

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

Wages Register for the month March 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	OTRate OTRate Sal.Rate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
105514 01-Jul-2019	DINESH RAJ PAL SINGH	ICICI BANK BANK TRANSFER 664201507168 ICIC0006642	101154938621 107468 1115134941	23.00 0.00 0.00	15908.00 64.15 15908	15908 0 0	0 0 0	0 0 0	11803 0 0	0 0 0	0 0 0	0 0 0	11803 0	1416 0 89	0 0 0	0 0 0	1505 10298		
107367 01-Jul-2019	RAJENDRA ARYA PANI RAM	PUNJAB NATIONA BANK TRANSFER 0176000101163565 PUNB0017600	101154345850 107454 1115136133	31.00 0.00 0.00	15908.00 64.15 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0	1909 0 120	0 0 0	0 0 0	2029 13879		
107383 01-Jul-2019	PRADEEP KUMAR SHITAL PRASAD	ICICI BANK BANK TRANSFER 410901500347 ICIC0004109	101154346348 107472 1115134922	31.00 0.00 0.00	15908.00 64.15 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0	1909 0 120	0 0 0	0 0 0	2029 13879		
131476 18-Dec-2021	MANOJ KUMAR GOPAL RAM	UTTARAKHAND G BANK TRANSFER 76006201005 SBIN0RRUTGB	101166033517 127891 2018517672	31.00 0.00 0.00	15908.00 64.15 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0	1909 0 120	0 0 0	0 0 0	2029 13879		
PANTRY BOY				Total :	116.00	63632.00	63632	0	0	59527	0	0	0	59527	7143	0	0	0	51935
					0.00	256.60	0	0	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0	0	0	449	0	0	0	0	
					0.00	63632	0	0	0	0	0	0	0	59527	0	0	7592	0	51935
106319 01-Jul-2019	SEHDEV SINGH SURENDRA SINGH	STATE BANK OF I BANK TRANSFER 35718596394 SBIN0001679	101229249860 107496 2016268678	20.00 0.00 0.00	19291.00 77.79 19291	19291 0 0	0 0 0	0 0 0	12446 0 0	0 0 0	0 0 0	0 0 0	12446 0	1494 0 94	0 0 0	0 0 0	1588 10858		
AC TECHNICIAN				Total :	20.00	19291.00	19291	0	0	12446	0	0	0	12446	1494	0	0	0	10858
					0.00	77.79	0	0	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0	0	0	94	0	0	0	0	
					0.00	19291	0	0	0	0	0	0	0	12446	0	0	1588	0	10858
133109 06-Jan-2022	JITENDER KADYAN MULTAN SINGH KADYAN	ICICI BANK BANK TRANSFER 354301505308 ICIC0003543	101255229962 128630 0	31.00 0.00 0.00	31315.00 126.27 31315	19291 0 3543	0 0 0	0 0 0	19291 0 3543	0 0 0	0 0 0	0 0 0	31315 0	2315 0 0	0 0 0	0 0 0	2315 29000		
AFM (SOFT)				Total :	31.00	31315.00	19291	0	0	19291	0	0	0	31315	2315	0	0	0	29000
					0.00	126.27	0	0	0	0	0	0	0	0	0	0	0	0	
					0.00	8481	0	0	8481	0	0	0	0	0	0	0	0	0	
					0.00	31315	3543	0	0	3543	0	0	0	31315	0	0	2315	0	29000
104878 01-Jul-2019	REKHA SHAHU W/O SURAJ LAL	UNION BANK OF I BANK TRANSFER 677702010001422 UBIN0567779	101498407439 108038 2017728856	31.00 0.00 0.00	15908.00 64.15 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0	1909 0 120	0 0 0	0 0 0	2029 13879		
107222 01-Jul-2019	BABLI W/O VIJAY KUMAR	STATE BANK OF I BANK TRANSFER 37561950868 SBIN0010440	100899325806 107437 6715293993	31.00 0.00 0.00	15908.00 64.15 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0	1909 0 120	0 0 0	0 0 0	2029 13879		
107246 01-Jul-2019	SANTOSH W/O SURENDRA PAL	ICICI BANK BANK TRANSFER 664201507146 ICIC0006642	100910602887 107457 2016239964	30.00 0.00 0.00	15908.00 64.15 15908	15908 0 0	0 0 0	0 0 0	15395 0 0	0 0 0	0 0 0	0 0 0	15395 0	1847 0 116	0 0 0	0 0 0	1963 13432		
107400 01-Jul-2019	PUSHPA W/O DIN DAYAL	PUNJAB NATIONA BANK TRANSFER 1736000100126199 PUNB0173600	101154938390 107460 1115135803	31.00 0.00 0.00	15908.00 64.15 15908	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0	1909 0 120	0 0 0	0 0 0	2029 13879		

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
113369	POOJA	CANARA BANK	101154346162	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
06-Feb-2020		BANK TRANSFER	113384	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	W/O DEVILAL	0157101030891	2017948917	0.00		0	0	0	0	0	0	0	0	120	0	0		
11		CNRB0000157		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
131466	POOJA	STATE BANK OF I	101736677168	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
15-Sep-2021		BANK TRANSFER	125503	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	AMAR CHAND	38473907075	2018420723	0.00		0	0	0	0	0	0	0	0	120	0	0		
12		SBIN0010440		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
131470	KEVRA	INDIAN OVERSEA	101757071595	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
12-Nov-2021		BANK TRANSFER	126944	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	REVA RAM	322701000006951	2018485928	0.00		0	0	0	0	0	0	0	0	120	0	0		
13		IOBA0003227		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
133103	AARTI	STATE BANK OF I	101154346369	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
02-Mar-2021		BANK TRANSFER	121033	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	W/O AKHILESH	38286669621	1115135726	0.00		0	0	0	0	0	0	0	0	120	0	0		
14	KUMAR	SBIN0010440		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
143218	RAJKUMARI	STATE BANK OF I	101789487707	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
19-Feb-2022		BANK TRANSFER	129320	0.00	64.15	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	120	0	0		
15		SBIN0010440		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
146022	ASHA	STATE BANK OF I	101789513286	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
19-Feb-2022		BANK TRANSFER	129328	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	LAXMAN	38860806699	2018577094	0.00		0	0	0	0	0	0	0	0	120	0	0		
16		SBIN0010440		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
BUS ATTENDANT																		
Total :				309.00	15908.00	159080	0	0	158567	0	0	0	0	19028	0	0		
				0.00	641.50	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	1196	0	0		
				0.00	159080	0	0	0	0	0	0	0	0	158567	0	0	20224	138343
107218	SHYAM SINGH	ICICI BANK	101154346459	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107497	0.00	92.75	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		
17	BAHADUR	ICIC0000313		0.00	21694	0	0	0	0	0	0	0	21694	0	0	2315	19379	
BUS DRIVER																		
Total :				31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
				0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
				0.00	2403	0	0	2403	0	0	0	0	0	0	0	0		
				0.00	21694	0	0	0	0	0	0	0	21694	0	0	2315	19379	
107213	SHIV DUTT ARYA	BANK OF BAROD	101154346250	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107494	0.00	92.75	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	145	0	0		
18		BARB0INDHAU		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
107214	RAM KISHOR	ICICI BANK	101154346284	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107486	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
	VISHVNATH	664201507163	2016241632	0.00		0	0	0	0	0	0	0	0	145	0	0		
19		ICIC0006642		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
107215	RAVI KUMAR	ICICI BANK	101334521343	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107478	0.00	92.75	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	145	0	0		
20		ICIC0001823		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
107236	NARESH KUMAR	ICICI BANK	101287353702	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107480	0.00	92.75	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	145	0	0		
21		ICIC0001823		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107379	GULSANVAR	ICICI BANK	101154938569	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107489	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
	INAM	664201507151	2017694457	0.00		0	0	0	0	0	0	0	0	145	0	0		
22		ICIC0006642		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
107381	VEERENDRA KUMAR	BANDHAN BANK	101487815568	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
10-Jul-2019		BANK TRANSFER	107704	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
	AMAR SINGH	50160012431361	2017696738	0.00		0	0	0	0	0	0	0	0	145	0	0		
23	CHOUDHARY	BDBL0001490		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
107382	SUNIL KUMAR	ICICI BANK	101154346297	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107484	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
	SUKHBIR SINGH	354301503926	2016241643	0.00		0	0	0	0	0	0	0	0	145	0	0		
24		ICIC0003543		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
CAR DRIVER				Total :	217.00	135037.00	135037	0	0	135037	0	0	0	16205	0	0		
				0.00	649.25	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	1015	0	0		
				0.00	135037	0	0	0	0	0	0	0	135037	0	0	17220	117817	
106324	SHAHJABAN	ICICI BANK	101154938530	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107481	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	S.H.FIROZ KHAN	410901500138	1113558393	0.00		0	0	0	0	0	0	0	0	145	0	0		
25		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
106325	FIROZ KHAN	STATE BANK OF I	101150981847	17.00	19291.00	19291	0	0	10579	0	0	0	0	1269	0	0		
01-Jul-2019		BANK TRANSFER	107476	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	JAHUR KHAN	34213875800	1113558377	0.00		0	0	0	0	0	0	0	0	80	0	0		
26		SBIN0010440		0.00	19291	0	0	0	0	0	0	0	10579	0	0	1349	9230	
CARPENTER				Total :	48.00	38582.00	38582	0	0	29870	0	0	0	3584	0	0		
				0.00	155.58	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	225	0	0		
				0.00	38582	0	0	0	0	0	0	0	29870	0	0	3809	26061	
107387	KARTIKAY GOUR	ICICI BANK	101154346213	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107477	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
	SHIVJOR GOUR	410901500141	2213777433	0.00		0	0	0	0	0	0	0	0	145	0	0		
27		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
CONDUCTOR				Total :	31.00	19291.00	19291	0	0	19291	0	0	0	2315	0	0		
				0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	145	0	0		
				0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
106326	ARVIND KUMAR	PUNJAB NATIONA	101154938548	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107500	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	KARU SHARMA	3090001300000497	1115136352	0.00		0	0	0	0	0	0	0	0	145	0	0		
28		PUNB0309000		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
106334	MANOJ KUMAR	ICICI BANK	101358635687	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107492	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	ARJUN SINGH	182301508008	1115392427	0.00		0	0	0	0	0	0	0	0	145	0	0		
29		ICIC0001823		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
106335	AMIT KUMAR	ICICI BANK	101154346266	20.00	19291.00	19291	0	0	12446	0	0	0	0	1494	0	0		
01-Jul-2019		BANK TRANSFER	107485	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	SARABDEO PRASAD	028601514125	1115136201	0.00		0	0	0	0	0	0	0	0	94	0	0		
30		ICIC0000286		0.00	19291	0	0	0	0	0	0	0	12446	0	0	1588	10858	
ELECTRICIAN				Total :	82.00	57873.00	57873	0	0	51028	0	0	0	6124	0	0		
				0.00	233.37	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	384	0	0		
				0.00	57873	0	0	0	0	0	0	0	51028	0	0	6508	44520	

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105512	VINOD KUMAR PATEL	PUNJAB NATIONA	101252796559	31.00	17537.00	17537	0	0	17537	0	0	0	0	2104	0	0		
01-Jul-2019		BANK TRANSFER	107501	0.00	70.71	0	0	0	0	0	0	0	0	0	0	0		
31	VIJAY BAHADUR PATEL	1736000100164481	1115250004	0.00		0	0	0	0	0	0	0	17537	132	0	0	2236	15301
107240	RAMDEV	PUNJAB NATIONA	101252796563	31.00	17537.00	17537	0	0	17537	0	0	0	0	2104	0	0		
01-Jul-2019		BANK TRANSFER	107493	0.00	70.71	0	0	0	0	0	0	0	0	0	0	0		
32	DASHARAM	1736000100153564	1115249995	0.00		0	0	0	0	0	0	0	17537	132	0	0	2236	15301
107371	DINESH	CANARA BANK	101487078223	31.00	17537.00	17537	0	0	17537	0	0	0	0	2104	0	0		
01-Jul-2019		BANK TRANSFER	107537	0.00	70.71	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	17537	132	0	0	2236	15301
		CNRB0000347		0.00	17537	0	0	0	0	0	0	0	0	0	0	0	2236	15301
GARDENER				Total :	93.00	52611.00	52611	0	0	52611	0	0	0	6312	0	0		
					0.00	212.13	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	396	0	0		
					0.00	52611	0	0	0	0	0	0	52611	0	0	6708		45903
129344	SURENDER SINGH	PUNJAB NATIONA	101643754566	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Dec-2020	BORA	BANK TRANSFER	119334	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
34	RAJENDER BORA	08462011012977	2018172720	0.00		0	0	0	0	0	0	0	15908	120	0	0	2029	13879
		PUNB0084610		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	2029	13879
HELPER				Total :	31.00	15908.00	15908	0	0	15908	0	0	0	1909	0	0		
					0.00	64.15	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	120	0	0		
					0.00	15908	0	0	0	0	0	0	15908	0	0	2029		13879
105550	RAJENDER SINGH	ICICI BANK	100297468282	31.00	19896.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019	BORA	BANK TRANSFER	107532	0.00	80.23	0	0	0	0	0	0	0	0	0	0	0		
35	KHUSHAL SINGH	664201507153	2017694680	0.00		605	0	0	605	0	0	0	19896	150	0	0	2465	17431
		ICIC0006642		0.00	19896	0	0	0	0	0	0	0	0	0	0	0	2465	17431
HK FE				Total :	31.00	19896.00	19291	0	0	19291	0	0	0	2315	0	0		
					0.00	80.23	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	150	0	0		
					0.00	19896	0	0	0	0	0	0	19896	0	0	2465		17431
106289	ARUN	STATE BANK OF I	100442025019	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107505	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
36	SHIV CHARAN	32556060118	2015556858	0.00		0	0	0	0	0	0	0	19291	145	0	0	2460	16831
		SBIN0004713		0.00	19291	0	0	0	0	0	0	0	0	0	0	0	2460	16831
106345	SITA RAM	ICICI BANK	101487117503	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107549	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
37	CHHAJURAM	000701629198	2017694767	0.00		0	0	0	0	0	0	0	19291	145	0	0	2460	16831
		ICIC0000571		0.00	19291	0	0	0	0	0	0	0	0	0	0	0	2460	16831
106346	PRAVEEN KUMAR	STATE BANK OF I	101205717632	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
17-Jul-2019		BANK TRANSFER	107510	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
38	HARI RAJ SINGH	20306126858	2017694525	0.00		0	0	0	0	0	0	0	19291	145	0	0	2460	16831
		SBIN0005669		0.00	19291	0	0	0	0	0	0	0	0	0	0	0	2460	16831
129319	PUSHPENDER	STATE BANK OF I	101190022404	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Dec-2020		BANK TRANSFER	119339	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
39	SUNIL KUMAR	32735626015	2018172701	0.00		0	0	0	0	0	0	0	19291	145	0	0	2460	16831
		SBIN0006817		0.00	19291	0	0	0	0	0	0	0	0	0	0	0	2460	16831
MST				Total :	124.00	77164.00	77164	0	0	77164	0	0	0	9260	0	0		
					0.00	311.16	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	580	0	0		
					0.00	77164	0	0	0	0	0	0	77164	0	0	9840		67324

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Wages Register for the month March 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRRate Sal.Rate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
104877	SUDAMA	BANK OF BAROD	100461076696	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019	RAJ BAHADUR	BANK TRANSFER	107535	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
40		00910100017701	2017694666	0.00		0	0	0	0	0	0	0	0	120	0	0		
		BARBOSADARB		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
107212	SOMVATI	ICICI BANK	101154346115	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107441	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	W/O SURESH	664201507159	1115135795	0.00		0	0	0	0	0	0	0	0	120	0	0		
41		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
107225	KALPANA	ICICI BANK	101349974864	30.00	15908.00	15908	0	0	15395	0	0	0	0	1847	0	0		
01-Jul-2019		BANK TRANSFER	107465	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	W/O PRAVEEN	182301508006	1115371263	0.00		0	0	0	0	0	0	0	0	116	0	0		
42		ICIC0001823		0.00	15908	0	0	0	0	0	0	0	0	0	0	1963	13432	
107227	LAXMI GUPTA	ICICI BANK	101150986051	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107444	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	W/O MOHAN PRASAD GUPTA	410901500134	1115135212	0.00		0	0	0	0	0	0	0	0	120	0	0		
43		ICIC0004109		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
107241	POONAM	ICICI BANK	101154346444	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107431	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	W/O JAGDISH CHANDER	410901500208	1115135207	0.00		0	0	0	0	0	0	0	0	120	0	0		
44		ICIC0004109		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
107390	KOMAL	ICICI BANK	101418010938	30.00	15908.00	15908	0	0	15395	0	0	0	0	1847	0	0		
01-Jul-2019		BANK TRANSFER	107467	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	W/O AJAY KUMAR	182301508590	1115479381	0.00		0	0	0	0	0	0	0	0	116	0	0		
45		ICIC0001823		0.00	15908	0	0	0	0	0	0	0	0	0	0	1963	13432	
107397	SUMAN	INDIAN BANK	101154938326	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107450	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	W/O AMAR SINGH	6261877763	1115135269	0.00		0	0	0	0	0	0	0	0	120	0	0		
46		IDIB0005017		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
133102	ANWARA	STATE BANK OF I	101154346170	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
02-Mar-2021		BANK TRANSFER	121020	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	W/O ANURAG NATH TIWARI	40291599895	2018249706	0.00		0	0	0	0	0	0	0	0	120	0	0		
47		SBIN0010440		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
NANNY				Total :	246.00	127264.00	127264	0	0	126238	0	0	0	15148	0	0		
				0.00	513.20	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	952	0	0		
				0.00	127264	0	0	0	0	0	0	0	0	126238	0	16100	110138	
105516	RAHUL PAMAR	ICICI BANK	101209126680	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107482	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	KISHAN LAL	028601515661	1115217865	0.00		0	0	0	0	0	0	0	0	120	0	0		
48		ICIC0000286		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
105542	RAHUL SINGH	BANK OF BAROD	101072656424	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
05-Jul-2019		BANK TRANSFER	107534	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH SINGH	21340100017098	2017694720	0.00		0	0	0	0	0	0	0	0	120	0	0		
49		BARB0TRDBAS		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
107206	CHANCHAL	PUNJAB NATIONA	101487078234	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107538	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	LATE SH VEERPAL	0994001500027267	2017694691	0.00		0	0	0	0	0	0	0	0	120	0	0		
50		PUNB0099400		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
107232	RAJESH KUMAR	STATE BANK OF I	101088663477	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107543	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	KALU RAM	34090188845	2017694702	0.00		0	0	0	0	0	0	0	0	120	0	0		
51		SBIN0006563		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Leave	Wash OthAll SplAll Medical	CCA Leave Incen/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
107235 01-Jul-2019	DEEPAK OM PRAKASH	UNION BANK OF I BANK TRANSFER 352702010713939	101154346039 107508 1115134957	31.00 0.00 0.00	15908.00 64.15 0.00	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0 0	1909 0 120	0 0 0	0 0 0	0 0 2029	13879
52 107358 01-Jul-2019	MOTI RAJ HARILAL	ICICI BANK BANK TRANSFER 410901500119	101154938632 107455 2016391971	31.00 0.00 0.00	15908.00 64.15 0.00	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0 0	1909 0 120	0 0 0	0 0 0	0 0 2029	13879
53 107359 01-Jul-2019	RAHUL KUMAR MAHESH KUMAR	BANK OF BAROD/ BANK TRANSFER 00940100023711	101154346416 107498 1115135010	31.00 0.00 0.00	15908.00 64.15 0.00	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0 0	1909 0 120	0 0 0	0 0 0	0 0 2029	13879
54 107360 01-Jul-2019	ARUN KUMAR SHIVLAL	ICICI BANK BANK TRANSFER 028601515662	101226387722 107513 1115217862	31.00 0.00 0.00	15908.00 64.15 0.00	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0 0	1909 0 120	0 0 0	0 0 0	0 0 2029	13879
55 107363 01-Jul-2019	DINESH KUMAR HETRAM	ICICI BANK BANK TRANSFER 410901500112	101154346376 107462 1115134992	31.00 0.00 0.00	15908.00 64.15 0.00	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0 0	1909 0 120	0 0 0	0 0 0	0 0 2029	13879
56 107366 01-Jul-2019	DARSHAN RATAN PAL	ICICI BANK BANK TRANSFER 664201507166	101154345976 107490 1115135122	31.00 0.00 0.00	15908.00 64.15 0.00	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0 0	1909 0 120	0 0 0	0 0 0	0 0 2029	13879
57 107369 01-Jul-2019	DEEPAK KUMAR SUBHASH SINGH	ICICI BANK BANK TRANSFER 354301504120	101220906271 107488 1115211196	31.00 0.00 0.00	16916.00 68.21 0.00	15908 0 1008	0 0 0	0 0 0	15908 0 1008	0 0 0	0 0 0	0 0 0	16916 0 0	1909 0 127	0 0 0	0 0 0	0 0 2036	14880
58 107386 01-Jul-2019	SONI MASSEY W/O RAJU MASSEY	ICICI BANK BANK TRANSFER 182301508159	101214745882 107464 1115355383	31.00 0.00 0.00	15908.00 64.15 0.00	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0 0	1909 0 120	0 0 0	0 0 0	0 0 2029	13879
59 107391 01-Jul-2019	GOVIND SINGH DEV SINGH	BANK OF BAROD/ BANK TRANSFER 27890100008763	101112044105 107473 1115410640	31.00 0.00 0.00	15908.00 64.15 0.00	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0 0	1909 0 120	0 0 0	0 0 0	0 0 2029	13879
60 113354 02-Mar-2020	SANJU W/O KALP NATH	BANK OF BAROD/ BANK TRANSFER 48490100007710	101368608153 114027 2018443288	31.00 0.00 0.00	15908.00 64.15 0.00	15908 0 0	0 0 0	0 0 0	15908 0 0	0 0 0	0 0 0	0 0 0	15908 0 0	1909 0 120	0 0 0	0 0 0	0 0 2029	13879
61 113360 16-Dec-2019	MAURYA SANDEEP	BARB0GORKHA CANARA BANK BANK TRANSFER 90072210017783	2017970777 101548839317 111060 2017876017	0.00 31.00 0.00 0.00	15908 15908.00 64.15 0.00	0 15908 0 0	0 0 0 0	0 0 0 0	0 15908 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15908 0 120	0 0 0 0	0 0 0 0	0 0 0 0	0 2029 0 2029	13879
62 113370 01-Feb-2020	SURENDER SINGH KUNAL	CNRB0019007 STATE BANK OF I BANK TRANSFER 34915571327	1015488342060 113362 2017948928	0.00 31.00 0.00 0.00	15908 15908.00 64.15 0.00	0 15908 0 0	0 0 0 0	0 0 0 0	0 15908 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15908 0 120	0 0 0 0	0 0 0 0	0 0 0 0	0 2029 0 2029	13879
63 131462 02-Sep-2021	ARUN KUMAR ABHISHEK GONIYAL	SBIN0004842 KOTAK MAHINDR BANK TRANSFER 7412380621	2017948928 101736676949 125496 2018420746	0.00 31.00 0.00 0.00	15908 15908.00 64.15 0.00	0 15908 0 0	0 0 0 0	0 0 0 0	0 15908 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15908 0 120	0 0 0 0	0 0 0 0	0 0 0 0	0 2029 0 2029	13879
64	SURINDER PARKASH	KKBK0004602	2018420746	0.00	15908	0	0	0	0	0	0	0	15908	0	0	0	2029	13879

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						Basic Vda Hra	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
131463	ANKIT KUMAR	BANK OF BAROD	101570085745	30.00	15908.00	15908	0	0	15395	0	0	0	0	1847	0	0		
02-Sep-2021		BANK TRANSFER	125500	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	DEVENDRAPAL SINGH	25828100001272	2018420749	0.00		0	0	0	0	0	0	0	0	116	0	0		
65		BARBOKHURJA		0.00	15908	0	0	0	0	0	0	0	15395	0	0	1963	13432	
131469	MANISH KUMAR	ICICI BANK	101757071609	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Nov-2001		BANK TRANSFER	126945	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	RAJA RAM	028801523918	2018485914	0.00		0	0	0	0	0	0	0	0	120	0	0		
66		ICIC0000288		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
143205	DIPESH	STATE BANK OF I	101789303996	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
19-Feb-2022		BANK TRANSFER	129317	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	JAGDEV PRASAD	33902088115	2018576992	0.00		0	0	0	0	0	0	0	0	120	0	0		
67		SBIN0010440		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
143217	BABLU	PUNJAB NATIONA	101299502932	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
19-Feb-2022		BANK TRANSFER	129349	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	KISHORE	52002413000001	2018577006	0.00		0	0	0	0	0	0	0	0	120	0	0		
68		PUNB0153000		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
143220	INDRAJEET SINGH	CANARA BANK	101243885441	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
19-Feb-2022		BANK TRANSFER	129352	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	NEM SINGH	0307131001110	2018577037	0.00		0	0	0	0	0	0	0	0	120	0	0		
69		CNRB0000307		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
143221	VED PRAKASH	PUNJAB NATIONA	101547113054	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
19-Feb-2022		BANK TRANSFER	129350	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	RAJU	1736001500005334	2018577065	0.00		0	0	0	0	0	0	0	0	120	0	0		
70		PUNB0173600		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
143300	SAHIL LAHORIA	PUNJAB NATIONA	101789487730	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
19-Feb-2022		BANK TRANSFER	129324	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	ANIL KUMAR	1736001500007590	2018577077	0.00		0	0	0	0	0	0	0	0	120	0	0		
71		PUNB0173600		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
146001	PRADEEP	BANK OF INDIA	101789487724	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
17-Feb-2022		BANK TRANSFER	129323	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	SURENDER	607210110002025	2018577085	0.00		0	0	0	0	0	0	0	0	112	0	0		
72		BKID0006072		0.00	15908	0	0	0	0	0	0	0	14882	0	0	1898	12984	
PEON				Total :	772.00	398708.00	397700	0	0	396161	0	0	0	47540	0	0		
				0.00	1607.81	0	0	0	0	0	0	0	0	0	0	0		
				0.00	1008	0	0	1008	0	0	0	0	0	2995	0	0		
				0.00	398708	0	0	0	0	0	0	0	397169	0	0	50535	346634	
106001	HARENDRA KUMAR	ICICI BANK	101154346311	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
13-Sep-2019	GONDH	BANK TRANSFER	108831	0.00	77.79	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	145	0	0		
73		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
106290	BABU LAL	BANK OF BAROD	101154345924	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107483	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	KALICCHARAN	06230100025621	1115136313	0.00		0	0	0	0	0	0	0	0	145	0	0		
74		BARB0CURZON		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	
PLUMBER				Total :	62.00	38582.00	38582	0	0	38582	0	0	0	4630	0	0		
				0.00	155.58	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	290	0	0		
				0.00	38582	0	0	0	0	0	0	0	38582	0	0	4920	33662	
106321	RINKU KOLI	ICICI BANK	100908056420	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107511	0.00	77.79	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	145	0	0		
75		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	19291	0	0	2460	16831	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRate Sal.Rate	Rate			Earning				Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VFP ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
106322	RAJ KUMAR	ICICI BANK	100917838806	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107502	0.00	77.79	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	145	0	0		
76		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	0	0	0	2460	16831	
POOL OPERATOR					Total :	62.00	38582.00	38582	0	0	38582	0	0	4630	0	0		
				0.00	155.58	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	0	290	0	0		
				0.00	38582	0	0	0	0	0	0	0	0	0	0	4920	33662	
106329	RAJESHVAR	ICICI BANK	100926711337	27.00	19291.00	19291	0	0	16802	0	0	0	0	2016	0	0		
01-Jul-2019		BANK TRANSFER	107506	0.00	77.79	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	127	0	0		
77		ICIC0004109		0.00	19291	0	0	0	0	0	0	0	0	0	0	2143	14659	
STP					Total :	27.00	19291.00	19291	0	0	16802	0	0	2016	0	0		
				0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	0	127	0	0		
				0.00	19291	0	0	0	0	0	0	0	0	0	0	2143	14659	
100811	SATISH KUMAR	UNION BANK OF I	100341147486	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107541	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
	SISHPAL SINGH	107810100030202	2017694664	0.00		676	0	0	676	0	0	0	0	150	0	0		
78		UBIN0810789		0.00	19967	0	0	0	0	0	0	0	0	0	0	2465	17502	
105507	SANJAY PAL	ICICI BANK	100434422484	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107413	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
	BAIJNATH PAL	182301508007	1115392417	0.00		676	0	0	676	0	0	0	0	150	0	0		
79		ICIC0001823		0.00	19967	0	0	0	0	0	0	0	0	0	0	2465	17502	
107237	DIWAN GIRI	STATE BANK OF I	101154938609	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107415	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
	HEERA GIRI	20293034310	1115134893	0.00		676	0	0	676	0	0	0	0	150	0	0		
80		SBIN0000733		0.00	19967	0	0	0	0	0	0	0	0	0	0	2465	17502	
107238	SHASHI BALA	PUNJAB NATIONA	101154345866	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
01-Jul-2019		BANK TRANSFER	107420	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
	W/O SANJEEV SAGWAN	0539010173742	2016430431	0.00		676	0	0	676	0	0	0	0	150	0	0		
81		PUNB0053920		0.00	19967	0	0	0	0	0	0	0	0	0	0	2465	17502	
SUPERVISOR					Total :	124.00	77164.00	77164	0	0	77164	0	0	9260	0	0		
				0.00	371.00	0	0	0	0	0	0	0	0	0	0	0		
				0.00		2704	0	0	2704	0	0	0	0	600	0	0		
				0.00	79868	0	0	0	0	0	0	0	0	0	0	9860	70008	
106320	RAMESH CHANDRA	ICICI BANK	101154346428	25.00	20291.00	19291	0	0	15557	0	0	0	0	1867	0	0		
01-Jul-2019		BANK TRANSFER	107499	0.00	81.82	0	0	0	0	0	0	0	0	0	0	0		
	HARI DUTT	664201507160	1115136191	0.00		1000	0	0	806	0	0	0	0	123	0	0		
82		ICIC0006642		0.00	20291	0	0	0	0	0	0	0	0	0	0	1990	14373	
128201	JNAN RANJAN SWAIN	STATE BANK OF I	101110932882	30.00	20291.00	19291	0	0	18669	0	0	0	0	2240	0	0		
04-Dec-2020		BANK TRANSFER	119340	0.00	81.82	0	0	0	0	0	0	0	0	0	0	0		
	JAGAN MOHAN SWAIN	35908478513	2018172690	0.00		1000	0	0	968	0	0	0	0	148	0	0		
83		SBIN0008097		0.00	20291	0	0	0	0	0	0	0	0	0	0	2388	17249	
TECH FE					Total :	55.00	40582.00	38582	0	0	34226	0	0	4107	0	0		
				0.00	163.64	0	0	0	0	0	0	0	0	0	0	0		
				0.00		2000	0	0	1774	0	0	0	0	271	0	0		
				0.00	40582	0	0	0	0	0	0	0	0	0	0	4378	31622	
107388	PARAS	BANK OF INDIA	101154938446	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107453	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	PRABHU DAYAL	607210110000529	2016271108	0.00		0	0	0	0	0	0	0	0	120	0	0		
84		BKID0006072		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	

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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 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 Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
131465	VISHNU	PUNJAB NATIONA	101736676879	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
08-Sep-2021		BANK TRANSFER	125484	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	RANG BHADUR	1736001500010192	2018420734	0.00		0	0	0	0	0	0	0	0	120	0	0		
85		PUNB0173600		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	2029	13879
WATER BOY					Total :	62.00	31816.00	31816	0	0	31816	0	0	3818	0	0		
				0.00	128.30	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	240	0	0		
				0.00	31816	0	0	0	0	0	0	0	0	31816	0	0	4058	27758
105547	KISHAN	STATE BANK OF I	101487078186	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107530	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	NATHU LAL	30806510082	2017694677	0.00		0	0	0	0	0	0	0	0	120	0	0		
86		SBIN0004842		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	2029	13879
105549	SANJEEV CHAUHAN	KOTAK MAHINDR	101487078247	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107539	0.00	64.15	0	0	0	0	0	0	0	0	0	0	0		
	RAM DAYAL	5613752704	2017694678	0.00		0	0	0	0	0	0	0	0	120	0	0		
87	CHAUHAN	KKBK0004627		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	2029	13879
P.CUM OFFCE					Total :	62.00	31816.00	31816	0	0	31816	0	0	3818	0	0		
				0.00	128.30	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	240	0	0		
				0.00	31816	0	0	0	0	0	0	0	0	31816	0	0	4058	27758
100738	SHVETA	STATE BANK OF I	101285974485	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107521	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	W/O AMIT KUMAR	38093820808	2017694662	0.00		0	0	0	0	0	0	0	0	120	0	0		
88		SBIN0014461		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	2029	13879
100739	HUSNARA	CANARA BANK	101509553597	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	108781	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	W/O ANJAR ALAM	0157108028184	2017765277	0.00		0	0	0	0	0	0	0	0	120	0	0		
89		CNRB0000157		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	2029	13879
104879	NIKITA SINGH	BANK OF BAROD#	101487078268	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
01-Jul-2019		BANK TRANSFER	107546	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAM KISHAN	26030100008670	2017694667	0.00		0	0	0	0	0	0	0	0	112	0	0		
90		BARB0NIRDEL		0.00	15908	0	0	0	0	0	0	0	0	14882	0	0	1898	12984
105513	MEERA DEVI	CANARA BANK	101154934647	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107432	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	W/O HARUSIT PANDEY	0347101904664	6715250914	0.00		0	0	0	0	0	0	0	0	120	0	0		
91		CNRB0000347		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	2029	13879
105536	PRIYA	PUNJAB AND SINE	101213804081	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0		
06-Jul-2019		BANK TRANSFER	107528	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	W/O MAHENDER SINGH RAWAT	10581000014726	2017694716	0.00		0	0	0	0	0	0	0	0	112	0	0		
92		PSIB0021058		0.00	15908	0	0	0	0	0	0	0	0	14882	0	0	1898	12984
105540	POOJA	CANARA BANK	101498407456	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Aug-2019		BANK TRANSFER	108041	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	W/O RAKESH	1305101035604	2017729498	0.00		0	0	0	0	0	0	0	0	120	0	0		
93		CNRB0001305		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	2029	13879
106341	BABITA	CANARA BANK	101426289687	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
22-Aug-2019		BANK TRANSFER	108039	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	W/O VIKAS KUMAR	1484101029648	2017729495	0.00		0	0	0	0	0	0	0	0	120	0	0		
94		CNRB0001484		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	2029	13879
106342	REENA SINGH	STATE BANK OF I	101335646261	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
04-Sep-2019		BANK TRANSFER	108832	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	W/O JHAMMAN SINGH	31961323224	2017710205	0.00		0	0	0	0	0	0	0	0	120	0	0		
95		SBIN0005328		0.00	15908	0	0	0	0	0	0	0	0	15908	0	0	2029	13879

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status			
						Basic Vda Hra	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					
106343 12-Sep-2019	SHILA DEVI W/O BRIJMOHAN PAL	UNION BANK OF I BANK TRANSFER 352702010716731	101408454848 108833 2017769088	31.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	13879		
96 106348 07-Sep-2019	LAXMI W/O RAJ KUMAR	PUNJAB NATIONA BANK TRANSFER 1736000100144469	101509980328 108834 2017710978	11.00 0.00	15908.00 76.48	15908 0	0 0	0 0	5645 0	0 0	0 0	0 0	0 0	5645	677 0	0 0	0 0	0 0	4925		
107208 01-Jul-2019	GUDIA W/O AMIT	BANK OF INDIA BANK TRANSFER 607710110018294	101487078275 107547 2017694693	31.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	13879		
98 107209 01-Jul-2019	ARTI W/O DHEER SINGH	CANARA BANK BANK TRANSFER 91692010003432	101487078281 107548 2017694696	31.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	13879		
99 107220 01-Jul-2019	SARITA W/O DEEPAK	UNION BANK OF I BANK TRANSFER 352702010713940	101154346189 107435 1115135280	31.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	13879		
100 107385 01-Jul-2019	SUSHMA W/O BABU RAM	ICICI BANK BANK TRANSFER 664201506864	101154346143 107517 1115135738	31.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	13879		
101 107389 01-Jul-2019	RENU W/O AJAY KUMAR	ICICI BANK BANK TRANSFER 182301508213	101316652742 107434 1113985126	31.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	13879		
102 107394 01-Jul-2019	BALVINDER KAUR W/O BALDEV SINGH	ICICI BANK BANK TRANSFER 664201506890	101184841653 107445 1115169894	31.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	13879		
103 108644 14-Oct-2019	MAMTA W/O NANAK	BANK OF BAROD BANK TRANSFER 72670100006789	101517077739 109451 2017796521	31.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	13879		
104 113351 10-Feb-2020	PRABHA KAUSHIK RADHEY	STATE BANK OF I BANK TRANSFER 20195500421	101391182816 113383 2017948926	31.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	13879		
105 131467 15-Sep-2021	USHA W/O CHANDRAKESH BHARDWAJ	PUNJAB NATIONA BANK TRANSFER 1514001700019058	100881957200 125510 2018420730	31.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	15908	1909 0	0 0	0 0	0 0	13879		
106 146026 07-Mar-2022	MEENA PARDEEP	STATE BANK OF I BANK TRANSFER 39668975720	0 0 0	25.00 0.00	15908.00 76.48	15908 0	0 0	0 0	12829 0	0 0	0 0	0 0	0 0	12829	1539 0	0 0	0 0	0 0	11193		
107		SBIN0003771		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	1636	11193	
HOUSE MAID				Total :	590.00	318160.00	318160	0	0	302766	0	0	0	0	36332	0	0	0	0	0	
					0.00	1529.60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0	0	0	0	2284	0	0	0	0	0	
					0.00	318160	0	0	0	0	0	0	0	0	302766	0	0	38616	264150		

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

Wages Register for the month March 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				
105502	VICKY KUMAR	ICICI BANK	101154345907	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0				
01-Jul-2019		BANK TRANSFER	107443	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0				
108	NAWAL KISHOR THAKUR	664201506889 ICIC0006642	2016271088	0.00	15908	0	0	0	0	0	0	0	0	120	0	0	15908	2029	13879	
105509	PURAN BAHADUR	BANK OF BAROD	101154938422	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0				
01-Jul-2019		BANK TRANSFER	107469	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0				
109	OM LAL	19920100009505 BARBOBHICKA	6715446682	0.00	15908	0	0	0	0	0	0	0	0	120	0	0	15908	2029	13879	
105515	ARUN KUMAR	CANARA BANK	101214360997	23.00	15908.00	15908	0	0	11803	0	0	0	0	1416	0	0				
01-Jul-2019		BANK TRANSFER	107515	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0				
110	RAMU	0347101902694 CNRB0000347	1115203117	0.00	15908	0	0	0	0	0	0	0	0	89	0	0	11803	0	1505	10298
105518	SUMIT	BANK OF BAROD	101497231294	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0				
01-Jul-2019		BANK TRANSFER	107965	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0				
111	RAM GOPAL	8601010000264 BARBOVJRARC	2017728851	0.00	15908	0	0	0	0	0	0	0	0	120	0	0	15908	0	2029	13879
105519	SANDEEP KUMAR	CANARA BANK	101487078193	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0				
01-Jul-2019		BANK TRANSFER	107531	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0				
112	KUNWAR PAL	91162010024686 CNRB0019008	2017694672	0.00	15908	0	0	0	0	0	0	0	0	120	0	0	15908	0	2029	13879
105548	BOBY	PUNJAB AND SINE	101154938582	19.00	15908.00	15908	0	0	9750	0	0	0	0	1170	0	0				
01-Jul-2019		BANK TRANSFER	107447	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0				
113	SHEESH PAL	08671000503903 PSIB0000867	1115135947	0.00	15908	0	0	0	0	0	0	0	0	74	0	0	9750	0	1244	8506
106333	VIRENDRA	PUNJAB NATIONA	101548839301	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0				
09-Dec-2019		BANK TRANSFER	111059	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0				
114	RAM DAYAL	1538000101632590 PUNB0153800	2017861287	0.00	15908	0	0	0	0	0	0	0	0	112	0	0	14882	0	1898	12984
106340	VISHAL CHAUHAN	STATE BANK OF I	101232372064	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0				
08-Aug-2019		BANK TRANSFER	107964	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0				
115	ASHOK CHAUHAN	37284634881 SBIN0000733	2017729485	0.00	15908	0	0	0	0	0	0	0	0	120	0	0	15908	0	2029	13879
106347	VISHAL NAYAK	UNION BANK OF I	101498407460	28.00	15908.00	15908	0	0	14369	0	0	0	0	1724	0	0				
01-Aug-2019		BANK TRANSFER	108042	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0				
116	VIJAY NAYAK	468302010909690 UBIN0546836	2017729505	0.00	15908	0	0	0	0	0	0	0	0	108	0	0	14369	0	1832	12537
107216	NAUSHAD MOHD	STATE BANK OF I	101154876205	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0				
01-Jul-2019		BANK TRANSFER	107471	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0				
117	BHMEECH	36753275484 SBIN0010440	1014211656	0.00	15908	0	0	0	0	0	0	0	0	120	0	0	15908	0	2029	13879
107228	RAM KUMAR	PUNJAB NATIONA	101154938388	29.00	15908.00	15908	0	0	14882	0	0	0	0	1786	0	0				
01-Jul-2019		BANK TRANSFER	107449	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0				
118	RAMESH LAL	1537000105048392 PUNB0153700	2016391958	0.00	15908	0	0	0	0	0	0	0	0	112	0	0	14882	0	1898	12984
107229	SUNNY	ICICI BANK	101154343836	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0				
01-Jul-2019		BANK TRANSFER	107426	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0				
119	MANGLU	664201507145 ICIC0006642	3122083815	0.00	15908	0	0	0	0	0	0	0	0	120	0	0	15908	0	2029	13879
107233	SONU	STATE BANK OF I	101487078155	30.00	15908.00	15908	0	0	15395	0	0	0	0	1847	0	0				
01-Jul-2019		BANK TRANSFER	107525	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0				
120	VIRENDRA SINGH	31473286092 SBIN0008778	2017694704	0.00	15908	0	0	0	0	0	0	0	0	116	0	0	15395	0	1963	13432

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning				Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
107244	SACHIN KUMAR	ICICI BANK	101154346002	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107446	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SUBHASH CHAND	664201507144	1115135878	0.00		0	0	0	0	0	0	0	0	120	0	0		
121		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107245	ASHOK KUMAR	PUNJAB NATIONA	101154346324	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107438	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAM SINGH	1736006900005328	2016346570	0.00		0	0	0	0	0	0	0	0	120	0	0		
122		PUNB0173600		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107247	RINKOO	STATE BANK OF I	100621344617	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107470	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MUKESH	20100511138	1115518721	0.00		0	0	0	0	0	0	0	0	120	0	0		
123		SBIN0011503		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107249	VISHAL	CANARA BANK	101280221909	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Aug-2019		BANK TRANSFER	107962	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RANJEET	0157101031626	2017729482	0.00		0	0	0	0	0	0	0	0	120	0	0		
124		CNRB0000157		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107375	KRISHN DEV	KARNATAKA BAN	101255964904	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107540	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SHIV PRASAD	5502500101380401	2017694709	0.00		0	0	0	0	0	0	0	0	120	0	0		
125		KARB0000550		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107380	RAHUL	ICICI BANK	100581616898	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107427	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MADAN GODRAJ	033201527499	6715395175	0.00		0	0	0	0	0	0	0	0	120	0	0		
126		ICIC0000332		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
107384	AMIT	ICICI BANK	101154938361	26.00	15908.00	15908	0	0	13342	0	0	0	0	1601	0	0		
01-Jul-2019		BANK TRANSFER	107440	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAMESH KUMAR	664201507142	1115135951	0.00		0	0	0	0	0	0	0	0	101	0	0		
127		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	13342	0	0	1702	11640	
107392	SHIVAM	STATE BANK OF I	101187821342	28.00	15908.00	15908	0	0	14369	0	0	0	0	1724	0	0		
01-Jul-2019		BANK TRANSFER	107512	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	PREM PAL SINGH	37026133096	2016887747	0.00		0	0	0	0	0	0	0	0	108	0	0		
128		SBIN0016120		0.00	15908	0	0	0	0	0	0	0	14369	0	0	1832	12537	
107393	ALLI HUSSAIN	ICICI BANK	101201401942	30.00	15908.00	15908	0	0	15395	0	0	0	0	1847	0	0		
01-Jul-2019		BANK TRANSFER	107423	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MABUD	354301504123	1115143307	0.00		0	0	0	0	0	0	0	0	116	0	0		
129		ICIC0003543		0.00	15908	0	0	0	0	0	0	0	15395	0	0	1963	13432	
108588	DEEPU SHARMA	BANK OF BAROD	101154346127	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
16-Jul-2019		BANK TRANSFER	108839	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	UMA SHANKAR	00940100024246	2017711009	0.00		0	0	0	0	0	0	0	0	120	0	0		
130		BARBOCHANAK		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
108641	HARVENDER	UNION BANK OF I	100162666621	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
09-Dec-2019		BANK TRANSFER	111058	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	PRASADI LAL	520101252230076	2017861294	0.00		0	0	0	0	0	0	0	0	120	0	0		
131		UBIN0906247		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
108642	ARJUN	PUNJAB AND SINE	101537977231	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
07-Nov-2019		BANK TRANSFER	110189	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	DEVINDER	08671000505992	2017826923	0.00		0	0	0	0	0	0	0	0	120	0	0		
132		PSIB0000867		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	
108643	SAGAR KUMAR	BANK OF BAROD	101537977265	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
07-Nov-2019		BANK TRANSFER	110194	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SHYAM LAL	89800100006973	2017826927	0.00		0	0	0	0	0	0	0	0	120	0	0		
133		BARBOVICAND		0.00	15908	0	0	0	0	0	0	0	15908	0	0	2029	13879	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
113352	RAHUL KUMAR	HDFC BANK	101515745060	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
02-Mar-2020		BANK TRANSFER	114033	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
134	RAJ KUMAR	50100063268249	2017970773	0.00		0	0	0	0	0	0	0	0	120	0	0		
		HDFC0000588		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
113359	SANJAY	UNION BANK OF I	101016646864	25.00	15908.00	15908	0	0	12829	0	0	0	0	1539	0	0		
05-Mar-2021		BANK TRANSFER	121026	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAJESH	677702010007690	2018249670	0.00		0	0	0	0	0	0	0	0	97	0	0		
135		UBIN0567779		0.00	15908	0	0	0	0	0	0	0	0	0	0	1636	11193	
131464	SAGAR	CANARA BANK	100908292779	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
06-Sep-2021		BANK TRANSFER	125515	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH	0346101062885	2018420739	0.00		0	0	0	0	0	0	0	0	120	0	0		
136		CNRB0000346		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
133101	MANISH KUMAR	UNION BANK OF I	100601593307	28.00	15908.00	15908	0	0	14369	0	0	0	0	1724	0	0		
01-Mar-2021		BANK TRANSFER	121038	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SHREE PAL	520101009429464	2018249677	0.00		0	0	0	0	0	0	0	0	108	0	0		
137		UBIN0921033	100601593307	0.00	15908	0	0	0	0	0	0	0	0	0	0	1832	12537	
133104	SANJAY	ICICI BANK	101154938576	31.00	15908.00	15908	0	0	15908	0	0	0	0	1909	0	0		
19-Aug-2021		BANK TRANSFER	125068	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAMA	664201506790	2018382668	0.00		0	0	0	0	0	0	0	0	120	0	0		
138		ICIC0006642		0.00	15908	0	0	0	0	0	0	0	0	0	0	2029	13879	
146023	SUSHANT SAHU	UNION BANK OF I	0	23.00	15908.00	15908	0	0	11803	0	0	0	0	1416	0	0		
07-Mar-2022		BANK TRANSFER	0	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	HALLU PARSAD SAHU	677702120000213	0	0.00		0	0	0	0	0	0	0	0	89	0	0		
139		UBIN0567779		0.00	15908	0	0	0	0	0	0	0	0	0	0	1505	10298	
HOUSE MAN																		
				Total :	938.00	509056.00	509056	0	0	481348	0	0	0	57760	0	0		
					0.00	2447.36	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	3630	0	0		
					0.00	509056	0	0	0	0	0	0	0	481348	0	0	61390	419958
107365	KHUSHAL SINGH	ICICI BANK	101154346330	31.00	16176.00	15908	0	0	15908	0	0	0	0	1909	0	0		
01-Jul-2019		BANK TRANSFER	107436	0.00	65.23	0	0	0	0	0	0	0	0	0	0	0		
	MEHARWAN SINGH	410901500128	6715251232	0.00		268	0	0	268	0	0	0	0	122	0	0		
140		ICIC0004109		0.00	16176	0	0	0	0	0	0	0	0	0	0	2031	14145	
PANTRY BOY 1																		
				Total :	31.00	16176.00	15908	0	0	15908	0	0	0	1909	0	0		
					0.00	65.23	0	0	0	0	0	0	0	0	0	0		
					0.00	0	268	0	268	0	0	0	0	122	0	0		
					0.00	16176	0	0	0	0	0	0	0	16176	0	0	2031	14145
131475	JYOTI RANI	FEDERAL BANK	101338072983	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
15-Dec-2021		BANK TRANSFER	127894	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
	W/O SARVESH KUMAR	14780100022723	2018517666	0.00		0	0	0	0	0	0	0	0	145	0	0		
141		FDRL0001478		0.00	19291	0	0	0	0	0	0	0	0	0	0	2460	16831	
133106	PREET KUMAR	PUNJAB NATIONA	100765308330	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
18-Aug-2021		BANK TRANSFER	125012	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
	GAURI SHANKAR	0267000104605081	2018382674	0.00		0	0	0	0	0	0	0	0	145	0	0		
142		PUNB0026700		0.00	19291	0	0	0	0	0	0	0	0	0	0	2460	16831	
SUPERVISOR 1																		
				Total :	62.00	38582.00	38582	0	0	38582	0	0	0	4630	0	0		
					0.00	185.50	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	290	0	0		
					0.00	38582	0	0	0	0	0	0	0	38582	0	0	4920	33662
112634	AMIT	BANK OF BAROD	100584372137	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0		
27-Jan-2020		BANK TRANSFER	112336	0.00	77.79	0	0	0	0	0	0	0	0	0	0	0		
	AMARJEET SINGH	07948100004022	2017918593	0.00		0	0	0	0	0	0	0	0	145	0	0		
143		BARB0NAJAFG		0.00	19291	0	0	0	0	0	0	0	0	0	0	2460	16831	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs	OTRate OTHRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status		
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incent/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
144447 10-Mar-2022	RAMESH	UNION BANK OF I BANK TRANSFER 0	101134829429 107504	31.00 0.00	19291.00 77.79	19291 0	0 0	0 0	6223 0	0 0	0 0	0 0	0 0	6223	747 0	0 0	0 0	0 0	794	5429
144	KISHAN LAL	532802010011845 UBIN0553280	0 0	0.00 0.00	0 19291	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	6223	47 0	0 0	0 0	0 0	794	5429
AC TECHNICIAN 2				Total :	41.00	38582.00	38582	0	0	25514	0	0	0	0	3062	0	0	0	0	0
					0.00	155.58	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	0	0	192	0	0	0	0	0
					0.00	38582	0	0	0	0	0	0	0	0	25514	0	0	3254	0	22260
106331 01-Jul-2019	DUSHYANT SHARMA	ICICI BANK BANK TRANSFER	101134829429 107504	31.00 0.00	33142.00 133.64	19291 0	0 0	0 0	19291 0	0 0	0 0	0 0	0 0	0 0	2315 0	0 0	0 0	0 0	0 0	0 0
145	HARPRASAD SHARMA	028601517041 ICIC0000286	0 0	0.00 0.00	0 33142	8930 4921	0 0	0 0	8930 4921	0 0	0 0	0 0	0 0	33142	0 0	0 0	0 0	0 0	2315	30827
AFM (TECH)				Total :	31.00	33142.00	19291	0	0	19291	0	0	0	0	2315	0	0	0	0	0
					0.00	133.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	8930	0	0	8930	0	0	0	0	0	0	0	0	0	0	0
					0.00	33142	4921	0	0	4921	0	0	0	0	33142	0	0	2315	0	30827
106330 01-Jul-2019	LAXMI PAT SINWAR	ICICI BANK BANK TRANSFER	100981166083 107503	31.00 0.00	21616.00 87.16	19291 0	0 0	0 0	19291 0	0 0	0 0	0 0	0 0	0 0	2315 0	0 0	0 0	0 0	0 0	0 0
146	RATAN LAL SINWAR	017101528813 ICIC0000171	0 0	0.00 0.00	0 21616	2325 0	0 0	0 0	2325 0	0 0	0 0	0 0	0 0	21616	0 0	0 0	0 0	0 0	2315	19301
TECH FE 1				Total :	31.00	21616.00	19291	0	0	19291	0	0	0	0	2315	0	0	0	0	0
					0.00	87.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	2325	0	0	2325	0	0	0	0	0	0	0	0	0	0	0
					0.00	21616	0	0	0	0	0	0	0	0	21616	0	0	2315	0	19301
106337 01-Jul-2019	RAHUL KUMAR GOUR	ICICI BANK BANK TRANSFER	100907890128 107509	18.00 0.00	21616.00 87.16	19291 0	0 0	0 0	11201 0	0 0	0 0	0 0	0 0	0 0	1344 0	0 0	0 0	0 0	0 0	0 0
147	SHIVBACHAN GOUR	410901500120 ICIC0004109	0 0	0.00 0.00	0 21616	2325 0	0 0	0 0	1350 0	0 0	0 0	0 0	0 0	12551	0 0	0 0	0 0	0 0	1344	11207
TECH FE 2				Total :	18.00	21616.00	19291	0	0	11201	0	0	0	0	1344	0	0	0	0	0
					0.00	87.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	2325	0	0	1350	0	0	0	0	0	0	0	0	0	0	0
					0.00	21616	0	0	0	0	0	0	0	0	12551	0	0	1344	0	11207
130012 01-Dec-2020	ASHAV KUMAR SINGH	BANK OF BAROD BANK TRANSFER	101491303290 119335	31.00 0.00	19291.00 77.79	19291 0	0 0	0 0	19291 0	0 0	0 0	0 0	0 0	0 0	2315 0	0 0	0 0	0 0	0 0	0 0
148	BIRBAL SINGH	20568100009208 BARBOSIWANX	2018172749 0	0.00 0.00	0 19291	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	19291	145 0	0 0	0 0	0 0	2460	16831
EPBX OPERATOR				Total :	31.00	19291.00	19291	0	0	19291	0	0	0	0	2315	0	0	0	0	0
					0.00	77.79	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	0	0	145	0	0	0	0	0
					0.00	19291	0	0	0	0	0	0	0	0	19291	0	0	2460	0	16831
133107 10-Apr-2021	PANKAJ VERMA	HDFC BANK BANK TRANSFER	101286958573 121494	31.00 0.00	58629.00 236.41	19291 0	0 25526	0 2796	19291 0	0 25526	0 2796	0 0	0 0	0 0	2315 0	0 0	0 0	0 0	0 0	0 0
149	MANGAL SAIN VERMA	06221050037965 HDFC0000153	0 0	0.00 0.00	0 58629	8481 0	0 1607	0 8481	8481 0	0 1607	0 8481	0 1607	0 0	58629	0 0	0 0	0 0	0 0	2315	56314
FACILITY MANAGER I				Total :	31.00	58629.00	19291	0	0	19291	0	0	0	0	2315	0	0	0	0	0
					0.00	236.41	0	25526	2796	0	25526	2796	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	8481	0	1607	8481	0	1607	0	1607	0	0	0	0	0	0	0
					0.00	58629	0	0	0	0	0	0	0	0	58629	0	0	2315	0	56314
106319 01-Jul-2019	SEHDEV SINGH	STATE BANK OF I BANK TRANSFER	101229249860 107496	11.00 0.00	21515.00 86.75	19291 0	0 0	0 0	6845 0	0 0	0 0	0 0	0 0	0 0	821 0	0 0	0 0	0 0	0 0	0 0
150	SURENDRA SINGH	35718596394 SBIN0001679	2016268678 0	0.00 0.00	0 21515	2224 0	0 0	0 0	789 0	0 0	0 0	0 0	0 0	7634	0 0	0 0	0 0	0 0	821	6813

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

Wages Register for the month March 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 OTHRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status		
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrea	Gross	PF VFP ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
TECH FE 4					Total :	11.00	21515.00	19291	0	0	6845	0	0	0	0	821	0	0		
						0.00	86.75	0	0	0	0	0	0	0	0	0	0	0		
						0.00		2224	0	0	789	0	0	0	0	0	0	0		
						0.00	21515	0	0	0	0	0	0	0	7634	0	0	821	6813	
						4451.00	2609141.00	2533173	0	0	2420037	0	0	0		290404	0	0		
					Grand Total :	0.00	11386.91	0	25526	2796	0	25526	2796	0		0	0	0		
						0.00		41754	0	1607	39118	0	1607	0		17422	0	0		
						0.00	2614248	8464	0	928	8464	0	928	0	2498476	0	0	307826	2190650	

Prepared by:

Checked by:

Approved by:

Paid by: