

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

Wages Register for the month December 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
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		
				0.00	270.84	0	0	0	0	0	0	0	0	0	0	0			
				0.00	0	0	0	0	0	0	0	0	504	0	0	0			
				0.00	67168	0	0	0	0	0	0	0	67168	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		
				0.00	130.57	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00	8481	0	0	8481	0	0	0	0	0	0	0	0	0		
				0.00	32381	3543	0	0	3543	0	0	0	32381	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	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	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	126	0	0			
		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866		
113369	POOJA	CANARA BANK	101154346162	24.00	16792.00	16792	0	0	13000	0	0	0	0	1394	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	98	0	0			
		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	0	0	0	1492	11508		
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 Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code	Policy No.	Leave	Sal.Rate													
131470	KEVRA	INDIAN OVERSEA	101757071595	28.00	16792.00	16792	0	0	15167	0	0	0	0	1626	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	114	0	0			
12		IOBA0003227		0.00	16792	0	0	0	0	0	0	0	0	0	0	1740	13427	
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 :	300.00	167920.00	167920	0	0	162503	0	0	0	17420	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	1220	0	0	0		
					0.00	167920	0	0	0	0	0	0	0	0	0	18640	143863	
107218	SHYAM SINGH	ICICI BANK	101154346459	21.00	20357.00	20357	0	0	13790	0	0	0	0	1219	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	1628	0	0	0	0	0	0	0		
16		ICIC0000313		0.00	22760	0	0	0	0	0	0	0	0	0	0	1219	14199	
BUS DRIVER																		
				Total :	21.00	20357.00	20357	0	0	13790	0	0	0	1219	0	0		
					0.00	97.87	0	0	0	0	0	0	0	0	0	0		
					0.00	2403	0	0	1628	0	0	0	0	0	0	0		
					0.00	22760	0	0	0	0	0	0	0	0	0	1219	14199	
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	0	0			
17		BARB0INDHAU		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
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	0	0			
20		ICIC0001823		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
107369	DEEPAK KUMAR	ICICI BANK	101220906271	30.00	20357.00	20357	0	0	19700	0	0	0	0	1742	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	148	0	0			
21		ICIC0003543		0.00	20357	0	0	0	0	0	0	0	0	0	0	1890	17810	
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	0	0			
22		ICIC0006642		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
107381 10-Jul-2019	VEERENDRA KUMAR	BANDHAN BANK BANK TRANSFER	101487815568 107704	23.00 0.00	20357.00 97.87	20357 0	0 0	0 0	15104 0	0 0	0 0	0 0	1335 0	0 0	0 0			
23	AMAR SINGH CHOUHDARY	50160012431361 BDBL0001490	2017696738	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15104 0	114 0	0 0	1449	13655	
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			
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 :	239.00	162856.00	162856	0	0	156946	0	0	0	13877	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	1180	0	0			
				0.00	162856	0	0	0	0	0	0	0	156946	0	0	15057	141889	
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			
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			
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	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			
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	0 0	1953	18404	
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	0	0			
				0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
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			
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			
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	23.00 0.00	20357.00 82.08	20357 0	0 0	0 0	15104 0	0 0	0 0	0 0	1335 0	0 0	0 0			
30	SARABDEO PRASAD	028601514125 ICIC0000286	1115136201	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15104 0	114 0	0 0	1449	13655	
ELECTRICIAN				Total :	85.00	61071.00	61071	0	0	55818	0	0	0	4935	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	420	0	0			
				0.00	61071	0	0	0	0	0	0	0	55818	0	0	5355	50463	
105512 01-Jul-2019	VINOD KUMAR PATEL	PUNJAB NATIONA BANK TRANSFER	101252796559 107501	30.00 0.00	18499.00 74.59	18499 0	0 0	0 0	17902 0	0 0	0 0	0 0	1742 0	0 0	0 0			
31	VIJAY BHADUR PATEL	1736000100164481 PUNB0173600	1115250004	0.00 0.00	18499	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17902 0	135 0	0 0	1877	16025	

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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		
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 :	92.00	55497.00	55497	0	0	54900	0	0	0	5342	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	413	0	0		
				0.00	55497	0	0	0	0	0	0	0	54900	0	0	5755	49145	
106289	ARUN	STATE BANK OF I	100442025019	23.00	20357.00	20357	0	0	15104	0	0	0	0	1335	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	114	0	0		
		SBIN0004713		0.00	20357	0	0	0	0	0	0	0	15104	0	0	1449	13655	
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	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	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	153	0	0		
		SBIN0010154		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
MST				Total :	116.00	81428.00	81428	0	0	76175	0	0	0	6735	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	573	0	0		
				0.00	81428	0	0	0	0	0	0	0	76175	0	0	7308	68867	
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	27.00	16792.00	16792	0	0	14625	0	0	0	0	1568	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	110	0	0		
		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	14625	0	0	1678	12947	
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	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	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	118	0	0		
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	15709	0	0	1802	13907	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
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	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	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	126	0	0		
44		IDIB000S017		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
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 :	242.00	134336.00	134336	0	0	131086	0	0	0	14052	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	984	0	0		
				0.00	134336	0	0	0	0	0	0	0	131086	0	0	15036	116050	
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	28.00	16792.00	16792	0	0	15167	0	0	0	0	1626	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	114	0	0		
48		PUNB0099400		0.00	16792	0	0	0	0	0	0	0	15167	0	0	1740	13427	
107232	RAJESH KUMAR	STATE BANK OF I	101088663477	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107543	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KALU RAM	34090188845	2017694702	0.00		0	0	0	0	0	0	0	0	126	0	0		
49		SBIN0006563		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107235	DEEPAK	UNION BANK OF I	101154346039	25.00	16792.00	16792	0	0	13542	0	0	0	0	1452	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	102	0	0		
50		UBIN0535273		0.00	16792	0	0	0	0	0	0	0	13542	0	0	1554	11988	
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	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	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	122	0	0		
52		BARB0CHANAK		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386	
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	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107462	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	HETRAM	410901500112	1115134992	0.00		0	0	0	0	0	0	0	0	126	0	0		
54		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs	OTRate OTHRRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra	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 01-Jul-2019	DARSHAN	ICICI BANK BANK TRANSFER	101154345976 107490	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	
55	RATAN PAL	664201507166 ICIC0006642	1115135122	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
107386 01-Jul-2019	SONI MASSEY W/O RAJU MASSEY	ICICI BANK BANK TRANSFER	101214745882 107464	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	
56	W/O RAJU MASSEY	182301508159 ICIC0001823	1115355383	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
107391 01-Jul-2019	GOVIND SINGH DEV SINGH	BANK OF BAROD/ BANK TRANSFER	101112044105 107473	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	
57	DEV SINGH	27890100008763 BARBOBHADEL	1115410640	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
113354 02-Mar-2020	SANJU	BANK OF BAROD/ BANK TRANSFER	101368608153 114027	28.00 0.00	16792.00 80.73	16792 0	0 0	0 0	15167 0	0 0	0 0	0 0	0 0	1626 0	0 0	0 0	0 0	13427	
58	W/O KALP NATH MAURYA	48490100007710 BARBOGORKHA	2018443288 2017970777	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15167 0	114 0	0 0	0 0	1740	13427
113360 16-Dec-2019	SANDEEP	CANARA BANK BANK TRANSFER	101548839317 111060	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	
59	SURENDER SINGH	90072210017783 CNRB0019007	2017876017	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
113370 01-Feb-2020	KUNAL	STATE BANK OF I BANK TRANSFER	101568342060 113362	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	
60	ARUN KUMAR	34915571327 SBIN0004842	2017948928	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
131463 02-Sep-2021	ANKIT KUMAR	BANK OF BAROD/ BANK TRANSFER	101570085745 125500	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	
61	DEVENDRAPAL SINGH	25828100001272 BARBOKHURJA	2018420749	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
131464 06-Sep-2021	SAGAR	CANARA BANK BANK TRANSFER	100908292779 125515	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	
62	JAGDISH	0346101062885 CNRB0000346	2018420739	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
131469 01-Nov-2001	MANISH KUMAR	ICICI BANK BANK TRANSFER	101757071609 126945	29.00 0.00	16792.00 80.73	16792 0	0 0	0 0	15709 0	0 0	0 0	0 0	0 0	1684 0	0 0	0 0	0 0	13907	
63	RAJA RAM	028801523918 ICIC000288	2018485914	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15709 0	118 0	0 0	0 0	1802	13907
143205 19-Feb-2022	DIPESH	STATE BANK OF I BANK TRANSFER	101789303996 129317	21.00 0.00	16792.00 80.73	16792 0	0 0	0 0	11375 0	0 0	0 0	0 0	0 0	1219 0	0 0	0 0	0 0	10070	
64	JAGDEV PRASAD	33902088115 SBIN0010440	2018576992	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	11375 0	86 0	0 0	0 0	1305	10070
143217 19-Feb-2022	BABLU	PUNJAB NATIONA BANK TRANSFER	101299502932 129349	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	
65	KISHORE	52002413000001 PUNB0153000	2018577006	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
143220 19-Feb-2022	INDRAJEET SINGH	CANARA BANK BANK TRANSFER	101243885441 129352	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	
66	NEM SINGH	0307131001110 CNRB0000307	2018577037	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
143221 19-Feb-2022	VED PRAKASH	PUNJAB NATIONA BANK TRANSFER	101547113054 129350	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	
67	RAJU	1736001500005334 PUNB0173600	2018577065	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 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 OTRate	Rate			Earning				Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
Sr. No.		IFSC Code	Policy No.		Sal.Rate													
143300	SAHIL LAHORIA	PUNJAB NATIONA	101789487730	25.00	16792.00	16792	0	0	13542	0	0	0	0	1452	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	102	0	0		
68		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	13542	0	0	1554	11988	
146036	KAPIL	PUNJAB NATIONA	101212334643	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
11-Nov-2022		BANK TRANSFER	137636	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAKESH	1736001500004609	2018871214	0.00		0	0	0	0	0	0	0	0	126	0	0		
69		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
PEON																		
Total :				713.00	403008.00	403008	0	0	386216	0	0	0	0	41401	0	0		
				0.00	1937.52	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	2900	0	0	0		
				0.00	403008	0	0	0	0	0	0	0	386216	0	0	44301	341915	
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		
70		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
106290	BABU LAL	KOTAK MAHINDR	101154345924	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107483	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
	KALICCHARAN	4347563631	1115136313	0.00		0	0	0	0	0	0	0	0	153	0	0		
71		KKBK0004614		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
PLUMBER																		
Total :				62.00	40714.00	40714	0	0	40714	0	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	306	0	0	0		
				0.00	40714	0	0	0	0	0	0	0	40714	0	0	3906	36808	
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		
72		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	20357	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		
73		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
POOL OPERATOR																		
Total :				62.00	40714.00	40714	0	0	40714	0	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	306	0	0	0		
				0.00	40714	0	0	0	0	0	0	0	40714	0	0	3906	36808	
106329	RAJESHVAR	ICICI BANK	100926711337	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	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	153	0	0		
74		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
STP																		
Total :				31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	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	153	0	0	0		
				0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
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	158	0	0		
75		UBIN0810789		0.00	21033	0	0	0	0	0	0	0	21033	0	0	1958	19075	
105550	RAJENDER SINGH	ICICI BANK	100297468282	27.00	20357.00	20357	0	0	17730	0	0	0	0	1568	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	589	0	0	0	0	138	0	0		
76		ICIC0006642		0.00	21033	0	0	0	0	0	0	0	18319	0	0	1706	16613	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107237 01-Jul-2019	DIWAN GIRI	STATE BANK OF I BANK TRANSFER	101154938609 107415	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		
77	HEERA GIRI	20293034310 SBIN0000733	1115134893	0.00 0.00	0 21033	676 0	0 0	0 0	676 0	0 0	0 0	0 0	21033	158 0	0 0	0 1958	19075	
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		
78	W/O SANJEEV SAGWAN	0539010173742 PUNB0053920	2016430431	0.00 0.00	0 21033	676 0	0 0	0 0	676 0	0 0	0 0	0 0	21033	158 0	0 0	0 1958	19075	
113359 05-Mar-2021	SANJAY	UNION BANK OF I BANK TRANSFER	101016646864 121026	18.00 0.00	20357.00 97.87	20357 0	0 0	0 0	11820 0	0 0	0 0	0 0	0 0	1045 0	0 0	0 0		
79	RAJESH	677702010007690 UBIN0567779	2018249670	0.00 0.00	0 21033	676 0	0 0	0 0	393 0	0 0	0 0	0 0	12213	0 0	0 0	0 1045	11168	
SUPERVISOR				Total :	138.00	101785.00	101785	0	0	90621	0	0	0	8013	0	0		
					0.00	489.35	0	0	0	0	0	0	0	0	0	0		
					0.00	3380	0	0	3010	0	0	0	0	612	0	0		
					0.00	105165	0	0	0	0	0	0	0	93631	0	0	8625	85006
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		
80	HARI DUTT	664201507160 ICIC0006642	1115136191	0.00 0.00	0 21357	1000 0	0 0	0 0	1000 0	0 0	0 0	0 0	21357	0 0	0 0	0 1800	19557	
146035 09-Nov-2022	AMIT	BANK OF BAROD BANK TRANSFER	100584372137 137646	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		
81	AMARJEET SINGH	07948100004022 BARB0NAJAFG	0	0.00 0.00	0 21357	1000 0	0 0	0 0	1000 0	0 0	0 0	0 0	21357	0 0	0 0	0 1800	19557	
TECH FE				Total :	62.00	42714.00	40714	0	0	40714	0	0	0	3600	0	0		
					0.00	172.24	0	0	0	0	0	0	0	0	0	0		
					0.00	2000	0	0	2000	0	0	0	0	0	0	0		
					0.00	42714	0	0	0	0	0	0	0	42714	0	0	3600	39114
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		
82	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 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		
83	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 1926	14866	
WATER BOY				Total :	62.00	33584.00	33584	0	0	33584	0	0	0	3600	0	0		
					0.00	135.42	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	252	0	0		
					0.00	33584	0	0	0	0	0	0	0	33584	0	0	3852	29732
105547 01-Jul-2019	KISHAN	STATE BANK OF I BANK TRANSFER	101487078186 107530	28.00 0.00	16792.00 67.71	16792 0	0 0	0 0	15167 0	0 0	0 0	0 0	0 0	1626 0	0 0	0 0		
84	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	15167	114 0	0 0	0 1740	13427	
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		
85	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 1926	14866	
P.CUM OFFCE				Total :	59.00	33584.00	33584	0	0	31959	0	0	0	3426	0	0		
					0.00	135.42	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	240	0	0		
					0.00	33584	0	0	0	0	0	0	0	31959	0	0	3666	28293

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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 SalRate	Rate			Earning					Deduction			Net Salary	Salary Status		
						Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food					
						Vda	OthAll	Leave	Vda	OthAll	Leave	Incent/Att	VPF	Uni.	ITax					
100738	SHVETA	STATE BANK OF I	101285974485	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0				
01-Jul-2019	W/O AMIT KUMAR	BANK TRANSFER	107521	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0				
86		38093820808	2017694662	0.00		0	0	0	0	0	0	0	0	126	0	0				
		SBIN0014461		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	16792	0	1926	14866
100739	HUSNARA	CANARA BANK	101509553597	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0				
01-Jul-2019	W/O ANJAR ALAM	BANK TRANSFER	108781	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0				
87		0157108028184	2017765277	0.00		0	0	0	0	0	0	0	0	126	0	0				
		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	16792	0	1926	14866
104879	NIKITA SINGH	BANK OF BAROD	101487078268	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0				
01-Jul-2019	RAM KISHAN	BANK TRANSFER	107546	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0				
88		26030100008670	2017694667	0.00		0	0	0	0	0	0	0	0	118	0	0				
		BARB0NIRDEL		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	15709	0	1802	13907
105513	MEERA DEVI	CANARA BANK	101154934647	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0				
01-Jul-2019	W/O HARUSIT PANDEY	BANK TRANSFER	107432	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0				
89		0347101904664	6715250914	0.00		0	0	0	0	0	0	0	0	126	0	0				
		CNRB00000347		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	16792	0	1926	14866
105536	PRIYA	PUNJAB AND SINT	101213804081	28.00	16792.00	16792	0	0	15167	0	0	0	0	1626	0	0				
06-Jul-2019	W/O MAHENDER SINGH RAWAT	BANK TRANSFER	107528	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0				
90		10581000014726	2017694716	0.00		0	0	0	0	0	0	0	0	114	0	0				
		PSIB0021058		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	15167	0	1740	13427
105540	POOJA	CANARA BANK	101498407456	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0				
01-Aug-2019	W/O RAKESH	BANK TRANSFER	108041	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0				
91		1305101035604	2017729498	0.00		0	0	0	0	0	0	0	0	126	0	0				
		CNRB0001305		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	16792	0	1926	14866
106341	BABITA	CANARA BANK	101426289687	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0				
22-Aug-2019	W/O VIKAS KUMAR	BANK TRANSFER	108039	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0				
92		1484101029648	2017729495	0.00		0	0	0	0	0	0	0	0	118	0	0				
		CNRB0001484		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	15709	0	1802	13907
106342	REENA SINGH	STATE BANK OF I	101335646261	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0				
04-Sep-2019	W/O JHAMMAN SINGH	BANK TRANSFER	108832	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0				
93		31961323224	2017710205	0.00		0	0	0	0	0	0	0	0	126	0	0				
		SBIN0005328		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	16792	0	1926	14866
106343	SHILA DEVI	UNION BANK OF I	101408454848	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0				
12-Sep-2019	W/O BRIJMOHAN PAL	BANK TRANSFER	108833	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0				
94		352702010716731	2017769088	0.00		0	0	0	0	0	0	0	0	118	0	0				
		UBIN0535273		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	15709	0	1802	13907
106348	LAXMI	PUNJAB NATIONA	101509980328	26.00	16792.00	16792	0	0	14084	0	0	0	0	1510	0	0				
07-Sep-2019	W/O RAJ KUMAR	BANK TRANSFER	108834	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0				
95		1736000100144469	2017710978	0.00		0	0	0	0	0	0	0	0	106	0	0				
		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	14084	0	1616	12468
107208	GUDIA	BANK OF INDIA	101487078275	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0				
01-Jul-2019	W/O AMIT	BANK TRANSFER	107547	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0				
96		607710110018294	2017694693	0.00		0	0	0	0	0	0	0	0	118	0	0				
		BKID0006077		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	15709	0	1802	13907
107209	ARTI	CANARA BANK	101487078281	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0				
01-Jul-2019	W/O DHEER SINGH	BANK TRANSFER	107548	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0				
97		91692010003432	2017694696	0.00		0	0	0	0	0	0	0	0	126	0	0				
		CNRB0019169		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	16792	0	1926	14866
107220	SARITA	UNION BANK OF I	101154346189	27.00	16792.00	16792	0	0	14625	0	0	0	0	1568	0	0				
01-Jul-2019	W/O DEEPAK	BANK TRANSFER	107435	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0				
98		352702010713940	1115135280	0.00		0	0	0	0	0	0	0	0	110	0	0				
		UBIN0535273		0.00	16792	0	0	0	0	0	0	0	0	0	0	0	14625	0	1678	12947

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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 OTHRRate Sal.Rate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107385	SUSHMA	KOTAK MAHINDR	101154346143	15.00	16792.00	16792	0	0	8125	0	0	0	0	871	0	0		
01-Jul-2019	W/O BABU RAM	BANK TRANSFER	107517	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
99		0446887227	1115135738	0.00		0	0	0	0	0	0	0	0	61	0	0		
		KKBK0000177		0.00	16792	0	0	0	0	0	0	0	8125	0	0	932	7193	
107389	RENU	ICICI BANK	101316652742	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019	W/O AJAY KUMAR	BANK TRANSFER	107434	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
100		182301508213	1113985126	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	
107394	BALVINDER KAUR	ICICI BANK	101184841653	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019	W/O BALDEV SINGH	BANK TRANSFER	107445	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
101		664201506890	1115169894	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	
108644	MAMTA	BANK OF BAROD	101517077739	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
14-Oct-2019	W/O NANAK	BANK TRANSFER	109451	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
102		72670100006789	2017796521	0.00		0	0	0	0	0	0	0	0	126	0	0		
		BARBOBHOGAL		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
113351	PRABHA KAUSHIK	STATE BANK OF I	101391182816	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
10-Feb-2020	RADHEY	BANK TRANSFER	113383	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
103		20195500421	2017948926	0.00		0	0	0	0	0	0	0	0	126	0	0		
		SBIN0003236		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
131467	USHA	PUNJAB NATIONA	100881957200	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
15-Sep-2021	W/O CHANDRAKESH BHARDWAJ	BANK TRANSFER	125510	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
104		1514001700019058	2018420730	0.00		0	0	0	0	0	0	0	0	126	0	0		
		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	W/O DEEPAK RANA	BANK TRANSFER	130579	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
105		0157108028794	2018640831	0.00		0	0	0	0	0	0	0	0	126	0	0		
		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
HOUSE MAID				Total :	584.00	335840.00	335840	0	0	316341	0	0	0	33911	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	2375	0	0		
				0.00	335840	0	0	0	0	0	0	0	316341	0	0	36286	280055	
105502	VICKY KUMAR	ICICI BANK	101154345907	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019	NAWAL KISHOR THAKUR	BANK TRANSFER	107443	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
106		664201506889	2016271088	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	
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	OM LAL	BANK TRANSFER	107469	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
107		19920100009505	6715446682	0.00		0	0	0	0	0	0	0	0	126	0	0		
		BARBOBHICKA		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	RAMU	BANK TRANSFER	107515	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
108		0347101902694	1115203117	0.00		0	0	0	0	0	0	0	0	126	0	0		
		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	RAM GOPAL	BANK TRANSFER	107965	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
109		86010100000264	2017728851	0.00		0	0	0	0	0	0	0	0	126	0	0		
		BARBOVJRARC		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105519	SANDEEP KUMAR	CANARA BANK	101487078193	28.00	16792.00	16792	0	0	15167	0	0	0	0	1626	0	0		
01-Jul-2019	KUNWAR PAL	BANK TRANSFER	107531	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
110		91162010024686	2017694672	0.00		0	0	0	0	0	0	0	0	114	0	0		
		CNRB0019008		0.00	16792	0	0	0	0	0	0	0	15167	0	0	1740	13427	

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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 OTHRRate Sal.Rate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
105548	BOBY	PUNJAB AND SINDH BANK TRANSFER	101154938582	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019	SHEESH PAL	08671000503903	1115135947	0.00	80.73	0	0	0	0	0	0	0	0	126	0	0		
111		PSIB0000867		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
106333	VIRENDRA	PUNJAB NATIONAL BANK TRANSFER	101548839301	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
09-Dec-2019	RAM DAYAL	1538000101632590	2017861287	0.00	80.73	0	0	0	0	0	0	0	0	126	0	0		
112		PUNB0153800		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
106340	VISHAL CHAUHAN	STATE BANK OF INDIA BANK TRANSFER	101232372064	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
08-Aug-2019	ASHOK CHAUHAN	37284634881	2017729485	0.00	80.73	0	0	0	0	0	0	0	0	126	0	0		
113		SBIN0000733		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
106347	VISHAL NAYAK	UNION BANK OF INDIA BANK TRANSFER	101498407460	25.00	16792.00	16792	0	0	13542	0	0	0	1452	0	0			
01-Aug-2019	VIJAY NAYAK	BANK TRANSFER	108042	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
114		468302010909690	2017729505	0.00	16792	0	0	0	0	0	0	0	102	0	0	1554	11988	
107228	RAM KUMAR	PUNJAB NATIONAL BANK TRANSFER	101154938388	30.00	16792.00	16792	0	0	16250	0	0	0	1742	0	0			
01-Jul-2019	RAMESH LAL	BANK TRANSFER	107449	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
115		1537000105048392	2016391958	0.00	16792	0	0	0	0	0	0	0	122	0	0	1864	14386	
107229	SUNNY	ICICI BANK BANK TRANSFER	101154343836	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019	MANGLU	664201507145	3122083815	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
116		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107233	SONU	STATE BANK OF INDIA BANK TRANSFER	101487078155	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019	VIRENDRA SINGH	31473286092	2017694704	0.00	80.73	0	0	0	0	0	0	0	0	126	0	0		
117		SBIN0008778		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107245	ASHOK KUMAR	PUNJAB NATIONAL BANK TRANSFER	101154346324	29.00	16792.00	16792	0	0	15709	0	0	0	1684	0	0			
01-Jul-2019	RAM SINGH	BANK TRANSFER	107438	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
118		1736006900005328	2016346570	0.00	16792	0	0	0	0	0	0	0	118	0	0	1802	13907	
107249	VISHAL	CANARA BANK BANK TRANSFER	101280221909	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Aug-2019	RANJEET	0157101031626	2017729482	0.00	80.73	0	0	0	0	0	0	0	0	126	0	0		
119		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107375	KRISHN DEV	KARNATAKA BANK TRANSFER	101255964904	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019	SHIV PRASAD	BANK TRANSFER	107540	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
120		5502500101380401	2017694709	0.00	16792	0	0	0	0	0	0	0	126	0	0	1926	14866	
107380	RAHUL	ICICI BANK BANK TRANSFER	100581616898	30.00	16792.00	16792	0	0	16250	0	0	0	1742	0	0			
01-Jul-2019	MADAN GODRAJ	BANK TRANSFER	107427	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
121		033201527499	6715395175	0.00	16792	0	0	0	0	0	0	0	122	0	0	1864	14386	
107384	AMIT	ICICI BANK BANK TRANSFER	101154938361	29.00	16792.00	16792	0	0	15709	0	0	0	1684	0	0			
01-Jul-2019	RAMESH KUMAR	BANK TRANSFER	107440	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
122		664201507142	1115135951	0.00	16792	0	0	0	0	0	0	0	118	0	0	1802	13907	
107392	SHIVAM	STATE BANK OF INDIA BANK TRANSFER	101187821342	20.00	16792.00	16792	0	0	10834	0	0	0	1161	0	0			
01-Jul-2019	PREM PAL SINGH	BANK TRANSFER	107512	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
123		37026133096	2016887747	0.00	16792	0	0	0	0	0	0	0	82	0	0	1243	9591	
		SBIN0016120		0.00	16792	0	0	0	0	0	0	0	10834	0	0			

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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		
108588 16-Jul-2019	DEEPU SHARMA	BANK OF BAROD# BANK TRANSFER	101154346127 108839	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		
124	UMA SHANKAR	00940100024246 BARBOCHANAK	2017711009	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 0	1926	14866
108641 09-Dec-2019	HARVENDER	UNION BANK OF I BANK TRANSFER	100162666621 111058	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
125	PRASADI LAL	520101252230076 UBIN0906247	2017861294	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 0	1926	14866
108642 07-Nov-2019	ARJUN	PUNJAB AND SINE BANK TRANSFER	101537977231 110189	28.00 0.00	16792.00 80.73	16792 0	0 0	0 0	15167 0	0 0	0 0	0 0	1626 0	0 0	0 0	0 0		
126	DEVINDER	08671000505992 PSIB0000867	2017826923	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15167	114 0	0 0	0 0	1740	13427
108643 07-Nov-2019	SAGAR KUMAR	BANK OF BAROD# BANK TRANSFER	101537977265 110194	26.00 0.00	16792.00 80.73	16792 0	0 0	0 0	14084 0	0 0	0 0	0 0	1510 0	0 0	0 0	0 0		
127	SHYAM LAL	89800100006973 BARBOVJCAND	2017826927	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14084	106 0	0 0	0 0	1616	12468
113352 02-Mar-2020	RAHUL KUMAR	HDFC BANK BANK TRANSFER	101515745060 114033	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
128	RAJ KUMAR	50100063268249 HDFC0000588	2017970773	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 0	1926	14866
133101 01-Mar-2021	MANISH KUMAR	UNION BANK OF I BANK TRANSFER	100601593307 121038	29.00 0.00	16792.00 80.73	16792 0	0 0	0 0	15709 0	0 0	0 0	0 0	1684 0	0 0	0 0	0 0		
129	SHREE PAL	520101009429464 UBIN0921033	2018249677	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15709	118 0	0 0	0 0	1802	13907
133104 19-Aug-2021	SANJAY	ICICI BANK BANK TRANSFER	101154938576 125068	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
130	RAMA	664201506790 ICIC0006642	2018382668	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 0	1926	14866
146025 28-Jul-2022	TARUN KUKAR	PUNJAB NATIONA BANK TRANSFER	100760330042 133721	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
131	ANIL KUMAR	0539010152570 PUNB0053920	2018172629	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 0	1926	14866
146029 06-Jul-2022	JATIN	CANARA BANK BANK TRANSFER	101632178542 133720	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
132	AZAD	110026439323 CNRB0019008	2018752098	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 0	1926	14866
146030 27-Jul-2022	AKASH	BANK OF BAROD# BANK TRANSFER	101849772676 133928	25.00 0.00	16792.00 80.73	16792 0	0 0	0 0	13542 0	0 0	0 0	0 0	1452 0	0 0	0 0	0 0		
133	KAMAR PAL	21340100020298 BARB0TRDBAS	2018752089	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13542	102 0	0 0	0 0	1554	11988
146032 28-Jul-2022	SANTOSH KUMAR	UNION BANK OF I BANK TRANSFER	101234705644 133718	29.00 0.00	16792.00 80.73	16792 0	0 0	0 0	15709 0	0 0	0 0	0 0	1684 0	0 0	0 0	0 0		
134	SURESH THAKUR	677702010004892 UBIN0567779	2018752092	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15709	118 0	0 0	0 0	1802	13907
146033 24-Aug-2022	AMIT	PUNJAB AND SINE BANK TRANSFER	101861691051 135799	18.00 0.00	16792.00 80.73	16792 0	0 0	0 0	9750 0	0 0	0 0	0 0	1045 0	0 0	0 0	0 0		
135	RAVI PASWAN	08671000507713 PSIB0000867	2018781286	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	9750	74 0	0 0	0 0	1119	8631
146034 13-Sep-2022	AKSHAY	STATE BANK OF I BANK TRANSFER	101851913926 135762	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
136	NARESH	37962389577 SBIN0010440	2018815203	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792	126 0	0 0	0 0	1926	14866

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded					
HOUSE MAN						Total :	904.00	520552.00	520552	0	0	489678	0	0	0	0	52492	0	0	0	433508
				0.00	2502.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	0	0	0	0	0	0	0	0	0	0	3678	0	0	0	0	
				0.00	520552	0	0	0	0	0	0	0	0	489678	0	0	0	56170	0	0	
107365	KHUSHAL SINGH	ICICI BANK	101154346330	31.00	17060.00	16792	0	0	16792	0	0	0	0	0	0	1800	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107436	0.00	68.79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	MEHARWAN SINGH	410901500128	6715251232	0.00	0	268	0	0	268	0	0	0	0	0	0	128	0	0	0	0	
137		ICIC0004109		0.00	17060	0	0	0	0	0	0	0	0	17060	0	0	0	1928	0	15132	
PANTRY BOY 1						Total :	31.00	17060.00	16792	0	0	16792	0	0	0	1800	0	0	0	0	0
				0.00	68.79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	268	0	0	268	0	0	0	0	0	0	128	0	0	0	0	
				0.00	17060	0	0	0	0	0	0	0	0	17060	0	0	0	1928	0	15132	
131475	JYOTI RANI	FEDERAL BANK	101338072983	31.00	20357.00	20357	0	0	20357	0	0	0	0	0	0	1800	0	0	0	0	
15-Dec-2021		BANK TRANSFER	127894	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	W/O SARVESH KUMAR	14780100022723	2018517666	0.00	0	0	0	0	0	0	0	0	0	0	0	153	0	0	0	0	
138		FDRL0001478		0.00	20357	0	0	0	0	0	0	0	0	20357	0	0	0	1953	0	18404	
133106	PREET KUMAR	PUNJAB NATIONA	100765308330	31.00	20357.00	20357	0	0	20357	0	0	0	0	0	0	1800	0	0	0	0	
18-Aug-2021		BANK TRANSFER	125012	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	GAURI SHANKAR	0267000104605081	2018382674	0.00	0	0	0	0	0	0	0	0	0	0	0	153	0	0	0	0	
139		PUNB0026700		0.00	20357	0	0	0	0	0	0	0	0	20357	0	0	0	1953	0	18404	
SUPERVISOR 1						Total :	62.00	40714.00	40714	0	0	40714	0	0	0	3600	0	0	0	0	0
				0.00	195.74	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	0	0	0	0	0	0	0	0	0	0	306	0	0	0	0	
				0.00	40714	0	0	0	0	0	0	0	0	40714	0	0	0	3906	0	36808	
144447	RAMESH	UNION BANK OF I	101397789137	31.00	20357.00	20357	0	0	20357	0	0	0	0	0	0	1800	0	0	0	0	
10-Mar-2022		BANK TRANSFER	129942	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	KISHAN LAL	532802010011845	1115449986	0.00	0	0	0	0	0	0	0	0	0	0	0	153	0	0	0	0	
140		UBIN0905224	1115449986	0.00	20357	0	0	0	0	0	0	0	0	20357	0	0	0	1953	0	18404	
146037	MAHAVEER PRASAD	ICICI BANK	101154346221	25.00	20357.00	20357	0	0	16417	0	0	0	0	0	0	1452	0	0	0	0	
13-Nov-2022		BANK TRANSFER	125004	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	SANJAY PRASAD	410901500205	2018388753	0.00	0	0	0	0	0	0	0	0	0	0	0	124	0	0	0	0	
141		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	0	16417	0	0	0	1576	0	14841	
AC TECHNICIAN 2						Total :	56.00	40714.00	40714	0	0	36774	0	0	0	3252	0	0	0	0	0
				0.00	164.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	0	0	0	0	0	0	0	0	0	0	277	0	0	0	0	
				0.00	40714	0	0	0	0	0	0	0	0	36774	0	0	0	3529	0	33245	
106331	DUSHYANT SHARMA	ICICI BANK	101134829429	31.00	34208.00	20357	0	0	20357	0	0	0	0	0	0	1800	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107504	0.00	137.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HARPRASAD SHARMA	028601517041	0	0.00	0	8930	0	0	8930	0	0	0	0	0	0	0	0	0	0	0	
142		ICIC0000286		0.00	34208	4921	0	0	4921	0	0	0	0	34208	0	0	0	1800	0	32408	
AFM (TECH)						Total :	31.00	34208.00	20357	0	0	20357	0	0	0	1800	0	0	0	0	0
				0.00	137.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	8930	0	0	8930	0	0	0	0	0	0	0	0	0	0	0	
				0.00	34208	4921	0	0	4921	0	0	0	0	34208	0	0	0	1800	0	32408	
129319	PUSHPENDER	STATE BANK OF I	101190022404	31.00	22682.00	20357	0	0	20357	0	0	0	0	0	0	1800	0	0	0	0	
01-Dec-2020		BANK TRANSFER	119339	0.00	91.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	SUNIL KUMAR	32735626015	2018172701	0.00	0	2325	0	0	2325	0	0	0	0	0	0	0	0	0	0	0	
143		SBIN0006817		0.00	22682	0	0	0	0	0	0	0	0	22682	0	0	0	1800	0	20882	
TECH FE 1						Total :	31.00	22682.00	20357	0	0	20357	0	0	0	1800	0	0	0	0	0
				0.00	91.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	2325	0	0	2325	0	0	0	0	0	0	0	0	0	0	0	
				0.00	22682	0	0	0	0	0	0	0	0	22682	0	0	0	1800	0	20882	

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

Wages Register for the month December 2022

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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	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
130012	ASHAV KUMAR SINGH	BANK OF BAROD	101491303290	11.00	20357.00	20357	0	0	7223	0	0	0	0	0	639	0	0		
01-Dec-2020		BANK TRANSFER	119335	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0	0		
144	BIRBAL SINGH	20568100009208	2018172749	0.00		0	0	0	0	0	0	0	0	55	0	0			
		BARBOSIWANX		0.00	20357	0	0	0	0	0	0	0	0	0	0	0	694	6529	
EPBX OPERATOR				Total :	11.00	20357.00	20357	0	0	7223	0	0	0	0	639	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	55	0	0			
				0.00	20357	0	0	0	0	0	0	0	0	0	0	0	694	6529	
133107	PANKAJ VERMA	HDFC BANK	101286958573	31.00	60091.00	20357	0	0	20357	0	0	0	0	1800	0	0			
10-Apr-2021		BANK TRANSFER	121494	0.00	242.30	0	25717	2861	0	25717	2861	0	0	15000	0	0			
	MANGAL SAIN VERMA	06221050037965	0	0.00		8481	0	1696	8481	0	1696	0	0	0	0	0			
145		HDFC0000153		0.00	60091	0	0	979	0	0	979	0	60091	0	0	0	16800	43291	
FACILITY MANAGER 1				Total :	31.00	60091.00	20357	0	0	20357	0	0	0	1800	0	0			
				0.00	242.30	0	25717	2861	0	25717	2861	0	0	15000	0	0			
				0.00		8481	0	1696	8481	0	1696	0	0	0	0	0			
				0.00	60091	0	0	979	0	0	979	0	60091	0	0	0	16800	43291	
106319	SEHDEV SINGH	STATE BANK OF I	101229249860	31.00	22581.00	20357	0	0	20357	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107496	0.00	91.05	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	22581	0	0	0	0	0	0	0	22581	0	0	0	1800	20781	
TECH FE 4				Total :	31.00	22581.00	20357	0	0	20357	0	0	0	1800	0	0			
				0.00	91.05	0	0	0	0	0	0	0	0	0	0	0			
				0.00		2224	0	0	2224	0	0	0	0	0	0	0			
				0.00	22581	0	0	0	0	0	0	0	22581	0	0	0	1800	20781	
Grand Total :				4304.00	2675344.00	2602918	0	0	2473643	0	0	0	249914	0	0				
				0.00	12032.48	0	25717	2861	0	25717	2861	0	15000	0	0				
				0.00		38492	0	1696	37347	0	1696	0	17341	0	0				
				0.00	2681127	8464	0	979	8464	0	979	0	2550707	0	0	282255	2268452		

Prepared by:

Checked by:

Approved by:

Paid by: