

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

Wages Register for the month June 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs Leave	OTRate OTHRRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incent/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
105514	DINESH	ICICI BANK	101154938621	30.00	16064.00	16064	0	0	16064	0	0	0	1928	0	0			
01-Jul-2019		BANK TRANSFER	107468	0.00	66.93	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	121	0	0			
		ICIC0006642		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
107367	RAJENDRA ARYA	PUNJAB NATIONA	101154345850	30.00	16064.00	16064	0	0	16064	0	0	0	1928	0	0			
01-Jul-2019		BANK TRANSFER	107454	0.00	66.93	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	121	0	0			
		PUNB0017600		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
107383	PRADEEP KUMAR	ICICI BANK	101154346348	30.00	16064.00	16064	0	0	16064	0	0	0	1928	0	0			
01-Jul-2019		BANK TRANSFER	107472	0.00	66.93	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	121	0	0			
		ICIC0004109		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
131476	MANOJ KUMAR	UTTARAKHAND G	101166033517	23.00	16064.00	16064	0	0	12316	0	0	0	1478	0	0			
18-Dec-2021		BANK TRANSFER	127891	0.00	66.93	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	93	0	0			
		SBIN0RRUTGB		0.00	16064	0	0	0	0	0	0	0	12316	0	0	1571	10745	
PANTRY BOY				Total :	113.00	64256.00	64256	0	60508	0	0	0	7262	0	0	0		
					0.00	267.72	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	456	0	0	0		
					0.00	64256	0	0	0	0	0	0	60508	0	0	7718	52790	
133109	JITENDER KADYAN	ICICI BANK	101255229962	30.00	31497.00	19473	0	0	19473	0	0	0	2337	0	0			
06-Jan-2022		BANK TRANSFER	128630	0.00	131.24	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			
	KADYAN	ICIC0003543		0.00	31497	3543	0	0	3543	0	0	0	31497	0	0	2337	29160	
AFM (SOFT)				Total :	30.00	31497.00	19473	0	19473	0	0	0	2337	0	0	0		
					0.00	131.24	0	0	0	0	0	0	0	0	0	0		
					0.00	8481	0	0	8481	0	0	0	0	0	0	0		
					0.00	31497	3543	0	3543	0	0	0	31497	0	0	2337	29160	
104878	REKHA SHAHU	UNION BANK OF I	101498407439	30.00	16064.00	16064	0	0	16064	0	0	0	1928	0	0			
01-Jul-2019		BANK TRANSFER	108038	0.00	66.93	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	121	0	0			
		UBIN0567779		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
107222	BABLI	STATE BANK OF I	100899325806	24.00	16064.00	16064	0	0	12851	0	0	0	1542	0	0			
01-Jul-2019		BANK TRANSFER	107437	0.00	66.93	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	97	0	0			
		SBIN0010440		0.00	16064	0	0	0	0	0	0	0	12851	0	0	1639	11212	
107246	SANTOSH	ICICI BANK	100910602887	29.00	16064.00	16064	0	0	15529	0	0	0	1863	0	0			
01-Jul-2019		BANK TRANSFER	107457	0.00	66.93	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	117	0	0			
		ICIC0006642		0.00	16064	0	0	0	0	0	0	0	15529	0	0	1980	13549	
107400	PUSHPA	PUNJAB NATIONA	101154938390	30.00	16064.00	16064	0	0	16064	0	0	0	1928	0	0			
01-Jul-2019		BANK TRANSFER	107460	0.00	66.93	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	121	0	0			
		PUNB0173600		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
113369	POOJA	CANARA BANK	101154346162	13.00	16064.00	16064	0	0	6961	0	0	0	835	0	0			
06-Feb-2020		BANK TRANSFER	113384	0.00	66.93	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	53	0	0			
		CNRB0000157		0.00	16064	0	0	0	0	0	0	0	6961	0	0	888	6073	
131466	POOJA	STATE BANK OF I	101736677168	30.00	16064.00	16064	0	0	16064	0	0	0	1928	0	0			
15-Sep-2021		BANK TRANSFER	125503	0.00	66.93	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	121	0	0			
		SBIN0010440		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	

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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 Leave	OTRate OTRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medicall	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medicall	CCA Leave Bonus Gratuity	OT Amt Incent/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
131470	KEVRA	INDIAN OVERSEA	101757071595	19.00	16064.00	16064	0	0	10174	0	0	0	1221	0	0	0	8876	
12-Nov-2021		BANK TRANSFER	126944	0.00	66.93	0	0	0	0	0	0	0	0	0	0	0		
	REVA RAM	322701000006951	2018485928	0.00		0	0	0	0	0	0	0	77	0	0	0		
12		IOBA0003227		0.00	16064	0	0	0	0	0	0	0	10174	0	0	1298		
133103	AARTI	STATE BANK OF IN	101154346369	30.00	16064.00	16064	0	0	16064	0	0	0	1928	0	0	0	14015	
02-Mar-2021		BANK TRANSFER	121033	0.00	66.93	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	121	0	0	0		
13		SBIN0010440		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049		
143218	RAJKUMARI	STATE BANK OF IN	101789487707	30.00	16064.00	16064	0	0	16064	0	0	0	1928	0	0	0	14015	
19-Feb-2022		BANK TRANSFER	129320	0.00	66.93	0	0	0	0	0	0	0	0	0	0	0		
	W/O DAYA RAM	36459068631	2018577019	0.00		0	0	0	0	0	0	0	121	0	0	0		
14		SBIN0010440		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049		
146022	ASHA	STATE BANK OF IN	101789513286	28.00	16064.00	16064	0	0	14993	0	0	0	1799	0	0	0	13081	
19-Feb-2022		BANK TRANSFER	129328	0.00	66.93	0	0	0	0	0	0	0	0	0	0	0		
	LAXMAN	38860806699	2018577094	0.00		0	0	0	0	0	0	0	113	0	0	0		
15		SBIN0010440		0.00	16064	0	0	0	0	0	0	0	14993	0	0	1912		
BUS ATTENDANT				Total :	263.00	160640.00	160640	0	0	140828	0	0	0	16900	0	0	0	122866
					0.00	669.30	0	0	0	0	0	0	0	0	0	0	0	
					0.00		0	0	0	0	0	0	1062	0	0	0	0	
					0.00	160640	0	0	0	0	0	0	140828	0	0	17962	0	
107218	SHYAM SINGH	ICICI BANK	101154346459	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	19539	
01-Jul-2019		BANK TRANSFER	107497	0.00	93.62	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	21876	0	0	0	0	0	0	0	21876	0	0	2337		
BUS DRIVER				Total :	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	19539
					0.00	93.62	0	0	0	0	0	0	0	0	0	0	0	
					0.00		2403	0	0	2403	0	0	0	0	0	0	0	
					0.00	21876	0	0	0	0	0	0	21876	0	0	2337	0	
107213	SHIV DUTT ARYA	BANK OF BARODA	101154346250	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	16989	
01-Jul-2019		BANK TRANSFER	107494	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
	RAMDEEN ARYA	22750100014038	1115136310	0.00		0	0	0	0	0	0	0	147	0	0	0		
17		BARB0INDHAU		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
107214	RAM KISHOR	ICICI BANK	101154346284	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	16989	
01-Jul-2019		BANK TRANSFER	107486	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
	VISHVNATH	664201507163	2016241632	0.00		0	0	0	0	0	0	0	147	0	0	0		
18		ICIC0006642		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
107215	RAVI KUMAR	ICICI BANK	101334521343	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	16989	
01-Jul-2019		BANK TRANSFER	107478	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
	RAJENDER SINGH	182301508214	1115355608	0.00		0	0	0	0	0	0	0	147	0	0	0		
19		ICIC0001823		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
107236	NARESH KUMAR	ICICI BANK	101287353702	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	16989	
01-Jul-2019		BANK TRANSFER	107480	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
	LAL SINGH	182301508009	1115392420	0.00		0	0	0	0	0	0	0	147	0	0	0		
20		ICIC0001823		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
107369	DEEPAK KUMAR	ICICI BANK	101220906271	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	16989	
01-Jul-2019		BANK TRANSFER	107488	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
	SUBHASH SINGH	354301504120	1115211196	0.00		0	0	0	0	0	0	0	147	0	0	0		
21		ICIC0003543		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
107379	GULSANVAR	ICICI BANK	101154938569	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	16989	
01-Jul-2019		BANK TRANSFER	107489	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
	INAM	664201507151	2017694457	0.00		0	0	0	0	0	0	0	147	0	0	0		
22		ICIC0006642		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		

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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 Leave	OTRate OTRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incent/Att Bonus PFArrear OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status	
107381	VEERENDRA KUMAR	BANDHAN BANK	101487815568	11.00	19473.00	19473	0	0	7140	0	0	0	857	0	0	0	6229		
10-Jul-2019		BANK TRANSFER	107704	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0			
23	AMAR SINGH CHOUDHARY	50160012431361 BDBL0001490	2017696738	0.00	19473	0	0	0	0	0	0	0	7140	54	0	0			
				0.00	19473	0	0	0	0	0	0	0	0	0	0	911			
107382	SUNIL KUMAR	ICICI BANK	101154346297	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	16989		
01-Jul-2019		BANK TRANSFER	107484	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0			
24	SUKHBIR SINGH	354301503926 ICIC0003543	2016241643	0.00	19473	0	0	0	0	0	0	0	19473	147	0	0			
				0.00	19473	0	0	0	0	0	0	0	0	0	0	2484			
CAR DRIVER				Total :	221.00	155784.00	155784	0	0	143451	0	0	0	17216	0	0	0	125152	
				0.00	748.96	0	0	0	0	0	0	0	0	0	0	0			
				0.00	0	0	0	0	0	0	0	0	0	1083	0	0			
				0.00	155784	0	0	0	0	0	0	0	143451	0	0	18299			
106324	SHAHJABAN	ICICI BANK	101154938530	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	16989		
01-Jul-2019		BANK TRANSFER	107481	0.00	81.14	0	0	0	0	0	0	0	0	0	0	0			
25	S.H.FIROZ KHAN	410901500138 ICIC0004109	1113558393	0.00	19473	0	0	0	0	0	0	0	19473	147	0	0			
				0.00	19473	0	0	0	0	0	0	0	0	0	0	2484			
106325	FIROZ KHAN	STATE BANK OF IN	101150981847	28.00	19473.00	19473	0	0	18175	0	0	0	2181	0	0	0	15857		
01-Jul-2019		BANK TRANSFER	107476	0.00	81.14	0	0	0	0	0	0	0	0	0	0	0			
26	JAHUR KHAN	34213875800 SBIN0010440	1113558377	0.00	19473	0	0	0	0	0	0	0	18175	137	0	0			
				0.00	19473	0	0	0	0	0	0	0	0	0	0	2318			
CARPENTER				Total :	58.00	38946.00	38946	0	0	37648	0	0	0	4518	0	0	0	32846	
				0.00	162.28	0	0	0	0	0	0	0	0	0	0	0			
				0.00	0	0	0	0	0	0	0	0	0	284	0	0			
				0.00	38946	0	0	0	0	0	0	0	37648	0	0	4802			
107387	KARTIKAY GOUR	ICICI BANK	101154346213	26.00	19473.00	19473	0	0	16877	0	0	0	2025	0	0	0	14725		
01-Jul-2019		BANK TRANSFER	107477	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0			
27	SHIVJOR GOUR	410901500141 ICIC0004109	2213777433	0.00	19473	0	0	0	0	0	0	0	16877	127	0	0			
				0.00	19473	0	0	0	0	0	0	0	0	0	0	2152			
CONDUCTOR				Total :	26.00	19473.00	19473	0	0	16877	0	0	0	2025	0	0	0	14725	
				0.00	93.62	0	0	0	0	0	0	0	0	0	0	0			
				0.00	0	0	0	0	0	0	0	0	0	127	0	0			
				0.00	19473	0	0	0	0	0	0	0	16877	0	0	2152			
106326	ARVIND KUMAR	PUNJAB NATIONA	101154938548	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	16989		
01-Jul-2019	SHARMA	BANK TRANSFER	107500	0.00	81.14	0	0	0	0	0	0	0	0	0	0	0			
28	KARU SHARMA	3090001300000497 PUNB0309000	1115136352	0.00	19473	0	0	0	0	0	0	0	19473	147	0	0			
				0.00	19473	0	0	0	0	0	0	0	0	0	0	2484			
106334	MANOJ KUMAR	ICICI BANK	101358635687	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	16989		
01-Jul-2019		BANK TRANSFER	107492	0.00	81.14	0	0	0	0	0	0	0	0	0	0	0			
29	ARJUN SINGH	182301508008 ICIC0001823	1115392427	0.00	19473	0	0	0	0	0	0	0	19473	147	0	0			
				0.00	19473	0	0	0	0	0	0	0	0	0	0	2484			
106335	AMIT KUMAR	ICICI BANK	101154346266	21.00	19473.00	19473	0	0	13631	0	0	0	1636	0	0	0	11892		
01-Jul-2019		BANK TRANSFER	107485	0.00	81.14	0	0	0	0	0	0	0	0	0	0	0			
30	SARABDEO PRASAD	028601514125 ICIC0000286	1115136201	0.00	19473	0	0	0	0	0	0	0	13631	103	0	0			
				0.00	19473	0	0	0	0	0	0	0	0	0	0	1739			
ELECTRICIAN				Total :	81.00	58419.00	58419	0	0	52577	0	0	0	6310	0	0	0	45870	
				0.00	243.42	0	0	0	0	0	0	0	0	0	0	0			
				0.00	0	0	0	0	0	0	0	0	0	397	0	0			
				0.00	58419	0	0	0	0	0	0	0	52577	0	0	6707			
105512	VINOD KUMAR PATEL	PUNJAB NATIONA	101252796559	30.00	17693.00	17693	0	0	17693	0	0	0	2123	0	0	0	15437		
01-Jul-2019		BANK TRANSFER	107501	0.00	73.72	0	0	0	0	0	0	0	0	0	0	0			
31	VIJAY BAHADUR PATEL	1736000100164481 PUNB0173600	1115250004	0.00	17693	0	0	0	0	0	0	0	17693	133	0	0			
				0.00	17693	0	0	0	0	0	0	0	0	0	0	2256			

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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 Leave	OTRate OTHRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medicall	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medicall	CCA Leave Bonus Gratuity	OT Amt Incent/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
107240 01-Jul-2019	RAMDEV	PUNJAB NATIONA	101252796563	30.00	17693.00	17693	0	0	17693	0	0	0		2123	0	0	15437	
		BANK TRANSFER	107493	0.00	73.72	0	0	0	0	0	0	0		0	0	0		
	DASHARAM	1736000100153564	1115249995	0.00		0	0	0	0	0	0	0		133	0	0		
32		PUNB0173600		0.00	17693	0	0	0	0	0	0	0	17693	0	0	2256		
107371 01-Jul-2019	DINESH	CANARA BANK	101487078223	30.00	17693.00	17693	0	0	17693	0	0	0		2123	0	0	15437	
		BANK TRANSFER	107537	0.00	73.72	0	0	0	0	0	0	0		0	0	0		
	RAM BAHADUR	0347101905772	2017694706	0.00		0	0	0	0	0	0	0		133	0	0		
33		CNRB0000347		0.00	17693	0	0	0	0	0	0	0	17693	0	0	2256		
GARDENER				Total :	90.00	53079.00	53079	0	53079	0	0	0		6369	0	0	46311	
					0.00	221.16	0	0	0	0	0	0		0	0	0		
					0.00	0	0	0	0	0	0	0		399	0	0		
					0.00	53079	0	0	0	0	0	0	53079	0	0	6768		
105550 01-Jul-2019	RAJENDER SINGH	ICICI BANK	100297468282	30.00	20078.00	19473	0	0	19473	0	0	0		2337	0	0	17590	
	BORA	BANK TRANSFER	107532	0.00	83.66	0	0	0	0	0	0	0		0	0	0		
	KHUSHAL SINGH	664201507153	2017694680	0.00		605	0	0	605	0	0	0		151	0	0		
34		ICIC0006642		0.00	20078	0	0	0	0	0	0	0	20078	0	0	2488		
HK FE				Total :	30.00	20078.00	19473	0	19473	0	0	0		2337	0	0	17590	
					0.00	83.66	0	0	0	0	0	0		0	0	0		
					0.00	605	0	0	605	0	0	0		151	0	0		
					0.00	20078	0	0	0	0	0	0	20078	0	0	2488		
106289 01-Jul-2019	ARUN	STATE BANK OF I	100442025019	30.00	19473.00	19473	0	0	19473	0	0	0		2337	0	0	16989	
		BANK TRANSFER	107505	0.00	81.14	0	0	0	0	0	0	0		0	0	0		
	SHIV CHARAN	32556060118	2015556858	0.00		0	0	0	0	0	0	0		147	0	0		
35		SBIN0004713		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
106345 01-Jul-2019	SITA RAM	ICICI BANK	101487117503	30.00	19473.00	19473	0	0	19473	0	0	0		2337	0	0	16989	
		BANK TRANSFER	107549	0.00	81.14	0	0	0	0	0	0	0		0	0	0		
	CHHAJURAM	000701629198	2017694767	0.00		0	0	0	0	0	0	0		147	0	0		
36		ICIC0000571		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
106346 17-Jul-2019	PRAVEEN KUMAR	STATE BANK OF I	101205717632	30.00	19473.00	19473	0	0	19473	0	0	0		2337	0	0	16989	
		BANK TRANSFER	107510	0.00	81.14	0	0	0	0	0	0	0		0	0	0		
	HARI RAJ SINGH	20306126858	2017694525	0.00		0	0	0	0	0	0	0		147	0	0		
37		SBIN0005669		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
129319 01-Dec-2020	PUSHPENDER	STATE BANK OF I	101190022404	30.00	19473.00	19473	0	0	19473	0	0	0		2337	0	0	16989	
		BANK TRANSFER	119339	0.00	81.14	0	0	0	0	0	0	0		0	0	0		
	SUNIL KUMAR	32735626015	2018172701	0.00		0	0	0	0	0	0	0		147	0	0		
38		SBIN0006817		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
MST				Total :	120.00	77892.00	77892	0	77892	0	0	0		9348	0	0	67956	
					0.00	324.56	0	0	0	0	0	0		0	0	0		
					0.00	0	0	0	0	0	0	0		588	0	0		
					0.00	77892	0	0	0	0	0	0	77892	0	0	9936		
104877 01-Jul-2019	SUDAMA	BANK OF BAROD#	100461076696	26.00	16064.00	16064	0	0	13922	0	0	0		1671	0	0	12146	
		BANK TRANSFER	107535	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	RAJ BAHADUR	00910100017701	2017694666	0.00		0	0	0	0	0	0	0		105	0	0		
39		BARB0SADARB		0.00	16064	0	0	0	0	0	0	0	13922	0	0	1776		
107212 01-Jul-2019	SOMVATI	ICICI BANK	101154346115	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0	14015	
		BANK TRANSFER	107441	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	W/O SURESH	664201507159	1115135795	0.00		0	0	0	0	0	0	0		121	0	0		
40		ICIC0006642		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049		
107225 01-Jul-2019	KALPANA	ICICI BANK	101349974864	29.00	16064.00	16064	0	0	15529	0	0	0		1863	0	0	13549	
		BANK TRANSFER	107465	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	W/O PRAVEEN	182301508006	1115371263	0.00		0	0	0	0	0	0	0		117	0	0		
41		ICIC0001823		0.00	16064	0	0	0	0	0	0	0	15529	0	0	1980		

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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 Leave	OTRate OTHRate SalLRate	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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107227	LAXMI GUPTA	ICICI BANK	101150986051	30.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0	14015	
01-Jul-2019		BANK TRANSFER	107444	0.00	66.93	0	0	0	0	0	0	0	0	0	0	0		
42	W/O MOHAN PRASAD GUPTA	410901500134	1115135212	0.00		0	0	0	0	0	0	0	16064	121	0	0		
		ICIC0004109		0.00	16064	0	0	0	0	0	0	0		0	0	2049		
107241	POONAM	ICICI BANK	101154346444	26.00	16064.00	16064	0	0	13922	0	0	0	0	1671	0	0	12146	
01-Jul-2019		BANK TRANSFER	107431	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
43	W/O JAGDISH CHANDER	410901500208	1115135207	0.00		0	0	0	0	0	0	0	13922	105	0	0		
		ICIC0004109		0.00	16064	0	0	0	0	0	0	0		0	0	1776		
107390	KOMAL	ICICI BANK	101418010938	30.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0	14015	
01-Jul-2019		BANK TRANSFER	107467	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
44	W/O AJAY KUMAR	182301508590	1115479381	0.00		0	0	0	0	0	0	0	16064	121	0	0		
		ICIC0001823		0.00	16064	0	0	0	0	0	0	0		0	0	2049		
107397	SUMAN	INDIAN BANK	101154938326	30.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0	14015	
01-Jul-2019		BANK TRANSFER	107450	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
45	W/O AMAR SINGH	6261877763	1115135269	0.00		0	0	0	0	0	0	0	16064	121	0	0		
		IDIB000S017		0.00	16064	0	0	0	0	0	0	0		0	0	2049		
133102	ANWARA	STATE BANK OF I	101154346170	30.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0	14015	
02-Mar-2021		BANK TRANSFER	121020	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
46	W/O ANURAG NATH TIWARI	40291599895	2018249706	0.00		0	0	0	0	0	0	0	16064	121	0	0		
		SBIN0010440		0.00	16064	0	0	0	0	0	0	0		0	0	2049		
NANNY				231.00	128512.00	128512	0	0	123693	0	0	0	123693	14845	0	0		
			Total :	0.00	535.44	0	0	0	0	0	0	0		0	0	0		
				0.00		0	0	0	0	0	0	0		932	0	0		
				0.00	128512	0	0	0	0	0	0	0	123693	0	0	15777	107916	
105516	RAHUL PAMAR	ICICI BANK	101209126680	30.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0	14015	
01-Jul-2019		BANK TRANSFER	107482	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
47	KISHAN LAL	028601515661	1115217865	0.00		0	0	0	0	0	0	0	16064	121	0	0		
		ICIC0000286		0.00	16064	0	0	0	0	0	0	0		0	0	2049		
105542	RAHUL SINGH	BANK OF BAROD	101072656424	30.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0	14015	
05-Jul-2019		BANK TRANSFER	107534	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
48	JAGDISH SINGH	21340100017098	2017694720	0.00		0	0	0	0	0	0	0	16064	121	0	0		
		BARB0TRDBAS		0.00	16064	0	0	0	0	0	0	0		0	0	2049		
107206	CHANCHAL	PUNJAB NATIONA	101487078234	30.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0	14015	
01-Jul-2019		BANK TRANSFER	107538	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
49	LATE SH VEERPAL	0994001500027267	2017694691	0.00		0	0	0	0	0	0	0	16064	121	0	0		
		PUNB0099400		0.00	16064	0	0	0	0	0	0	0		0	0	2049		
107232	RAJESH KUMAR	STATE BANK OF I	101088663477	30.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0	14015	
01-Jul-2019		BANK TRANSFER	107543	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
50	KALU RAM	34090188845	2017694702	0.00		0	0	0	0	0	0	0	16064	121	0	0		
		SBIN0006563		0.00	16064	0	0	0	0	0	0	0		0	0	2049		
107235	DEEPAK	UNION BANK OF I	101154346039	28.00	16064.00	16064	0	0	14993	0	0	0	0	1799	0	0	13081	
01-Jul-2019		BANK TRANSFER	107508	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
51	OM PRAKASH	352702010713939	1115134957	0.00		0	0	0	0	0	0	0	14993	113	0	0		
		UBIN0535273		0.00	16064	0	0	0	0	0	0	0		0	0	1912		
107358	MOTI RAJ	ICICI BANK	101154938632	30.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0	14015	
01-Jul-2019		BANK TRANSFER	107455	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
52	HARILAL	410901500119	2016391971	0.00		0	0	0	0	0	0	0	16064	121	0	0		
		ICIC0004109		0.00	16064	0	0	0	0	0	0	0		0	0	2049		
107359	RAHUL KUMAR	BANK OF BAROD	101154346416	30.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0	14015	
01-Jul-2019		BANK TRANSFER	107498	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
53	MAHESH KUMAR	00940100023711	1115135010	0.00		0	0	0	0	0	0	0	16064	121	0	0		
		BARB0CHANAK		0.00	16064	0	0	0	0	0	0	0		0	0	2049		

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						Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	Gross	PF	Adv.	Food		
						Vda Hra Conv	OthAll SplAll Medical	Leave Bonus Gratuity	Vda Hra Conv	OthAll SplAll Medical	Leave Bonus Gratuity	Incent/Att PFArrear OthArrear		VPF ESI LWF	Uni. Fine OthDed	ITax PTax Tot Ded		
107360	ARUN KUMAR	ICICI BANK	101226387722	21.00	16064.00	16064	0	0	11245	0	0	0	11245	1349	0	0	9811	
01-Jul-2019		BANK TRANSFER	107513	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
54	SHIVLAL	028601515662	1115217862	0.00		0	0	0	0	0	0	0		85	0	0		
		ICIC0000286		0.00	16064	0	0	0	0	0	0	0	11245	0	0	1434	9811	
107363	DINESH KUMAR	ICICI BANK	101154346376	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0		
01-Jul-2019		BANK TRANSFER	107462	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	HETRAM	410901500112	1115134992	0.00		0	0	0	0	0	0	0		121	0	0		
55		ICIC0004109		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
107366	DARSHAN	ICICI BANK	101154345976	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0		
01-Jul-2019		BANK TRANSFER	107490	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	RATAN PAL	664201507166	1115135122	0.00		0	0	0	0	0	0	0		121	0	0		
56		ICIC0006642		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
107386	SONI MASSEY	ICICI BANK	101214745882	28.00	16064.00	16064	0	0	14993	0	0	0		1799	0	0		
01-Jul-2019		BANK TRANSFER	107464	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	W/O RAJU MASSEY	182301508159	1115355383	0.00		0	0	0	0	0	0	0		113	0	0		
57		ICIC0001823		0.00	16064	0	0	0	0	0	0	0	14993	0	0	1912	13081	
107391	GOVIND SINGH	BANK OF BAROD	101112044105	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0		
01-Jul-2019		BANK TRANSFER	107473	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	DEV SINGH	27890100008763	1115410640	0.00		0	0	0	0	0	0	0		121	0	0		
58		BARB0BHADEL		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
113354	SANJU	BANK OF BAROD	101368608153	23.00	16064.00	16064	0	0	12316	0	0	0		1478	0	0		
02-Mar-2020		BANK TRANSFER	114027	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	W/O KALP NATH	48490100007710	2018443288	0.00		0	0	0	0	0	0	0		93	0	0		
59	MAURYA	BARB0GORKHA	2017970777	0.00	16064	0	0	0	0	0	0	0	12316	0	0	1571	10745	
113360	SANDEEP	CANARA BANK	101548839317	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0		
16-Dec-2019		BANK TRANSFER	111060	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	SURENDER SINGH	90072210017783	2017876017	0.00		0	0	0	0	0	0	0		121	0	0		
60		CNRB0019007		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
113370	KUNAL	STATE BANK OF I	101568342060	29.00	16064.00	16064	0	0	15529	0	0	0		1863	0	0		
01-Feb-2020		BANK TRANSFER	113362	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	ARUN KUMAR	34915571327	2017948928	0.00		0	0	0	0	0	0	0		117	0	0		
61		SBIN0004842		0.00	16064	0	0	0	0	0	0	0	15529	0	0	1980	13549	
131462	ABHISHEK GONIYAL	KOTAK MAHINDR	101736676949	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0		
02-Sep-2021		BANK TRANSFER	125496	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	SURINDER PARKASH	7412380621	2018420746	0.00		0	0	0	0	0	0	0		121	0	0		
62		KKBK0004602		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
131463	ANKIT KUMAR	BANK OF BAROD	101570085745	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0		
02-Sep-2021		BANK TRANSFER	125500	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	DEVENDRAPAL SINGH	25828100001272	2018420749	0.00		0	0	0	0	0	0	0		121	0	0		
63		BARB0KHURJA		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
131469	MANISH KUMAR	ICICI BANK	101757071609	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0		
01-Nov-2001		BANK TRANSFER	126945	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	RAJA RAM	028801523918	2018485914	0.00		0	0	0	0	0	0	0		121	0	0		
64		ICIC0000288		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
143205	DIPESH	STATE BANK OF I	101789303996	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0		
19-Feb-2022		BANK TRANSFER	129317	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	JAGDEV PRASAD	33902088115	2018576992	0.00		0	0	0	0	0	0	0		121	0	0		
65		SBIN0010440		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	
143217	BABLU	PUNJAB NATIONA	101299502932	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0		
19-Feb-2022		BANK TRANSFER	129349	0.00	66.93	0	0	0	0	0	0	0		0	0	0		
	KISHORE	52002413000001	2018577006	0.00		0	0	0	0	0	0	0		121	0	0		
66		PUNB0153000		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015	

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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 Leave	OTRate OTHRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medicinal	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medicinal	CCA Leave Bonus Gratuity	OT Amt Incent/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
143220	INDRAJEET SINGH	CANARA BANK	101243885441	30.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0	14015	
19-Feb-2022		BANK TRANSFER	129352	0.00	66.93	0	0	0	0	0	0	0	0	0	0	0		
	NEM SINGH	0307131001110	2018577037	0.00		0	0	0	0	0	0	0	121	0	0	0		
67		CNRB0000307		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049		
143221	VED PRAKASH	PUNJAB NATIONA	101547113054	30.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0	14015	
19-Feb-2022		BANK TRANSFER	129350	0.00	66.93	0	0	0	0	0	0	0	0	0	0	0		
	RAJU	1736001500005334	2018577065	0.00		0	0	0	0	0	0	0	121	0	0	0		
68		PUNB0173600		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049		
143300	SAHIL LAHORIA	PUNJAB NATIONA	101789487730	30.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0	14015	
19-Feb-2022		BANK TRANSFER	129324	0.00	66.93	0	0	0	0	0	0	0	0	0	0	0		
	ANIL KUMAR	1736001500007590	2018577077	0.00		0	0	0	0	0	0	0	121	0	0	0		
69		PUNB0173600		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049		
146001	PRADEEP	BANK OF INDIA	101789487724	30.00	16064.00	16064	0	0	16064	0	0	0	0	1928	0	0	14015	
17-Feb-2022		BANK TRANSFER	129323	0.00	66.93	0	0	0	0	0	0	0	0	0	0	0		
	SURENDER	607210110002025	2018577085	0.00		0	0	0	0	0	0	0	121	0	0	0		
70		BKID0006072		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049		
PEON				Total :	699.00	385536.00	385536	0	0	374292	0	0	0	44920	0	0	326552	
					0.00	1606.32	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	2820	0	0	0		
					0.00	385536	0	0	0	0	0	0	374292	0	0	47740		
106001	HARENDRA KUMAR	ICICI BANK	101154346311	30.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0	16989	
13-Sep-2019	GONDH	BANK TRANSFER	108831	0.00	81.14	0	0	0	0	0	0	0	0	0	0	0		
	MADAN LAL GONDH	410901500106	2017769075	0.00		0	0	0	0	0	0	0	147	0	0	0		
71		ICIC0004109		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
106290	BABU LAL	BANK OF BAROD	101154345924	30.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0	16989	
01-Jul-2019		BANK TRANSFER	107483	0.00	81.14	0	0	0	0	0	0	0	0	0	0	0		
	KALICHARAN	06230100025621	1115136313	0.00		0	0	0	0	0	0	0	147	0	0	0		
72		BARB0CURZON		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
PLUMBER				Total :	60.00	38946.00	38946	0	0	38946	0	0	0	4674	0	0	33978	
					0.00	162.28	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	294	0	0	0		
					0.00	38946	0	0	0	0	0	0	38946	0	0	4968		
106321	RINKU KOLI	ICICI BANK	100908056420	30.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0	16989	
01-Jul-2019		BANK TRANSFER	107511	0.00	81.14	0	0	0	0	0	0	0	0	0	0	0		
	SEDU RAM	410901500105	2016241624	0.00		0	0	0	0	0	0	0	147	0	0	0		
73		ICIC0004109		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
106322	RAJ KUMAR	ICICI BANK	100917838806	30.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0	16989	
01-Jul-2019		BANK TRANSFER	107502	0.00	81.14	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH PRASAD	410901500109	2213696721	0.00		0	0	0	0	0	0	0	147	0	0	0		
74		ICIC0004109		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
POOL OPERATOR				Total :	60.00	38946.00	38946	0	0	38946	0	0	0	4674	0	0	33978	
					0.00	162.28	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	294	0	0	0		
					0.00	38946	0	0	0	0	0	0	38946	0	0	4968		
106329	RAJESHVAR	ICICI BANK	100926711337	30.00	19473.00	19473	0	0	19473	0	0	0	0	2337	0	0	16989	
01-Jul-2019		BANK TRANSFER	107506	0.00	81.14	0	0	0	0	0	0	0	0	0	0	0		
	SATISH CHANDRA	410901500104	2016270933	0.00		0	0	0	0	0	0	0	147	0	0	0		
75		ICIC0004109		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
STP				Total :	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	16989	
					0.00	81.14	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	147	0	0	0		
					0.00	19473	0	0	0	0	0	0	19473	0	0	2484		

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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 OTHRRate Sal.Rate	Basic Vda Hra Conv	Wash OthAll SplAll Medicinal	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medicinal	CCA Leave Bonus Gratuity	OT Amt Incent/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
100811 01-Jul-2019	SATISH KUMAR	UNION BANK OF I	100341147486	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	17660	
		BANK TRANSFER	107541	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
	SISHPAL SINGH	107810100030202	2017694664	0.00		676	0	0	676	0	0	0	152	0	0	0		
76		UBIN0810789		0.00	20149	0	0	0	0	0	0	0	20149	0	0	2489		
105507 01-Jul-2019	SANJAY PAL	ICICI BANK	100434422484	12.00	19473.00	19473	0	0	7789	0	0	0	935	0	0	0	7063	
		BANK TRANSFER	107413	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
	BAIJNATH PAL	182301508007	1115392417	0.00		676	0	0	270	0	0	0	61	0	0	0		
77		ICIC0001823		0.00	20149	0	0	0	0	0	0	0	8059	0	0	996		
107237 01-Jul-2019	DIWAN GIRI	STATE BANK OF I	101154938609	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	17660	
		BANK TRANSFER	107415	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
	HEERA GIRI	20293034310	1115134893	0.00		676	0	0	676	0	0	0	152	0	0	0		
78		SBIN0000733		0.00	20149	0	0	0	0	0	0	0	20149	0	0	2489		
107238 01-Jul-2019	SHASHI BALA	PUNJAB NATIONA	101154345866	30.00	19473.00	19473	0	0	19473	0	0	0	2337	0	0	0	17660	
		BANK TRANSFER	107420	0.00	93.62	0	0	0	0	0	0	0	0	0	0	0		
	W/O SANJEEV	0539010173742	2016430431	0.00		676	0	0	676	0	0	0	152	0	0	0		
79	SAGWAN	PUNB0053920		0.00	20149	0	0	0	0	0	0	0	20149	0	0	2489		
SUPERVISOR				Total :	102.00	77892.00	77892	0	0	66208	0	0	0	7946	0	0	0	60043
					0.00	374.48	0	0	0	0	0	0	0	0	0	0		
					0.00	2704	0	0	2298	0	0	0	517	0	0	0		
					0.00	80596	0	0	0	0	0	0	68506	0	0	8463		
106320 01-Jul-2019	RAMESH CHANDRA	ICICI BANK	101154346428	30.00	20473.00	19473	0	0	19473	0	0	0	2337	0	0	0	17982	
		BANK TRANSFER	107499	0.00	85.30	0	0	0	0	0	0	0	0	0	0	0		
	HARI DUTT	664201507160	1115136191	0.00		1000	0	0	1000	0	0	0	154	0	0	0		
80		ICIC0006642		0.00	20473	0	0	0	0	0	0	0	20473	0	0	2491		
128201 04-Dec-2020	JNAN RANJAN SWAIN	STATE BANK OF I	101110932882	30.00	20473.00	19473	0	0	19473	0	0	0	2337	0	0	0	17982	
		BANK TRANSFER	119340	0.00	85.30	0	0	0	0	0	0	0	0	0	0	0		
	JAGAN MOHAN SWAIN	35908478513	2018172690	0.00		1000	0	0	1000	0	0	0	154	0	0	0		
81		SBIN0008097		0.00	20473	0	0	0	0	0	0	0	20473	0	0	2491		
TECH FE				Total :	60.00	40946.00	38946	0	0	38946	0	0	0	4674	0	0	0	35964
					0.00	170.60	0	0	0	0	0	0	0	0	0	0		
					0.00	2000	0	0	2000	0	0	0	308	0	0	0		
					0.00	40946	0	0	0	0	0	0	40946	0	0	4982		
107388 01-Jul-2019	PARAS	BANK OF INDIA	101154938446	30.00	16064.00	16064	0	0	16064	0	0	0	1928	0	0	0	14015	
		BANK TRANSFER	107453	0.00	66.93	0	0	0	0	0	0	0	0	0	0	0		
	PRABHU DAYAL	607210110000529	2016271108	0.00		0	0	0	0	0	0	0	121	0	0	0		
82		BKID0006072		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049		
131465 08-Sep-2021	VISHNU	PUNJAB NATIONA	101736676879	30.00	16064.00	16064	0	0	16064	0	0	0	1928	0	0	0	14015	
		BANK TRANSFER	125484	0.00	66.93	0	0	0	0	0	0	0	0	0	0	0		
	RANG BHADUR	1736001500010192	2018420734	0.00		0	0	0	0	0	0	0	121	0	0	0		
83		PUNB0173600		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049		
WATER BOY				Total :	60.00	32128.00	32128	0	0	32128	0	0	0	3856	0	0	0	28030
					0.00	133.86	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	242	0	0	0		
					0.00	32128	0	0	0	0	0	0	32128	0	0	4098		
105547 01-Jul-2019	KISHAN	STATE BANK OF I	101487078186	30.00	16064.00	16064	0	0	16064	0	0	0	1928	0	0	0	14015	
		BANK TRANSFER	107530	0.00	66.93	0	0	0	0	0	0	0	0	0	0	0		
	NATHU LAL	30806510082	2017694677	0.00		0	0	0	0	0	0	0	121	0	0	0		
84		SBIN0004842		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049		
105549 01-Jul-2019	SANJEEV CHAUHAN	KOTAK MAHINDR	101487078247	30.00	16064.00	16064	0	0	16064	0	0	0	1928	0	0	0	14015	
		BANK TRANSFER	107539	0.00	66.93	0	0	0	0	0	0	0	0	0	0	0		
	RAM DAYAL	5613752704	2017694678	0.00		0	0	0	0	0	0	0	121	0	0	0		
85	CHAUHAN	KKBK0004627		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049		

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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 Leave	OTRate OTHRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incent/Att Bonus PFArrear OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
P.CUM OFFCE				Total :	60.00 0.00 0.00 0.00	32128.00 133.86 0 32128	32128 0 0 0	0 0 0 0	32128 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	32128	3856 0 242 0	0 0 0 0	0 0 0 4098	0 0 0 28030	
100738 01-Jul-2019	SHVETA W/O AMIT KUMAR	STATE BANK OF IN BANK TRANSFER	101285974485 107521	30.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0		1928 0	0 0	0 0		
86		38093820808 SBIN0014461	2017694662	0.00	16064	0	0	0	0	0	0	0	16064	121 0	0 0	0 2049	14015	
100739 01-Jul-2019	HUSNARA W/O ANJAR ALAM	CANARA BANK BANK TRANSFER	101509553597 108781	30.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0		1928 0	0 0	0 0		
87		0157108028184 CNRB0000157	2017765277	0.00	16064	0	0	0	0	0	0	0	16064	121 0	0 0	0 2049	14015	
104879 01-Jul-2019	NIKITA SINGH RAM KISHAN	BANK OF BAROD BANK TRANSFER	101487078268 107546	26.00 0.00	16064.00 77.23	16064 0	0 0	0 0	13922 0	0 0	0 0	0 0		1671 0	0 0	0 0		
88		26030100008670 BARB0NIRDEL	2017694667	0.00	16064	0	0	0	0	0	0	0	13922	105 0	0 0	0 1776	12146	
105513 01-Jul-2019	MEERA DEVI W/O HARUSIT PANDEY	CANARA BANK BANK TRANSFER	101154934647 107432	29.00 0.00	16064.00 77.23	16064 0	0 0	0 0	15529 0	0 0	0 0	0 0		1863 0	0 0	0 0		
89		0347101904664 CNRB0000347	6715250914	0.00	16064	0	0	0	0	0	0	0	15529	117 0	0 0	0 1980	13549	
105536 06-Jul-2019	PRIYA W/O MAHENDER SINGH RAWAT	PUNJAB AND SINC BANK TRANSFER	101213804081 107528	28.00 0.00	16064.00 77.23	16064 0	0 0	0 0	14993 0	0 0	0 0	0 0		1799 0	0 0	0 0		
90		10581000014726 PSIB0021058	2017694716	0.00	16064	0	0	0	0	0	0	0	14993	113 0	0 0	0 1912	13081	
105540 01-Aug-2019	POOJA W/O RAKESH	CANARA BANK BANK TRANSFER	101498407456 108041	30.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0		1928 0	0 0	0 0		
91		1305101035604 CNRB0001305	2017729498	0.00	16064	0	0	0	0	0	0	0	16064	121 0	0 0	0 2049	14015	
106341 22-Aug-2019	BABITA W/O VIKAS KUMAR	CANARA BANK BANK TRANSFER	101426289687 108039	30.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0		1928 0	0 0	0 0		
92		1484101029648 CNRB0001484	2017729495	0.00	16064	0	0	0	0	0	0	0	16064	121 0	0 0	0 2049	14015	
106342 04-Sep-2019	REENA SINGH W/O JHAMMAN SINGH	STATE BANK OF IN BANK TRANSFER	101335646261 108832	30.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0		1928 0	0 0	0 0		
93		31961323224 SBIN0005328	2017710205	0.00	16064	0	0	0	0	0	0	0	16064	121 0	0 0	0 2049	14015	
106343 12-Sep-2019	SHILA DEVI W/O BRIJMOHAN PAL	UNION BANK OF IN BANK TRANSFER	101408454848 108833	30.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0		1928 0	0 0	0 0		
94		352702010716731 UBIN0535273	2017769088	0.00	16064	0	0	0	0	0	0	0	16064	121 0	0 0	0 2049	14015	
106348 07-Sep-2019	LAXMI W/O RAJ KUMAR	PUNJAB NATIONA BANK TRANSFER	101509980328 108834	30.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0		1928 0	0 0	0 0		
95		1736000100144469 PUNB0173600	2017710978	0.00	16064	0	0	0	0	0	0	0	16064	121 0	0 0	0 2049	14015	
107208 01-Jul-2019	GUDIA W/O AMIT	BANK OF INDIA BANK TRANSFER	101487078275 107547	30.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0		1928 0	0 0	0 0		
96		607710110018294 BKID0006077	2017694693	0.00	16064	0	0	0	0	0	0	0	16064	121 0	0 0	0 2049	14015	
107209 01-Jul-2019	ARTI W/O DHEER SINGH	CANARA BANK BANK TRANSFER	101487078281 107548	30.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0		1928 0	0 0	0 0		
97		91692010003432 CNRB0019169	2017694696	0.00	16064	0	0	0	0	0	0	0	16064	121 0	0 0	0 2049	14015	

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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 Leave	OTRate OTHRRate SalRate	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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status	
107220 01-Jul-2019	SARITA W/O DEEPAK	UNION BANK OF I BANK TRANSFER 352702010713940 UBIN0535273	101154346189 107435 1115135280	29.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	15529 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1863 0 117 0	0 0 0 0	0 0 0 0	0 0 0 1980	13549		
107385 01-Jul-2019	SUSHMA W/O BABU RAM	KOTAK MAHINDR BANK TRANSFER 0446887227 KKBK0000177	101154346143 107517 1115135738	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1928 0 121 0	0 0 0 0	0 0 0 0	0 0 0 2049	14015		
107389 01-Jul-2019	RENU W/O AJAY KUMAR	ICICI BANK BANK TRANSFER 182301508213 ICIC0001823	101316652742 107434 1113985126	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1928 0 121 0	0 0 0 0	0 0 0 0	0 0 0 2049	14015		
107394 01-Jul-2019	BALVINDER KAUR W/O BALDEV SINGH	ICICI BANK BANK TRANSFER 664201506890 ICIC0006642	101184841653 107445 1115169894	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1928 0 121 0	0 0 0 0	0 0 0 0	0 0 0 2049	14015		
108644 14-Oct-2019	MAMTA W/O NANAK	BANK OF BAROD BANK TRANSFER 72670100006789 BARB0BHOGAL	101517077739 109451 2017796521	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1928 0 121 0	0 0 0 0	0 0 0 0	0 0 0 2049	14015		
113351 10-Feb-2020	PRABHA KAUSHIK RADHEY	STATE BANK OF I BANK TRANSFER 20195500421 SBIN0003236	101391182816 113383 2017948926	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1928 0 121 0	0 0 0 0	0 0 0 0	0 0 0 2049	14015		
131467 15-Sep-2021	USHA W/O CHANDRAKESH BHARDWAJ	PUNJAB NATIONA BANK TRANSFER 1514001700019058 PUNB0151400	100881957200 125510 2018420730	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1928 0 121 0	0 0 0 0	0 0 0 0	0 0 0 2049	14015		
146024 03-Apr-2022	NIRMALA RANA W/O DEEPAK RANA	CANARA BANK BANK TRANSFER 0157108028794 CNRB0000157	101811612118 130579 2018640831	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1928 0 121 0	0 0 0 0	0 0 0 0	0 0 0 2049	14015		
HOUSE MAID				Total :	592.00	321280.00	321280	0	0	316997	0	0	0	38044	0	0	0		
					0.00	1544.60	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	2388	0	0	0	0		
					0.00	321280	0	0	0	0	0	0	316997	0	0	40432	276565		
105502 01-Jul-2019	VICKY KUMAR NAWAL KISHOR THAKUR	ICICI BANK BANK TRANSFER 664201506889 ICIC0006642	101154345907 107443 2016271088	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1928 0 121 0	0 0 0 0	0 0 0 0	0 0 0 2049	14015		
105509 01-Jul-2019	PURAN BAHADUR OM LAL	BANK OF BAROD BANK TRANSFER 19920100009505 BARB0BHICKA	101154938422 107469 6715446682	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1928 0 121 0	0 0 0 0	0 0 0 0	0 0 0 2049	14015		
105515 01-Jul-2019	ARUN KUMAR RAMU	CANARA BANK BANK TRANSFER 0347101902694 CNRB0000347	101214360997 107515 1115203117	19.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	10174 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1221 0 77 0	0 0 0 0	0 0 0 0	0 0 0 1298	8876		
105518 01-Jul-2019	SUMIT RAM GOPAL	BANK OF BAROD BANK TRANSFER 86010100000264 BARB0VJRARC	101497231294 107965 2017728851	27.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	14458 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1735 0 109 0	0 0 0 0	0 0 0 0	0 0 0 1844	12614		

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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	Basic Vda Hra Conv	Wash OthAll SplAll Medicinal	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medicinal	CCA Leave Incent/Att Bonus PFArrear OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
105519 01-Jul-2019	SANDEEP KUMAR	CANARA BANK BANK TRANSFER 91162010024686 CNRB0019008	101487078193 107531 2017694672	18.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	9638 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9638	1157 0 73 0	0 0 0 0	0 0 0 1230	8408	
110 01-Jul-2019	BOBY	PUNJAB AND SINE BANK TRANSFER 08671000503903 PSIB0000867	101154938582 107447 1115135947	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16064	1928 0 121 0	0 0 0 0	0 0 0 2049	14015	
106333 09-Dec-2019	VIRENDRA	PUNJAB NATIONA BANK TRANSFER 1538000101632590 PUNB0153800	101548839301 111059 2017861287	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16064	1928 0 121 0	0 0 0 0	0 0 0 2049	14015	
112 08-Aug-2019	VISHAL CHAUHAN	STATE BANK OF I BANK TRANSFER 37284634881 SBIN0000733	101232372064 107964 2017729485	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16064	1928 0 121 0	0 0 0 0	0 0 0 2049	14015	
113 01-Aug-2019	VISHAL NAYAK	UNION BANK OF I BANK TRANSFER 468302010909690 UBIN0546836	101498407460 108042 2017729505	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16064	1928 0 121 0	0 0 0 0	0 0 0 2049	14015	
114 01-Jul-2019	VIJAY NAYAK	STATE BANK OF I BANK TRANSFER 36753275484 SBIN0010440	101154876205 107471 1014211656	25.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	13387 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	13387	1606 0 101 0	0 0 0 0	0 0 0 1707	11680	
115 01-Jul-2019	RAM KUMAR	PUNJAB NATIONA BANK TRANSFER 1537000105048392 PUNB0153700	101154938388 107449 2016391958	21.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	11245 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	11245	1349 0 85 0	0 0 0 0	0 0 0 1434	9811	
116 01-Jul-2019	SUNNY	ICICI BANK BANK TRANSFER 664201507145 ICIC0006642	101154343836 107426 3122083815	29.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	15529 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15529	1863 0 117 0	0 0 0 0	0 0 0 1980	13549	
117 01-Jul-2019	SONU	STATE BANK OF I BANK TRANSFER 31473286092 SBIN0008778	101487078155 107525 2017694704	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16064	1928 0 121 0	0 0 0 0	0 0 0 2049	14015	
118 01-Jul-2019	SACHIN KUMAR	ICICI BANK BANK TRANSFER 664201507144 ICIC0006642	101154346002 107446 1115135878	25.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	13387 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	13387	1606 0 101 0	0 0 0 0	0 0 0 1707	11680	
119 01-Jul-2019	ASHOK KUMAR	PUNJAB NATIONA BANK TRANSFER 1736006900005328 PUNB0173600	101154346324 107438 2016346570	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16064	1928 0 121 0	0 0 0 0	0 0 0 2049	14015	
120 01-Jul-2019	RINKOO	STATE BANK OF I BANK TRANSFER 20100511138 SBIN0011503	100621344617 107470 1115518721	21.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	11245 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	11245	1349 0 85 0	0 0 0 0	0 0 0 1434	9811	
121 01-Aug-2019	VISHAL	CANARA BANK BANK TRANSFER 0157101031626 CNRB0000157	101280221909 107962 2017729482	30.00 0.00 0.00 0.00	16064.00 77.23 16064	16064 0 0 0	0 0 0 0	0 0 0 0	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16064	1928 0 121 0	0 0 0 0	0 0 0 2049	14015	

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Pages Register for the month June 2022						Rate			Earning						Deduction				Page: 12	
EmpCode	Employee Name	Bank Name	UAN No.	SalDay	OTRate	Basic	Wash	CCA	Basic	Wash	CCA	OT Amt		PF	Adv.	Food				
DOJ	Father's Name	Pay Mode	PF No.	OT Day	OTRate	Vda	OthAll	Leave	Vda	OthAll	Leave	Incmt/Att		VPF	Uni.	ITax				
		BankAccNo.	ESI No.	OT Hrs		Hra	SplAll	Bonus	Hra	SplAll	Bonus	PFArrear		ESI	Fine	PTax				
Sr. No.		IFSC Code	Policy No.	Leave	SalRate	Conv	Medical	Gratuity	Conv	Medical	Gratuity	OthArrear	Gross	LWF	OthDed	Tot Ded	Net Salary	Salary Status		
107375	KRISHN DEV	KARNATAKA BAN	101255964904	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0				
01-Jul-2019		BANK TRANSFER	107540	0.00	77.23	0	0	0	0	0	0	0		0	0	0				
	SHIV PRASAD	5502500101380401	2017694709	0.00		0	0	0	0	0	0	0		121	0	0				
123		KARB0000550		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015			
107380	RAHUL	ICICI BANK	100581616898	29.00	16064.00	16064	0	0	15529	0	0	0		1863	0	0				
01-Jul-2019		BANK TRANSFER	107427	0.00	77.23	0	0	0	0	0	0	0		0	0	0				
	MADAN GODRAJ	033201527499	6715395175	0.00		0	0	0	0	0	0	0		117	0	0				
124		ICIC0000332		0.00	16064	0	0	0	0	0	0	0	15529	0	0	1980	13549			
107384	AMIT	ICICI BANK	101154938361	28.00	16064.00	16064	0	0	14993	0	0	0		1799	0	0				
01-Jul-2019		BANK TRANSFER	107440	0.00	77.23	0	0	0	0	0	0	0		0	0	0				
	RAMESH KUMAR	664201507142	1115135951	0.00		0	0	0	0	0	0	0		113	0	0				
125		ICIC0006642		0.00	16064	0	0	0	0	0	0	0	14993	0	0	1912	13081			
107392	SHIVAM	STATE BANK OF I	101187821342	28.00	16064.00	16064	0	0	14993	0	0	0		1799	0	0				
01-Jul-2019		BANK TRANSFER	107512	0.00	77.23	0	0	0	0	0	0	0		0	0	0				
	PREM PAL SINGH	37026133096	2016887747	0.00		0	0	0	0	0	0	0		113	0	0				
126		SBIN0016120		0.00	16064	0	0	0	0	0	0	0	14993	0	0	1912	13081			
107393	ALLI HUSSAIN	ICICI BANK	101201401942	23.00	16064.00	16064	0	0	12316	0	0	0		1478	0	0				
01-Jul-2019		BANK TRANSFER	107423	0.00	77.23	0	0	0	0	0	0	0		0	0	0				
	MABUD	354301504123	1115143307	0.00		0	0	0	0	0	0	0		93	0	0				
127		ICIC0003543		0.00	16064	0	0	0	0	0	0	0	12316	0	0	1571	10745			
108588	DEEPU SHARMA	BANK OF BAROD/	101154346127	24.00	16064.00	16064	0	0	12851	0	0	0		1542	0	0				
16-Jul-2019		BANK TRANSFER	108839	0.00	77.23	0	0	0	0	0	0	0		0	0	0				
	UMA SHANKAR	00940100024246	2017711009	0.00		0	0	0	0	0	0	0		97	0	0				
128		BARB0CHANAK		0.00	16064	0	0	0	0	0	0	0	12851	0	0	1639	11212			
108641	HARVENDER	UNION BANK OF I	100162666621	28.00	16064.00	16064	0	0	14993	0	0	0		1799	0	0				
09-Dec-2019		BANK TRANSFER	111058	0.00	77.23	0	0	0	0	0	0	0		0	0	0				
	PRASADI LAL	520101252230076	2017861294	0.00		0	0	0	0	0	0	0		113	0	0				
129		UBIN0906247		0.00	16064	0	0	0	0	0	0	0	14993	0	0	1912	13081			
108642	ARJUN	PUNJAB AND SINC	101537977231	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0				
07-Nov-2019		BANK TRANSFER	110189	0.00	77.23	0	0	0	0	0	0	0		0	0	0				
	DEVINDER	08671000505992	2017826923	0.00		0	0	0	0	0	0	0		121	0	0				
130		PSIB0000867		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015			
108643	SAGAR KUMAR	BANK OF BAROD/	101537977265	29.00	16064.00	16064	0	0	15529	0	0	0		1863	0	0				
07-Nov-2019		BANK TRANSFER	110194	0.00	77.23	0	0	0	0	0	0	0		0	0	0				
	SHYAM LAL	89800100006973	2017826927	0.00		0	0	0	0	0	0	0		117	0	0				
131		BARB0VJCAND		0.00	16064	0	0	0	0	0	0	0	15529	0	0	1980	13549			
113352	RAHUL KUMAR	HDFC BANK	101515745060	9.00	16064.00	16064	0	0	4819	0	0	0		578	0	0				
02-Mar-2020		BANK TRANSFER	114033	0.00	77.23	0	0	0	0	0	0	0		0	0	0				
	RAJ KUMAR	50100063268249	2017970773	0.00		0	0	0	0	0	0	0		37	0	0				
132		HDFC0000588		0.00	16064	0	0	0	0	0	0	0	4819	0	0	615	4204			
113359	SANJAY	UNION BANK OF I	101016646864	29.00	16064.00	16064	0	0	15529	0	0	0		1863	0	0				
05-Mar-2021		BANK TRANSFER	121026	0.00	77.23	0	0	0	0	0	0	0		0	0	0				
	RAJESH	677702010007690	2018249670	0.00		0	0	0	0	0	0	0		117	0	0				
133		UBIN0567779		0.00	16064	0	0	0	0	0	0	0	15529	0	0	1980	13549			
131464	SAGAR	CANARA BANK	100908292779	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0				
06-Sep-2021		BANK TRANSFER	125515	0.00	77.23	0	0	0	0	0	0	0		0	0	0				
	JAGDISH	0346101062885	2018420739	0.00		0	0	0	0	0	0	0		121	0	0				
134		CNRB0000346		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015			
133101	MANISH KUMAR	UNION BANK OF I	100601593307	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0				
01-Mar-2021		BANK TRANSFER	121038	0.00	77.23	0	0	0	0	0	0	0		0	0	0				
	SHREE PAL	520101009429464	2018249677	0.00		0	0	0	0	0	0	0		121	0	0				
135		UBIN0921033	100601593307	0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049	14015			

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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 Leave	OTRate OTHRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incnt/Att Bonus PFArrear OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status	
133104	SANJAY	ICICI BANK	101154938576	30.00	16064.00	16064	0	0	16064	0	0	0		1928	0	0	14015		
19-Aug-2021		BANK TRANSFER	125068	0.00	77.23	0	0	0	0	0	0	0		0	0	0			
	RAMA	664201506790	2018382668	0.00		0	0	0	0	0	0	0		121	0	0			
136		ICIC0006642		0.00	16064	0	0	0	0	0	0	0	16064	0	0	2049			
HOUSE MAN				Total :	832.00	497984.00	497984	0	0	445511	0	0		53462	0	0			
					0.00	2394.13	0	0	0	0	0	0		0	0	0			
					0.00		0	0	0	0	0	0		3359	0	0			
					0.00	497984	0	0	0	0	0	0	445511	0	0	56821	388690		
107365	KHUSHAL SINGH	ICICI BANK	101154346330	30.00	16332.00	16064	0	0	16064	0	0	0		1928	0	0	14281		
01-Jul-2019		BANK TRANSFER	107436	0.00	68.05	0	0	0	0	0	0	0		0	0	0			
	MEHARWAN SINGH	410901500128	6715251232	0.00		268	0	0	268	0	0	0		123	0	0			
137		ICIC0004109		0.00	16332	0	0	0	0	0	0	0	16332	0	0	2051			
PANTRY BOY 1				Total :	30.00	16332.00	16064	0	0	16064	0	0		1928	0	0			
					0.00	68.05	0	0	0	0	0	0		0	0	0			
					0.00		268	0	268	0	0	0		123	0	0			
					0.00	16332	0	0	0	0	0	0	16332	0	0	2051	14281		
131475	JYOTI RANI	FEDERAL BANK	101338072983	30.00	19473.00	19473	0	0	19473	0	0	0		2337	0	0	16989		
15-Dec-2021		BANK TRANSFER	127894	0.00	93.62	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		147	0	0			
138		FDRL0001478		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484			
133106	PREET KUMAR	PUNJAB NATIONA	100765308330	30.00	19473.00	19473	0	0	19473	0	0	0		2337	0	0	16989		
18-Aug-2021		BANK TRANSFER	125012	0.00	93.62	0	0	0	0	0	0	0		0	0	0			
	GAURI SHANKAR	0267000104605081	2018382674	0.00		0	0	0	0	0	0	0		147	0	0			
139		PUNB0026700		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484			
SUPERVISOR 1				Total :	60.00	38946.00	38946	0	0	38946	0	0		4674	0	0			
					0.00	187.24	0	0	0	0	0	0		0	0	0			
					0.00		0	0	0	0	0	0		294	0	0			
					0.00	38946	0	0	0	0	0	0	38946	0	0	4968	33978		
112634	AMIT	BANK OF BAROD#	100584372137	22.00	19473.00	19473	0	0	14280	0	0	0		1714	0	0	12458		
27-Jan-2020		BANK TRANSFER	112336	0.00	81.14	0	0	0	0	0	0	0		0	0	0			
	AMARJEET SINGH	07948100004022	2017918593	0.00		0	0	0	0	0	0	0		108	0	0			
140		BARB0NAJAFG		0.00	19473	0	0	0	0	0	0	0	14280	0	0	1822			
144447	RAMESH	UNION BANK OF I	101397789137	30.00	19473.00	19473	0	0	19473	0	0	0		2337	0	0	16989		
10-Mar-2022		BANK TRANSFER	129942	0.00	81.14	0	0	0	0	0	0	0		0	0	0			
	KISHAN LAL	532802010011845	1115449986	0.00		0	0	0	0	0	0	0		147	0	0			
141		UBIN0553280	1115449986	0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484			
AC TECHNICIAN 2				Total :	52.00	38946.00	38946	0	0	33753	0	0	0		4051	0	0		
					0.00	162.28	0	0	0	0	0	0		0	0	0			
					0.00		0	0	0	0	0	0		255	0	0			
					0.00	38946	0	0	0	0	0	0	33753	0	0	4306	29447		
106331	DUSHYANT SHARMA	ICICI BANK	101134829429	30.00	33324.00	19473	0	0	19473	0	0	0		2337	0	0	30987		
01-Jul-2019		BANK TRANSFER	107504	0.00	138.85	0	0	0	0	0	0	0		0	0	0			
	HARPRASAD SHARMA	028601517041	0	0.00		8930	0	0	8930	0	0	0		0	0	0			
142		ICIC0000286		0.00	33324	4921	0	0	4921	0	0	0	33324	0	0	2337			
AFM (TECH)				Total :	30.00	33324.00	19473	0	0	19473	0	0	0		2337	0	0		
					0.00	138.85	0	0	0	0	0	0		0	0	0			
					0.00		8930	0	8930	0	0	0		0	0	0			
					0.00	33324	4921	0	4921	0	0	0	33324	0	0	2337	30987		
106330	LAXMI PAT SINWAR	ICICI BANK	100981166083	30.00	21798.00	19473	0	0	19473	0	0	0		2337	0	0	19461		
01-Jul-2019		BANK TRANSFER	107503	0.00	90.83	0	0	0	0	0	0	0		0	0	0			
	RATAN LAL SINWAR	017101528813	0	0.00		2325	0	0	2325	0	0	0		0	0	0			
143		ICIC0000171		0.00	21798	0	0	0	0	0	0	0	21798	0	0	2337			

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD. H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK GURGAON, HARYANA						FORM XVII SEE RULE 78(1)(A)(I) REGISTER OF WAGES						Name and Address of Establishment in under which contract is carried on (728) THE BRITISH SCHOOL						
Nature Of Work and Location - SELECT,THE BRITISH SCHOOL, SOCIETY						Name and Address of Principal Employer : The British School Society												
Wages Register for the month June 2022												Page: 14						
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 Leave	OTRate OTHRRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medicinal	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medicinal	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
TECH FE 1				Total :	30.00 0.00 0.00 0.00	21798.00 90.83 2325 21798	19473 0 2325 0	0 0 0 0	19473 0 2325 0	0 0 0 0	0 0 0 0	0 0 0 0	21798	2337 0 0 0	0 0 0 0	0 0 0 2337	19461	
130012	ASHAV KUMAR SINGH	BANK OF BAROD	101491303290	30.00	19473.00	19473	0	0	19473	0	0	0	2337	2337	0	0	0	16989
01-Dec-2020		BANK TRANSFER	119335	0.00	81.14	0	0	0	0	0	0	0	0	0	0	0	0	
	BIRBAL SINGH	20568100009208	2018172749	0.00		0	0	0	0	0	0	0	147	0	0	0		
144		BARBOSIWANX		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2484		
EPBX OPERATOR				Total :	30.00 0.00 0.00 0.00	19473.00 81.14 2325 19473	19473 0 2325 0	0 0 0 0	19473 0 2325 0	0 0 0 0	0 0 0 0	0 0 0 0	19473	2337 0 147 0	0 0 0 0	0 0 0 2484	16989	
133107	PANKAJ VERMA	HDFC BANK	101286958573	30.00	58811.00	19473	0	0	19473	0	0	0	2337	2337	0	0	0	56474
10-Apr-2021		BANK TRANSFER	121494	0.00	245.05	0	25526	2796	0	25526	2796	0	0	0	0	0	0	
	MANGAL SAIN VERMA	06221050037965	0	0.00		8481	0	1607	8481	0	1607	0	0	0	0	0		
145		HDFC0000153		0.00	58811	0	0	928	0	0	928	0	58811	0	0	2337		
FACILITY MANAGER 1				Total :	30.00 0.00 0.00 0.00	58811.00 245.05 8481 58811	19473 0 8481 0	0 25526 0 928	19473 0 8481 0	0 25526 0 0	0 2796 1607 928	0 0 0 0	58811	2337 0 0 0	0 0 0 0	0 0 0 2337	56474	
106319	SEHDEV SINGH	STATE BANK OF I	101229249860	30.00	21697.00	19473	0	0	19473	0	0	0	2337	2337	0	0	0	19360
01-Jul-2019		BANK TRANSFER	107496	0.00	90.40	0	0	0	0	0	0	0	0	0	0	0	0	
	SURENDRA SINGH	35718596394	2016268678	0.00		2224	0	0	2224	0	0	0	0	0	0	0		
146		SBIN0001679		0.00	21697	0	0	0	0	0	0	0	21697	0	0	2337		
TECH FE 4				Total :	30.00 0.00 0.00 0.00	21697.00 90.40 2224 21697	19473 0 2224 0	0 0 0 0	19473 0 2224 0	0 0 0 0	0 0 0 0	0 0 0 0	21697	2337 0 0 0	0 0 0 0	0 0 0 2337	19360	
Grand Total :					4140.00 0.00 0.00 0.00	2562635.00 11402.37 38421 2567742	2490000 0 38421 8464	0 25526 0 0	2354675 2796 1607 8464	0 25526 0 0	0 2796 1607 928	0 0 0 0	2432011	282585 0 16909 0	0 0 0 0	0 0 0 299494	2132517	

Prepared by:

Checked by:

Approved by:

Paid by: