

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

Wages Register for the month September 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 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 Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
105514	DINESH	ICICI BANK	101154938621	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	PAID
01-Jul-2019	RAJ PAL SINGH	BANK TRANSFER	107468	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	PAID
1		664201507168	1115134941	0.00		0	0	0	0	0	0	0	0	124	0	0	0	07-10-2022
		ICIC0006642		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
107367	RAJENDRA ARYA	PUNJAB NATIONA	101154345850	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	PAID
01-Jul-2019	PANI RAM	BANK TRANSFER	107454	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	PAID
2		0176000101163565	1115136133	0.00		0	0	0	0	0	0	0	0	124	0	0	0	07-10-2022
		PUNB0017600		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
107383	PRADEEP KUMAR	ICICI BANK	101154346348	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	PAID
01-Jul-2019	SHITAL PRASAD	BANK TRANSFER	107472	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	PAID
3		410901500347	1115134922	0.00		0	0	0	0	0	0	0	0	124	0	0	0	07-10-2022
		ICIC0004109		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
131476	MANOJ KUMAR	UTTARAKHAND G	101166033517	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	PAID
18-Dec-2021	GOPAL RAM	BANK TRANSFER	127891	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	PAID
4		76006201005	2018517672	0.00		0	0	0	0	0	0	0	0	124	0	0	0	07-10-2022
		SBIN0RRUTGB		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
PANTRY BOY				Total :	120.00	66024.00	66024	0	0	66024	0	0	0	7200	0	0	0	
				0.00	275.12	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	0	0	0	0	0	0	0	0	496	0	0	0	
				0.00	66024	0	0	0	0	0	0	0	0	0	0	7696	58328	
133109	JITENDER KADYAN	ICICI BANK	101255229962	30.00	32043.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	PAID
06-Jan-2022	MULTAN SINGH	BANK TRANSFER	128630	0.00	133.51	0	0	0	0	0	0	0	0	0	0	0	0	PAID
5	KADYAN	354301505308	0	0.00		8481	0	0	8481	0	0	0	0	0	0	0	0	07-10-2022
		ICIC0003543		0.00	32043	3543	0	0	3543	0	0	0	0	0	0	1800	30243	
AFM (SOFT)				Total :	30.00	32043.00	20019	0	0	20019	0	0	0	1800	0	0	0	
				0.00	133.51	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	8481	0	0	8481	0	0	0	0	0	0	0	0	
				0.00	32043	3543	0	0	3543	0	0	0	0	32043	0	0	1800	30243
104878	REKHA SHAHU	UNION BANK OF I	101498407439	27.00	16506.00	16506	0	0	14855	0	0	0	0	1620	0	0	0	PAID
01-Jul-2019	W/O SURAJ LAL	BANK TRANSFER	108038	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	PAID
6		677702010001422	2017728856	0.00		0	0	0	0	0	0	0	0	112	0	0	0	07-10-2022
		UBIN0567779		0.00	16506	0	0	0	0	0	0	0	0	0	0	1732	13123	
107222	BABLI	STATE BANK OF I	100899325806	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	PAID
01-Jul-2019	W/O VIJAY KUMAR	BANK TRANSFER	107437	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	PAID
7		37561950868	6715293993	0.00		0	0	0	0	0	0	0	0	124	0	0	0	07-10-2022
		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
107246	SANTOSH	ICICI BANK	100910602887	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	PAID
01-Jul-2019	W/O SURENDRA PAL	BANK TRANSFER	107457	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	PAID
8		664201507146	2016239964	0.00		0	0	0	0	0	0	0	0	124	0	0	0	07-10-2022
		ICIC0006642		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
107400	PUSHPA	PUNJAB NATIONA	101154938390	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	PAID
01-Jul-2019	W/O DIN DAYAL	BANK TRANSFER	107460	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	PAID
9		1736000100126199	1115135803	0.00		0	0	0	0	0	0	0	0	124	0	0	0	07-10-2022
		PUNB0173600		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
113369	POOJA	CANARA BANK	101154346162	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	PAID
06-Feb-2020	W/O DEVILAL	BANK TRANSFER	113384	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	PAID
10		0157101030891	2017948917	0.00		0	0	0	0	0	0	0	0	124	0	0	0	07-10-2022
		CNRB0000157		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
131466	POOJA	STATE BANK OF I	101736677168	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	PAID
15-Sep-2021	AMAR CHAND	BANK TRANSFER	125503	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	PAID
11		38473907075	2018420723	0.00		0	0	0	0	0	0	0	0	124	0	0	0	07-10-2022
		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	

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Wages Register for the month September 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	Sal.Day OT Day OT Hrs	OTRate OTRate	Rate			Earning				Deduction			Net Salary	Salary Status		
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incen/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded	
Sr. No.		IFSC Code	Policy No.	SalRate															
131470	KEVRA	INDIAN OVERSEA	101757071595	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
12-Nov-2021		BANK TRANSFER	126944	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0		PAID	
	REVA RAM	322701000006951	2018485928	0.00		0	0	0	0	0	0	0	0	124	0	0		07-10-2022	
12		IOBA0003227		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
133103	AARTI	STATE BANK OF I	101154346369	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
02-Mar-2021		BANK TRANSFER	121033	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0		PAID	
	W/O AKHILESH KUMAR	38286669621	1115135726	0.00		0	0	0	0	0	0	0	0	124	0	0		07-10-2022	
13		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
143218	RAJKUMARI	STATE BANK OF I	101789487707	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
19-Feb-2022		BANK TRANSFER	129320	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0		PAID	
	W/O DAYA RAM	36459068631	2018577019	0.00		0	0	0	0	0	0	0	0	124	0	0		07-10-2022	
14		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
146022	ASHA	STATE BANK OF I	101789513286	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
19-Feb-2022		BANK TRANSFER	129328	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0		PAID	
	LAXMAN	38860806699	2018577094	0.00		0	0	0	0	0	0	0	0	124	0	0		07-10-2022	
15		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
BUS ATTENDANT																			
				Total :	297.00	165060.00	165060	0	0	163409	0	0	0	0	17820	0	0		
					0.00	687.80	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	1228	0	0	0		
					0.00	165060	0	0	0	0	0	0	0	163409	0	0	19048	144361	
107218	SHYAM SINGH	ICICI BANK	101154346459	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107497	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0		PAID	
	LATE SHRI LAL	354301503927	0	0.00		2403	0	0	2403	0	0	0	0	0	0	0		07-10-2022	
16		ICIC0000313		0.00	22422	0	0	0	0	0	0	0	22422	0	0	1800	20622		
BUS DRIVER																			
				Total :	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0		
					0.00	96.25	0	0	0	0	0	0	0	0	0	0	0		
					0.00	2403	0	0	2403	0	0	0	0	0	0	0	0		
					0.00	22422	0	0	0	0	0	0	0	22422	0	0	1800	20622	
107213	SHIV DUTT ARYA	BANK OF BAROD#	101154346250	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107494	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0		PAID	
	RAMDEEN ARYA	22750100014038	1115136310	0.00		0	0	0	0	0	0	0	0	151	0	0		07-10-2022	
17		BARBOINDHAU		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068		
107214	RAM KISHOR	ICICI BANK	101154346284	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107486	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0		PAID	
	VISHVNATH	664201507163	2016241632	0.00		0	0	0	0	0	0	0	0	151	0	0		07-10-2022	
18		ICIC0006642		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068		
107215	RAVI KUMAR	ICICI BANK	101334521343	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107478	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0		PAID	
	RAJENDER SINGH	182301508214	1115355608	0.00		0	0	0	0	0	0	0	0	151	0	0		07-10-2022	
19		ICIC0001823		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068		
107236	NARESH KUMAR	ICICI BANK	101287353702	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107480	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0		PAID	
	LAL SINGH	182301508009	1115392420	0.00		0	0	0	0	0	0	0	0	151	0	0		07-10-2022	
20		ICIC0001823		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068		
107369	DEEPAK KUMAR	ICICI BANK	101220906271	29.00	20019.00	20019	0	0	19352	0	0	0	0	1740	0	0			
01-Jul-2019		BANK TRANSFER	107488	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0		PAID	
	SUBHASH SINGH	354301504120	1115211196	0.00		0	0	0	0	0	0	0	0	146	0	0		07-10-2022	
21		ICIC0003543		0.00	20019	0	0	0	0	0	0	0	19352	0	0	1886	17466		
107379	GULSANVAR	ICICI BANK	101154938569	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107489	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0		PAID	
	INAM	664201507151	2017694457	0.00		0	0	0	0	0	0	0	0	151	0	0		07-10-2022	
22		ICIC0006642		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068		

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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		
107382 01-Jul-2019	SUNIL KUMAR	ICICI BANK	101154346297	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	PAID
		BANK TRANSFER	107484	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	0	
	SUKHBIR SINGH	354301503926	2016241643	0.00		0	0	0	0	0	0	0	0	151	0	0	0	07-10-2022
23		ICIC0003543		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068	
CAR DRIVER				Total :	209.00	140133.00	140133	0	0	139466	0	0	0	12540	0	0	0	
				0.00	673.75	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	0	0	0	0	0	0	0	0	1052	0	0	0	
				0.00	140133	0	0	0	0	0	0	0	139466	0	0	13592	125874	
106324 01-Jul-2019	SHAHJABAN	ICICI BANK	101154938530	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	PAID
		BANK TRANSFER	107481	0.00	83.41	0	0	0	0	0	0	0	0	0	0	0	0	
	S.H.FIROZ KHAN	410901500138	1113558393	0.00		0	0	0	0	0	0	0	0	151	0	0	0	07-10-2022
24		ICIC0004109		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068	
CARPENTER				Total :	30.00	20019.00	20019	0	0	20019	0	0	0	1800	0	0	0	
				0.00	83.41	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	0	0	0	0	0	0	0	0	151	0	0	0	
				0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068	
107387 01-Jul-2019	KARTIKAY GOUR	ICICI BANK	101154346213	29.00	20019.00	20019	0	0	19352	0	0	0	0	1740	0	0	0	PAID
		BANK TRANSFER	107477	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	0	
	SHIVJOR GOUR	410901500141	2213777433	0.00		0	0	0	0	0	0	0	0	146	0	0	0	07-10-2022
25		ICIC0004109		0.00	20019	0	0	0	0	0	0	0	19352	0	0	1886	17466	
CONDUCTOR				Total :	29.00	20019.00	20019	0	0	19352	0	0	0	1740	0	0	0	
				0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	0	0	0	0	0	0	0	0	146	0	0	0	
				0.00	20019	0	0	0	0	0	0	0	19352	0	0	1886	17466	
106326 01-Jul-2019	ARVIND KUMAR	PUNJAB NATIONA	101154938548	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	PAID
	SHARMA	BANK TRANSFER	107500	0.00	83.41	0	0	0	0	0	0	0	0	0	0	0	0	
	KARU SHARMA	3090001300000497	1115136352	0.00		0	0	0	0	0	0	0	0	151	0	0	0	07-10-2022
26		PUNB0309000		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068	
106334 01-Jul-2019	MANOJ KUMAR	ICICI BANK	101358635687	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	PAID
		BANK TRANSFER	107492	0.00	83.41	0	0	0	0	0	0	0	0	0	0	0	0	
	ARJUN SINGH	182301508008	1115392427	0.00		0	0	0	0	0	0	0	0	151	0	0	0	07-10-2022
27		ICIC0001823		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068	
106335 01-Jul-2019	AMIT KUMAR	ICICI BANK	101154346266	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	0	PAID
		BANK TRANSFER	107485	0.00	83.41	0	0	0	0	0	0	0	0	0	0	0	0	
	SARABDEO PRASAD	028601514125	1115136201	0.00		0	0	0	0	0	0	0	0	151	0	0	0	07-10-2022
28		ICIC0000286		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068	
ELECTRICIAN				Total :	90.00	60057.00	60057	0	0	60057	0	0	0	5400	0	0	0	
				0.00	250.23	0	0	0	0	0	0	0	0	0	0	0	0	
				0.00	0	0	0	0	0	0	0	0	0	453	0	0	0	
				0.00	60057	0	0	0	0	0	0	0	60057	0	0	5853	54204	
105512 01-Jul-2019	VINOD KUMAR PATEL	PUNJAB NATIONA	101252796559	30.00	18187.00	18187	0	0	18187	0	0	0	0	1800	0	0	0	PAID
		BANK TRANSFER	107501	0.00	75.78	0	0	0	0	0	0	0	0	0	0	0	0	
	VIJAY BAHADUR	1736000100164481	1115250004	0.00		0	0	0	0	0	0	0	0	137	0	0	0	07-10-2022
29		PUNB0173600		0.00	18187	0	0	0	0	0	0	0	18187	0	0	1937	16250	
107240 01-Jul-2019	RAMDEV	PUNJAB NATIONA	101252796563	28.00	18187.00	18187	0	0	16975	0	0	0	0	1680	0	0	0	PAID
		BANK TRANSFER	107493	0.00	75.78	0	0	0	0	0	0	0	0	0	0	0	0	
	DASHARAM	1736000100153564	1115249995	0.00		0	0	0	0	0	0	0	0	128	0	0	0	07-10-2022
30		PUNB0173600		0.00	18187	0	0	0	0	0	0	0	16975	0	0	1808	15167	
107371 01-Jul-2019	DINESH	CANARA BANK	101487078223	30.00	18187.00	18187	0	0	18187	0	0	0	0	1800	0	0	0	PAID
		BANK TRANSFER	107537	0.00	75.78	0	0	0	0	0	0	0	0	0	0	0	0	
	RAM BAHADUR	0347101905772	2017694706	0.00		0	0	0	0	0	0	0	0	137	0	0	0	07-10-2022
31		CNRB0000347		0.00	18187	0	0	0	0	0	0	0	18187	0	0	1937	16250	

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Wages Register for the month September 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 SalRate	OTRate OTHRate	Rate			Earning				Deduction			Net Salary	Salary Status			
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear	Gross	PF VFP ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded		
GARDENER						Total :	88.00	54561.00	54561	0	0	53349	0	0	0	5280	0	0		
				0.00	227.34	0	0	0	0	0	0	0	0	0	0	0	0			
				0.00		0	0	0	0	0	0	0	0	402	0	0				
				0.00	54561	0	0	0	0	0	0	53349	0	0	5682	0	0	47667		
106289	ARUN	STATE BANK OF I	100442025019	8.00	20019.00	20019	0	0	5338	0	0	0	0	480	0	0				
01-Jul-2019		BANK TRANSFER	107505	0.00	83.41	0	0	0	0	0	0	0	0	0	0	0		PAID		
32	SHIV CHARAN	32556060118	2015556858	0.00		0	0	0	0	0	0	0	0	41	0	0		07-10-2022		
		SBIN0004713		0.00	20019	0	0	0	0	0	0	5338	0	0	0	521	4817			
106345	SITA RAM	ICICI BANK	101487117503	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0				
01-Jul-2019		BANK TRANSFER	107549	0.00	83.41	0	0	0	0	0	0	0	0	0	0	0		PAID		
	CHHAJURAM	000701629198	2017694767	0.00		0	0	0	0	0	0	0	0	151	0	0		07-10-2022		
33		ICIC0000571		0.00	20019	0	0	0	0	0	0	20019	0	0	0	1951	18068			
106346	PRAVEEN KUMAR	STATE BANK OF I	101205717632	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0				
17-Jul-2019		BANK TRANSFER	107510	0.00	83.41	0	0	0	0	0	0	0	0	0	0	0		PAID		
	HARI RAJ SINGH	20306126858	2017694525	0.00		0	0	0	0	0	0	0	0	151	0	0		07-10-2022		
34		SBIN0005669		0.00	20019	0	0	0	0	0	0	20019	0	0	0	1951	18068			
155127	SHANI CHAUDHARI	STATE BANK OF I	101374067900	11.00	20019.00	20019	0	0	7340	0	0	0	0	660	0	0				
20-Sep-2022		BANK TRANSFER	135774	0.00	83.41	0	0	0	0	0	0	0	0	0	0	0		PAID		
	JAIVEER SINGH	36889534911	6720171716	0.00		0	0	0	0	0	0	0	0	56	0	0		07-10-2022		
35		SBIN0010154		0.00	20019	0	0	0	0	0	0	7340	0	0	0	716	6624			
MST						Total :	79.00	80076.00	80076	0	0	52716	0	0	4740	0	0			
				0.00	333.64	0	0	0	0	0	0	0	0	0	0	0				
				0.00		0	0	0	0	0	0	0	0	399	0	0				
				0.00	80076	0	0	0	0	0	0	52716	0	0	5139	0	47577			
104877	SUDAMA	BANK OF BAROD#	100461076696	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0				
01-Jul-2019		BANK TRANSFER	107535	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0		PAID		
36	RAJ BAHADUR	00910100017701	2017694666	0.00		0	0	0	0	0	0	0	0	124	0	0		07-10-2022		
		BARBOSADARB		0.00	16506	0	0	0	0	0	0	16506	0	0	0	1924	14582			
107212	SOMVATI	ICICI BANK	101154346115	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0				
01-Jul-2019		BANK TRANSFER	107441	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0		PAID		
	W/O SURESH	664201507159	1115135795	0.00		0	0	0	0	0	0	0	0	124	0	0		07-10-2022		
37		ICIC0006642		0.00	16506	0	0	0	0	0	0	16506	0	0	0	1924	14582			
107225	KALPANA	ICICI BANK	101349974864	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0				
01-Jul-2019		BANK TRANSFER	107465	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0		PAID		
	W/O PRAVEEN	182301508006	1115371263	0.00		0	0	0	0	0	0	0	0	124	0	0		07-10-2022		
38		ICIC0001823		0.00	16506	0	0	0	0	0	0	16506	0	0	0	1924	14582			
107227	LAXMI GUPTA	ICICI BANK	101150986051	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0				
01-Jul-2019		BANK TRANSFER	107444	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0		PAID		
	MOHAN PRASAD GUPTA	410901500134	1115135212	0.00		0	0	0	0	0	0	0	0	124	0	0		07-10-2022		
39		ICIC0004109		0.00	16506	0	0	0	0	0	0	16506	0	0	0	1924	14582			
107241	POONAM	ICICI BANK	101154346444	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0				
01-Jul-2019		BANK TRANSFER	107431	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0		PAID		
	W/O JAGDISH CHANDER	410901500208	1115135207	0.00		0	0	0	0	0	0	0	0	124	0	0		07-10-2022		
40		ICIC0004109		0.00	16506	0	0	0	0	0	0	16506	0	0	0	1924	14582			
107390	KOMAL	ICICI BANK	101418010938	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0				
01-Jul-2019		BANK TRANSFER	107467	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0		PAID		
	W/O AJAY KUMAR	182301508590	1115479381	0.00		0	0	0	0	0	0	0	0	124	0	0		07-10-2022		
41		ICIC0001823		0.00	16506	0	0	0	0	0	0	16506	0	0	0	1924	14582			
107397	SUMAN	INDIAN BANK	101154938326	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0				
01-Jul-2019		BANK TRANSFER	107450	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0		PAID		
	W/O AMAR SINGH	6261877763	1115135269	0.00		0	0	0	0	0	0	0	0	124	0	0		07-10-2022		
42		IDIB000S017		0.00	16506	0	0	0	0	0	0	16506	0	0	0	1924	14582			

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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 Incet/Att Bonus PFArrear	OT Amt Gratuity OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
Sr. No.		IFSC Code	Policy No.		Sal.Rate														
107391	GOVIND SINGH	BANK OF BAROD	101112044105	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107473	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		PAID	
	DEV SINGH	27890100008763	1115410640	0.00		0	0	0	0	0	0	0	124	0	0				
55		BARBOBHADEL		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	07-10-2022	
113354	SANJU	BANK OF BAROD	101368608153	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
02-Mar-2020		BANK TRANSFER	114027	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		PAID	
	W/O KALP NATH MAURYA	48490100007710	2018443288	0.00		0	0	0	0	0	0	0	124	0	0				
56		BARBOGORKHA	2017970777	0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	07-10-2022	
113360	SANDEEP	CANARA BANK	101548839317	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
16-Dec-2019		BANK TRANSFER	111060	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		PAID	
	SURENDER SINGH	90072210017783	2017876017	0.00		0	0	0	0	0	0	0	124	0	0				
57		CNRB0019007		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	07-10-2022	
113370	KUNAL	STATE BANK OF I	101568342060	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
01-Feb-2020		BANK TRANSFER	113362	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		PAID	
	ARUN KUMAR	34915571327	2017948928	0.00		0	0	0	0	0	0	0	124	0	0				
58		SBIN0004842		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	07-10-2022	
131462	ABHISHEK GONIYAL	KOTAK MAHINDR	101736676949	12.00	16506.00	16506	0	0	6602	0	0	0	0	720	0	0			
02-Sep-2021		BANK TRANSFER	125496	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		PAID	
	SURINDER PARKASH	7412380621	2018420746	0.00		0	0	0	0	0	0	0	50	0	0				
59		KKBK0004602		0.00	16506	0	0	0	0	0	0	0	0	0	0	770	5832	07-10-2022	
131463	ANKIT KUMAR	BANK OF BAROD	101570085745	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
02-Sep-2021		BANK TRANSFER	125500	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		PAID	
	DEVENDRAPAL SINGH	25828100001272	2018420749	0.00		0	0	0	0	0	0	0	124	0	0				
60		BARBOKHURJA		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	07-10-2022	
131469	MANISH KUMAR	ICICI BANK	101757071609	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
01-Nov-2001		BANK TRANSFER	126945	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		PAID	
	RAJA RAM	028801523918	2018485914	0.00		0	0	0	0	0	0	0	124	0	0				
61		ICIC0000288		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	07-10-2022	
143205	DIPESH	STATE BANK OF I	101789303996	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
19-Feb-2022		BANK TRANSFER	129317	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		PAID	
	JAGDEV PRASAD	33902088115	2018576992	0.00		0	0	0	0	0	0	0	124	0	0				
62		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	07-10-2022	
143217	BABLU	PUNJAB NATIONA	101299502932	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
19-Feb-2022		BANK TRANSFER	129349	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		PAID	
	KISHORE	52002413000001	2018577006	0.00		0	0	0	0	0	0	0	124	0	0				
63		PUNB0153000		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	07-10-2022	
143220	INDRAJEET SINGH	CANARA BANK	101243885441	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
19-Feb-2022		BANK TRANSFER	129352	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		PAID	
	NEM SINGH	0307131001110	2018577037	0.00		0	0	0	0	0	0	0	124	0	0				
64		CNRB0000307		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	07-10-2022	
143221	VED PRAKASH	PUNJAB NATIONA	101547113054	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
19-Feb-2022		BANK TRANSFER	129350	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		PAID	
	RAJU	1736001500005334	2018577065	0.00		0	0	0	0	0	0	0	124	0	0				
65		PUNB0173600		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	07-10-2022	
143300	SAHIL LAHORIA	PUNJAB NATIONA	101789487730	27.00	16506.00	16506	0	0	14855	0	0	0	0	1620	0	0			
19-Feb-2022		BANK TRANSFER	129324	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		PAID	
	ANIL KUMAR	1736001500007590	2018577077	0.00		0	0	0	0	0	0	0	112	0	0				
66		PUNB0173600		0.00	16506	0	0	0	0	0	0	0	0	0	0	1732	13123	07-10-2022	
146001	PRADEEP	BANK OF INDIA	101789487724	16.00	16506.00	16506	0	0	8803	0	0	0	0	960	0	0			
17-Feb-2022		BANK TRANSFER	129323	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		PAID	
	SURENDER	607210110002025	2018577085	0.00		0	0	0	0	0	0	0	67	0	0				
67		BKID0006072		0.00	16506	0	0	0	0	0	0	0	0	8803	0	0	1027	7776	19-10-2022

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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 Sal.Rate	OTRate OTHRRate Sal.Rate	Rate			Earning				Deduction			Net Salary	Salary Status			
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded		
PEON						Total :	684.00	396144.00	396144	0	0	376336	0	0	0	0	41040	0	0	332467
				0.00	1904.64	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	2829	0	0		
				0.00	396144	0	0	0	0	0	0	0	0	0	0	0	0	43869	18068	
106001 13-Sep-2019	HARENDRA KUMAR GONDH	ICICI BANK BANK TRANSFER	101154346311 108831	30.00 0.00	20019.00 83.41	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	PAID	
68	MADAN LAL GONDH	410901500106 ICIC0004109	2017769075	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019 0	151 0	0 0	1951	18068	
106290 01-Jul-2019	BABU LAL KALICHARAN	BANK OF BAROD/ BANK TRANSFER	101154345924 107483	30.00 0.00	20019.00 83.41	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	PAID	
69		06230100025621 BARB0CURZON	1115136313	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019 0	151 0	0 0	1951	18068	
PLUMBER						Total :	60.00	40038.00	40038	0	0	40038	0	0	0	3600	0	0	36136	
				0.00	166.82	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	302	0	0		
				0.00	40038	0	0	0	0	0	0	0	0	0	40038	0	0	3902	18068	
106321 01-Jul-2019	RINKU KOLI SEDU RAM	ICICI BANK BANK TRANSFER	100908056420 107511	30.00 0.00	20019.00 83.41	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	PAID	
70		410901500105 ICIC0004109	2016241624	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019 0	151 0	0 0	1951	18068	
106322 01-Jul-2019	RAJ KUMAR JAGDISH PRASAD	ICICI BANK BANK TRANSFER	100917838806 107502	30.00 0.00	20019.00 83.41	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	PAID	
71		410901500109 ICIC0004109	2213696721	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019 0	151 0	0 0	1951	18068	
POOL OPERATOR						Total :	60.00	40038.00	40038	0	0	40038	0	0	0	3600	0	0	36136	
				0.00	166.82	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	302	0	0		
				0.00	40038	0	0	0	0	0	0	0	0	0	40038	0	0	3902	18068	
106329 01-Jul-2019	RAJESHVAR SATISH CHANDRA	ICICI BANK BANK TRANSFER	100926711337 107506	30.00 0.00	20019.00 83.41	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	PAID	
72		410901500104 ICIC0004109	2016270933	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019 0	151 0	0 0	1951	18068	
STP						Total :	30.00	20019.00	20019	0	0	20019	0	0	0	1800	0	0	18068	
				0.00	83.41	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	151	0	0		
				0.00	20019	0	0	0	0	0	0	0	0	0	20019	0	0	1951	18068	
100811 01-Jul-2019	SATISH KUMAR SISHPAL SINGH	UNION BANK OF I BANK TRANSFER	100341147486 107541	30.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	PAID	
73		107810100030202 UBIN0810789	2017694664	0.00 0.00	20695	676 0	0 0	0 0	676 0	0 0	0 0	0 0	0 0	0 0	20695 0	156 0	0 0	1956	18739	
105550 01-Jul-2019	RAJENDER SINGH BORA	ICICI BANK BANK TRANSFER	100297468282 107532	30.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	PAID	
74		664201507153 ICIC0006642	2017694680	0.00 0.00	20695	676 0	0 0	0 0	676 0	0 0	0 0	0 0	0 0	0 0	20695 0	156 0	0 0	1956	18739	
107237 01-Jul-2019	DIWAN GIRI HEERA GIRI	STATE BANK OF I BANK TRANSFER	101154938609 107415	30.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	PAID	
75		20293034310 SBIN0000733	1115134893	0.00 0.00	20695	676 0	0 0	0 0	676 0	0 0	0 0	0 0	0 0	0 0	20695 0	156 0	0 0	1956	18739	
107238 01-Jul-2019	SHASHI BALA W/O SANJEEV SAGWAN	PUNJAB NATIONA BANK TRANSFER	101154345866 107420	30.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	PAID	
76		0539010173742 PUNB0053920	2016430431	0.00 0.00	20695	676 0	0 0	0 0	676 0	0 0	0 0	0 0	0 0	0 0	20695 0	156 0	0 0	1956	18739	

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

Wages Register for the month September 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction				Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
113359 05-Mar-2021	SANJAY	UNION BANK OF I BANK TRANSFER	101016646864 121026	30.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	18739	PAID 07-10-2022
77	RAJESH	677702010007690 UBIN0567779	2018249670	0.00 0.00	20695	676 0	0 0	0 0	676 0	0 0	0 0	0 0	20695	156 0	0 0	0 1956	0 0	18739	07-10-2022
SUPERVISOR				Total :	150.00	100095.00	100095	0	0	100095	0	0	0	9000	0	0	0		
					0.00	481.25	0	0	0	0	0	0	0	0	0	0	0		
					0.00	3380	0	0	3380	0	0	0	0	780	0	0	0		
					0.00	103475	0	0	0	0	0	0	103475	0	0	9780	0	93695	
106320 01-Jul-2019	RAMESH CHANDRA	ICICI BANK BANK TRANSFER	101154346428 107499	30.00 0.00	21019.00 87.58	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	19219	PAID 07-10-2022	
78	HARI DUTT	664201507160 ICIC0006642	1115136191	0.00 0.00	21019	1000 0	0 0	0 0	1000 0	0 0	0 0	0 0	21019	0 0	0 0	0 1800	19219	07-10-2022	
128201 04-Dec-2020	JNAN RANJAN SWAIN	STATE BANK OF I BANK TRANSFER	101110932882 119340	27.00 0.00	21019.00 87.58	20019 0	0 0	0 0	18017 0	0 0	0 0	0 0	1620 0	0 0	0 0	0 0	17297	PAID 07-10-2022	
79	JAGAN MOHAN SWAIN	35908478513 SBIN0008097	2018172690	0.00 0.00	21019	1000 0	0 0	0 0	900 0	0 0	0 0	0 0	18917	0 0	0 0	0 1620	17297	07-10-2022	
TECH FE				Total :	57.00	42038.00	40038	0	0	38036	0	0	0	3420	0	0	0		
					0.00	175.16	0	0	0	0	0	0	0	0	0	0	0		
					0.00	2000	0	0	1900	0	0	0	0	0	0	0	0		
					0.00	42038	0	0	0	0	0	0	39936	0	0	3420	0	36516	
107388 01-Jul-2019	PARAS	BANK OF INDIA BANK TRANSFER	101154938446 107453	30.00 0.00	16506.00 68.78	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
80	PRABHU DAYAL	607210110000529 BKID0006072	2016271108	0.00 0.00	16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16506	124 0	0 0	0 1924	14582	07-10-2022	
131465 08-Sep-2021	VISHNU	PUNJAB NATIONA BANK TRANSFER	101736676879 125484	30.00 0.00	16506.00 68.78	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
81	RANG BHADUR	1736001500010192 PUNB0173600	2018420734	0.00 0.00	16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16506	124 0	0 0	0 1924	14582	07-10-2022	
WATER BOY				Total :	60.00	33012.00	33012	0	0	33012	0	0	0	3600	0	0	0		
					0.00	137.56	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	248	0	0	0		
					0.00	33012	0	0	0	0	0	0	33012	0	0	3848	0	29164	
105547 01-Jul-2019	KISHAN	STATE BANK OF I BANK TRANSFER	101487078186 107530	30.00 0.00	16506.00 68.78	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
82	NATHU LAL	30806510082 SBIN0004842	2017694677	0.00 0.00	16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16506	124 0	0 0	0 1924	14582	07-10-2022	
105549 01-Jul-2019	SANJEEV CHAUHAN	KOTAK MAHINDR BANK TRANSFER	101487078247 107539	30.00 0.00	16506.00 68.78	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
83	RAM DAYAL CHAUHAN	5613752704 KKBK0004627	2017694678	0.00 0.00	16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16506	124 0	0 0	0 1924	14582	07-10-2022	
P.CUM OFFCE				Total :	60.00	33012.00	33012	0	0	33012	0	0	0	3600	0	0	0		
					0.00	137.56	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	248	0	0	0		
					0.00	33012	0	0	0	0	0	0	33012	0	0	3848	0	29164	
100738 01-Jul-2019	SHVETA	STATE BANK OF I BANK TRANSFER	101285974485 107521	30.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
84	W/O AMIT KUMAR	38093820808 SBIN0014461	2017694662	0.00 0.00	16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16506	124 0	0 0	0 1924	14582	07-10-2022	
100739 01-Jul-2019	HUSNARA	CANARA BANK BANK TRANSFER	101509553597 108781	30.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
85	W/O ANJAR ALAM	0157108028184 CNRB0000157	2017765277	0.00 0.00	16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16506	124 0	0 0	0 1924	14582	07-10-2022	

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Wages Register for the month September 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status		
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
107394	BALVINDER KAUR	ICICI BANK	101184841653	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	14582	PAID	
01-Jul-2019		BANK TRANSFER	107445	0.00	79.36	0	0	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	124	0	0	0	14582	07-10-2022	
99		ICIC0006642		0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	1924	14582		
108644	MAMTA	BANK OF BAROD	101517077739	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	14582	PAID	
14-Oct-2019		BANK TRANSFER	109451	0.00	79.36	0	0	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	124	0	0	0	14582	07-10-2022	
100		BARBOBHOGAL		0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	1924	14582		
113351	PRABHA KAUSHIK	STATE BANK OF I	101391182816	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	14582	PAID	
10-Feb-2020		BANK TRANSFER	113383	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0		
	RADHEY	20195500421	2017948926	0.00		0	0	0	0	0	0	0	0	124	0	0	0	14582	07-10-2022	
101		SBIN0003236		0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	1924	14582		
131467	USHA	PUNJAB NATIONA	100881957200	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	14582	PAID	
15-Sep-2021		BANK TRANSFER	125510	0.00	79.36	0	0	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	124	0	0	0	14582	07-10-2022	
102		BHARDWAJ	PUNB0151400	0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	1924	14582		
146024	NIRMALA RANA	CANARA BANK	101811612118	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	14582	PAID	
03-Apr-2022		BANK TRANSFER	130579	0.00	79.36	0	0	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	124	0	0	0	14582	07-10-2022	
103		CNRB0000157		0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	1924	14582		
HOUSE MAID																				
				Total :	597.00	330120.00	330120	0	0	328470	0	0	0	0	35820	0	0	0		
					0.00	1587.20	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	2468	0	0	0			
					0.00	330120	0	0	0	0	0	0	0	328470	0	0	38288	290182		
105502	VICKY KUMAR	ICICI BANK	101154345907	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	14582	PAID	
01-Jul-2019		BANK TRANSFER	107443	0.00	79.36	0	0	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	124	0	0	0	14582	07-10-2022	
104		THAKUR	ICIC0006642	0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	1924	14582		
105509	PURAN BAHADUR	BANK OF BAROD	101154938422	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	14582	PAID	
01-Jul-2019		BANK TRANSFER	107469	0.00	79.36	0	0	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	124	0	0	0	14582	07-10-2022	
105		BARBOBHICKA		0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	1924	14582		
105515	ARUN KUMAR	CANARA BANK	101214360997	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	14582	PAID	
01-Jul-2019		BANK TRANSFER	107515	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0		
	RAMU	0347101902694	1115203117	0.00		0	0	0	0	0	0	0	0	124	0	0	0	14582	07-10-2022	
106		CNRB0000347		0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	1924	14582		
105518	SUMIT	BANK OF BAROD	101497231294	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	14582	PAID	
01-Jul-2019		BANK TRANSFER	107965	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0		
	RAM GOPAL	8601010000264	2017728851	0.00		0	0	0	0	0	0	0	0	124	0	0	0	14582	07-10-2022	
107		BARBOVJRARC		0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	1924	14582		
105519	SANDEEP KUMAR	CANARA BANK	101487078193	29.00	16506.00	16506	0	0	15956	0	0	0	0	1740	0	0	0	14096	PAID	
01-Jul-2019		BANK TRANSFER	107531	0.00	79.36	0	0	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	120	0	0	0	14096	07-10-2022	
108		CNRB0019008		0.00	16506	0	0	0	0	0	0	0	15956	0	0	0	1860	14096		
105548	BOBY	PUNJAB AND SINC	101154938582	24.00	16506.00	16506	0	0	13205	0	0	0	0	1440	0	0	0	11665	PAID	
01-Jul-2019		BANK TRANSFER	107447	0.00	79.36	0	0	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	100	0	0	0	11665	07-10-2022	
109		PSIB0000867		0.00	16506	0	0	0	0	0	0	0	13205	0	0	0	1540	11665		
106333	VIRENDRA	PUNJAB NATIONA	101548839301	30.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	0	14582	PAID	
09-Dec-2019		BANK TRANSFER	111059	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0		
	RAM DAYAL	1538000101632590	2017861287	0.00		0	0	0	0	0	0	0	0	124	0	0	0	14582	07-10-2022	
110		PUNB0153800		0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	1924	14582		

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						Rate			Earning					Deduction				Page: 11	
EmpCode	Employee Name	Bank Name	UAN No.	SalDay	OTRate	Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food	Net Salary	Salary Status		
DOJ	Father's Name	Pay Mode	PF No.	OT Day	OTRate	Vda	OthAll	Leave	Vda	OthAll	Leave	Incent/Att	VPF	Uni.	ITax				
		BankAccNo.	ESI No.	OT Hrs		Hra	SplAll	Bonus	Hra	SplAll	Bonus	PFArrear	ESI	Fine	PTax				
Sr. No.		IFSC Code	Policy No.	SalRate		Conv	Medical	Gratuity	Conv	Medical	Gratuity	OthArrear	LWF	OthDed	Tot Ded				
106340	VISHAL CHAUHAN	STATE BANK OF I	101232372064	30.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
08-Aug-2019		BANK TRANSFER	107964	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
111	ASHOK CHAUHAN	37284634881	2017729485	0.00		0	0	0	0	0	0	0	124	0	0	14582	07-10-2022		
		SBIN0000733		0.00	16506	0	0	0	0	0	0	0	0	0	1924				
106347	VISHAL NAYAK	UNION BANK OF I	101498407460	30.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
01-Aug-2019		BANK TRANSFER	108042	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
112	VIJAY NAYAK	468302010909690	2017729505	0.00		0	0	0	0	0	0	0	124	0	0	14582	07-10-2022		
		UBIN0546836		0.00	16506	0	0	0	0	0	0	0	0	0	1924				
107228	RAM KUMAR	PUNJAB NATIONA	101154938388	27.00	16506.00	16506	0	0	14855	0	0	0	1620	0	0	13123	PAID		
01-Jul-2019		BANK TRANSFER	107449	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
113	RAMESH LAL	1537000105048392	2016391958	0.00		0	0	0	0	0	0	0	112	0	0	14855	07-10-2022		
		PUNB0153700		0.00	16506	0	0	0	0	0	0	0	0	0	1732				
107229	SUNNY	ICICI BANK	101154343836	30.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
01-Jul-2019		BANK TRANSFER	107426	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
114	MANGLU	664201507145	3122083815	0.00		0	0	0	0	0	0	0	124	0	0	16506	07-10-2022		
		ICIC0006642		0.00	16506	0	0	0	0	0	0	0	0	0	1924				
107233	SONU	STATE BANK OF I	101487078155	30.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
01-Jul-2019		BANK TRANSFER	107525	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
115	VIRENDRA SINGH	31473286092	2017694704	0.00		0	0	0	0	0	0	0	124	0	0	16506	07-10-2022		
		SBIN0008778		0.00	16506	0	0	0	0	0	0	0	0	0	1924				
107245	ASHOK KUMAR	PUNJAB NATIONA	101154346324	30.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
01-Jul-2019		BANK TRANSFER	107438	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
116	RAM SINGH	17360006900005328	2016346570	0.00		0	0	0	0	0	0	0	124	0	0	16506	07-10-2022		
		PUNB0173600		0.00	16506	0	0	0	0	0	0	0	0	0	1924				
107249	VISHAL	CANARA BANK	101280221909	29.00	16506.00	16506	0	0	15956	0	0	0	1740	0	0	14096	PAID		
01-Aug-2019		BANK TRANSFER	107962	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
117	RANJEET	0157101031626	2017729482	0.00		0	0	0	0	0	0	0	120	0	0	15956	07-10-2022		
		CNRB0000157		0.00	16506	0	0	0	0	0	0	0	0	0	1860				
107375	KRISHN DEV	KARNATAKA BAN	101255964904	30.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
01-Jul-2019		BANK TRANSFER	107540	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
118	SHIV PRASAD	5502500101380401	2017694709	0.00		0	0	0	0	0	0	0	124	0	0	16506	07-10-2022		
		KARB0000550		0.00	16506	0	0	0	0	0	0	0	0	0	1924				
107380	RAHUL	ICICI BANK	100581616898	29.00	16506.00	16506	0	0	15956	0	0	0	1740	0	0	14096	PAID		
01-Jul-2019		BANK TRANSFER	107427	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
119	MADAN GODRAJ	033201527499	6715395175	0.00		0	0	0	0	0	0	0	120	0	0	15956	07-10-2022		
		ICIC0000332		0.00	16506	0	0	0	0	0	0	0	0	0	1860				
107384	AMIT	ICICI BANK	101154938361	30.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
01-Jul-2019		BANK TRANSFER	107440	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
120	RAMESH KUMAR	664201507142	1115135951	0.00		0	0	0	0	0	0	0	124	0	0	16506	07-10-2022		
		ICIC0006642		0.00	16506	0	0	0	0	0	0	0	0	0	1924				
107392	SHIVAM	STATE BANK OF I	101187821342	30.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
01-Jul-2019		BANK TRANSFER	107512	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
121	PREM PAL SINGH	37026133096	2016887747	0.00		0	0	0	0	0	0	0	124	0	0	16506	07-10-2022		
		SBIN0016120		0.00	16506	0	0	0	0	0	0	0	0	0	1924				
107393	ALLI HUSSAIN	ICICI BANK	101201401942	30.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
01-Jul-2019		BANK TRANSFER	107423	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
122	MABUD	354301504123	1115143307	0.00		0	0	0	0	0	0	0	124	0	0	16506	07-10-2022		
		ICIC0003543		0.00	16506	0	0	0	0	0	0	0	0	0	1924				
108588	DEEPU SHARMA	BANK OF BAROD	101154346127	30.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0	14582	PAID		
16-Jul-2019		BANK TRANSFER	108839	0.00	79.36	0	0	0	0	0	0	0	0	0	0				
123	UMA SHANKAR	00940100024246	2017711009	0.00		0	0	0	0	0	0	0	124	0	0	16506	07-10-2022		
		BARB0CHANAK		0.00	16506	0	0	0	0	0	0	0	0	0	1924				

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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				
108641 09-Dec-2019	HARVENDER	UNION BANK OF I BANK TRANSFER	100162666621 111058	30.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
124	PRASADI LAL	520101252230076 UBIN0906247	2017861294	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 0	0 0	1924	14582	07-10-2022
108642 07-Nov-2019	ARJUN	PUNJAB AND SINT BANK TRANSFER	101537977231 110189	30.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
125	DEVINDER	08671000505992 PSIB0000867	2017826923	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 0	0 0	1924	14582	07-10-2022
108643 07-Nov-2019	SAGAR KUMAR	BANK OF BAROD BANK TRANSFER	101537977265 110194	27.00 0.00	16506.00 79.36	16506 0	0 0	0 0	14855 0	0 0	0 0	0 0	0 0	1620 0	0 0	0 0	0 0	13123	PAID 07-10-2022	
126	SHYAM LAL	89800100006973 BARBOVICAND	2017826927	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	112 0	0 0	0 0	0 0	1732	13123	07-10-2022
113352 02-Mar-2020	RAHUL KUMAR	HDFC BANK BANK TRANSFER	101515745060 114033	30.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
127	RAJ KUMAR	50100063268249 HDFO0000588	2017970773	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 0	0 0	1924	14582	07-10-2022
131464 06-Sep-2021	SAGAR	CANARA BANK BANK TRANSFER	100908292779 125515	30.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
128	JAGDISH	0346101062885 CNRB0000346	2018420739	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 0	0 0	1924	14582	07-10-2022
133101 01-Mar-2021	MANISH KUMAR	UNION BANK OF I BANK TRANSFER	100601593307 121038	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	14305 0	0 0	0 0	0 0	0 0	1560 0	0 0	0 0	0 0	12637	PAID 07-10-2022	
129	SHREE PAL	520101009429464 UBIN0921033	2018249677	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	108 0	0 0	0 0	0 0	1668	12637	07-10-2022
133104 19-Aug-2021	SANJAY	ICICI BANK BANK TRANSFER	101154938576 125068	30.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
130	RAMA	664201506790 ICIC0006642	2018382668	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 0	0 0	1924	14582	07-10-2022
146025 28-Jul-2022	TARUN KUKAR	PUNJAB NATIONA BANK TRANSFER	100760330042 133721	30.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
131	ANIL KUMAR	0539010152570 PUNB0053920	2018172629	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 0	0 0	1924	14582	07-10-2022
146029 06-Jul-2022	JATIN	CANARA BANK BANK TRANSFER	101632178542 133720	30.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
132	AZAD	110026439323 CNRB0019008	2018752098	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 0	0 0	1924	14582	07-10-2022
146030 27-Jul-2022	AKASH	BANK OF BAROD BANK TRANSFER	101849772676 133928	30.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
133	KAMAR PAL	21340100020298 BARBOTRDBAS	2018752089	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 0	0 0	1924	14582	07-10-2022
146032 28-Jul-2022	SANTOSH KUMAR	UNION BANK OF I BANK TRANSFER	101234705644 133718	28.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15406 0	0 0	0 0	0 0	0 0	1680 0	0 0	0 0	0 0	13610	PAID 07-10-2022	
134	SURESH THAKUR	677702010004892 UBIN0567779	2018752092	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	116 0	0 0	0 0	0 0	1796	13610	07-10-2022
146033 24-Aug-2022	AMIT	PUNJAB AND SINE BANK TRANSFER	101861691051 135799	30.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14582	PAID 07-10-2022	
135	RAVI PASWAN	08671000507713 PSIB0000867	2018781286	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 0	0 0	1924	14582	07-10-2022
146034 13-Sep-2022	AKSHAY	STATE BANK OF I BANK TRANSFER	101851913926 135762	18.00 0.00	16506.00 79.36	16506 0	0 0	0 0	9904 0	0 0	0 0	0 0	0 0	1080 0	0 0	0 0	0 0	8749	PAID 07-10-2022	
136	NARESH	37962389577 SBN0010440	2018815203	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	75 0	0 0	0 0	0 0	1155	8749	07-10-2022

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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.	SalDay OT Day OT Hrs Leave	OTRate OTHRRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status				
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded						
HOUSE MAN						Total :	957.00	544698.00	544698	0	0	526542	0	0	0	0	57420	0	0			
					0.00	2618.88	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	3959	0	0	0	0		
					0.00	544698	0	0	0	0	0	0	0	0	0	0	0	61379	0	61379	465163	
107365 01-Jul-2019	KHUSHAL SINGH	ICICI BANK	101154346330	30.00	16774.00	16506	0	0	16506	0	0	0	0	0	0	1800	0	0	0	0	0	PAID
		BANK TRANSFER	107436	0.00	69.89	0	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	126	0	0	0	0	0	07-10-2022
137		ICIC0004109		0.00	16774	0	0	0	0	0	0	0	0	0	16774	0	0	0	1926	0	1926	14848
PANTRY BOY 1						Total :	30.00	16774.00	16506	0	0	16506	0	0	0	1800	0	0				
					0.00	69.89	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	126	0	0	0	0	0	
					0.00	16774	0	0	0	0	0	0	0	0	16774	0	0	0	1926	0	1926	14848
131475 15-Dec-2021	JYOTI RANI	FEDERAL BANK	101338072983	30.00	20019.00	20019	0	0	20019	0	0	0	0	0	0	1800	0	0	0	0	0	PAID
		BANK TRANSFER	127894	0.00	96.25	0	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	151	0	0	0	0	0	07-10-2022
138		FDRL0001478		0.00	20019	0	0	0	0	0	0	0	0	0	20019	0	0	0	1951	0	1951	18068
133106 18-Aug-2021	PREET KUMAR	PUNJAB NATIONA	100765308330	30.00	20019.00	20019	0	0	20019	0	0	0	0	0	0	1800	0	0	0	0	0	PAID
		BANK TRANSFER	125012	0.00	96.25	0	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	151	0	0	0	0	0	07-10-2022
139		PUNB0026700		0.00	20019	0	0	0	0	0	0	0	0	0	20019	0	0	0	1951	0	1951	18068
SUPERVISOR 1						Total :	60.00	40038.00	40038	0	0	40038	0	0	0	3600	0	0				
					0.00	192.50	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	302	0	0	0	0	0	
					0.00	40038	0	0	0	0	0	0	0	0	40038	0	0	0	3902	0	3902	36136
144447 10-Mar-2022	RAMESH	UNION BANK OF I	101397789137	30.00	20019.00	20019	0	0	20019	0	0	0	0	0	0	1800	0	0	0	0	0	PAID
		BANK TRANSFER	129942	0.00	83.41	0	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	151	0	0	0	0	0	07-10-2022
140		UBIN0553280	1115449986	0.00	20019	0	0	0	0	0	0	0	0	0	20019	0	0	0	1951	0	1951	18068
AC TECHNICIAN 2						Total :	30.00	20019.00	20019	0	0	20019	0	0	0	1800	0	0				
					0.00	83.41	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	151	0	0	0	0	0	
					0.00	20019	0	0	0	0	0	0	0	0	20019	0	0	0	1951	0	1951	18068
106331 01-Jul-2019	DUSHYANT SHARMA	ICICI BANK	101134829429	30.00	33870.00	20019	0	0	20019	0	0	0	0	0	0	1800	0	0	0	0	0	PAID
		BANK TRANSFER	107504	0.00	141.13	0	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	0	07-10-2022
141		ICIC0000286		0.00	33870	4921	0	0	4921	0	0	0	0	0	33870	0	0	0	1800	0	1800	32070
AFM (TECH)						Total :	30.00	33870.00	20019	0	0	20019	0	0	0	1800	0	0				
					0.00	141.13	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	0	0	0	0	0	
					0.00	33870	4921	0	0	4921	0	0	0	0	33870	0	0	0	1800	0	1800	32070
129319 01-Dec-2020	PUSHPENDER	STATE BANK OF I	101190022404	30.00	22344.00	20019	0	0	20019	0	0	0	0	0	0	1800	0	0	0	0	0	PAID
		BANK TRANSFER	119339	0.00	93.10	0	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	0	07-10-2022
142		SBIN0006817		0.00	22344	0	0	0	0	0	0	0	0	0	22344	0	0	0	1800	0	1800	20544
TECH FE 1						Total :	30.00	22344.00	20019	0	0	20019	0	0	0	1800	0	0				
					0.00	93.10	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	0	0	0	0	0	
					0.00	22344	0	0	0	0	0	0	0	0	22344	0	0	0	1800	0	1800	20544
130012 01-Dec-2020	ASHAV KUMAR SINGH	BANK OF BAROD	101491303290	30.00	20019.00	20019	0	0	20019	0	0	0	0	0	0	1800	0	0	0	0	0	PAID
		BANK TRANSFER	119335	0.00	83.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	BIRBAL SINGH	20568100009208	2018172749	0.00	0	0	0	0	0	0	0	0	0	0	0	151	0	0	0	0	0	07-10-2022
143		BARBOSIWANX		0.00	20019	0	0	0	0	0	0	0	0	0	20019	0	0	0	1951	0	1951	18068

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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 Incet/Att Bonus PFArrear Gratuity	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded			
EPBX OPERATOR						Total :	30.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	18068	
					0.00	83.41	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00		0	0	0	0	0	0	0	0	0	151	0	0			
					0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	0	18068		
133107 10-Apr-2021	PANKAJ VERMA	HDFC BANK BANK TRANSFER	101286958573 121494	30.00 0.00	59691.00 248.71	20019 0	0 25717	0 2843	20019 0	0 25717	0 2843	0 0	0 0	1800 15000	0 0	0 0	0 0	0 0	PAID		
144	MANGAL SAIN VERMA	06221050037965 HDFC0000153	0	0.00 0.00	59691	8481 0	0 0	1668 963	8481 0	0 0	1668 963	0 0	0 0	0 5969	0 0	0 0	16800	42891	07-10-2022		
FACILITY MANAGER 1						Total :	30.00	59691.00	20019	0	0	20019	0	0	0	1800	0	0	42891		
					0.00	248.71	0	25717	2843	0	25717	2843	0	15000	0	0	0	0			
					0.00		8481	0	1668	8481	0	1668	0	0	0	0	0	0			
					0.00	59691	0	0	963	0	0	963	0	59691	0	0	16800	42891			
106319 01-Jul-2019	SEHDEV SINGH	STATE BANK OF I BANK TRANSFER	101229249860 107496	30.00 0.00	22243.00 92.68	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0	PAID		
145	SURENDRA SINGH	35718596394 SBIN0001679	2016268678	0.00 0.00	22243	2224 0	0 0	0 0	2224 0	0 0	0 0	0 0	0 22243	0 0	0 0	1800	20443	07-10-2022			
TECH FE 4						Total :	30.00	22243.00	20019	0	0	20019	0	0	0	1800	0	0	20443		
					0.00	92.68	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	22243	0	0	0	0	0	0	0	22243	0	0	1800	20443			
Grand Total :					4227.00	2604271.00	2531907	0	0	2458734	0	0	0	253620	0	0	0	0			
					0.00	11871.67	0	25717	2843	0	25717	2843	0	15000	0	0	0	0			
					0.00		38492	0	1668	38392	0	1668	0	17336	0	0	0	0			
					0.00	2610054	8464	0	963	8464	0	963	0	2536781	0	0	285956	2250825			

Prepared by:

Checked by:

Approved by:

Paid by: