK TRANSFER	126944	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		32270100006951	2018485928	0.00		0	0	0	0	0	0	0	0	124	0	0	0	0	0	0	0	06-09-2022	
12		IOBA0003227		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	0		
02-Mar-2021	AARTI	STATE BANK OF I	101154346369	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	0	PAID	
		BANK TRANSFER	121033	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	W/O AKHILESH KUMAR	38286669621	1115135726	0.00		0	0	0	0	0	0	0	0	124	0	0	0	0	0	0	0	06-09-2022	
13		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	0		
19-Feb-2022	RAJKUMARI	STATE BANK OF I	101789487707	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	0	PAID	
		BANK TRANSFER	129320	0.00	66.56	0	0	0	0	0	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	124	0	0	0	0	0	0	0	06-09-2022	
14		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	0		
19-Feb-2022	ASHA	STATE BANK OF I	101789513286	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	0	PAID	
		BANK TRANSFER	129328	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	LAXMAN	38860806699	2018577094	0.00		0	0	0	0	0	0	0	0	124	0	0	0	0	0	0	0	06-09-2022	
15		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	0		
<b>BUS ATTENDANT</b>																							
				<b>Total :</b>	<b>308.00</b>	<b>165060.00</b>	<b>165060</b>	<b>0</b>	<b>0</b>	<b>163996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17884</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>665.60</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</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>1232</b>	<b>0</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>165060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>163996</b>	<b>0</b>	<b>0</b>	<b>19116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>144880</b>	
01-Jul-2019	SHYAM SINGH	ICICI BANK	101154346459	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	0	0	0	0	PAID	
		BANK TRANSFER	107497	0.00	96.25	0	0	0	0	0	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	0	0	0	0	0	06-09-2022	
16		ICIC0000313		0.00	22422	0	0	0	0	0	0	0	0	22422	0	0	0	0	1800	20622	0		
<b>BUS DRIVER</b>																							
				<b>Total :</b>	<b>31.00</b>	<b>20019.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</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>96.25</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>22422</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22422</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20622</b>	
01-Jul-2019	SHIV DUTT ARYA	BANK OF BAROD#	101154346250	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	0	0	0	0	PAID	
		BANK TRANSFER	107494	0.00	96.25	0	0	0	0	0	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	151	0	0	0	0	0	0	0	06-09-2022	
17		BARBOINDHAU		0.00	20019	0	0	0	0	0	0	0	0	20019	0	0	0	0	1951	18068	0		
01-Jul-2019	RAM KISHOR	ICICI BANK	101154346284	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	0	0	0	0	PAID	
		BANK TRANSFER	107486	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	VISHVNATH	664201507163	2016241632	0.00		0	0	0	0	0	0	0	0	151	0	0	0	0	0	0	0	06-09-2022	
18		ICIC0006642		0.00	20019	0	0	0	0	0	0	0	0	20019	0	0	0	0	1951	18068	0		
01-Jul-2019	RAVI KUMAR	ICICI BANK	101334521343	24.00	20019.00	20019	0	0	15499	0	0	0	0	1394	0	0	0	0	0	0	0	PAID	
		BANK TRANSFER	107478	0.00	96.25	0	0	0	0	0	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	117	0	0	0	0	0	0	0	06-09-2022	
19		ICIC0001823		0.00	20019	0	0	0	0	0	0	0	0	15499	0	0	0	0	1511	13988	0		
01-Jul-2019	NARESH KUMAR	ICICI BANK	101287353702	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	0	0	0	0	PAID	
		BANK TRANSFER	107480	0.00	96.25	0	0	0	0	0	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	151	0	0	0	0	0	0	0	06-09-2022	
20		ICIC0001823		0.00	20019	0	0	0	0	0	0	0	0	20019	0	0	0	0	1951	18068	0		
01-Jul-2019	DEEPAK KUMAR	ICICI BANK	101220906271	26.00	20019.00	20019	0	0	16790	0	0	0	0	1510	0	0	0	0	0	0	0	PAID	
		BANK TRANSFER	107488	0.00	96.25	0	0	0	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	126	0	0	0	0	0	0	0	06-09-2022	
21		ICIC0003543		0.00	20019	0	0	0	0	0	0	0	0	16790	0	0	0	0	1636	15154	0		
01-Jul-2019	GULSANVAR	ICICI BANK	101154938569	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	0	0	0	0	PAID	
		BANK TRANSFER	107489	0.00	96.25	0	0	0	0	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	151	0	0	0	0	0	0	0	06-09-2022	
22		ICIC0006642		0.00	20019	0	0	0	0	0	0	0	0	20019	0	0	0	0	1951	18068	0		

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

Wages Register for the month August 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning				Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incet/Att Bonus PFArrear	OT Amt Gratuity OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed		
107381 10-Jul-2019	VEERENDRA KUMAR	BANDHAN BANK BANK TRANSFER	101487815568 107704	21.00 0.00	20019.00 96.25	20019 0	0 0	0 0	13561 0	0 0	0 0	0 0	1219 0	0 0	0 0	0 0	PAID
23	AMAR SINGH CHOUDHARY	50160012431361 BDBL0001490	2017696738	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	102 0	0 0	0 0	0 0	06-09-2022
107382 01-Jul-2019	SUNIL KUMAR	ICICI BANK BANK TRANSFER	101154346297 107484	31.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	PAID
24	SUKHBIR SINGH	354301503926 ICIC0003543	2016241643	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	151 0	0 0	0 0	0 0	06-09-2022
<b>CAR DRIVER</b>				<b>Total :</b>	<b>226.00</b>	<b>160152.00</b>	<b>160152</b>	<b>0</b>	<b>0</b>	<b>145945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13123</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>770.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1100</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>160152</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>145945</b>	<b>0</b>	<b>0</b>	<b>14223</b>	<b>131722</b>
106324 01-Jul-2019	SHAHJABAN	ICICI BANK BANK TRANSFER	101154938530 107481	31.00 0.00	20019.00 80.72	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	PAID
25	S.H.FIROZ KHAN	410901500138 ICIC0004109	1113558393	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	151 0	0 0	0 0	0 0	06-09-2022
<b>CARPENTER</b>				<b>Total :</b>	<b>31.00</b>	<b>20019.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>80.72</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>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1951</b>	<b>18068</b>
107387 01-Jul-2019	KARTIKAY GOUR	ICICI BANK BANK TRANSFER	101154346213 107477	31.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	PAID
26	SHIVJOR GOUR	410901500141 ICIC0004109	2213777433	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	151 0	0 0	0 0	0 0	06-09-2022
<b>CONDUCTOR</b>				<b>Total :</b>	<b>31.00</b>	<b>20019.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>96.25</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1951</b>	<b>18068</b>
106326 01-Jul-2019	ARVIND KUMAR SHARMA	PUNJAB NATIONA BANK TRANSFER	101154938548 107500	31.00 0.00	20019.00 80.72	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	PAID
27	KARU SHARMA	3090001300000497 PUNB0309000	1115136352	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	151 0	0 0	0 0	0 0	06-09-2022
106334 01-Jul-2019	MANOJ KUMAR	ICICI BANK BANK TRANSFER	101358635687 107492	31.00 0.00	20019.00 80.72	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	PAID
28	ARJUN SINGH	182301508008 ICIC0001823	1115392427	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	151 0	0 0	0 0	0 0	06-09-2022
106335 01-Jul-2019	AMIT KUMAR	ICICI BANK BANK TRANSFER	101154346266 107485	31.00 0.00	20019.00 80.72	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	PAID
29	SARABDEO PRASAD	028601514125 ICIC0000286	1115136201	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	151 0	0 0	0 0	0 0	06-09-2022
<b>ELECTRICIAN</b>				<b>Total :</b>	<b>93.00</b>	<b>60057.00</b>	<b>60057</b>	<b>0</b>	<b>0</b>	<b>60057</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5400</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>242.16</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>453</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>60057</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60057</b>	<b>0</b>	<b>0</b>	<b>5853</b>	<b>54204</b>
105512 01-Jul-2019	VINOD KUMAR PATEL	PUNJAB NATIONA BANK TRANSFER	101252796559 107501	31.00 0.00	18187.00 73.33	18187 0	0 0	0 0	18187 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	PAID
30	VIJAY BHADUR PATEL	1736000100164481 PUNB0173600	1115250004	0.00 0.00	18187	0 0	0 0	0 0	0 0	0 0	0 0	0 0	137 0	0 0	0 0	0 0	06-09-2022
107240 01-Jul-2019	RAMDEV	PUNJAB NATIONA BANK TRANSFER	101252796563 107493	31.00 0.00	18187.00 73.33	18187 0	0 0	0 0	18187 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	PAID
31	DASHARAM	1736000100153564 PUNB0173600	1115249995	0.00 0.00	18187	0 0	0 0	0 0	0 0	0 0	0 0	0 0	137 0	0 0	0 0	0 0	06-09-2022





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

Wages Register for the month August 2022

Page: 6

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 Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded					
107386 01-Jul-2019	SONI MASSEY	ICICI BANK	101214745882	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	PAID
	W/O RAJU MASSEY	BANK TRANSFER	107464	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		182301508159	1115355383	0.00		0	0	0	0	0	0	0	0	124	0	0	0	0	0	0	06-09-2022
55		ICIC0001823		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	
107391 01-Jul-2019	GOVIND SINGH	BANK OF BAROD	101112044105	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	PAID
	DEV SINGH	BANK TRANSFER	107473	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		27890100008763	1115410640	0.00		0	0	0	0	0	0	0	0	124	0	0	0	0	0	0	06-09-2022
56		BARBOBHADEL		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	
113354 02-Mar-2020	SANJU	BANK OF BAROD	101368608153	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	PAID
	W/O KALP NATH MAURYA	BANK TRANSFER	114027	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		48490100007710	2018443288	0.00		0	0	0	0	0	0	0	0	124	0	0	0	0	0	0	06-09-2022
57		BARB0GORKHA	2017970777	0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	
113360 16-Dec-2019	SANDEEP	CANARA BANK	101548839317	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	PAID
	SURENDER SINGH	BANK TRANSFER	111060	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		90072210017783	2017876017	0.00		0	0	0	0	0	0	0	0	124	0	0	0	0	0	0	06-09-2022
58		CNRB0019007		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	
113370 01-Feb-2020	KUNAL	STATE BANK OF I	101568342060	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	PAID
	ARUN KUMAR	BANK TRANSFER	113362	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		34915571327	2017948928	0.00		0	0	0	0	0	0	0	0	124	0	0	0	0	0	0	06-09-2022
59		SBIN0004842		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	
131462 02-Sep-2021	ABHISHEK GONIYAL	KOTAK MAHINDR	101736676949	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	PAID
	SURINDER PARKASH	BANK TRANSFER	125496	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		7412380621	2018420746	0.00		0	0	0	0	0	0	0	0	124	0	0	0	0	0	0	06-09-2022
60		KKBK0004602		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	
131463 02-Sep-2021	ANKIT KUMAR	BANK OF BAROD	101570085745	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	PAID
	DEVENDRAPAL SINGH	BANK TRANSFER	125500	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		25828100001272	2018420749	0.00		0	0	0	0	0	0	0	0	124	0	0	0	0	0	0	06-09-2022
61		BARBOKHURJA		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	
131469 01-Nov-2001	MANISH KUMAR	ICICI BANK	101757071609	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	PAID
	RAJA RAM	BANK TRANSFER	126945	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		028801523918	2018485914	0.00		0	0	0	0	0	0	0	0	124	0	0	0	0	0	0	06-09-2022
62		ICIC0000288		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	
143205 19-Feb-2022	DIPESH	STATE BANK OF I	101789303996	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	PAID
	JAGDEV PRASAD	BANK TRANSFER	129317	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		33902088115	2018576992	0.00		0	0	0	0	0	0	0	0	124	0	0	0	0	0	0	06-09-2022
63		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	
143217 19-Feb-2022	BABLU	PUNJAB NATIONA	101299502932	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	PAID
	KISHORE	BANK TRANSFER	129349	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		52002413000001	2018577006	0.00		0	0	0	0	0	0	0	0	124	0	0	0	0	0	0	06-09-2022
64		PUNB0153000		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	
143220 19-Feb-2022	INDRAJEET SINGH	CANARA BANK	101243885441	19.00	16506.00	16506	0	0	10117	0	0	0	0	1103	0	0	0	0	0	0	PAID
	NEM SINGH	BANK TRANSFER	129352	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0307131001110	2018577037	0.00		0	0	0	0	0	0	0	0	76	0	0	0	0	0	0	06-09-2022
65		CNRB0000307		0.00	16506	0	0	0	0	0	0	0	0	10117	0	0	0	0	1179	8938	
143221 19-Feb-2022	VED PRAKASH	PUNJAB NATIONA	101547113054	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	0	0	0	PAID
	RAJU	BANK TRANSFER	129350	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1736001500005334	2018577065	0.00		0	0	0	0	0	0	0	0	124	0	0	0	0	0	0	06-09-2022
66		PUNB0173600		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	0	0	1924	14582	
143300 19-Feb-2022	SAHIL LAHORIA	PUNJAB NATIONA	101789487730	29.00	16506.00	16506	0	0	15441	0	0	0	0	1684	0	0	0	0	0	0	PAID
	ANIL KUMAR	BANK TRANSFER	129324	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1736001500007590	2018577077	0.00		0	0	0	0	0	0	0	0	116	0	0	0	0	0	0	06-09-2022
67		PUNB0173600		0.00	16506	0	0	0	0	0	0	0	0	15441	0	0	0	0	1800	13641	

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

Wages Register for the month August 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
146001 17-Feb-2022	PRADEEP	BANK OF INDIA	101789487724	26.00	16506.00	16506	0	0	13844	0	0	0	0	0	1510	0	0	0	PAID
		BANK TRANSFER	129323	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	
68	SURENDER	607210110002025	2018577085	0.00		0	0	0	0	0	0	0	0	104	0	0	0	06-09-2022	
		BKID0006072		0.00	16506	0	0	0	0	0	0	0	0	0	0	0	1614	12230	
<b>PEON</b>				<b>Total :</b>	<b>716.00</b>	<b>396144.00</b>	<b>396144</b>	<b>0</b>	<b>0</b>	<b>381237</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41575</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>1904.64</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</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>2864</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>396144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>381237</b>	<b>0</b>	<b>0</b>	<b>44439</b>	<b>336798</b>	
106001 13-Sep-2019	HARENDRA KUMAR GONDH	ICICI BANK	101154346311	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	PAID	
		BANK TRANSFER	108831	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0	0		
		410901500106	2017769075	0.00		0	0	0	0	0	0	0	0	151	0	0	0	06-09-2022	
69	MADAN LAL GONDH	ICIC0004109		0.00	20019	0	0	0	0	0	0	0	0	0	0	0	1951	18068	
106290 01-Jul-2019	BABU LAL KALICHARAN	BANK OF BAROD	101154345924	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	PAID	
		BANK TRANSFER	107483	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0	0		
		06230100025621	1115136313	0.00		0	0	0	0	0	0	0	0	151	0	0	0	06-09-2022	
70	BARB0CURZON			0.00	20019	0	0	0	0	0	0	0	0	0	0	0	1951	18068	
<b>PLUMBER</b>				<b>Total :</b>	<b>62.00</b>	<b>40038.00</b>	<b>40038</b>	<b>0</b>	<b>0</b>	<b>40038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>161.44</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</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>302</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>40038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40038</b>	<b>0</b>	<b>0</b>	<b>3902</b>	<b>36136</b>	
106321 01-Jul-2019	RINKU KOLI	ICICI BANK	100908056420	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	PAID	
		BANK TRANSFER	107511	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0	0		
		410901500105	2016241624	0.00		0	0	0	0	0	0	0	0	151	0	0	0	06-09-2022	
71	SEDU RAM	ICIC0004109		0.00	20019	0	0	0	0	0	0	0	0	0	0	0	1951	18068	
106322 01-Jul-2019	RAJ KUMAR	ICICI BANK	100917838806	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	PAID	
		BANK TRANSFER	107502	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0	0		
		410901500109	2213696721	0.00		0	0	0	0	0	0	0	0	151	0	0	0	06-09-2022	
72	JAGDISH PRASAD	ICIC0004109		0.00	20019	0	0	0	0	0	0	0	0	0	0	0	1951	18068	
<b>POOL OPERATOR</b>				<b>Total :</b>	<b>62.00</b>	<b>40038.00</b>	<b>40038</b>	<b>0</b>	<b>0</b>	<b>40038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>161.44</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</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>302</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>40038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40038</b>	<b>0</b>	<b>0</b>	<b>3902</b>	<b>36136</b>	
106329 01-Jul-2019	RAJESHVAR	ICICI BANK	100926711337	29.00	20019.00	20019	0	0	18727	0	0	0	0	1684	0	0	0	PAID	
		BANK TRANSFER	107506	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0	0		
		410901500104	2016270933	0.00		0	0	0	0	0	0	0	0	141	0	0	0	06-09-2022	
73	SATISH CHANDRA	ICIC0004109		0.00	20019	0	0	0	0	0	0	0	0	0	0	0	1825	16902	
<b>STP</b>				<b>Total :</b>	<b>29.00</b>	<b>20019.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>18727</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1684</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>80.72</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>0.00</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>141</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18727</b>	<b>0</b>	<b>0</b>	<b>1825</b>	<b>16902</b>	
100811 01-Jul-2019	SATISH KUMAR	UNION BANK OF I	100341147486	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	PAID	
		BANK TRANSFER	107541	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	0		
		107810100030202	2017694664	0.00		676	0	0	676	0	0	0	0	156	0	0	0	06-09-2022	
74	SISHPAL SINGH	UBIN0810789		0.00	20695	0	0	0	0	0	0	0	0	0	0	0	1956	18739	
105550 01-Jul-2019	RAJENDER SINGH BORA	ICICI BANK	100297468282	30.00	20019.00	20019	0	0	19373	0	0	0	0	1742	0	0	0	PAID	
		BANK TRANSFER	107532	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	0		
		664201507153	2017694680	0.00		676	0	0	654	0	0	0	0	151	0	0	0	06-09-2022	
75	KHUSHAL SINGH	ICIC0006642		0.00	20695	0	0	0	0	0	0	0	0	0	0	0	1893	18134	
107237 01-Jul-2019	DIWAN GIRI	STATE BANK OF I	101154938609	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	PAID	
		BANK TRANSFER	107415	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	0		
		20293034310	1115134893	0.00		676	0	0	676	0	0	0	0	156	0	0	0	06-09-2022	
76	HEERA GIRI	SBIN0000733		0.00	20695	0	0	0	0	0	0	0	0	0	0	0	1956	18739	

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

Wages Register for the month August 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
107238 01-Jul-2019	SHASHI BALA	PUNJAB NATIONA BANK TRANSFER	101154345866 107420	18.00 0.00	20019.00 96.25	20019 0	0 0	0 0	11624 0	0 0	0 0	0 0	0 0	1045 0	0 0	0 0	0 0	10881	PAID 06-09-2022
77	W/O SANJEEV SAGWAN	0539010173742 PUNB0053920	2016430431	0.00 0.00	0.00 20695	676 0	0 0	0 0	393 0	0 0	0 0	0 0	12017	91 0	0 0	0 0	1136	10881	06-09-2022
113359 05-Mar-2021	SANJAY	UNION BANK OF I BANK TRANSFER	101016646864 121026	30.00 0.00	20019.00 96.25	20019 0	0 0	0 0	19373 0	0 0	0 0	0 0	1742 0	0 0	0 0	0 0	0 0	18134	PAID 06-09-2022
78	RAJESH	677702010007690 UBIN0567779	2018249670	0.00 0.00	0.00 20695	676 0	0 0	0 0	654 0	0 0	0 0	0 0	20027	151 0	0 0	0 0	1893	18134	06-09-2022
<b>SUPERVISOR</b>				<b>Total :</b>	<b>140.00</b>	<b>100095.00</b>	<b>100095</b>	<b>0</b>	<b>0</b>	<b>90408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8129</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>481.25</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>3380</b>	<b>0</b>	<b>0</b>	<b>3053</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>705</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>103475</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93461</b>	<b>0</b>	<b>0</b>	<b>8834</b>	<b>84627</b>	
106320 01-Jul-2019	RAMESH CHANDRA	ICICI BANK BANK TRANSFER	101154346428 107499	31.00 0.00	21019.00 84.75	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0	19219	PAID 06-09-2022
79	HARI DUTT	664201507160 ICIC0006642	1115136191	0.00 0.00	0.00 21019	1000 0	0 0	0 0	1000 0	0 0	0 0	0 0	21019	0 0	0 0	0 0	1800	19219	06-09-2022
128201 04-Dec-2020	JNAN RANJAN SWAIN	STATE BANK OF I BANK TRANSFER	101110932882 119340	31.00 0.00	21019.00 84.75	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0	19219	PAID 06-09-2022
80	JAGAN MOHAN SWAIN	35908478513 SBIN0008097	2018172690	0.00 0.00	0.00 21019	1000 0	0 0	0 0	1000 0	0 0	0 0	0 0	21019	0 0	0 0	0 0	1800	19219	06-09-2022
<b>TECH FE</b>				<b>Total :</b>	<b>62.00</b>	<b>42038.00</b>	<b>40038</b>	<b>0</b>	<b>0</b>	<b>40038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>169.50</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>42038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42038</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>38438</b>	
107388 01-Jul-2019	PARAS	BANK OF INDIA BANK TRANSFER	101154938446 107453	31.00 0.00	16506.00 66.56	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0	14582	PAID 06-09-2022
81	PRABHU DAYAL	607210110000529 BKID0006072	2016271108	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16506	124 0	0 0	0 0	1924	14582	06-09-2022
131465 08-Sep-2021	VISHNU	PUNJAB NATIONA BANK TRANSFER	101736676879 125484	31.00 0.00	16506.00 66.56	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0	14582	PAID 06-09-2022
82	RANG BHADUR	1736001500010192 PUNB0173600	2018420734	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16506	124 0	0 0	0 0	1924	14582	06-09-2022
<b>WATER BOY</b>				<b>Total :</b>	<b>62.00</b>	<b>33012.00</b>	<b>33012</b>	<b>0</b>	<b>0</b>	<b>33012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>133.12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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>248</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>33012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33012</b>	<b>0</b>	<b>0</b>	<b>3848</b>	<b>29164</b>	
105547 01-Jul-2019	KISHAN	STATE BANK OF I BANK TRANSFER	101487078186 107530	31.00 0.00	16506.00 66.56	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0	14582	PAID 06-09-2022
83	NATHU LAL	30806510082 SBIN0004842	2017694677	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16506	124 0	0 0	0 0	1924	14582	06-09-2022
105549 01-Jul-2019	SANJEEV CHAUHAN	KOTAK MAHINDR BANK TRANSFER	101487078247 107539	30.00 0.00	16506.00 66.56	16506 0	0 0	0 0	15974 0	0 0	0 0	0 0	1742 0	0 0	0 0	0 0	0 0	14112	PAID 06-09-2022
84	RAM DAYAL CHAUHAN	5613752704 KKBK0004627	2017694678	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15974	120 0	0 0	0 0	1862	14112	06-09-2022
<b>P.CUM OFFCE</b>				<b>Total :</b>	<b>61.00</b>	<b>33012.00</b>	<b>33012</b>	<b>0</b>	<b>0</b>	<b>32480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3542</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>133.12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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>244</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>33012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32480</b>	<b>0</b>	<b>0</b>	<b>3786</b>	<b>28694</b>	
100738 01-Jul-2019	SHVETA	STATE BANK OF I BANK TRANSFER	101285974485 107521	30.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15974 0	0 0	0 0	0 0	1742 0	0 0	0 0	0 0	0 0	14112	PAID 06-09-2022
85	W/O AMIT KUMAR	38093820808 SBIN0014461	2017694662	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15974	120 0	0 0	0 0	1862	14112	06-09-2022

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

Wages Register for the month August 2022

						Rate			Earning					Deduction				Page: 9	
EmpCode	Employee Name	Bank Name	UAN No.	SalDay	OTRate	Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food	Net Salary	Salary Status		
DOJ	Father's Name	Pay Mode	PF No.	OT Day	OTRate	Vda	OthAll	Leave	Vda	OthAll	Leave	Incent/Att	VPF	Uni.	ITax				
Sr. No.		BankAccNo.	ESI No.	OT Hrs	SalRate	Hra	SplAll	Bonus	Hra	SplAll	Bonus	PFArrear	ESI	Fine	PTax				
		IFSC Code	Policy No.	Leave	SalRate	Conv	Medical	Gratuity	Conv	Medical	Gratuity	OthArrear	LWF	OthDed	Tot Ded				
100739	HUSNARA	CANARA BANK	101509553597	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
01-Jul-2019	W/O ANJAR ALAM	BANK TRANSFER	108781	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
86		0157108028184	2017765277	0.00		0	0	0	0	0	0	0	124	0	0	1924	06-09-2022		
		CNRB0000157		0.00	16506	0	0	0	0	0	0	0	0	0	0				
104879	NIKITA SINGH	BANK OF BAROD	101487078268	29.00	16506.00	16506	0	0	15441	0	0	0	1684	0	0	13641	PAID		
01-Jul-2019	RAM KISHAN	BANK TRANSFER	107546	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
87		26030100008670	2017694667	0.00		0	0	0	0	0	0	0	116	0	0	1800	06-09-2022		
		BARBONIRDEL		0.00	16506	0	0	0	0	0	0	0	0	0	0				
105513	MEERA DEVI	CANARA BANK	101154934647	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
01-Jul-2019	W/O HARUSIT PANDEY	BANK TRANSFER	107432	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
88		0347101904664	6715250914	0.00		0	0	0	0	0	0	0	124	0	0	1924	06-09-2022		
		CNRB0000347		0.00	16506	0	0	0	0	0	0	0	0	0	0				
105536	PRIYA	PUNJAB AND SINDH	101213804081	26.00	16506.00	16506	0	0	13844	0	0	0	1510	0	0	12230	PAID		
06-Jul-2019	W/O MAHENDER SINGH RAWAT	BANK TRANSFER	107528	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
89		10581000014726	2017694716	0.00		0	0	0	0	0	0	0	104	0	0	1614	06-09-2022		
		PSIB0021058		0.00	16506	0	0	0	0	0	0	0	0	0	0				
105540	POOJA	CANARA BANK	101498407456	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
01-Aug-2019	W/O RAKESH	BANK TRANSFER	108041	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
90		1305101035604	2017729498	0.00		0	0	0	0	0	0	0	124	0	0	1924	06-09-2022		
		CNRB0001305		0.00	16506	0	0	0	0	0	0	0	0	0	0				
106341	BABITA	CANARA BANK	101426289687	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
22-Aug-2019	W/O VIKAS KUMAR	BANK TRANSFER	108039	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
91		1484101029648	2017729495	0.00		0	0	0	0	0	0	0	124	0	0	1924	06-09-2022		
		CNRB0001484		0.00	16506	0	0	0	0	0	0	0	0	0	0				
106342	REENA SINGH	STATE BANK OF INDIA	101335646261	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
04-Sep-2019	W/O JHAMMAN SINGH	BANK TRANSFER	108832	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
92		31961323224	2017710205	0.00		0	0	0	0	0	0	0	124	0	0	1924	06-09-2022		
		SBIN0005328		0.00	16506	0	0	0	0	0	0	0	0	0	0				
106343	SHILA DEVI	UNION BANK OF INDIA	101408454848	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
12-Sep-2019	W/O BRIJMOHAN PAL	BANK TRANSFER	108833	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
93		352702010716731	2017769088	0.00		0	0	0	0	0	0	0	124	0	0	1924	06-09-2022		
		UBIN0535273		0.00	16506	0	0	0	0	0	0	0	0	0	0				
106348	LAXMI	PUNJAB NATIONAL BANK	101509980328	30.00	16506.00	16506	0	0	15974	0	0	0	1742	0	0	14112	PAID		
07-Sep-2019	W/O RAJ KUMAR	BANK TRANSFER	108834	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
94		1736000100144469	2017710978	0.00		0	0	0	0	0	0	0	120	0	0	1862	06-09-2022		
		PUNB0173600		0.00	16506	0	0	0	0	0	0	0	0	0	0				
107208	GUDIA	BANK OF INDIA	101487078275	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
01-Jul-2019	W/O AMIT	BANK TRANSFER	107547	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
95		607710110018294	2017694693	0.00		0	0	0	0	0	0	0	124	0	0	1924	06-09-2022		
		BKID0006077		0.00	16506	0	0	0	0	0	0	0	0	0	0				
107209	ARTI	CANARA BANK	101487078281	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
01-Jul-2019	W/O DHEER SINGH	BANK TRANSFER	107548	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
96		91692010003432	2017694696	0.00		0	0	0	0	0	0	0	124	0	0	1924	06-09-2022		
		CNRB0019169		0.00	16506	0	0	0	0	0	0	0	0	0	0				
107220	SARITA	UNION BANK OF INDIA	101154346189	29.00	16506.00	16506	0	0	15441	0	0	0	1684	0	0	13641	PAID		
01-Jul-2019	W/O DEEPAK	BANK TRANSFER	107435	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
97		352702010713940	1115135280	0.00		0	0	0	0	0	0	0	116	0	0	1800	06-09-2022		
		UBIN0535273		0.00	16506	0	0	0	0	0	0	0	0	0	0				
107385	SUSHMA	KOTAK MAHINDRA BANK	101154346143	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
01-Jul-2019	W/O BABU RAM	BANK TRANSFER	107517	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
98		0446887227	1115135738	0.00		0	0	0	0	0	0	0	124	0	0	1924	06-09-2022		
		KKBK0000177		0.00	16506	0	0	0	0	0	0	0	0	0	0				

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

Wages Register for the month August 2022

						Rate			Earning					Deduction			Page: 10	
EmpCode	Employee Name	Bank Name	UAN No.	SalDay	OTRate	Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food	Net Salary	Salary Status	
DOJ	Father's Name	Pay Mode	PF No.	OT Day	OTRate	Vda	OthAll	Leave	Vda	OthAll	Leave	Incent/Att	VPF	Uni.	ITax			
Sr. No.		BankAccNo.	ESI No.	OT Hrs	SalRate	Hra	SplAll	Bonus	Hra	SplAll	Bonus	PFArrear	ESI	Fine	PTax			
		IFSC Code	Policy No.	Leave	SalRate	Conv	Medical	Gratuity	Conv	Medical	Gratuity	OthArrear	LWF	OthDed	Tot Ded			
107389	RENU	ICICI BANK	101316652742	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
01-Jul-2019		BANK TRANSFER	107434	0.00	79.36	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	124	0	0	06-09-2022		
99		ICIC0001823		0.00	16506	0	0	0	0	0	0	0	0	0	1924		14582	
107394	BALVINDER KAUR	ICICI BANK	101184841653	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
01-Jul-2019		BANK TRANSFER	107445	0.00	79.36	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	124	0	0	06-09-2022		
100		ICIC0006642		0.00	16506	0	0	0	0	0	0	0	0	0	1924		14582	
108644	MAMTA	BANK OF BAROD	101517077739	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
14-Oct-2019		BANK TRANSFER	109451	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	W/O NANAK	72670100006789	2017796521	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
101		BARB0BHOGAL		0.00	16506	0	0	0	0	0	0	0	0	0	1924		14582	
113351	PRABHA KAUSHIK	STATE BANK OF I	101391182816	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
10-Feb-2020		BANK TRANSFER	113383	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	RADHEY	20195500421	2017948926	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
102		SBIN0003236		0.00	16506	0	0	0	0	0	0	0	0	0	1924		14582	
131467	USHA	PUNJAB NATIONA	100881957200	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
15-Sep-2021		BANK TRANSFER	125510	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	W/O CHANDRAKESH BHARDWAJ	1514001700019058	2018420730	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
103		PUNB0151400		0.00	16506	0	0	0	0	0	0	0	0	0	1924		14582	
146024	NIRMALA RANA	CANARA BANK	101811612118	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
03-Apr-2022		BANK TRANSFER	130579	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	W/O DEEPAK RANA	0157108028794	2018640831	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
104		CNRB0000157		0.00	16506	0	0	0	0	0	0	0	0	0	1924		14582	
<b>HOUSE MAID</b>																		
				<b>Total :</b>	<b>609.00</b>	<b>330120.00</b>	<b>330120</b>	<b>0</b>	<b>0</b>	<b>324264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35362</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>1587.20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2436</b>	<b>0</b>	<b>0</b>			
					<b>0.00</b>	<b>330120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37798</b>	<b>286466</b>	
105502	VICKY KUMAR	ICICI BANK	101154345907	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
01-Jul-2019		BANK TRANSFER	107443	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	NAWAL KISHOR THAKUR	664201506889	2016271088	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
105		ICIC0006642		0.00	16506	0	0	0	0	0	0	0	0	0	1924		14582	
105509	PURAN BAHADUR	BANK OF BAROD	101154938422	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
01-Jul-2019		BANK TRANSFER	107469	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	OM LAL	19920100009505	6715446682	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
106		BARB0BHICKA		0.00	16506	0	0	0	0	0	0	0	0	0	1924		14582	
105515	ARUN KUMAR	CANARA BANK	101214360997	18.00	16506.00	16506	0	0	9584	0	0	0	1045	0	0	PAID		
01-Jul-2019		BANK TRANSFER	107515	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	RAMU	0347101902694	1115203117	0.00		0	0	0	0	0	0	0	72	0	0	06-09-2022		
107		CNRB0000347		0.00	16506	0	0	0	0	0	0	0	0	0	1117		8467	
105518	SUMIT	BANK OF BAROD	101497231294	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
01-Jul-2019		BANK TRANSFER	107965	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	RAM GOPAL	86010100000264	2017728851	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
108		BARB0VJRARC		0.00	16506	0	0	0	0	0	0	0	0	0	1924		14582	
105519	SANDEEP KUMAR	CANARA BANK	101487078193	29.00	16506.00	16506	0	0	15441	0	0	0	1684	0	0	PAID		
01-Jul-2019		BANK TRANSFER	107531	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	KUNWAR PAL	91162010024686	2017694672	0.00		0	0	0	0	0	0	0	116	0	0	06-09-2022		
109		CNRB0019008		0.00	16506	0	0	0	0	0	0	0	0	0	1800		13641	
105548	BOBY	PUNJAB AND SIND	101154938582	25.00	16506.00	16506	0	0	13311	0	0	0	1452	0	0	PAID		
01-Jul-2019		BANK TRANSFER	107447	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	SHEESH PAL	08671000503903	1115135947	0.00		0	0	0	0	0	0	0	100	0	0	06-09-2022		
110		PSIB0000867		0.00	16506	0	0	0	0	0	0	0	0	0	1552		11759	

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

Wages Register for the month August 2022

						Rate			Earning					Deduction			Page: 11	
EmpCode	Employee Name	Bank Name	UAN No.	SalDay	OTRate	Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food	Net Salary	Salary Status	
DOJ	Father's Name	Pay Mode	PF No.	OT Day	OTRate	Vda	OthAll	Leave	Vda	OthAll	Leave	Incent/Att	VPF	Uni.	ITax			
Sr. No.		BankAccNo.	ESI No.	OT Hrs	SalRate	Hra	SplAll	Bonus	Hra	SplAll	Bonus	PFArrear	ESI	Fine	PTax			
		IFSC Code	Policy No.			Conv	Medical	Gratuity	Conv	Medical	Gratuity	OthArrear	LWF	OthDed	Tot Ded			
106333	VIRENDRA	PUNJAB NATIONA	101548839301	29.00	16506.00	16506	0	0	15441	0	0	0	1684	0	0	13641	PAID	
09-Dec-2019		BANK TRANSFER	111059	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
111	RAM DAYAL	1538000101632590	2017861287	0.00		0	0	0	0	0	0	0	116	0	0	06-09-2022		
		PUNB0153800		0.00	16506	0	0	0	0	0	0	0	15441	0	1800	13641		
106340	VISHAL CHAUHAN	STATE BANK OF I	101232372064	28.00	16506.00	16506	0	0	14909	0	0	0	1626	0	0	13171	PAID	
08-Aug-2019		BANK TRANSFER	107964	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
112	ASHOK CHAUHAN	37284634881	2017729485	0.00		0	0	0	0	0	0	0	112	0	0	06-09-2022		
		SBIN0000733		0.00	16506	0	0	0	0	0	0	0	14909	0	1738	13171		
106347	VISHAL NAYAK	UNION BANK OF I	101498407460	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID	
01-Aug-2019		BANK TRANSFER	108042	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
113	VIJAY NAYAK	468302010909690	2017729505	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
		UBIN0546836		0.00	16506	0	0	0	0	0	0	0	16506	0	1924	14582		
107228	RAM KUMAR	PUNJAB NATIONA	101154938388	24.00	16506.00	16506	0	0	12779	0	0	0	1394	0	0	11289	PAID	
01-Jul-2019		BANK TRANSFER	107449	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
114	RAMESH LAL	1537000105048392	2016391958	0.00		0	0	0	0	0	0	0	96	0	0	06-09-2022		
		PUNB0153700		0.00	16506	0	0	0	0	0	0	0	12779	0	1490	11289		
107229	SUNNY	ICICI BANK	101154343836	29.00	16506.00	16506	0	0	15441	0	0	0	1684	0	0	13641	PAID	
01-Jul-2019		BANK TRANSFER	107426	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
115	MANGLU	664201507145	3122083815	0.00		0	0	0	0	0	0	0	116	0	0	06-09-2022		
		ICIC0006642		0.00	16506	0	0	0	0	0	0	0	15441	0	1800	13641		
107233	SONU	STATE BANK OF I	101487078155	30.00	16506.00	16506	0	0	15974	0	0	0	1742	0	0	14112	PAID	
01-Jul-2019		BANK TRANSFER	107525	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
116	VIRENDRA SINGH	31473286092	2017694704	0.00		0	0	0	0	0	0	0	120	0	0	06-09-2022		
		SBIN0008778		0.00	16506	0	0	0	0	0	0	0	15974	0	1862	14112		
107245	ASHOK KUMAR	PUNJAB NATIONA	101154346324	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID	
01-Jul-2019		BANK TRANSFER	107438	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
117	RAM SINGH	1736006900005328	2016346570	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
		PUNB0173600		0.00	16506	0	0	0	0	0	0	0	16506	0	1924	14582		
107249	VISHAL	CANARA BANK	101280221909	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID	
01-Aug-2019		BANK TRANSFER	107962	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
118	RANJEET	0157101031626	2017729482	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
		CNRB0000157		0.00	16506	0	0	0	0	0	0	0	16506	0	1924	14582		
107375	KRISHN DEV	KARNATAKA BAN	101255964904	30.00	16506.00	16506	0	0	15974	0	0	0	1742	0	0	14112	PAID	
01-Jul-2019		BANK TRANSFER	107540	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
119	SHIV PRASAD	5502500101380401	2017694709	0.00		0	0	0	0	0	0	0	120	0	0	06-09-2022		
		KARB0000550		0.00	16506	0	0	0	0	0	0	0	15974	0	1862	14112		
107380	RAHUL	ICICI BANK	100581616898	14.00	16506.00	16506	0	0	7454	0	0	0	813	0	0	6585	PAID	
01-Jul-2019		BANK TRANSFER	107427	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
120	MADAN GODRAJ	033201527499	6715395175	0.00		0	0	0	0	0	0	0	56	0	0	06-09-2022		
		ICIC0000332		0.00	16506	0	0	0	0	0	0	0	7454	0	869	6585		
107384	AMIT	ICICI BANK	101154938361	30.00	16506.00	16506	0	0	15974	0	0	0	1742	0	0	14112	PAID	
01-Jul-2019		BANK TRANSFER	107440	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
121	RAMESH KUMAR	664201507142	1115135951	0.00		0	0	0	0	0	0	0	120	0	0	06-09-2022		
		ICIC0006642		0.00	16506	0	0	0	0	0	0	0	15974	0	1862	14112		
107392	SHIVAM	STATE BANK OF I	101187821342	23.00	16506.00	16506	0	0	12246	0	0	0	1335	0	0	10819	PAID	
01-Jul-2019		BANK TRANSFER	107512	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
122	PREM PAL SINGH	37026133096	2016887747	0.00		0	0	0	0	0	0	0	92	0	0	06-09-2022		
		SBIN0016120		0.00	16506	0	0	0	0	0	0	0	12246	0	1427	10819		
107393	ALLI HUSSAIN	ICICI BANK	101201401942	30.00	16506.00	16506	0	0	15974	0	0	0	1742	0	0	14112	PAID	
01-Jul-2019		BANK TRANSFER	107423	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
123	MABUD	354301504123	1115143307	0.00		0	0	0	0	0	0	0	120	0	0	06-09-2022		
		ICIC0003543		0.00	16506	0	0	0	0	0	0	0	15974	0	1862	14112		

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

Wages Register for the month August 2022

						Rate			Earning					Deduction			Page: 12	
EmpCode	Employee Name	Bank Name	UAN No.	SalDay	OTRate	Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food	Net Salary	Salary Status	
DOJ	Father's Name	Pay Mode	PF No.	OT Day	OTRate	Vda	OthAll	Leave	Vda	OthAll	Leave	Incent/Att	VPF	Uni.	ITax			
Sr. No.		BankAccNo.	ESI No.	OT Hrs	SalRate	Hra	SplAll	Bonus	Hra	SplAll	Bonus	PFArrear	ESI	Fine	PTax			
		IFSC Code	Policy No.			Conv	Medical	Gratuity	Conv	Medical	Gratuity	OthArrear	LWF	OthDed	Tot Ded			
108588	DEEPU SHARMA	BANK OF BAROD#	101154346127	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
16-Jul-2019		BANK TRANSFER	108839	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	UMA SHANKAR	00940100024246	2017711009	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
124		BARBOCHANAK		0.00	16506	0	0	0	0	0	0	0	16506	0	1924	14582		
108641	HARVENDER	UNION BANK OF I	100162666621	27.00	16506.00	16506	0	0	14376	0	0	0	1568	0	0	PAID		
09-Dec-2019		BANK TRANSFER	111058	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	PRASADI LAL	520101252230076	2017861294	0.00		0	0	0	0	0	0	0	108	0	0	06-09-2022		
125		UBIN0906247		0.00	16506	0	0	0	0	0	0	0	14376	0	1676	12700		
108642	ARJUN	PUNJAB AND SINE	101537977231	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
07-Nov-2019		BANK TRANSFER	110189	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	DEVINDER	08671000505992	2017826923	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
126		PSIB0000867		0.00	16506	0	0	0	0	0	0	0	16506	0	1924	14582		
108643	SAGAR KUMAR	BANK OF BAROD#	101537977265	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
07-Nov-2019		BANK TRANSFER	110194	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	SHYAM LAL	89800100006973	2017826927	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
127		BARBOVJCAND		0.00	16506	0	0	0	0	0	0	0	16506	0	1924	14582		
113352	RAHUL KUMAR	HDFC BANK	101515745060	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
02-Mar-2020		BANK TRANSFER	114033	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	RAJ KUMAR	50100063268249	2017970773	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
128		HDFC0000588		0.00	16506	0	0	0	0	0	0	0	16506	0	1924	14582		
131464	SAGAR	CANARA BANK	100908292779	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
06-Sep-2021		BANK TRANSFER	125515	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	JAGDISH	0346101062885	2018420739	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
129		CNRB0000346		0.00	16506	0	0	0	0	0	0	0	16506	0	1924	14582		
133101	MANISH KUMAR	UNION BANK OF I	100601593307	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
01-Mar-2021		BANK TRANSFER	121038	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	SHREE PAL	520101009429464	2018249677	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
130		UBIN0921033	100601593307	0.00	16506	0	0	0	0	0	0	0	16506	0	1924	14582		
133104	SANJAY	ICICI BANK	101154938576	26.00	16506.00	16506	0	0	13844	0	0	0	1510	0	0	PAID		
19-Aug-2021		BANK TRANSFER	125068	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	RAMA	664201506790	2018382668	0.00		0	0	0	0	0	0	0	104	0	0	06-09-2022		
131		ICIC0006642		0.00	16506	0	0	0	0	0	0	0	13844	0	1614	12230		
146025	TARUN KUKAR	PUNJAB NATIONA	100760330042	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
28-Jul-2022		BANK TRANSFER	133721	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	ANIL KUMAR	0539010152570	2018172629	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
132		PUNB0053920		0.00	16506	0	0	0	0	0	0	0	16506	0	1924	14582		
146029	JATIN	CANARA BANK	101632178542	27.00	16506.00	16506	0	0	14376	0	0	0	1568	0	0	PAID		
06-Jul-2022		BANK TRANSFER	133720	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	AZAD	110026439323	2018752098	0.00		0	0	0	0	0	0	0	108	0	0	06-09-2022		
133		CNRB0019008		0.00	16506	0	0	0	0	0	0	0	14376	0	1676	12700		
146030	AKASH	BANK OF BAROD#	101849772676	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
27-Jul-2022		BANK TRANSFER	133928	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	KAMAR PAL	21340100020298	2018752089	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
134		BARBOTRDBAS		0.00	16506	0	0	0	0	0	0	0	16506	0	1924	14582		
146032	SANTOSH KUMAR	UNION BANK OF I	101234705644	31.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	PAID		
28-Jul-2022		BANK TRANSFER	133718	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	SURESH THAKUR	677702010004892	2018752092	0.00		0	0	0	0	0	0	0	124	0	0	06-09-2022		
135		UBIN0567779		0.00	16506	0	0	0	0	0	0	0	16506	0	1924	14582		
146033	AMIT	CHEQUE	101861691051	8.00	16506.00	16506	0	0	4260	0	0	0	465	0	0	PAID		
24-Aug-2022		BANK TRANSFER	135799	0.00	79.36	0	0	0	0	0	0	0	0	0	0			
	RAVI PASWAN	0	2018781286	0.00		0	0	0	0	0	0	0	32	0	0	06-09-2022		
136		0		0.00	16506	0	0	0	0	0	0	0	4260	0	497	3763		

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

Wages Register for the month August 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs	OTRate OTHRRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status				
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded						
<b>HOUSE MAN</b>						<b>Total :</b>	<b>892.00</b>	<b>528192.00</b>	<b>528192</b>	<b>0</b>	<b>0</b>	<b>474948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51796</b>	<b>0</b>	<b>0</b>			
					<b>0.00</b>	<b>2539.52</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>528192</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>474948</b>	<b>0</b>	<b>0</b>	<b>55364</b>	<b>0</b>	<b>419584</b>		
107365 01-Jul-2019	KHUSHAL SINGH	ICICI BANK	101154346330	31.00	16774.00	16506	0	0	16506	0	0	0	0	0	0	1800	0	0	0	0	PAID	
		BANK TRANSFER	107436	0.00	67.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	MEHARWAN SINGH	410901500128	6715251232	0.00	0	268	0	0	268	0	0	0	0	0	0	126	0	0	0	0	06-09-2022	
137		ICIC0004109		0.00	16774	0	0	0	0	0	0	0	0	0	16774	0	0	1926	0	14848		
<b>PANTRY BOY 1</b>						<b>Total :</b>	<b>31.00</b>	<b>16774.00</b>	<b>16506</b>	<b>0</b>	<b>0</b>	<b>16506</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>67.64</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>16774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16774</b>	<b>0</b>	<b>0</b>	<b>1926</b>	<b>0</b>	<b>14848</b>		
131475 15-Dec-2021	JYOTI RANI	FEDERAL BANK	101338072983	31.00	20019.00	20019	0	0	20019	0	0	0	0	0	0	1800	0	0	0	0	PAID	
		BANK TRANSFER	127894	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	W/O SARVESH KUMAR	14780100022723	2018517666	0.00	0	0	0	0	0	0	0	0	0	0	0	151	0	0	0	0	06-09-2022	
138		FDRL0001478		0.00	20019	0	0	0	0	0	0	0	0	0	20019	0	0	1951	0	18068		
133106 18-Aug-2021	PREET KUMAR	PUNJAB NATIONA	100765308330	31.00	20019.00	20019	0	0	20019	0	0	0	0	0	0	1800	0	0	0	0	PAID	
		BANK TRANSFER	125012	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	GAURI SHANKAR	0267000104605081	2018382674	0.00	0	0	0	0	0	0	0	0	0	0	0	151	0	0	0	0	06-09-2022	
139		PUNB0026700		0.00	20019	0	0	0	0	0	0	0	0	0	20019	0	0	1951	0	18068		
<b>SUPERVISOR 1</b>						<b>Total :</b>	<b>62.00</b>	<b>40038.00</b>	<b>40038</b>	<b>0</b>	<b>0</b>	<b>40038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>192.50</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>302</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>40038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40038</b>	<b>0</b>	<b>0</b>	<b>3902</b>	<b>0</b>	<b>36136</b>		
144447 10-Mar-2022	RAMESH	UNION BANK OF I	101397789137	31.00	20019.00	20019	0	0	20019	0	0	0	0	0	0	1800	0	0	0	0	PAID	
		BANK TRANSFER	129942	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	KISHAN LAL	532802010011845	1115449986	0.00	0	0	0	0	0	0	0	0	0	0	0	151	0	0	0	0	06-09-2022	
140		UBIN0553280	1115449986	0.00	20019	0	0	0	0	0	0	0	0	0	20019	0	0	1951	0	18068		
<b>AC TECHNICIAN 2</b>						<b>Total :</b>	<b>31.00</b>	<b>20019.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>80.72</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>0</b>	<b>151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>1951</b>	<b>0</b>	<b>18068</b>		
106331 01-Jul-2019	DUSHYANT SHARMA	ICICI BANK	101134829429	31.00	33870.00	20019	0	0	20019	0	0	0	0	0	0	1800	0	0	0	0	PAID	
		BANK TRANSFER	107504	0.00	136.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HARPRASAD SHARMA	028601517041	0	0.00	0	8930	0	0	8930	0	0	0	0	0	0	0	0	0	0	0	06-09-2022	
141		ICIC0000286		0.00	33870	4921	0	0	4921	0	0	0	0	0	33870	0	0	1800	0	32070		
<b>AFM (TECH)</b>						<b>Total :</b>	<b>31.00</b>	<b>33870.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>136.57</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>33870</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>33870</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>32070</b>		
106330 01-Jul-2019	LAXMI PAT SINWAR	ICICI BANK	100981166083	26.00	22344.00	20019	0	0	16790	0	0	0	0	0	0	1510	0	0	0	0	PAID	
		BANK TRANSFER	107503	0.00	90.10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	RATAN LAL SINWAR	017101528813	0	0.00	0	2325	0	0	1950	0	0	0	0	0	0	0	0	0	0	0	06-09-2022	
142		ICIC0000171		0.00	22344	0	0	0	0	0	0	0	0	0	18740	0	0	1510	0	17230		
<b>TECH FE 1</b>						<b>Total :</b>	<b>26.00</b>	<b>22344.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>16790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>90.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>22344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18740</b>	<b>0</b>	<b>0</b>	<b>1510</b>	<b>0</b>	<b>17230</b>		
130012 01-Dec-2020	ASHAV KUMAR SINGH	BANK OF BAROD	101491303290	31.00	20019.00	20019	0	0	20019	0	0	0	0	0	0	1800	0	0	0	0	PAID	
		BANK TRANSFER	119335	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	BIRBAL SINGH	20568100009208	2018172749	0.00	0	0	0	0	0	0	0	0	0	0	0	151	0	0	0	0	06-09-2022	
143		BARBOSIWANX		0.00	20019	0	0	0	0	0	0	0	0	0	20019	0	0	1951	0	18068		

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

Wages Register for the month August 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTRate SalRate	Rate			Earning				Deduction			Net Salary	Salary Status			
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded		
<b>EPBX OPERATOR</b>						<b>Total :</b>	<b>31.00</b>	<b>20019.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>18068</b>
					<b>0.00</b>	<b>80.72</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>0.00</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>151</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>1951</b>	<b>0</b>	<b>18068</b>	
133107	PANKAJ VERMA	HDFC BANK	101286958573	31.00	59691.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	0	PAID	
10-Apr-2021		BANK TRANSFER	121494	0.00	240.69	0	25717	2843	0	25717	2843	0	0	15000	0	0	0	0		
	MANGAL SAIN VERMA	06221050037965	0	0.00		8481	0	1668	8481	0	1668	0	0	0	0	0	0	0	06-09-2022	
144		HDFC0000153		0.00	59691	0	0	963	0	0	963	0	5969	0	0	16800	0	42891		
<b>FACILITY MANAGER 1</b>						<b>Total :</b>	<b>31.00</b>	<b>59691.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42891</b>	
					<b>0.00</b>	<b>240.69</b>	<b>0</b>	<b>25717</b>	<b>2843</b>	<b>0</b>	<b>25717</b>	<b>2843</b>	<b>0</b>	<b>15000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>		<b>8481</b>	<b>0</b>	<b>1668</b>	<b>8481</b>	<b>0</b>	<b>1668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>59691</b>	<b>0</b>	<b>0</b>	<b>963</b>	<b>0</b>	<b>0</b>	<b>963</b>	<b>0</b>	<b>59691</b>	<b>0</b>	<b>0</b>	<b>16800</b>	<b>0</b>	<b>42891</b>	
106319	SEHDEV SINGH	STATE BANK OF I	101229249860	31.00	22243.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	0	PAID	
01-Jul-2019		BANK TRANSFER	107496	0.00	89.69	0	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	0	06-09-2022	
145		SBIN0001679		0.00	22243	0	0	0	0	0	0	0	22243	0	0	1800	0	20443		
<b>TECH FE 4</b>						<b>Total :</b>	<b>31.00</b>	<b>22243.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20443</b>	
					<b>0.00</b>	<b>89.69</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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>22243</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22243</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>20443</b>		
					<b>4308.00</b>	<b>2607784.00</b>	<b>2535420</b>	<b>0</b>	<b>0</b>	<b>2430870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250147</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
<b>Grand Total :</b>					<b>0.00</b>	<b>11752.36</b>	<b>0</b>	<b>25717</b>	<b>2843</b>	<b>0</b>	<b>25717</b>	<b>2843</b>	<b>0</b>	<b>15000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>		<b>38492</b>	<b>0</b>	<b>1668</b>	<b>37790</b>	<b>0</b>	<b>1668</b>	<b>0</b>	<b>17126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>2613567</b>	<b>8464</b>	<b>0</b>	<b>963</b>	<b>8464</b>	<b>0</b>	<b>963</b>	<b>0</b>	<b>2508315</b>	<b>0</b>	<b>0</b>	<b>282273</b>	<b>0</b>	<b>2226042</b>	

Prepared by:

Checked by:

Approved by:

Paid by: