

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

Wages Register for the month January 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
105514	DINESH	ICICI BANK	101154938621	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107468	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
1	RAJ PAL SINGH	664201507168	1115134941	0.00		0	0	0	0	0	0	0	0	126	0	0			
		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107367	RAJENDRA ARYA	PUNJAB NATIONA	101154345850	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107454	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
2	PANI RAM	0176000101163565	1115136133	0.00		0	0	0	0	0	0	0	0	126	0	0			
		PUNB0017600		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107383	PRADEEP KUMAR	ICICI BANK	101154346348	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107472	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
3	SHITAL PRASAD	410901500347	1115134922	0.00		0	0	0	0	0	0	0	0	126	0	0			
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
131476	MANOJ KUMAR	UTTARAKHAND G	101166033517	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
18-Dec-2021		BANK TRANSFER	127891	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
4	GOPAL RAM	76006201005	2018517672	0.00		0	0	0	0	0	0	0	0	126	0	0			
		SBIN0RRUTGB		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
PANTRY BOY																			
				Total :	124.00	67168.00	67168	0	0	67168	0	0	0	0	7200	0	0		
					0.00	270.84	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	0	504	0	0			
					0.00	67168	0	0	0	0	0	0	0	0	0	0	7704	59464	
133109	JITENDER KADYAN	ICICI BANK	101255229962	31.00	32381.00	20357	0	0	20357	0	0	0	0	1800	0	0			
06-Jan-2022		BANK TRANSFER	128630	0.00	130.57	0	0	0	0	0	0	0	0	0	0	0			
5	MULTAN SINGH	354301505308	0	0.00		8481	0	0	8481	0	0	0	0	0	0	0			
	KADYAN	ICIC0003543		0.00	32381	3543	0	0	3543	0	0	0	0	0	0	1800	30581		
AFM (SOFT)																			
				Total :	31.00	32381.00	20357	0	0	20357	0	0	0	0	1800	0	0		
					0.00	130.57	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		
					0.00	32381	3543	0	0	3543	0	0	0	0	0	0	1800	30581	
104878	REKHA SHAHU	UNION BANK OF I	101498407439	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	108038	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
6	W/O SURAJ LAL	677702010001422	2017728856	0.00		0	0	0	0	0	0	0	0	126	0	0			
		UBIN0567779		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107222	BABLI	STATE BANK OF I	100899325806	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107437	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
7	W/O VIJAY KUMAR	37561950868	6715293993	0.00		0	0	0	0	0	0	0	0	126	0	0			
		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107246	SANTOSH	ICICI BANK	100910602887	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107457	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
8	W/O SURENDRA PAL	664201507146	2016239964	0.00		0	0	0	0	0	0	0	0	126	0	0			
		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
107400	PUSHPA	PUNJAB NATIONA	101154938390	25.00	16792.00	16792	0	0	13542	0	0	0	0	1452	0	0			
01-Jul-2019		BANK TRANSFER	107460	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
9	W/O DIN DAYAL	1736000100126199	1115135803	0.00		0	0	0	0	0	0	0	0	102	0	0			
		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	0	0	0	1554	11988		
113369	POOJA	CANARA BANK	101154346162	25.00	16792.00	16792	0	0	13542	0	0	0	0	1452	0	0			
06-Feb-2020		BANK TRANSFER	113384	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
10	W/O DEVILAL	0157101030891	2017948917	0.00		0	0	0	0	0	0	0	0	102	0	0			
		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	0	0	0	1554	11988		
131466	POOJA	STATE BANK OF I	101736677168	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
15-Sep-2021		BANK TRANSFER	125503	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0			
11	AMAR CHAND	38473907075	2018420723	0.00		0	0	0	0	0	0	0	0	126	0	0			
		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		

