

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

Wages Register for the month November 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
105514	DINESH	ICICI BANK	101154938621	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107468	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0			
1	RAJ PAL SINGH	664201507168	1115134941	0.00		0	0	0	0	0	0	0	0	126	0	0			
		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107367	RAJENDRA ARYA	PUNJAB NATIONA	101154345850	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107454	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0			
2	PANI RAM	0176000101163565	1115136133	0.00		0	0	0	0	0	0	0	0	126	0	0			
		PUNB0017600		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107383	PRADEEP KUMAR	ICICI BANK	101154346348	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107472	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0			
3	SHITAL PRASAD	410901500347	1115134922	0.00		0	0	0	0	0	0	0	0	126	0	0			
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
131476	MANOJ KUMAR	UTTARAKHAND G	101166033517	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
18-Dec-2021		BANK TRANSFER	127891	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0			
4	GOPAL RAM	76006201005	2018517672	0.00		0	0	0	0	0	0	0	0	126	0	0			
		SBIN0RRUTGB		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
<b>PANTRY BOY</b>																			
<b>Total :</b>				<b>120.00</b>	<b>67168.00</b>	<b>67168</b>	<b>0</b>	<b>0</b>	<b>67168</b>	<b>0</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>279.88</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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>504</b>	<b>0</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>	<b>67168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67168</b>	<b>0</b>	<b>0</b>	<b>7704</b>	<b>59464</b>		
133109	JITENDER KADYAN	ICICI BANK	101255229962	30.00	32381.00	20357	0	0	20357	0	0	0	0	1800	0	0			
06-Jan-2022		BANK TRANSFER	128630	0.00	134.92	0	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	0			
	KADYAN	ICIC0003543		0.00	32381	3543	0	0	3543	0	0	0	0	0	0	1800	30581		
<b>AFM (SOFT)</b>																			
<b>Total :</b>				<b>30.00</b>	<b>32381.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>20357</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>0.00</b>	<b>134.92</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>8481</b>	<b>0</b>	<b>0</b>	<b>8481</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>32381</b>	<b>3543</b>	<b>0</b>	<b>0</b>	<b>3543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32381</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>30581</b>		
104878	REKHA SHAHU	UNION BANK OF I	101498407439	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	108038	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0			
6	W/O SURAJ LAL	677702010001422	2017728856	0.00		0	0	0	0	0	0	0	0	126	0	0			
		UBIN0567779		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107222	BABLI	STATE BANK OF I	100899325806	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107437	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0			
7	W/O VIJAY KUMAR	37561950868	6715293993	0.00		0	0	0	0	0	0	0	0	126	0	0			
		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107246	SANTOSH	ICICI BANK	100910602887	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107457	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0			
8	W/O SURENDRA PAL	664201507146	2016239964	0.00		0	0	0	0	0	0	0	0	126	0	0			
		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107400	PUSHPA	PUNJAB NATIONA	101154938390	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107460	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0			
9	W/O DIN DAYAL	1736000100126199	1115135803	0.00		0	0	0	0	0	0	0	0	126	0	0			
		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
113369	POOJA	CANARA BANK	101154346162	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
06-Feb-2020		BANK TRANSFER	113384	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0			
10	W/O DEVILAL	0157101030891	2017948917	0.00		0	0	0	0	0	0	0	0	126	0	0			
		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
131466	POOJA	STATE BANK OF I	101736677168	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
15-Sep-2021		BANK TRANSFER	125503	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0			
11	AMAR CHAND	38473907075	2018420723	0.00		0	0	0	0	0	0	0	0	126	0	0			
		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		

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Wages Register for the month November 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs	OTRate OTRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code			SalRate													
131470	KEVRA	INDIAN OVERSEA	101757071595	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
12-Nov-2021		BANK TRANSFER	126944	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0		
	REVA RAM	322701000006951	2018485928	0.00		0	0	0	0	0	0	0	126	0	0			
12		IOBA0003227		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
133103	AARTI	STATE BANK OF I	101154346369	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
02-Mar-2021		BANK TRANSFER	121033	0.00	69.97	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	126	0	0			
13		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
143218	RAJKUMARI	STATE BANK OF I	101789487707	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129320	0.00	69.97	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	126	0	0			
14		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146022	ASHA	STATE BANK OF I	101789513286	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129328	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0		
	LAXMAN	38860806699	2018577094	0.00		0	0	0	0	0	0	0	126	0	0			
15		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
<b>BUS ATTENDANT</b>																		
				<b>Total :</b>	<b>300.00</b>	<b>167920.00</b>	<b>167920</b>	<b>0</b>	<b>0</b>	<b>167920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18000</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>699.70</b>	<b>0</b>	<b>0</b>	<b>0</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>1260</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>167920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>167920</b>	<b>0</b>	<b>0</b>	<b>19260</b>	<b>148660</b>	
107218	SHYAM SINGH	ICICI BANK	101154346459	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107497	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	LATE SHRI LAL BAHADUR	354301503927	0	0.00		2403	0	0	2403	0	0	0	0	0	0	0		
16		ICIC0000313		0.00	22760	0	0	0	0	0	0	0	22760	0	0	1800	20960	
<b>BUS DRIVER</b>																		
				<b>Total :</b>	<b>30.00</b>	<b>20357.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>97.87</b>	<b>0</b>	<b>0</b>	<b>0</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>0.00</b>	<b>22760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22760</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>20960</b>	
107213	SHIV DUTT ARYA	BANK OF BAROD#	101154346250	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107494	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	RAMDEEN ARYA	22750100014038	1115136310	0.00		0	0	0	0	0	0	0	153	0	0			
17		BARB0INDHAU		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
107214	RAM KISHOR	ICICI BANK	101154346284	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107486	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	VISHVNATH	664201507163	2016241632	0.00		0	0	0	0	0	0	0	153	0	0			
18		ICIC0006642		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
107215	RAVI KUMAR	ICICI BANK	101334521343	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107478	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	RAJENDER SINGH	182301508214	1115355608	0.00		0	0	0	0	0	0	0	153	0	0			
19		ICIC0001823		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
107236	NARESH KUMAR	ICICI BANK	101287353702	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107480	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	LAL SINGH	182301508009	1115392420	0.00		0	0	0	0	0	0	0	153	0	0			
20		ICIC0001823		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
107369	DEEPAK KUMAR	ICICI BANK	101220906271	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107488	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	SUBHASH SINGH	354301504120	1115211196	0.00		0	0	0	0	0	0	0	153	0	0			
21		ICIC0003543		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
107379	GULSANVAR	ICICI BANK	101154938569	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107489	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	INAM	664201507151	2017694457	0.00		0	0	0	0	0	0	0	153	0	0			
22		ICIC0006642		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	

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

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107381 10-Jul-2019	VEERENDRA KUMAR	BANDHAN BANK BANK TRANSFER	101487815568 107704	30.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
23	AMAR SINGH CHOUHDARY	50160012431361 BDBL0001490	2017696738	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357	153 0	0 0	0 0	1953	18404
107382 01-Jul-2019	SUNIL KUMAR	ICICI BANK BANK TRANSFER	101154346297 107484	30.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
24	SUKHBIR SINGH	354301503926 ICIC0003543	2016241643	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357	153 0	0 0	0 0	1953	18404
<b>CAR DRIVER</b>				<b>Total :</b>	<b>240.00</b>	<b>162856.00</b>	<b>162856</b>	<b>0</b>	<b>0</b>	<b>162856</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14400</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>782.96</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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>1224</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>162856</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>162856</b>	<b>0</b>	<b>0</b>	<b>15624</b>	<b>147232</b>	
106324 01-Jul-2019	SHAHJABAN	ICICI BANK BANK TRANSFER	101154938530 107481	30.00 0.00	20357.00 84.82	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
25	S.H.FIROZ KHAN	410901500138 ICIC0004109	1113558393	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357	153 0	0 0	0 0	1953	18404
155332 01-Nov-2022	AJITKUMAR SHARMA	STATE BANK OF I BANK TRANSFER	0 0	30.00 0.00	20357.00 84.82	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
26	KALI PRASAD SHARMA	39399578115 SBIN0032454	0	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357	153 0	0 0	0 0	1953	18404
<b>CARPENTER</b>				<b>Total :</b>	<b>60.00</b>	<b>40714.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>169.64</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>0.00</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>306</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>3906</b>	<b>36808</b>	
107387 01-Jul-2019	KARTIKAY GOUR	ICICI BANK BANK TRANSFER	101154346213 107477	30.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
27	SHIVJOR GOUR	410901500141 ICIC0004109	2213777433	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357	153 0	0 0	0 0	1953	18404
<b>CONDUCTOR</b>				<b>Total :</b>	<b>30.00</b>	<b>20357.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>97.87</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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>153</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>1953</b>	<b>18404</b>	
106326 01-Jul-2019	ARVIND KUMAR SHARMA	PUNJAB NATIONA BANK TRANSFER	101154938548 107500	30.00 0.00	20357.00 84.82	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
28	KARU SHARMA	3090001300000497 PUNB0309000	1115136352	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357	153 0	0 0	0 0	1953	18404
106334 01-Jul-2019	MANOJ KUMAR	ICICI BANK BANK TRANSFER	101358635687 107492	30.00 0.00	20357.00 84.82	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
29	ARJUN SINGH	182301508008 ICIC0001823	1115392427	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357	153 0	0 0	0 0	1953	18404
106335 01-Jul-2019	AMIT KUMAR	ICICI BANK BANK TRANSFER	101154346266 107485	30.00 0.00	20357.00 84.82	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
30	SARABDEO PRASAD	028601514125 ICIC0000286	1115136201	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357	153 0	0 0	0 0	1953	18404
<b>ELECTRICIAN</b>				<b>Total :</b>	<b>90.00</b>	<b>61071.00</b>	<b>61071</b>	<b>0</b>	<b>0</b>	<b>61071</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5400</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>254.46</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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>459</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>61071</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61071</b>	<b>0</b>	<b>0</b>	<b>5859</b>	<b>55212</b>	
105512 01-Jul-2019	VINOD KUMAR PATEL	PUNJAB NATIONA BANK TRANSFER	101252796559 107501	30.00 0.00	18499.00 77.08	18499 0	0 0	0 0	18499 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
31	VIJAY BHADUR PATEL	1736000100164481 PUNB0173600	1115250004	0.00 0.00	18499	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18499	139 0	0 0	0 0	1939	16560

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

Wages Register for the month November 2022

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	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code	Policy No.		Sal.Rate													
107240	RAMDEV	PUNJAB NATIONA	101252796563	30.00	18499.00	18499	0	0	18499	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107493	0.00	77.08	0	0	0	0	0	0	0	0	0	0	0		
32	DASHARAM	1736000100153564	1115249995	0.00		0	0	0	0	0	0	0	139	0	0			
		PUNB0173600		0.00	18499	0	0	0	0	0	0	0	0	0	0	1939	16560	
107371	DINESH	CANARA BANK	101487078223	30.00	18499.00	18499	0	0	18499	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107537	0.00	77.08	0	0	0	0	0	0	0	0	0	0	0		
33	RAM BAHADUR	0347101905772	2017694706	0.00		0	0	0	0	0	0	0	139	0	0			
		CNRB0000347		0.00	18499	0	0	0	0	0	0	0	0	0	0	1939	16560	
<b>GARDENER</b>				<b>Total :</b>	<b>90.00</b>	<b>55497.00</b>	<b>55497</b>	<b>0</b>	<b>0</b>	<b>55497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5400</b>	<b>0</b>	<b>0</b>		
				0.00	231.24	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	417	0	0			
				0.00	55497	0	0	0	0	0	0	0	55497	0	0	5817	49680	
106345	SITA RAM	ICICI BANK	101487117503	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107549	0.00	84.82	0	0	0	0	0	0	0	0	0	0	0		
34	CHHAJURAM	000701629198	2017694767	0.00		0	0	0	0	0	0	0	153	0	0			
		ICIC0000571		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
106346	PRAVEEN KUMAR	STATE BANK OF I	101205717632	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
17-Jul-2019		BANK TRANSFER	107510	0.00	84.82	0	0	0	0	0	0	0	0	0	0	0		
35	HARI RAJ SINGH	20306126858	2017694525	0.00		0	0	0	0	0	0	0	153	0	0			
		SBIN0005669		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
155127	SHANI CHAUDHARI	STATE BANK OF I	101374067900	28.00	20357.00	20357	0	0	19000	0	0	0	0	1680	0	0		
20-Sep-2022		BANK TRANSFER	135774	0.00	84.82	0	0	0	0	0	0	0	0	0	0	0		
36	JAIVEER SINGH	36889534911	6720171716	0.00		0	0	0	0	0	0	0	143	0	0			
		SBIN0010154		0.00	20357	0	0	0	0	0	0	0	0	0	0	1823	17177	
<b>MST</b>				<b>Total :</b>	<b>88.00</b>	<b>61071.00</b>	<b>61071</b>	<b>0</b>	<b>0</b>	<b>59714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5280</b>	<b>0</b>	<b>0</b>		
				0.00	254.46	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	449	0	0			
				0.00	61071	0	0	0	0	0	0	0	59714	0	0	5729	53985	
104877	SUDAMA	BANK OF BAROD#	100461076696	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107535	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0		
37	RAJ BAHADUR	00910100017701	2017694666	0.00		0	0	0	0	0	0	0	126	0	0			
		BARB0SADARB		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107212	SOMVATI	ICICI BANK	101154346115	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107441	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0		
38	W/O SURESH	664201507159	1115135795	0.00		0	0	0	0	0	0	0	126	0	0			
		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107225	KALPANA	ICICI BANK	101349974864	28.00	16792.00	16792	0	0	15673	0	0	0	0	1680	0	0		
01-Jul-2019		BANK TRANSFER	107465	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0		
39	W/O PRAVEEN	182301508006	1115371263	0.00		0	0	0	0	0	0	0	118	0	0			
		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	0	0	0	1798	13875	
107227	LAXMI GUPTA	ICICI BANK	101150986051	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107444	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0		
40	MOHAN PRASAD GUPTA	410901500134	1115135212	0.00		0	0	0	0	0	0	0	126	0	0			
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107241	POONAM	ICICI BANK	101154346444	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107431	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0		
41	W/O JAGDISH CHANDER	410901500208	1115135207	0.00		0	0	0	0	0	0	0	126	0	0			
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107390	KOMAL	ICICI BANK	101418010938	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107467	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0		
42	W/O AJAY KUMAR	182301508590	1115479381	0.00		0	0	0	0	0	0	0	126	0	0			
		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	

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

Wages Register for the month November 2022

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 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
107397	SUMAN	INDIAN BANK	101154938326	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107450	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0		
	W/O AMAR SINGH	6261877763	1115135269	0.00		0	0	0	0	0	0	0	126	0	0			
43		IDIB0005017		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
133102	ANWARA	STATE BANK OF I	101154346170	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
02-Mar-2021		BANK TRANSFER	121020	0.00	69.97	0	0	0	0	0	0	0	0	0	0	0		
	W/O ANURAG NATH	40291599895	2018249706	0.00		0	0	0	0	0	0	0	126	0	0			
44	TIWARI	SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
NANNY			<b>Total :</b>	<b>238.00</b>	<b>134336.00</b>	<b>134336</b>	<b>0</b>	<b>0</b>	<b>133217</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14280</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>559.76</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>	<b>134336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>133217</b>	<b>0</b>	<b>0</b>	<b>15280</b>	<b>117937</b>	
105516	RAHUL PAMAR	ICICI BANK	101209126680	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107482	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KISHAN LAL	028601515661	1115217865	0.00		0	0	0	0	0	0	0	126	0	0			
45		ICIC0000286		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
105542	RAHUL SINGH	BANK OF BAROD	101072656424	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
05-Jul-2019		BANK TRANSFER	107534	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH SINGH	21340100017098	2017694720	0.00		0	0	0	0	0	0	0	126	0	0			
46		BARB0TRDBAS		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107206	CHANCHAL	PUNJAB NATIONA	101487078234	28.00	16792.00	16792	0	0	15673	0	0	0	0	1680	0	0		
01-Jul-2019		BANK TRANSFER	107538	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	LATE SH VEERPAL	0994001500027267	2017694691	0.00		0	0	0	0	0	0	0	118	0	0			
47		PUNB0099400		0.00	16792	0	0	0	0	0	0	0	0	0	0	1798	13875	
107232	RAJESH KUMAR	STATE BANK OF I	101088663477	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107543	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KALU RAM	34090188845	2017694702	0.00		0	0	0	0	0	0	0	126	0	0			
48		SBIN0006563		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107235	DEEPAK	UNION BANK OF I	101154346039	23.00	16792.00	16792	0	0	12874	0	0	0	0	1380	0	0		
01-Jul-2019		BANK TRANSFER	107508	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	OM PRAKASH	352702010713939	1115134957	0.00		0	0	0	0	0	0	0	97	0	0			
49		UBIN0535273		0.00	16792	0	0	0	0	0	0	0	0	0	0	1477	11397	
107358	MOTI RAJ	ICICI BANK	101154938632	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107455	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	HARILAL	410901500119	2016391971	0.00		0	0	0	0	0	0	0	126	0	0			
50		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107359	RAHUL KUMAR	BANK OF BAROD	101154346416	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107498	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	MAHESH KUMAR	00940100023711	1115135010	0.00		0	0	0	0	0	0	0	126	0	0			
51		BARB0CHANAK		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107360	ARUN KUMAR	ICICI BANK	101226387722	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107513	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SHIVLAL	028601515662	1115217862	0.00		0	0	0	0	0	0	0	126	0	0			
52		ICIC0000286		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107363	DINESH KUMAR	ICICI BANK	101154346376	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107462	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	HETRAM	410901500112	1115134992	0.00		0	0	0	0	0	0	0	126	0	0			
53		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107366	DARSHAN	ICICI BANK	101154345976	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107490	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RATAN PAL	664201507166	1115135122	0.00		0	0	0	0	0	0	0	126	0	0			
54		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	

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

Wages Register for the month November 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107386 01-Jul-2019	SONI MASSEY W/O RAJU MASSEY	ICICI BANK BANK TRANSFER 182301508159 ICIC0001823	101214745882 107464 1115355383	29.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16232 0 0	0 0 0	0 0 0	0 0 0	1740 0 122	0 0 0	0 0 0	0 0 1862	14370	
55 107391 01-Jul-2019	GOVIND SINGH DEV SINGH	BANK OF BAROD/ BANK TRANSFER 27890100008763 BARBOBHADEL	101112044105 107473 1115410640	30.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
56 113354 02-Mar-2020	SANJU W/O KALP NATH MAURYA	BANK OF BAROD/ BANK TRANSFER 48490100007710 BARB0GORKHA	101368608153 114027 2018443288 2017970777	30.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
57 113360 16-Dec-2019	SANDEEP SURENDER SINGH	CANARA BANK BANK TRANSFER 90072210017783 CNRB0019007	101548839317 111060 2017876017	30.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
58 113370 01-Feb-2020	KUNAL ARUN KUMAR	STATE BANK OF I BANK TRANSFER 34915571327 SBIN0004842	101568342060 113362 2017948928	30.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
59 131463 02-Sep-2021	ANKIT KUMAR DEVENDRAPAL SINGH	BANK OF BAROD/ BANK TRANSFER 25828100001272 BARB0KHURJA	101570085745 125500 2018420749	30.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
60 131464 06-Sep-2021	SAGAR JAGDISH	CANARA BANK BANK TRANSFER 0346101062885 CNRB0000346	100908292779 125515 2018420739	30.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
61 131469 01-Nov-2001	MANISH KUMAR RAJA RAM	ICICI BANK BANK TRANSFER 028801523918 ICIC0000288	101757071609 126945 2018485914	30.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
62 143205 19-Feb-2022	DIPESH JAGDEV PRASAD	STATE BANK OF I BANK TRANSFER 33902088115 SBIN0010440	101789303996 129317 2018576992	30.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
63 143217 19-Feb-2022	BABLU KISHORE	PUNJAB NATIONA BANK TRANSFER 52002413000001 PUNB0153000	101299502932 129349 2018577006	30.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
64 143220 19-Feb-2022	INDRAJEET SINGH NEM SINGH	CANARA BANK BANK TRANSFER 0307131001110 CNRB0000307	101243885441 129352 2018577037	30.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
65 143221 19-Feb-2022	VED PRAKASH RAJU	PUNJAB NATIONA BANK TRANSFER 1736001500005334 PUNB0173600	101547113054 129350 2018577065	30.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
66 143300 19-Feb-2022	SAHIL LAHORIA ANIL KUMAR	PUNJAB NATIONA BANK TRANSFER 1736001500007590 PUNB0173600	101789487730 129324 2018577077	27.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	15113 0 0	0 0 0	0 0 0	0 0 0	1620 0 114	0 0 0	0 0 0	0 0 1734	13379	
67																		

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Wages Register for the month November 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No. IFSC Code	Sal.Day OT Day OT Hrs	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 Incnt/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
146036	KAPIL	PUNJAB NATIONA	0	19.00	16792.00	16792	0	0	10635	0	0	0	0	1140	0	0		
11-Nov-2022		BANK TRANSFER	0	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
68	RAKESH	1736001500004609	0	0.00	16792	0	0	0	0	0	0	0	0	80	0	0	1220	9415
<b>PEON</b>				<b>Total :</b>	<b>696.00</b>	<b>403008.00</b>	<b>403008</b>	<b>0</b>	<b>0</b>	<b>389575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41760</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>1937.52</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>0.00</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>2925</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>403008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44685</b>	<b>344890</b>	
106001	HARENDRA KUMAR	ICICI BANK	101154346311	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
13-Sep-2019	GONDH	BANK TRANSFER	108831	0.00	84.82	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	0	153	0	0		
69		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
106290	BABU LAL	KOTAK MAHINDR	101154345924	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107483	0.00	84.82	0	0	0	0	0	0	0	0	0	0	0		
	KALICHARAN	4347563631	1115136313	0.00	0	0	0	0	0	0	0	0	0	153	0	0		
70		KKBK0004614		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
<b>PLUMBER</b>				<b>Total :</b>	<b>60.00</b>	<b>40714.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>169.64</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>0.00</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>306</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3906</b>	<b>36808</b>	
106321	RINKU KOLI	ICICI BANK	100908056420	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107511	0.00	84.82	0	0	0	0	0	0	0	0	0	0	0		
	SEDU RAM	410901500105	2016241624	0.00	0	0	0	0	0	0	0	0	0	153	0	0		
71		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
106322	RAJ KUMAR	ICICI BANK	100917838806	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107502	0.00	84.82	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH PRASAD	410901500109	2213696721	0.00	0	0	0	0	0	0	0	0	0	153	0	0		
72		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
<b>POOL OPERATOR</b>				<b>Total :</b>	<b>60.00</b>	<b>40714.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>169.64</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>0.00</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>306</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3906</b>	<b>36808</b>	
106329	RAJESHVAR	ICICI BANK	100926711337	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107506	0.00	84.82	0	0	0	0	0	0	0	0	0	0	0		
	SATISH CHANDRA	410901500104	2016270933	0.00	0	0	0	0	0	0	0	0	0	153	0	0		
73		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
<b>STP</b>				<b>Total :</b>	<b>30.00</b>	<b>20357.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>84.82</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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>153</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1953</b>	<b>18404</b>	
100811	SATISH KUMAR	UNION BANK OF I	100341147486	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107541	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	SISHPAL SINGH	107810100030202	2017694664	0.00	676	0	0	676	0	0	0	0	0	158	0	0		
74		UBIN0810789		0.00	21033	0	0	0	0	0	0	0	0	0	0	1958	19075	
105550	RAJENDER SINGH	ICICI BANK	100297468282	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019	BORA	BANK TRANSFER	107532	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	KHUSHAL SINGH	664201507153	2017694680	0.00	676	0	0	676	0	0	0	0	0	158	0	0		
75		ICIC0006642		0.00	21033	0	0	0	0	0	0	0	0	0	0	1958	19075	
107237	DIWAN GIRI	STATE BANK OF I	101154938609	30.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107415	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	HEERA GIRI	20293034310	1115134893	0.00	676	0	0	676	0	0	0	0	0	158	0	0		
76		SBIN0000733		0.00	21033	0	0	0	0	0	0	0	0	0	0	1958	19075	

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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 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 PF Arrear	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	30.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
77	W/O SANJEEV SAGWAN	0539010173742 PUNB0053920	2016430431	0.00 0.00	21033	676 0	0 0	0 0	676 0	0 0	0 0	0 0	21033	158 0	0 0	0 1958	19075	
113359 05-Mar-2021	SANJAY	UNION BANK OF I BANK TRANSFER	101016646864 121026	29.00 0.00	20357.00 97.87	20357 0	0 0	0 0	19678 0	0 0	0 0	0 0		1740 0	0 0	0 0		
78	RAJESH	677702010007690 UBIN0567779	2018249670	0.00 0.00	21033	676 0	0 0	0 0	653 0	0 0	0 0	0 0	20331	0 0	0 0	0 1740	18591	
<b>SUPERVISOR</b>				<b>Total :</b>	<b>149.00</b>	<b>101785.00</b>	<b>101785</b>	<b>0</b>	<b>0</b>	<b>101106</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8940</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>489.35</b>	<b>0</b>	<b>0</b>	<b>0</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>3357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>632</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>105165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>104463</b>	<b>0</b>	<b>0</b>	<b>9572</b>	<b>94891</b>
106320 01-Jul-2019	RAMESH CHANDRA	ICICI BANK BANK TRANSFER	101154346428 107499	30.00 0.00	21357.00 88.99	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0		1800 0	0 0	0 0		
79	HARI DUTT	664201507160 ICIC0006642	1115136191	0.00 0.00	21357	1000 0	0 0	0 0	1000 0	0 0	0 0	0 0	21357	0 0	0 0	0 1800	19557	
128201 04-Dec-2020	JNAN RANJAN SWAIN	STATE BANK OF I BANK TRANSFER	101110932882 119340	4.00 0.00	21357.00 88.99	20357 0	0 0	0 0	2714 0	0 0	0 0	0 0		240 0	0 0	0 0		
80	JAGAN MOHAN SWAIN	35908478513 SBIN0008097	2018172690	0.00 0.00	21357	1000 0	0 0	0 0	133 0	0 0	0 0	0 0	2847	0 0	0 0	0 240	2607	
146035 09-Nov-2022	AMIT	BANK OF BAROD BANK TRANSFER	0 0	20.00 0.00	21357.00 88.99	20357 0	0 0	0 0	13571 0	0 0	0 0	0 0		1200 0	0 0	0 0		
81	AMARJEET SINGH	07948100004022 BARB0NAJAFG	0	0.00 0.00	21357	1000 0	0 0	0 0	667 0	0 0	0 0	0 0	14238	0 0	0 0	0 1200	13038	
<b>TECH FE</b>				<b>Total :</b>	<b>54.00</b>	<b>64071.00</b>	<b>61071</b>	<b>0</b>	<b>0</b>	<b>36642</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3240</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>266.97</b>	<b>0</b>	<b>0</b>	<b>0</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>3000</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>64071</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38442</b>	<b>0</b>	<b>0</b>	<b>3240</b>	<b>35202</b>
107388 01-Jul-2019	PARAS	BANK OF INDIA BANK TRANSFER	101154938446 107453	30.00 0.00	16792.00 69.97	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0		1800 0	0 0	0 0		
82	PRABHU DAYAL	607210110000529 BKID0006072	2016271108	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 1926	14866	
131465 08-Sep-2021	VISHNU	PUNJAB NATIONA BANK TRANSFER	101736676879 125484	30.00 0.00	16792.00 69.97	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0		1800 0	0 0	0 0		
83	RANG BHADUR	1736001500010192 PUNB0173600	2018420734	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 1926	14866	
<b>WATER BOY</b>				<b>Total :</b>	<b>60.00</b>	<b>33584.00</b>	<b>33584</b>	<b>0</b>	<b>0</b>	<b>33584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>139.94</b>	<b>0</b>	<b>0</b>	<b>0</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>252</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>33584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33584</b>	<b>0</b>	<b>0</b>	<b>3852</b>	<b>29732</b>
105547 01-Jul-2019	KISHAN	STATE BANK OF I BANK TRANSFER	101487078186 107530	30.00 0.00	16792.00 69.97	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0		1800 0	0 0	0 0		
84	NATHU LAL	30806510082 SBIN0004842	2017694677	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 1926	14866	
105549 01-Jul-2019	SANJEEV CHAUHAN	KOTAK MAHINDR BANK TRANSFER	101487078247 107539	28.00 0.00	16792.00 69.97	16792 0	0 0	0 0	15673 0	0 0	0 0	0 0		1680 0	0 0	0 0		
85	RAM DAYAL CHAUHAN	5613752704 KKKB0004627	2017694678	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15673	118 0	0 0	0 1798	13875	
<b>P.CUM OFFCE</b>				<b>Total :</b>	<b>58.00</b>	<b>33584.00</b>	<b>33584</b>	<b>0</b>	<b>0</b>	<b>32465</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3480</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>139.94</b>	<b>0</b>	<b>0</b>	<b>0</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>0.00</b>	<b>33584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32465</b>	<b>0</b>	<b>0</b>	<b>3724</b>	<b>28741</b>

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

Wages Register for the month November 2022

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	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code	Policy No.		Sal.Rate													
100738	SHVETA	STATE BANK OF I	101285974485	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107521	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O AMIT KUMAR	38093820808	2017694662	0.00		0	0	0	0	0	0	0	126	0	0			
86		SBIN0014461		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
100739	HUSNARA	CANARA BANK	101509553597	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	108781	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O ANJAR ALAM	0157108028184	2017765277	0.00		0	0	0	0	0	0	0	126	0	0			
87		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
104879	NIKITA SINGH	BANK OF BAROD	101487078268	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107546	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAM KISHAN	26030100008670	2017694667	0.00		0	0	0	0	0	0	0	126	0	0			
88		BARBONIRDEL		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
105513	MEERA DEVI	CANARA BANK	101154934647	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107432	0.00	80.73	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	126	0	0			
89		CNRB00000347		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
105536	PRIYA	PUNJAB AND SINT	101213804081	26.00	16792.00	16792	0	0	14553	0	0	0	0	1560	0	0		
06-Jul-2019		BANK TRANSFER	107528	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O MAHENDER SINGH RAWAT	10581000014726	2017694716	0.00		0	0	0	0	0	0	0	110	0	0			
90		PSIB0021058		0.00	16792	0	0	0	0	0	0	0	0	0	0	1670	12883	
105540	POOJA	CANARA BANK	101498407456	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Aug-2019		BANK TRANSFER	108041	0.00	80.73	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	126	0	0			
91		CNRB0001305		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
106341	BABITA	CANARA BANK	101426289687	22.00	16792.00	16792	0	0	12314	0	0	0	0	1320	0	0		
22-Aug-2019		BANK TRANSFER	108039	0.00	80.73	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	93	0	0			
92		CNRB0001484		0.00	16792	0	0	0	0	0	0	0	0	12314	0	0	1413	10901
106342	REENA SINGH	STATE BANK OF I	101335646261	20.00	16792.00	16792	0	0	11195	0	0	0	0	1200	0	0		
04-Sep-2019		BANK TRANSFER	108832	0.00	80.73	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	84	0	0			
93		SBIN0005328		0.00	16792	0	0	0	0	0	0	0	0	11195	0	0	1284	9911
106343	SHILA DEVI	UNION BANK OF I	101408454848	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
12-Sep-2019		BANK TRANSFER	108833	0.00	80.73	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	126	0	0			
94		UBIN0535273		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	1926	14866
106348	LAXMI	PUNJAB NATIONA	101509980328	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
07-Sep-2019		BANK TRANSFER	108834	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O RAJ KUMAR	1736000100144469	2017710978	0.00		0	0	0	0	0	0	0	126	0	0			
95		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	1926	14866
107208	GUDIA	BANK OF INDIA	101487078275	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107547	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O AMIT	607710110018294	2017694693	0.00		0	0	0	0	0	0	0	126	0	0			
96		BKID0006077		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	1926	14866
107209	ARTI	CANARA BANK	101487078281	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107548	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O DHEER SINGH	91692010003432	2017694696	0.00		0	0	0	0	0	0	0	126	0	0			
97		CNRB0019169		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	1926	14866
107220	SARITA	UNION BANK OF I	101154346189	23.00	16792.00	16792	0	0	12874	0	0	0	0	1380	0	0		
01-Jul-2019		BANK TRANSFER	107435	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O DEEPAK	352702010713940	1115135280	0.00		0	0	0	0	0	0	0	97	0	0			
98		UBIN0535273		0.00	16792	0	0	0	0	0	0	0	0	12874	0	0	1477	11397

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

Wages Register for the month November 2022

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 OTHRRate Sal.Rate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107385	SUSHMA	KOTAK MAHINDR	101154346143	2.00	16792.00	16792	0	0	1119	0	0	0	0	120	0	0		
01-Jul-2019		BANK TRANSFER	107517	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O BABU RAM	0446887227	1115135738	0.00		0	0	0	0	0	0	0	9	0	0			
99		KKBK0000177		0.00	16792	0	0	0	0	0	0	0	1119	0	0	129	990	
107389	RENU	ICICI BANK	101316652742	30.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107434	0.00	80.73	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	126	0	0			
100		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107394	BALVINDER KAUR	ICICI BANK	101184841653	30.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107445	0.00	80.73	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	126	0	0			
101		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
108644	MAMTA	BANK OF BAROD	101517077739	30.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
14-Oct-2019		BANK TRANSFER	109451	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
	W/O NANAK	72670100006789	2017796521	0.00		0	0	0	0	0	0	0	126	0	0			
102		BARBOBHOGAL		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
113351	PRABHA KAUSHIK	STATE BANK OF I	101391182816	29.00	16792.00	16792	0	0	16232	0	0	0	1740	0	0			
10-Feb-2020		BANK TRANSFER	113383	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
	RADHEY	20195500421	2017948926	0.00		0	0	0	0	0	0	0	122	0	0			
103		SBIN0003236		0.00	16792	0	0	0	0	0	0	0	16232	0	0	1862	14370	
131467	USHA	PUNJAB NATIONA	100881957200	30.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
15-Sep-2021		BANK TRANSFER	125510	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
	W/O CHANDRAKESH	1514001700019058	2018420730	0.00		0	0	0	0	0	0	0	126	0	0			
104		PUNB0151400		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146024	NIRMALA RANA	CANARA BANK	101811612118	30.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
03-Apr-2022		BANK TRANSFER	130579	0.00	80.73	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	126	0	0			
105		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
<b>HOUSE MAID</b>				<b>Total :</b>	<b>542.00</b>	<b>335840.00</b>	<b>335840</b>	<b>0</b>	<b>0</b>	<b>303375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32520</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>1614.60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2279</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>	<b>335840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>303375</b>	<b>0</b>	<b>0</b>	<b>34799</b>	<b>268576</b>	
105502	VICKY KUMAR	ICICI BANK	101154345907	27.00	16792.00	16792	0	0	15113	0	0	0	1620	0	0			
01-Jul-2019		BANK TRANSFER	107443	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
	NAWAL KISHOR	664201506889	2016271088	0.00		0	0	0	0	0	0	0	114	0	0			
106		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	15113	0	0	1734	13379	
105509	PURAN BAHADUR	BANK OF BAROD	101154938422	30.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107469	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
	OM LAL	19920100009505	6715446682	0.00		0	0	0	0	0	0	0	126	0	0			
107		BARBOBHICKA		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105515	ARUN KUMAR	CANARA BANK	101214360997	30.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107515	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
	RAMU	0347101902694	1115203117	0.00		0	0	0	0	0	0	0	126	0	0			
108		CNRB0000347		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105518	SUMIT	BANK OF BAROD	101497231294	30.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107965	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
	RAM GOPAL	86010100000264	2017728851	0.00		0	0	0	0	0	0	0	126	0	0			
109		BARBOVJRARC		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105519	SANDEEP KUMAR	CANARA BANK	101487078193	24.00	16792.00	16792	0	0	13434	0	0	0	1440	0	0			
01-Jul-2019		BANK TRANSFER	107531	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
	KUNWAR PAL	91162010024686	2017694672	0.00		0	0	0	0	0	0	0	101	0	0			
110		CNRB0019008		0.00	16792	0	0	0	0	0	0	0	13434	0	0	1541	11893	

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

Wages Register for the month November 2022

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	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code	Policy No.		SalRate													
105548	BOBY	PUNJAB AND SINDH BANK	101154938582	26.00	16792.00	16792	0	0	14553	0	0	0	0	1560	0	0		
01-Jul-2019		BANK TRANSFER	107447	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SHEESH PAL	08671000503903	1115135947	0.00		0	0	0	0	0	0	0	110	0	0			
111		PSIB0000867		0.00	16792	0	0	0	0	0	0	0	0	0	0	1670	12883	
106333	VIRENDRA	PUNJAB NATIONAL BANK	101548839301	27.00	16792.00	16792	0	0	15113	0	0	0	0	1620	0	0		
09-Dec-2019		BANK TRANSFER	111059	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAM DAYAL	1538000101632590	2017861287	0.00		0	0	0	0	0	0	0	114	0	0			
112		PUNB0153800		0.00	16792	0	0	0	0	0	0	0	0	0	0	1734	13379	
106340	VISHAL CHAUHAN	STATE BANK OF INDIA	101232372064	29.00	16792.00	16792	0	0	16232	0	0	0	0	1740	0	0		
08-Aug-2019		BANK TRANSFER	107964	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	ASHOK CHAUHAN	37284634881	2017729485	0.00		0	0	0	0	0	0	0	122	0	0			
113		SBIN0000733		0.00	16792	0	0	0	0	0	0	0	0	0	0	1862	14370	
106347	VISHAL NAYAK	UNION BANK OF INDIA	101498407460	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Aug-2019		BANK TRANSFER	108042	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	VIJAY NAYAK	468302010909690	2017729505	0.00		0	0	0	0	0	0	0	126	0	0			
114		UBIN0546836		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107228	RAM KUMAR	PUNJAB NATIONAL BANK	101154938388	26.00	16792.00	16792	0	0	14553	0	0	0	0	1560	0	0		
01-Jul-2019		BANK TRANSFER	107449	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAMESH LAL	1537000105048392	2016391958	0.00		0	0	0	0	0	0	0	110	0	0			
115		PUNB0153700		0.00	16792	0	0	0	0	0	0	0	0	0	0	1670	12883	
107229	SUNNY	ICICI BANK	101154343836	29.00	16792.00	16792	0	0	16232	0	0	0	0	1740	0	0		
01-Jul-2019		BANK TRANSFER	107426	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	MANGLU	664201507145	3122083815	0.00		0	0	0	0	0	0	0	122	0	0			
116		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1862	14370	
107233	SONU	STATE BANK OF INDIA	101487078155	29.00	16792.00	16792	0	0	16232	0	0	0	0	1740	0	0		
01-Jul-2019		BANK TRANSFER	107525	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	VIRENDRA SINGH	31473286092	2017694704	0.00		0	0	0	0	0	0	0	122	0	0			
117		SBIN0008778		0.00	16792	0	0	0	0	0	0	0	0	0	0	1862	14370	
107245	ASHOK KUMAR	PUNJAB NATIONAL BANK	101154346324	25.00	16792.00	16792	0	0	13993	0	0	0	0	1500	0	0		
01-Jul-2019		BANK TRANSFER	107438	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAM SINGH	1736006900005328	2016346570	0.00		0	0	0	0	0	0	0	105	0	0			
118		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	0	0	0	1605	12388	
107249	VISHAL	CANARA BANK	101280221909	29.00	16792.00	16792	0	0	16232	0	0	0	0	1740	0	0		
01-Aug-2019		BANK TRANSFER	107962	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RANJEET	0157101031626	2017729482	0.00		0	0	0	0	0	0	0	122	0	0			
119		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	0	0	0	1862	14370	
107375	KRISHN DEV	KARNATAKA BANK	101255964904	30.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107540	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SHIV PRASAD	5502500101380401	2017694709	0.00		0	0	0	0	0	0	0	126	0	0			
120		KARB0000550		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107380	RAHUL	ICICI BANK	100581616898	28.00	16792.00	16792	0	0	15673	0	0	0	0	1680	0	0		
01-Jul-2019		BANK TRANSFER	107427	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	MADAN GODRAJ	033201527499	6715395175	0.00		0	0	0	0	0	0	0	118	0	0			
121		ICIC0000332		0.00	16792	0	0	0	0	0	0	0	0	0	0	1798	13875	
107384	AMIT	ICICI BANK	101154938361	28.00	16792.00	16792	0	0	15673	0	0	0	0	1680	0	0		
01-Jul-2019		BANK TRANSFER	107440	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAMESH KUMAR	664201507142	1115135951	0.00		0	0	0	0	0	0	0	118	0	0			
122		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1798	13875	
107392	SHIVAM	STATE BANK OF INDIA	101187821342	22.00	16792.00	16792	0	0	12314	0	0	0	0	1320	0	0		
01-Jul-2019		BANK TRANSFER	107512	0.00	80.73	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	93	0	0			
123		SBIN0016120		0.00	16792	0	0	0	0	0	0	0	0	0	0	1413	10901	

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

Wages Register for the month November 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning				Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed		
107393 01-Jul-2019	ALLI HUSSAIN	ICICI BANK BANK TRANSFER	101201401942 107423	23.00 0.00	16792.00 80.73	16792 0	0 0	0 0	12874 0	0 0	0 0	0 0	1380 0	0 0	0 0		
124	MABUD	354301504123 ICIC0003543	1115143307	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	97 0	0 0	0 1477	11397	
108588 16-Jul-2019	DEEPU SHARMA	BANK OF BAROD/2 BANK TRANSFER	101154346127 108839	27.00 0.00	16792.00 80.73	16792 0	0 0	0 0	15113 0	0 0	0 0	0 0	1620 0	0 0	0 0		
125	UMA SHANKAR	00940100024246 BARBOCHANAK	2017711009	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	114 0	0 0	0 1734	13379	
108641 09-Dec-2019	HARVENDER	UNION BANK OF I BANK TRANSFER	100162666621 111058	27.00 0.00	16792.00 80.73	16792 0	0 0	0 0	15113 0	0 0	0 0	0 0	1620 0	0 0	0 0		
126	PRASADI LAL	520101252230076 UBIN0906247	2017861294	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	114 0	0 0	0 1734	13379	
108642 07-Nov-2019	ARJUN	PUNJAB AND SINE BANK TRANSFER	101537977231 110189	29.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16232 0	0 0	0 0	0 0	1740 0	0 0	0 0		
127	DEVINDER	08671000505992 PSIB0000867	2017826923	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	122 0	0 0	0 1862	14370	
108643 07-Nov-2019	SAGAR KUMAR	BANK OF BAROD/2 BANK TRANSFER	101537977265 110194	25.00 0.00	16792.00 80.73	16792 0	0 0	0 0	13993 0	0 0	0 0	0 0	1500 0	0 0	0 0		
128	SHYAM LAL	89800100006973 BARBOVJCAND	2017826927	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	105 0	0 0	0 1605	12388	
113352 02-Mar-2020	RAHUL KUMAR	HDFC BANK BANK TRANSFER	101515745060 114033	30.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0		
129	RAJ KUMAR	50100063268249 HDFC0000588	2017970773	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	126 0	0 0	0 1926	14866	
133101 01-Mar-2021	MANISH KUMAR	UNION BANK OF I BANK TRANSFER	100601593307 121038	9.00 0.00	16792.00 80.73	16792 0	0 0	0 0	5038 0	0 0	0 0	0 0	540 0	0 0	0 0		
130	SHREE PAL	520101009429464 UBIN0921033	2018249677 100601593307	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	38 0	0 0	0 578	4460	
133104 19-Aug-2021	SANJAY	ICICI BANK BANK TRANSFER	101154938576 125068	22.00 0.00	16792.00 80.73	16792 0	0 0	0 0	12314 0	0 0	0 0	0 0	1320 0	0 0	0 0		
131	RAMA	664201506790 ICIC0006642	2018382668	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	93 0	0 0	0 1413	10901	
146025 28-Jul-2022	TARUN KUKAR	PUNJAB NATIONA BANK TRANSFER	100760330042 133721	30.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0		
132	ANIL KUMAR	0539010152570 PUNB0053920	2018172629	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	126 0	0 0	0 1926	14866	
146029 06-Jul-2022	JATIN	CANARA BANK BANK TRANSFER	101632178542 133720	29.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16232 0	0 0	0 0	0 0	1740 0	0 0	0 0		
133	AZAD	110026439323 CNRB0019008	2018752098	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	122 0	0 0	0 1862	14370	
146030 27-Jul-2022	AKASH	BANK OF BAROD/2 BANK TRANSFER	101849772676 133928	28.00 0.00	16792.00 80.73	16792 0	0 0	0 0	15673 0	0 0	0 0	0 0	1680 0	0 0	0 0		
134	KAMAR PAL	21340100020298 BARBOTRDBAS	2018752089	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	118 0	0 0	0 1798	13875	
146032 28-Jul-2022	SANTOSH KUMAR	UNION BANK OF I BANK TRANSFER	101234705644 133718	30.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0		
135	SURESH THAKUR	677702010004892 UBIN0567779	2018752092	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	126 0	0 0	0 1926	14866	
146033 24-Aug-2022	AMIT	PUNJAB AND SINE BANK TRANSFER	101861691051 135799	30.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0		
136	RAVI PASWAN	08671000507713 PSIB0000867	2018781286	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	126 0	0 0	0 1926	14866	

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

Wages Register for the month November 2022

Page: 13

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 Incmt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
146034 13-Sep-2022	AKSHAY	STATE BANK OF I BANK TRANSFER	101851913926 135762	30.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
137	NARESH	37962389577 SBIN0010440	2018815203	0.00 0.00	0.00 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 1926	14866	
<b>HOUSE MAN</b>				<b>Total :</b>	<b>868.00</b>	<b>537344.00</b>	<b>537344</b>	<b>0</b>	<b>0</b>	<b>485849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52080</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>2583.36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</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>3654</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>537344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>485849</b>	<b>0</b>	<b>0</b>	<b>55734</b>	<b>430115</b>
107365 01-Jul-2019	KHUSHAL SINGH	ICICI BANK BANK TRANSFER	101154346330 107436	30.00 0.00	17060.00 71.08	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0			
138	MEHARWAN SINGH	410901500128 ICIC0004109	6715251232	0.00 0.00	0.00 17060	268 0	0 0	0 0	268 0	0 0	0 0	0 0	17060	128 0	0 0	0 1928	15132	
<b>PANTRY BOY 1</b>				<b>Total :</b>	<b>30.00</b>	<b>17060.00</b>	<b>16792</b>	<b>0</b>	<b>0</b>	<b>16792</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>71.08</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>268</b>	<b>0</b>	<b>0</b>	<b>268</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>128</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>17060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17060</b>	<b>0</b>	<b>0</b>	<b>1928</b>	<b>15132</b>
131475 15-Dec-2021	JYOTI RANI	FEDERAL BANK BANK TRANSFER	101338072983 127894	30.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
139	W/O SARVESH KUMAR	14780100022723 FDRL0001478	2018517666	0.00 0.00	0.00 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357	153 0	0 0	0 1953	18404	
133106 18-Aug-2021	PREET KUMAR	PUNJAB NATIONA BANK TRANSFER	100765308330 125012	30.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
140	GAURI SHANKAR	0267000104605081 PUNB0026700	2018382674	0.00 0.00	0.00 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357	153 0	0 0	0 1953	18404	
<b>SUPERVISOR 1</b>				<b>Total :</b>	<b>60.00</b>	<b>40714.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>195.74</b>	<b>0</b>	<b>0</b>	<b>0</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>306</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>3906</b>	<b>36808</b>
144447 10-Mar-2022	RAMESH	UNION BANK OF I BANK TRANSFER	101397789137 129942	30.00 0.00	20357.00 84.82	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
141	KISHAN LAL	532802010011845 UBIN0553280	1115449986	0.00 0.00	0.00 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357	153 0	0 0	0 1953	18404	
146037 13-Nov-2022	MAHAVEER PRASAD	ICICI BANK BANK TRANSFER	0 0	18.00 0.00	20357.00 84.82	20357 0	0 0	0 0	12214 0	0 0	0 0	0 0	1080 0	0 0	0 0			
142	SANJAY PRASAD	410901500205 ICIC0004109	0	0.00 0.00	0.00 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	12214	92 0	0 0	0 1172	11042	
<b>AC TECHNICIAN 2</b>				<b>Total :</b>	<b>48.00</b>	<b>40714.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>32571</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2880</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>169.64</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>245</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32571</b>	<b>0</b>	<b>0</b>	<b>3125</b>	<b>29446</b>
106331 01-Jul-2019	DUSHYANT SHARMA	ICICI BANK BANK TRANSFER	101134829429 107504	30.00 0.00	34208.00 142.53	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
143	HARPRASAD SHARMA	028601517041 ICIC0000286	0	0.00 0.00	0.00 34208	8930 4921	0 0	0 0	8930 4921	0 0	0 0	0 0	34208	0 0	0 0	0 1800	32408	
<b>AFM (TECH)</b>				<b>Total :</b>	<b>30.00</b>	<b>34208.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>142.53</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>8930</b>	<b>0</b>	<b>0</b>	<b>8930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>34208</b>	<b>4921</b>	<b>0</b>	<b>0</b>	<b>4921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34208</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>32408</b>
129319 01-Dec-2020	PUSHPENDER	STATE BANK OF I BANK TRANSFER	101190022404 119339	30.00 0.00	22682.00 94.51	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0			
144	SUNIL KUMAR	32735626015 SBIN0006817	2018172701	0.00 0.00	0.00 22682	2325 0	0 0	0 0	2325 0	0 0	0 0	0 0	22682	0 0	0 0	0 1800	20882	