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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	Rate			Earning				Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
Sr. No.		IFSC Code	Policy No.		Sal.Rate													
131470	KEVRA	INDIAN OVERSEA	101757071595	23.00	16792.00	16792	0	0	12459	0	0	0	0	1335	0	0		
12-Nov-2021		BANK TRANSFER	126944	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
	REVA RAM	322701000006951	2018485928	0.00		0	0	0	0	0	0	0	94	0	0			
12		IOBA0003227		0.00	16792	0	0	0	0	0	0	0	0	0	0	1429	11030	
133103	AARTI	STATE BANK OF I	101154346369	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
02-Mar-2021		BANK TRANSFER	121033	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
	W/O AKHILESH KUMAR	38286669621	1115135726	0.00		0	0	0	0	0	0	0	126	0	0			
13		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
143218	RAJKUMARI	STATE BANK OF I	101789487707	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129320	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
	W/O DAYA RAM	36459068631	2018577019	0.00		0	0	0	0	0	0	0	126	0	0			
14		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
146022	ASHA	STATE BANK OF I	101789513286	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129328	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
	LAXMAN	38860806699	2018577094	0.00		0	0	0	0	0	0	0	126	0	0			
15		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
BUS ATTENDANT					Total :	290.00	167920.00	167920	0	0	157087	0	0	16839	0	0		
					0.00	677.10	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	1180	0	0		
					0.00	167920	0	0	0	0	0	0	0	0	0	18019	139068	
107218	SHYAM SINGH	ICICI BANK	101154346459	30.00	20357.00	20357	0	0	19700	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107497	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	LATE SHRI LAL BAHADUR	354301503927	0	0.00		2403	0	0	2325	0	0	0	0	0	0	0		
16		ICIC0000313		0.00	22760	0	0	0	0	0	0	0	0	0	0	1742	20283	
BUS DRIVER					Total :	30.00	20357.00	20357	0	0	19700	0	0	1742	0	0		
					0.00	97.87	0	0	0	0	0	0	0	0	0	0		
					0.00	2403	0	0	2325	0	0	0	0	0	0	0		
					0.00	22760	0	0	0	0	0	0	0	0	0	1742	20283	
107213	SHIV DUTT ARYA	BANK OF BAROD#	101154346250	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107494	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	RAMDEEN ARYA	22750100014038	1115136310	0.00		0	0	0	0	0	0	0	153	100	0			
17		BARB0INDHAU		0.00	20357	0	0	0	0	0	0	0	0	0	0	2053	18304	
107214	RAM KISHOR	ICICI BANK	101154346284	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107486	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	VISHVNATH	664201507163	2016241632	0.00		0	0	0	0	0	0	0	153	0	0			
18		ICIC0006642		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
107215	RAVI KUMAR	ICICI BANK	101334521343	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107478	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	RAJENDER SINGH	182301508214	1115355608	0.00		0	0	0	0	0	0	0	153	0	0			
19		ICIC0001823		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
107236	NARESH KUMAR	ICICI BANK	101287353702	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107480	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	LAL SINGH	182301508009	1115392420	0.00		0	0	0	0	0	0	0	153	100	0			
20		ICIC0001823		0.00	20357	0	0	0	0	0	0	0	0	0	0	2053	18304	
107369	DEEPAK KUMAR	ICICI BANK	101220906271	11.00	20357.00	20357	0	0	7223	0	0	0	0	639	0	0		
01-Jul-2019		BANK TRANSFER	107488	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	SUBHASH SINGH	354301504120	1115211196	0.00		0	0	0	0	0	0	0	55	0	0			
21		ICIC0003543		0.00	20357	0	0	0	0	0	0	0	0	0	0	694	6529	
107379	GULSANVAR	ICICI BANK	101154938569	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107489	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	INAM	664201507151	2017694457	0.00		0	0	0	0	0	0	0	153	100	0			
22		ICIC0006642		0.00	20357	0	0	0	0	0	0	0	0	0	0	2053	18304	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed		
107381 10-Jul-2019	VEERENDRA KUMAR	BANDHAN BANK BANK TRANSFER	101487815568 107704	30.00 0.00	20357.00 97.87	20357 0	0 0	0 0	19700 0	0 0	0 0	0 0	1742 0	0 0	0 0	17810	
23	AMAR SINGH CHOUHDARY	50160012431361 BDBL0001490	2017696738	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	19700 0	148 0	0 0	1890	17810
107382 01-Jul-2019	SUNIL KUMAR	ICICI BANK BANK TRANSFER	101154346297 107484	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0	18404	
24	SUKHBIR SINGH	354301503926 ICIC0003543	2016241643	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404
CAR DRIVER				Total :	227.00	162856.00	162856	0	0	149065	0	0	0	13181	0	0	
					0.00	782.96	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0	0	0	1121	300	0	
					0.00	162856	0	0	0	0	0	0	149065	0	0	14602	134463
106324 01-Jul-2019	SHAHJABAN	ICICI BANK BANK TRANSFER	101154938530 107481	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0	18404	
25	S.H.FIROZ KHAN	410901500138 ICIC0004109	1113558393	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404
155332 01-Nov-2022	AJITKUMAR SHARMA	STATE BANK OF I BANK TRANSFER	101894509314 137697	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0	18404	
26	KALI PRASAD SHARMA	39399578115 SBIN0032454	2018871215	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404
CARPENTER				Total :	62.00	40714.00	40714	0	0	40714	0	0	0	3600	0	0	
					0.00	164.16	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0	0	0	306	0	0	
					0.00	40714	0	0	0	0	0	0	40714	0	0	3906	36808
107387 01-Jul-2019	KARTIKAY GOUR	ICICI BANK BANK TRANSFER	101154346213 107477	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0	18304	
27	SHIVJOR GOUR	410901500141 ICIC0004109	2213777433	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	100 0	2053	18304
CONDUCTOR				Total :	31.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0	
					0.00	97.87	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0	0	0	153	100	0	
					0.00	20357	0	0	0	0	0	0	20357	0	0	2053	18304
106326 01-Jul-2019	ARVIND KUMAR SHARMA	PUNJAB NATIONA BANK TRANSFER	101154938548 107500	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0	18404	
28	KARU SHARMA	3090001300000497 PUNB0309000	1115136352	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404
106334 01-Jul-2019	MANOJ KUMAR	ICICI BANK BANK TRANSFER	101358635687 107492	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0	18404	
29	ARJUN SINGH	182301508008 ICIC0001823	1115392427	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404
106335 01-Jul-2019	AMIT KUMAR	ICICI BANK BANK TRANSFER	101154346266 107485	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0	18404	
30	SARABDEO PRASAD	028601514125 ICIC0000286	1115136201	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	1953	18404
ELECTRICIAN				Total :	93.00	61071.00	61071	0	0	61071	0	0	0	5400	0	0	
					0.00	246.24	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0	0	0	459	0	0	
					0.00	61071	0	0	0	0	0	0	61071	0	0	5859	55212
105512 01-Jul-2019	VINOD KUMAR PATEL	PUNJAB NATIONA BANK TRANSFER	101252796559 107501	31.00 0.00	18499.00 74.59	18499 0	0 0	0 0	18499 0	0 0	0 0	0 0	1800 0	0 0	0 0	16560	
31	VIJAY BHADUR PATEL	1736000100164481 PUNB0173600	1115250004	0.00 0.00	18499	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18499 0	139 0	0 0	1939	16560

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107240	RAMDEV	PUNJAB NATIONA	101252796563	31.00	18499.00	18499	0	0	18499	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107493	0.00	74.59	0	0	0	0	0	0	0	0	0	0	0		
32	DASHARAM	1736000100153564	1115249995	0.00		0	0	0	0	0	0	0	0	139	0	0		
		PUNB0173600		0.00	18499	0	0	0	0	0	0	0	18499	0	0	1939	16560	
107371	DINESH	CANARA BANK	101487078223	31.00	18499.00	18499	0	0	18499	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107537	0.00	74.59	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	0	139	0	0		
		CNRB0000347		0.00	18499	0	0	0	0	0	0	0	18499	0	0	1939	16560	
GARDENER				Total :	93.00	55497.00	55497	0	0	55497	0	0	0	5400	0	0		
				0.00	223.77	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	417	0	0	0		
				0.00	55497	0	0	0	0	0	0	0	55497	0	0	5817	49680	
106289	ARUN	STATE BANK OF I	100442025019	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107505	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
34	SHIV CHARAN	32556060118	2015556858	0.00		0	0	0	0	0	0	0	0	153	0	0		
		SBIN0004713		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
106345	SITA RAM	ICICI BANK	101487117503	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107549	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
35	CHHAJURAM	000701629198	2017694767	0.00		0	0	0	0	0	0	0	0	153	0	0		
		ICIC0000571		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
106346	PRAVEEN KUMAR	STATE BANK OF I	101205717632	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
17-Jul-2019		BANK TRANSFER	107510	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
36	HARI RAJ SINGH	20306126858	2017694525	0.00		0	0	0	0	0	0	0	0	153	0	0		
		SBIN0005669		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
155127	SHANI CHAUDHARI	STATE BANK OF I	101374067900	22.00	20357.00	20357	0	0	14447	0	0	0	0	1277	0	0		
20-Sep-2022		BANK TRANSFER	135774	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
37	JAIVEER SINGH	36889534911	6720171716	0.00		0	0	0	0	0	0	0	0	109	0	0		
		SBIN0010154		0.00	20357	0	0	0	0	0	0	0	14447	0	0	1386	13061	
MST				Total :	115.00	81428.00	81428	0	0	75518	0	0	0	6677	0	0		
				0.00	328.32	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	568	0	0	0		
				0.00	81428	0	0	0	0	0	0	0	75518	0	0	7245	68273	
104877	SUDAMA	BANK OF BAROD/	100461076696	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107535	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
38	RAJ BAHADUR	00910100017701	2017694666	0.00		0	0	0	0	0	0	0	0	126	0	0		
		BARB0SADARB		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107212	SOMVATI	ICICI BANK	101154346115	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107441	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
39	W/O SURESH	664201507159	1115135795	0.00		0	0	0	0	0	0	0	0	126	0	0		
		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107225	KALPANA	ICICI BANK	101349974864	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107465	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
40	W/O PRAVEEN	182301508006	1115371263	0.00		0	0	0	0	0	0	0	0	126	0	0		
		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107227	LAXMI GUPTA	ICICI BANK	101150986051	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107444	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
41	MOHAN PRASAD GUPTA	410901500134	1115135212	0.00		0	0	0	0	0	0	0	0	126	0	0		
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107241	POONAM	ICICI BANK	101154346444	28.00	16792.00	16792	0	0	15167	0	0	0	0	1626	0	0		
01-Jul-2019		BANK TRANSFER	107431	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
42	W/O JAGDISH CHANDER	410901500208	1115135207	0.00		0	0	0	0	0	0	0	0	114	0	0		
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	15167	0	0	1740	13427	

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

Wages Register for the month January 2023

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 Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107390	KOMAL	ICICI BANK	101418010938	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107467	0.00	67.71	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	126	0	0		
43		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107397	SUMAN	INDIAN BANK	101154938326	27.00	16792.00	16792	0	0	14625	0	0	0	0	1568	0	0		
01-Jul-2019		BANK TRANSFER	107450	0.00	67.71	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	110	0	0		
44		IDIB000S017		0.00	16792	0	0	0	0	0	0	0	14625	0	0	1678	12947	
133102	ANWARA	STATE BANK OF I	101154346170	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
02-Mar-2021		BANK TRANSFER	121020	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
	W/O ANURAG NATH	40291599895	2018249706	0.00		0	0	0	0	0	0	0	0	126	0	0		
45		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
NANNY				Total :	241.00	134336.00	134336	0	0	130544	0	0	0	13994	0	0		
				0.00	541.68	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	980	0	0		
				0.00	134336	0	0	0	0	0	0	0	130544	0	0	14974	115570	
105516	RAHUL PAMAR	ICICI BANK	101209126680	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107482	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KISHAN LAL	028601515661	1115217865	0.00		0	0	0	0	0	0	0	0	126	0	0		
46		ICIC0000286		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105542	RAHUL SINGH	BANK OF BAROD	101072656424	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
05-Jul-2019		BANK TRANSFER	107534	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH SINGH	21340100017098	2017694720	0.00		0	0	0	0	0	0	0	0	126	0	0		
47		BARB0TRDBAS		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107206	CHANCHAL	PUNJAB NATIONA	101487078234	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107538	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	LATE SH VEERPAL	0994001500027267	2017694691	0.00		0	0	0	0	0	0	0	0	126	0	0		
48		PUNB0099400		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107232	RAJESH KUMAR	STATE BANK OF I	101088663477	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107543	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KALU RAM	34090188845	2017694702	0.00		0	0	0	0	0	0	0	0	122	100	0		
49		SBIN0006563		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1964	14286	
107235	DEEPAK	UNION BANK OF I	101154346039	22.00	16792.00	16792	0	0	11917	0	0	0	0	1277	0	0		
01-Jul-2019		BANK TRANSFER	107508	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	OM PRAKASH	352702010713939	1115134957	0.00		0	0	0	0	0	0	0	0	90	0	0		
50		UBIN0535273		0.00	16792	0	0	0	0	0	0	0	11917	0	0	1367	10550	
107358	MOTI RAJ	ICICI BANK	101154938632	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107455	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	HARILAL	410901500119	2016391971	0.00		0	0	0	0	0	0	0	0	126	0	0		
51		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107359	RAHUL KUMAR	BANK OF BAROD	101154346416	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107498	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	MAHESH KUMAR	00940100023711	1115135010	0.00		0	0	0	0	0	0	0	0	126	0	0		
52		BARB0CHANAK		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107360	ARUN KUMAR	ICICI BANK	101226387722	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107513	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SHIVLAL	028601515662	1115217862	0.00		0	0	0	0	0	0	0	0	126	0	0		
53		ICIC0000286		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107363	DINESH KUMAR	ICICI BANK	101154346376	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107462	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	HETRAM	410901500112	1115134992	0.00		0	0	0	0	0	0	0	0	122	0	0		
54		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386	

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

Wages Register for the month January 2023

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107366	DARSHAN	ICICI BANK	101154345976	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107490	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RATAN PAL	664201507166	1115135122	0.00		0	0	0	0	0	0	0	0	126	0	0		
55		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107386	SONI MASSEY	ICICI BANK	101214745882	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107464	0.00	80.73	0	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	0	126	0	0		
56		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107391	GOVIND SINGH	BANK OF BAROD	101112044105	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107473	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	DEV SINGH	27890100008763	1115410640	0.00		0	0	0	0	0	0	0	0	126	0	0		
57		BARB0BHADEL		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
113354	SANJU MAURYA	BANK OF BAROD	101574763506	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
02-Mar-2020		BANK TRANSFER	138453	0.00	80.73	0	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	0	126	0	0		
58	MAURYA	BARB0GORKHA	101368608153	0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
113360	SANDEEP	CANARA BANK	101548839317	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
16-Dec-2019		BANK TRANSFER	111060	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SURENDER SINGH	90072210017783	2017876017	0.00		0	0	0	0	0	0	0	0	126	100	0		
59		CNRB0019007		0.00	16792	0	0	0	0	0	0	0	16792	0	0	2026	14766	
113370	KUNAL	STATE BANK OF I	101568342060	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113362	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	ARUN KUMAR	34915571327	2017948928	0.00		0	0	0	0	0	0	0	0	126	0	0		
60		SBIN0004842		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
131463	ANKIT KUMAR	BANK OF BAROD	101570085745	27.00	16792.00	16792	0	0	14625	0	0	0	0	1568	0	0		
02-Sep-2021		BANK TRANSFER	125500	0.00	80.73	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	110	100	0		
61		BARB0KHURJA		0.00	16792	0	0	0	0	0	0	0	14625	0	0	1778	12847	
131464	SAGAR	CANARA BANK	100908292779	27.00	16792.00	16792	0	0	14625	0	0	0	0	1568	0	0		
06-Sep-2021		BANK TRANSFER	125515	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH	0346101062885	2018420739	0.00		0	0	0	0	0	0	0	0	110	0	0		
62		CNRB0000346		0.00	16792	0	0	0	0	0	0	0	14625	0	0	1678	12947	
131469	MANISH KUMAR	ICICI BANK	101757071609	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
01-Nov-2001		BANK TRANSFER	126945	0.00	80.73	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	122	0	0		
63		ICIC0000288		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386	
143217	BABLU	PUNJAB NATIONA	101299502932	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129349	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KISHORE	52002413000001	2018577006	0.00		0	0	0	0	0	0	0	0	126	0	0		
64		PUNB0153000		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
143220	INDRAJEET SINGH	CANARA BANK	101243885441	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129352	0.00	80.73	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	126	0	0		
65		CNRB0000307		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
143221	VED PRAKASH	PUNJAB NATIONA	101547113054	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129350	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAJU	1736001500005334	2018577065	0.00		0	0	0	0	0	0	0	0	126	0	0		
66		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
143300	SAHIL LAHORIA	PUNJAB NATIONA	101789487730	28.00	16792.00	16792	0	0	15167	0	0	0	0	1626	0	0		
19-Feb-2022		BANK TRANSFER	129324	0.00	80.73	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	114	100	0		
67		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	15167	0	0	1840	13327	

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

Wages Register for the month January 2023

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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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
146038	VIMAL	KARNATAKA BAN 0		29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0		
03-Jan-2023		BANK TRANSFER 0		0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
68	SURESH	9992505003361501	2018926094	0.00		0	0	0	0	0	0	0	0	118	0	0		
		KARB0000550		0.00	16792	0	0	0	0	0	0	0	0	0	0	1802	13907	
PEON				Total :	688.00	386216.00	386216	0	0	372673	0	0	0	39949	0	0		
				0.00	1856.79	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	2798	400	0		
				0.00	386216	0	0	0	0	0	0	0	0	0	0	43147	329526	
106001	HARENDRA KUMAR	ICICI BANK	101154346311	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
13-Sep-2019	GONDH	BANK TRANSFER	108831	0.00	82.08	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	153	0	0		
69		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
106290	BABU LAL	KOTAK MAHINDR	101154345924	30.00	20357.00	20357	0	0	19700	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107483	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
	KALICHARAN	4347563631	1115136313	0.00		0	0	0	0	0	0	0	0	148	0	0		
70		KKBK0004614		0.00	20357	0	0	0	0	0	0	0	0	0	0	1890	17810	
PLUMBER				Total :	61.00	40714.00	40714	0	0	40057	0	0	0	3542	0	0		
				0.00	164.16	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	301	0	0		
				0.00	40714	0	0	0	0	0	0	0	0	0	0	3843	36214	
106321	RINKU KOLI	ICICI BANK	100908056420	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107511	0.00	82.08	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	153	0	0		
71		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
106322	RAJ KUMAR	ICICI BANK	100917838806	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107502	0.00	82.08	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	153	0	0		
72		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
POOL OPERATOR				Total :	62.00	40714.00	40714	0	0	40714	0	0	0	3600	0	0		
				0.00	164.16	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	306	0	0		
				0.00	40714	0	0	0	0	0	0	0	0	0	0	3906	36808	
106329	RAJESHVAR	ICICI BANK	100926711337	28.00	20357.00	20357	0	0	18387	0	0	0	0	1626	0	0		
01-Jul-2019		BANK TRANSFER	107506	0.00	82.08	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	138	0	0		
73		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	0	0	0	1764	16623	
STP				Total :	28.00	20357.00	20357	0	0	18387	0	0	0	1626	0	0		
				0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	138	0	0		
				0.00	20357	0	0	0	0	0	0	0	0	0	0	1764	16623	
100811	SATISH KUMAR	UNION BANK OF I	100341147486	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107541	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	SISHPAL SINGH	107810100030202	2017694664	0.00		676	0	0	676	0	0	0	0	0	0	0		
74		UBIN0810789		0.00	21033	0	0	0	0	0	0	0	0	0	0	1800	19233	
105550	RAJENDER SINGH	ICICI BANK	100297468282	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019	BORA	BANK TRANSFER	107532	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	KHUSHAL SINGH	664201507153	2017694680	0.00		676	0	0	676	0	0	0	0	0	0	0		
75		ICIC0006642		0.00	21033	0	0	0	0	0	0	0	0	0	0	1800	19233	
107237	DIWAN GIRI	STATE BANK OF I	101154938609	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107415	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	HEERA GIRI	20293034310	1115134893	0.00		676	0	0	676	0	0	0	0	0	0	0		
76		SBIN0000733		0.00	21033	0	0	0	0	0	0	0	0	0	0	1800	19233	

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

Wages Register for the month January 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status		
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
107238 01-Jul-2019	SHASHI BALA	PUNJAB NATIONA BANK TRANSFER	101154345866 107420	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	19233		
77	W/O SANJEEV SAGWAN	0539010173742 PUNB0053920	2016430431	0.00 0.00	676 21033	676 0	0 0	0 0	676 0	0 0	0 0	0 0	21033	0 0	0 0	0 0	1800	19233		
113359 05-Mar-2021	SANJAY	UNION BANK OF I BANK TRANSFER	101016646864 121026	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	19233		
78	RAJESH	677702010007690 UBIN0567779	2018249670	0.00 0.00	676 21033	676 0	0 0	0 0	676 0	0 0	0 0	0 0	21033	0 0	0 0	0 0	1800	19233		
SUPERVISOR				Total :	155.00	101785.00	101785	0	0	101785	0	0	0	0	9000	0	0	0	96165	
					0.00	489.35	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00	3380	0	0	3380	0	0	0	0	0	0	0	0	0		
					0.00	105165	0	0	0	0	0	0	0	105165	0	0	9000	0	96165	
106320 01-Jul-2019	RAMESH CHANDRA	ICICI BANK BANK TRANSFER	101154346428 107499	31.00 0.00	21357.00 86.12	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	19557		
79	HARI DUTT	664201507160 ICIC0006642	1115136191	0.00 0.00	1000 21357	1000 0	0 0	0 0	1000 0	0 0	0 0	0 0	21357	0 0	0 0	0 0	1800	19557		
146035 09-Nov-2022	AMIT	BANK OF BAROD BANK TRANSFER	100584372137 137646	30.00 0.00	21357.00 86.12	20357 0	0 0	0 0	19700 0	0 0	0 0	0 0	0 0	1742 0	0 0	0 0	0 0	18926		
80	AMARJEET SINGH	07948100004022 BARB0NAJAFG	0	0.00 0.00	1000 21357	1000 0	0 0	0 0	968 0	0 0	0 0	0 0	20668	0 0	0 0	0 0	1742	18926		
TECH FE				Total :	61.00	42714.00	40714	0	0	40057	0	0	0	0	3542	0	0	0	38483	
					0.00	172.24	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00	2000	0	0	1968	0	0	0	0	0	0	0	0	0		
					0.00	42714	0	0	0	0	0	0	0	42025	0	0	3542	0	38483	
107388 01-Jul-2019	PARAS	BANK OF INDIA BANK TRANSFER	101154938446 107453	31.00 0.00	16792.00 67.71	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866		
81	PRABHU DAYAL	607210110000529 BKID0006072	2016271108	0.00 0.00	0 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 0	1926	14866		
131465 08-Sep-2021	VISHNU	PUNJAB NATIONA BANK TRANSFER	101736676879 125484	31.00 0.00	16792.00 67.71	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866		
82	RANG BHADUR	1736001500010192 PUNB0173600	2018420734	0.00 0.00	0 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 0	1926	14866		
WATER BOY				Total :	62.00	33584.00	33584	0	0	33584	0	0	0	0	3600	0	0	0	29732	
					0.00	135.42	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	252	0	0	0	0		
					0.00	33584	0	0	0	0	0	0	0	33584	0	0	3852	0	29732	
105547 01-Jul-2019	KISHAN	STATE BANK OF I BANK TRANSFER	101487078186 107530	31.00 0.00	16792.00 67.71	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866		
83	NATHU LAL	30806510082 SBIN0004842	2017694677	0.00 0.00	0 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 0	1926	14866		
105549 01-Jul-2019	SANJEEV CHAUHAN	KOTAK MAHINDR BANK TRANSFER	101487078247 107539	31.00 0.00	16792.00 67.71	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866		
84	RAM DAYAL CHAUHAN	5613752704 KKBK0004627	2017694678	0.00 0.00	0 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 0	1926	14866		
P.CUM OFFCE				Total :	62.00	33584.00	33584	0	0	33584	0	0	0	0	3600	0	0	0	29732	
					0.00	135.42	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	252	0	0	0	0		
					0.00	33584	0	0	0	0	0	0	0	33584	0	0	3852	0	29732	
100738 01-Jul-2019	SHVETA	STATE BANK OF I BANK TRANSFER	101285974485 107521	30.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16250 0	0 0	0 0	0 0	0 0	1742 0	0 0	0 0	0 0	14386		
85	W/O AMIT KUMAR	38093820808 SBIN0014461	2017694662	0.00 0.00	0 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16250	122 0	0 0	0 0	1864	14386		

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

Wages Register for the month January 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
100739	HUSNARA	CANARA BANK	101509553597	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	108781	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O ANJAR ALAM	0157108028184	2017765277	0.00		0	0	0	0	0	0	0	0	126	0	0		
86		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
104879	NIKITA SINGH	BANK OF BAROD	101487078268	8.00	16792.00	16792	0	0	4333	0	0	0	0	465	0	0		
01-Jul-2019		BANK TRANSFER	107546	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAM KISHAN	26030100008670	2017694667	0.00		0	0	0	0	0	0	0	0	33	0	0		
87		BARBONIRDEL		0.00	16792	0	0	0	0	0	0	0	4333	0	0	498	3835	
105513	MEERA DEVI	CANARA BANK	101154934647	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107432	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O HARUSIT PANDEY	0347101904664	6715250914	0.00		0	0	0	0	0	0	0	0	126	0	0		
88		CNRB0000347		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105536	PRIYA	PUNJAB AND SINDH	101213804081	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
06-Jul-2019		BANK TRANSFER	107528	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O MAHENDER SINGH RAWAT	10581000014726	2017694716	0.00		0	0	0	0	0	0	0	16250	122	100	0	1964	14286
89		PSIB0021058		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	1964	14286
105540	POOJA	CANARA BANK	101498407456	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
01-Aug-2019		BANK TRANSFER	108041	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O RAKESH	1305101035604	2017729498	0.00		0	0	0	0	0	0	0	16250	122	0	0	1864	14386
90		CNRB0001305		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	1864	14386
106341	BABITA	CANARA BANK	101426289687	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
22-Aug-2019		BANK TRANSFER	108039	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O VIKAS KUMAR	1484101029648	2017729495	0.00		0	0	0	0	0	0	0	16792	126	0	0	1926	14866
91		CNRB0001484		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	1926	14866
106342	REENA SINGH	STATE BANK OF INDIA	101335646261	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
04-Sep-2019		BANK TRANSFER	108832	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O JHAMMAN SINGH	31961323224	2017710205	0.00		0	0	0	0	0	0	0	16792	126	0	0	1926	14866
92		SBIN0005328		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	1926	14866
106343	SHILA DEVI	UNION BANK OF INDIA	101408454848	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0		
12-Sep-2019		BANK TRANSFER	108833	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O BRIJMOHAN PAL	352702010716731	2017769088	0.00		0	0	0	0	0	0	0	15709	118	0	0	1802	13907
93		UBIN0535273		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	1802	13907
106348	LAXMI	PUNJAB NATIONAL BANK	101509980328	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
07-Sep-2019		BANK TRANSFER	108834	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O RAJ KUMAR	1736000100144469	2017710978	0.00		0	0	0	0	0	0	0	16792	126	0	0	1926	14866
94		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	1926	14866
107208	GUDIA	BANK OF INDIA	101487078275	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107547	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O AMIT	607710110018294	2017694693	0.00		0	0	0	0	0	0	0	16792	126	0	0	1926	14866
95		BKID0006077		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	1926	14866
107209	ARTI	CANARA BANK	101487078281	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107548	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O DHEER SINGH	91692010003432	2017694696	0.00		0	0	0	0	0	0	0	16792	126	0	0	1926	14866
96		CNRB0019169		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	1926	14866
107220	SARITA	UNION BANK OF INDIA	101154346189	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0		
01-Jul-2019		BANK TRANSFER	107435	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O DEEPAK	352702010713940	1115135280	0.00		0	0	0	0	0	0	0	15709	118	0	0	1802	13907
97		UBIN0535273		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	1802	13907
107385	SUSHMA	KOTAK MAHINDRA BANK	101154346143	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107517	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O BABU RAM	0446887227	1115135738	0.00		0	0	0	0	0	0	0	16250	122	0	0	1864	14386
98		KKBK0000177		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	1864	14386

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

Wages Register for the month January 2023

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 SalRate	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		
107389	RENU	ICICI BANK	101316652742	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107434	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O AJAY KUMAR	182301508213	1113985126	0.00		0	0	0	0	0	0	0	0	126	0	0		
99		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107394	BALVINDER KAUR	ICICI BANK	101184841653	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107445	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O BALDEV SINGH	664201506890	1115169894	0.00		0	0	0	0	0	0	0	0	126	0	0		
100		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
108644	MAMTA	BANK OF BAROD	101517077739	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0		
14-Oct-2019		BANK TRANSFER	109451	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O NANAK	72670100006789	2017796521	0.00		0	0	0	0	0	0	0	0	118	0	0		
101		BARB0BHOGAL		0.00	16792	0	0	0	0	0	0	0	15709	0	0	1802	13907	
113351	PRABHA KAUSHIK	STATE BANK OF I	101391182816	25.00	16792.00	16792	0	0	13542	0	0	0	0	1452	0	0		
10-Feb-2020		BANK TRANSFER	113383	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RADHEY	20195500421	2017948926	0.00		0	0	0	0	0	0	0	0	102	0	0		
102		SBIN0003236		0.00	16792	0	0	0	0	0	0	0	13542	0	0	1554	11988	
131467	USHA	PUNJAB NATIONA	100881957200	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
15-Sep-2021		BANK TRANSFER	125510	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O CHANDRAKESH	1514001700019058	2018420730	0.00		0	0	0	0	0	0	0	0	126	0	0		
103		PUNB0151400		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146024	NIRMALA RANA	CANARA BANK	101811612118	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
03-Apr-2022		BANK TRANSFER	130579	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O DEEPAK RANA	0157108028794	2018640831	0.00		0	0	0	0	0	0	0	0	126	0	0		
104		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
HOUSE MAID				Total :	581.00	335840.00	335840	0	0	314714	0	0	0	33737	0	0		
				0.00	1614.60	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	2363	100	0		
				0.00	335840	0	0	0	0	0	0	0	314714	0	0	36200	278514	
105502	VICKY KUMAR	ICICI BANK	101154345907	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107443	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	NAWAL KISHOR	664201506889	2016271088	0.00		0	0	0	0	0	0	0	0	126	0	0		
105		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105509	PURAN BAHADUR	BANK OF BAROD	101154938422	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107469	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	OM LAL	19920100009505	6715446682	0.00		0	0	0	0	0	0	0	0	126	0	0		
106		BARB0BHICKA		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105515	ARUN KUMAR	CANARA BANK	101214360997	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107515	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAMU	0347101902694	1115203117	0.00		0	0	0	0	0	0	0	0	126	0	0		
107		CNRB0000347		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105518	SUMIT	BANK OF BAROD	101497231294	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107965	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAM GOPAL	86010100000264	2017728851	0.00		0	0	0	0	0	0	0	0	126	0	0		
108		BARB0VJRARC		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105519	SANDEEP KUMAR	CANARA BANK	101487078193	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107531	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KUNWAR PAL	91162010024686	2017694672	0.00		0	0	0	0	0	0	0	0	122	100	0		
109		CNRB0019008		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1964	14286	
105548	BOBY	PUNJAB AND SIND	101154938582	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107447	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SHEESH PAL	08671000503903	1115135947	0.00		0	0	0	0	0	0	0	0	126	0	0		
110		PSIB0000867		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	

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

Wages Register for the month January 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	Sal.Day OT Day OT Hrs	OTRate OTHRRate Sal.Rate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra	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			
106333 09-Dec-2019	VIRENDRA RAM DAYAL	PUNJAB NATIONA BANK TRANSFER 1538000101632590	101548839301 111059 2017861287	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866	
111		PUNB0153800		0.00	16792	0	0	0	0	0	0	0	0	16792	126 0	0 0	0 0	1926	14866
106340 08-Aug-2019	VISHAL CHAUHAN ASHOK CHAUHAN	STATE BANK OF I BANK TRANSFER 37284634881	101232372064 107964 2017729485	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14766	
112		SBIN0000733		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	2026	14766
106347 01-Aug-2019	VISHAL NAYAK VIJAY NAYAK	UNION BANK OF I BANK TRANSFER 468302010909690	101498407460 108042 2017729505	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866	
113		UBIN0546836		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	1926	14866
107228 01-Jul-2019	RAM KUMAR RAMESH LAL	PUNJAB NATIONA BANK TRANSFER 1537000105048392	101154938388 107449 2016391958	30.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16250 0	0 0	0 0	0 0	0 0	1742 0	0 0	0 0	0 0	14386	
114		PUNB0153700		0.00	16792	0	0	0	0	0	0	0	0	16250	0	0	0	1864	14386
107229 01-Jul-2019	SUNNY MANGLU	ICICI BANK BANK TRANSFER 664201507145	101154343836 107426 3122083815	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866	
115		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	1926	14866
107233 01-Jul-2019	SONU VIRENDRA SINGH	STATE BANK OF I BANK TRANSFER 31473286092	101487078155 107525 2017694704	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866	
116		SBIN0008778		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	1926	14866
107245 01-Jul-2019	ASHOK KUMAR RAM SINGH	PUNJAB NATIONA BANK TRANSFER 1736006900005328	101154346324 107438 2016346570	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14766	
117		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	2026	14766
107249 01-Aug-2019	VISHAL RANJEET	CANARA BANK BANK TRANSFER 0157101031626	101280221909 107962 2017729482	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866	
118		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	1926	14866
107375 01-Jul-2019	KRISHN DEV SHIV PRASAD	KARNATAKA BAN BANK TRANSFER 5502500101380401	101255964904 107540 2017694709	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14766	
119		KARB0000550		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	2026	14766
107380 01-Jul-2019	RAHUL MADAN GODRAJ	ICICI BANK BANK TRANSFER 033201527499	100581616898 107427 6715395175	26.00 0.00	16792.00 80.73	16792 0	0 0	0 0	14084 0	0 0	0 0	0 0	0 0	1510 0	0 0	0 0	0 0	12468	
120		ICIC0000332		0.00	16792	0	0	0	0	0	0	0	0	14084	0	0	0	1616	12468
107384 01-Jul-2019	AMIT RAMESH KUMAR	ICICI BANK BANK TRANSFER 664201507142	101154938361 107440 1115135951	30.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16250 0	0 0	0 0	0 0	0 0	1742 0	0 0	0 0	0 0	14386	
121		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	16250	0	0	0	1864	14386
107392 01-Jul-2019	SHIVAM PREM PAL SINGH	STATE BANK OF I BANK TRANSFER 37026133096	101187821342 107512 2016887747	16.00 0.00	16792.00 80.73	16792 0	0 0	0 0	8667 0	0 0	0 0	0 0	0 0	929 0	0 0	0 0	0 0	7673	
122		SBIN0016120		0.00	16792	0	0	0	0	0	0	0	0	8667	65 0	0 0	0 0	994	7673
108588 16-Jul-2019	DEEPU SHARMA UMA SHANKAR	STATE BANK OF I BANK TRANSFER 20383449915	101154346127 108839 2017711009	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14766	
123		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	2026	14766

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

Wages Register for the month January 2023

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 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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
108641	HARVENDER	UNION BANK OF I	100162666621	27.00	16792.00	16792	0	0	14625	0	0	0	0	1568	0	0			
09-Dec-2019		BANK TRANSFER	111058	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
124	PRASADI LAL	520101252230076	2017861294	0.00		0	0	0	0	0	0	0	0	110	0	0			
		UBIN0906247		0.00	16792	0	0	0	0	0	0	0	0	0	0	1678	12947		
108642	ARJUN	PUNJAB AND SINT	101537977231	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
07-Nov-2019		BANK TRANSFER	110189	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	DEVINDER	08671000505992	2017826923	0.00		0	0	0	0	0	0	0	0	126	0	0			
125		PSIB0000867		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
108643	SAGAR KUMAR	BANK OF BAROD	101537977265	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0			
07-Nov-2019		BANK TRANSFER	110194	0.00	80.73	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	122	0	0			
126		BARB0VJCAND		0.00	16792	0	0	0	0	0	0	0	0	0	0	1864	14386		
113352	RAHUL KUMAR	HDFC BANK	101515745060	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
02-Mar-2020		BANK TRANSFER	114033	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	RAJ KUMAR	50100063268249	2017970773	0.00		0	0	0	0	0	0	0	0	126	0	0			
127		HDFC0000588		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
133101	MANISH KUMAR	UNION BANK OF I	100601593307	13.00	16792.00	16792	0	0	7042	0	0	0	0	755	0	0			
01-Mar-2021		BANK TRANSFER	121038	0.00	80.73	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	53	0	0			
128		UBIN0921033	100601593307	0.00	16792	0	0	0	0	0	0	0	0	0	0	808	6234		
133104	SANJAY	ICICI BANK	101154938576	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
19-Aug-2021		BANK TRANSFER	125068	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	RAMA	664201506790	2018382668	0.00		0	0	0	0	0	0	0	0	126	100	0			
129		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	2026	14766		
146025	TARUN KUMAR	PUNJAB NATIONA	100760330042	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
28-Jul-2022		BANK TRANSFER	133721	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	ANIL KUMAR	0539010152570	2018172629	0.00		0	0	0	0	0	0	0	0	126	0	0			
130		PUNB0053920		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
146029	JATIN	CANARA BANK	101632178542	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
06-Jul-2022		BANK TRANSFER	133720	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	AZAD	110026439323	2018752098	0.00		0	0	0	0	0	0	0	0	126	0	0			
131		CNRB0019008		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
146030	AKASH	BANK OF BAROD	101849772676	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0			
27-Jul-2022		BANK TRANSFER	133928	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	KAMAR PAL	21340100020298	2018752089	0.00		0	0	0	0	0	0	0	0	122	0	0			
132		BARB0TRDBAS		0.00	16792	0	0	0	0	0	0	0	0	0	0	1864	14386		
146032	SANTOSH KUMAR	UNION BANK OF I	101234705644	28.00	16792.00	16792	0	0	15167	0	0	0	0	1626	0	0			
28-Jul-2022		BANK TRANSFER	133718	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	SURESH THAKUR	677702010004892	2018752092	0.00		0	0	0	0	0	0	0	0	114	0	0			
133		UBIN0567779		0.00	16792	0	0	0	0	0	0	0	0	0	0	1740	13427		
146033	AMIT	PUNJAB AND SINT	101861691051	26.00	16792.00	16792	0	0	14084	0	0	0	0	1510	0	0			
24-Aug-2022		BANK TRANSFER	135799	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	RAVI PASWAN	08671000507713	2018781286	0.00		0	0	0	0	0	0	0	0	106	0	0			
134		PSIB0000867		0.00	16792	0	0	0	0	0	0	0	0	0	0	1616	12468		
146034	AKSHAY	STATE BANK OF I	101851913926	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0			
13-Sep-2022		BANK TRANSFER	135762	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0			
	NARESH	37962389577	2018815203	0.00		0	0	0	0	0	0	0	0	126	100	0			
135		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	2026	14766		
HOUSE MAN																			
				Total :	906.00	520552.00	520552	0	0	490759	0	0	0	0	52608	0	0		
					0.00	2502.63	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	3684	700	0			
					0.00	520552	0	0	0	0	0	0	0	490759	0	0	56992	433767	

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

Wages Register for the month January 2023

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed		
107365 01-Jul-2019	KHUSHAL SINGH	ICICI BANK BANK TRANSFER	101154346330 107436	31.00 0.00	17060.00 68.79	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0		
136	MEHARWAN SINGH	410901500128 ICIC0004109	6715251232	0.00 0.00	0 17060	268 0	0 0	0 0	268 0	0 0	0 0	0 0	128 0	0 0	0 1928	15132	
PANTRY BOY 1				Total :	31.00 0.00 0.00 0.00	17060.00 68.79 0 268 17060	0 0 0 0	0 0 0 0	16792 0 268 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 0 128 0	0 0 0 0	0 0 0 1928	15132	
131475 15-Dec-2021	JYOTI RANI	FEDERAL BANK BANK TRANSFER	101338072983 127894	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0		
137	W/O SARVESH KUMAR	14780100022723 FDRL0001478	2018517666	0.00 0.00	0 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	153 0	0 0	0 1953	18404	
133106 18-Aug-2021	PREET KUMAR	PUNJAB NATIONA BANK TRANSFER	100765308330 125012	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0		
138	GAURI SHANKAR	0267000104605081 PUNB0026700	2018382674	0.00 0.00	0 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	153 0	0 0	0 1953	18404	
SUPERVISOR 1				Total :	62.00 0.00 0.00 0.00	40714.00 195.74 0 40714	40714 0 0 0	0 0 0 0	40714 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3600 0 306 0	0 0 0 0	0 0 0 3906	36808	
144447 10-Mar-2022	RAMESH	UNION BANK OF I BANK TRANSFER	101397789137 129942	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0		
139	KISHAN LAL	532802010011845 UBIN0905224	1115449986	0.00 0.00	0 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	153 0	0 0	0 1953	18404	
146037 13-Nov-2022	MAHAVEER PRASAD	ICICI BANK BANK TRANSFER	101154346221 125004	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0		
140	SANJAY PRASAD	410901500205 ICIC0004109	2018388753	0.00 0.00	0 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	153 0	0 0	0 1953	18404	
AC TECHNICIAN 2				Total :	62.00 0.00 0.00 0.00	40714.00 164.16 0 40714	40714 0 0 0	0 0 0 0	40714 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3600 0 306 0	0 0 0 0	0 0 0 3906	36808	
106331 01-Jul-2019	DUSHYANT SHARMA	ICICI BANK BANK TRANSFER	101134829429 107504	31.00 0.00	34208.00 137.94	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0		
141	HARPRASAD SHARMA	028601517041 ICIC0000286	0	0.00 0.00	8930 34208	8930 4921	0 0	0 0	8930 4921	0 0	0 0	0 0	0 34208	0 0	0 1800	32408	
AFM (TECH)				Total :	31.00 0.00 0.00 0.00	34208.00 137.94 8930 34208	20357 0 8930 4921	0 0 0 0	20357 0 8930 4921	0 0 0 0	0 0 0 0	0 0 0 0	1800 0 0 0	0 0 0 0	0 0 0 1800	32408	
129319 01-Dec-2020	PUSHPENDER	STATE BANK OF I BANK TRANSFER	101190022404 119339	31.00 0.00	22682.00 91.46	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0		
142	SUNIL KUMAR	32735626015 SBIN0006817	2018172701	0.00 0.00	2325 22682	2325 0	0 0	0 0	2325 0	0 0	0 0	0 0	0 0	0 0	0 1800	20882	
TECH FE 1				Total :	31.00 0.00 0.00 0.00	22682.00 91.46 2325 22682	20357 0 2325 0	0 0 0 0	20357 0 2325 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 0 0 0	0 0 0 0	0 0 0 1800	20882	
130012 01-Dec-2020	ASHAV KUMAR SINGH	BANK OF BAROD BANK TRANSFER	101491303290 119335	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	1800 0	0 0	0 0		
143	BIRBAL SINGH	20568100009208 BARBOSIWANX	2018172749	0.00 0.00	0 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	153 0	0 0	0 1953	18404	

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

Wages Register for the month January 2023

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 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 Incen/Att PF OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
EPBX OPERATOR						Total :	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0	18404
					0.00	82.08	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00		0	0	0	0	0	0	0	0	0	153	0	0		
					0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	0	18404	
133107 10-Apr-2021	PANKAJ VERMA	HDFC BANK BANK TRANSFER	101286958573 121494	31.00 0.00	60091.00 242.30	20357 0	0 25717	0 2861	20357 0	0 25717	0 2861	0 0	0 0	1800 15000	0 0	0 0	0 0	0 0		
144	MANGAL SAIN VERMA	06221050037965 HDFC0000153	0	0.00 0.00	60091 60091	8481 0	0 0	1696 979	8481 0	0 0	1696 979	0 0	0 0	0 6009	0 0	0 0	16800	0	43291	
FACILITY MANAGER 1						Total :	31.00	60091.00	20357	0	0	20357	0	0	1800	0	0	0	43291	
					0.00	242.30	0	25717	2861	0	25717	2861	0	15000	0	0	0	0		
					0.00		8481	0	1696	8481	0	1696	0	0	0	0	0	0		
					0.00	60091	0	0	979	0	0	979	0	60091	0	0	16800	0	43291	
106319 01-Jul-2019	SEHDEV SINGH	STATE BANK OF I BANK TRANSFER	101229249860 107496	31.00 0.00	22581.00 91.05	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0		
145	SURENDRA SINGH	35718596394 SBIN0001679	2016268678	0.00 0.00	22581 22581	2224 0	0 0	0 0	2224 0	0 0	0 0	0 0	0 22581	0 0	0 0	0 1800	0	0	20781	
TECH FE 4						Total :	31.00	22581.00	20357	0	0	20357	0	0	1800	0	0	0	20781	
					0.00	91.05	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00		2224	0	0	2224	0	0	0	0	0	0	0	0		
					0.00	22581	0	0	0	0	0	0	0	22581	0	0	1800	0	20781	
146036 11-Nov-2022	KAPIL	PUNJAB NATIONA BANK TRANSFER	101212334643 137636	31.00 0.00	17800.00 71.77	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0	HOLD	
146	RAKESH	1736001500004609 PUNB0173600	2018871214	0.00 0.00	17800 17800	1008 0	0 0	0 0	1008 0	0 0	0 0	0 0	0 17800	134 0	100 0	0 2034	0	0	15766	
PEON 1						Total :	31.00	17800.00	16792	0	0	16792	0	0	1800	0	0	0	15766	
					0.00	71.77	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00		1008	0	0	1008	0	0	0	134	100	0	0	0		
					0.00	17800	0	0	0	0	0	0	0	17800	0	0	2034	0	15766	
					4344.00	2676352.00	2602918	0	0	2500189	0	0	0	252237	0	0	0	0		
Grand Total :					0.00	12023.52	0	25717	2861	0	25717	2861	0	15000	0	0	0	0		
					0.00		39500	0	1696	39390	0	1696	0	16809	1700	0	0	0		
					0.00	2682135	8464	0	979	8464	0	979	0	2579296	0	0	285746	0	2293550	

Prepared by:

Checked by:

Approved by:

Paid by: