

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

Wages Register for the month February 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRRate Sal.Rate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
105514 01-Jul-2019	DINESH RAJ PAL SINGH	ICICI BANK BANK TRANSFER 664201507168	101154938621 107468 1115134941	27.00 0.00 0.00	16792.00 74.96 16792	16792 0 0	0 0 0	0 0 0	16192 0 0	0 0 0	0 0 0	0 0 0	1736 0 122	0 0 0	0 0 0	0 0 1858	14334	
1 107367 01-Jul-2019	RAJENDRA ARYA PANI RAM	PUNJAB NATIONA BANK TRANSFER 0176000101163565	101154345850 107454 1115136133	28.00 0.00 0.00	16792.00 74.96 16792	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
2 107383 01-Jul-2019	PRADEEP KUMAR SHITAL PRASAD	ICICI BANK BANK TRANSFER 410901500347	101154346348 107472 1115134922	28.00 0.00 0.00	16792.00 74.96 16792	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
3 131476 18-Dec-2021	MANOJ KUMAR GOPAL RAM	UTTARAKHAND G BANK TRANSFER 76006201005	101166033517 127891 2018517672	28.00 0.00 0.00	16792.00 74.96 16792	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
4	<b>PANTRY BOY</b>		<b>Total :</b>	<b>111.00</b>	<b>67168.00</b>	<b>67168</b>	<b>0</b>	<b>0</b>	<b>66568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58932</b>	
				<b>0.00</b>	<b>299.84</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>67168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7636</b>	<b>58932</b>	
133109 06-Jan-2022	JITENDER KADYAN MULTAN SINGH KADYAN	ICICI BANK BANK TRANSFER 354301505308	101255229962 128630 0	28.00 0.00 0.00	32381.00 144.56 32381	20357 0 8481	0 0 0	0 0 0	20357 0 8481	0 0 0	0 0 0	0 0 0	1800 0 0	0 0 0	0 0 0	1800 0 0	30581	
5	<b>AFM (SOFT)</b>		<b>Total :</b>	<b>28.00</b>	<b>32381.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30581</b>	
				<b>0.00</b>	<b>144.56</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>8481</b>	<b>0</b>	<b>0</b>	<b>8481</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>32381</b>	<b>3543</b>	<b>0</b>	<b>0</b>	<b>3543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32381</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>30581</b>	
104878 01-Jul-2019	REKHA SHAHU W/O SURAJ LAL	UNION BANK OF I BANK TRANSFER 677702010001422	101498407439 108038 2017728856	28.00 0.00 0.00	16792.00 74.96 16792	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
6 107222 01-Jul-2019	BABLI W/O VIJAY KUMAR	STATE BANK OF I BANK TRANSFER 37561950868	100899325806 107437 6715293993	28.00 0.00 0.00	16792.00 74.96 16792	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
7 107246 01-Jul-2019	SANTOSH W/O SURENDRA PAL	ICICI BANK BANK TRANSFER 664201507146	100910602887 107457 2016239964	28.00 0.00 0.00	16792.00 74.96 16792	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
8 107400 01-Jul-2019	PUSHPA W/O DIN DAYAL	PUNJAB NATIONA BANK TRANSFER 1736000100126199	101154938390 107460 1115135803	24.00 0.00 0.00	16792.00 74.96 16792	16792 0 0	0 0 0	0 0 0	14393 0 0	0 0 0	0 0 0	0 0 0	1543 0 108	0 0 0	0 0 0	0 0 1651	12742	
9 113369 06-Feb-2020	POOJA W/O DEVILAL	CANARA BANK BANK TRANSFER 0157101030891	101154346162 113384 2017948917	28.00 0.00 0.00	16792.00 74.96 16792	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
10 131466 15-Sep-2021	POOJA AMAR CHAND	STATE BANK OF I BANK TRANSFER 38473907075	101736677168 125503 2018420723	28.00 0.00 0.00	16792.00 74.96 16792	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866	
11				0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	

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Wages Register for the month February 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	Sal.Day OT Day OT Hrs	OTRate 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 Incet/Att PF Arrear	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	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
12-Nov-2021		BANK TRANSFER	126944	0.00	74.96	0	0	0	0	0	0	0	0	0	0	0		
	REVA RAM	322701000006951	2018485928	0.00		0	0	0	0	0	0	0	126	0	0			
12		IOBA0003227		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
133103	AARTI	STATE BANK OF I	101154346369	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
02-Mar-2021		BANK TRANSFER	121033	0.00	74.96	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	23.00	16792.00	16792	0	0	13793	0	0	0	0	1479	0	0		
19-Feb-2022		BANK TRANSFER	129320	0.00	74.96	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	104	0	0			
14		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1583	12210	
146022	ASHA	STATE BANK OF I	101789513286	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129328	0.00	74.96	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	
<b>BUS ATTENDANT</b>																		
				<b>Total :</b>	<b>271.00</b>	<b>167920.00</b>	<b>167920</b>	<b>0</b>	<b>0</b>	<b>162522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17422</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>749.60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1220</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>167920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18642</b>	<b>143880</b>
107218	SHYAM SINGH	ICICI BANK	101154346459	28.00	20357.00	20357	0	0	20357	0	0	0	0	1800	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	2403	0	0	0	0	0	0	0		
16		ICIC0000313		0.00	22760	0	0	0	0	0	0	0	0	0	0	1800	20960	
<b>BUS DRIVER</b>																		
				<b>Total :</b>	<b>28.00</b>	<b>20357.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>97.87</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>2403</b>	<b>0</b>	<b>0</b>	<b>2403</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>22760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>20960</b>
107213	SHIV DUTT ARYA	BANK OF BAROD#	101154346250	28.00	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	28.00	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	28.00	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	28.00	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	
107379	GULSANVAR	ICICI BANK	101154938569	28.00	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			
21		ICIC0006642		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
107381	VEERENDRA KUMAR	BANDHAN BANK	101487815568	28.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
10-Jul-2019		BANK TRANSFER	107704	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	AMAR SINGH CHOUDHARY	50160012431361	2017696738	0.00		0	0	0	0	0	0	0	153	0	0			
22		BDBL0001490		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
107382 01-Jul-2019	SUNIL KUMAR	ICICI BANK BANK TRANSFER	101154346297 107484	28.00 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		
23	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	153 0	0 0	0 1953	18404	
146039 14-Feb-2023	GOPAL	ICICI BANK BANK TRANSFER	0 0	12.00 0.00	20357.00 97.87	20357 0	0 0	0 0	8724 0	0 0	0 0	0 0	0 0	771 0	0 0	0 0		
24	BUDHRAM	031301003788 ICIC0000313	0	0.00 0.00	20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	8724	66 0	0 0	0 837	7887	
<b>CAR DRIVER</b>				<b>Total :</b>	<b>208.00</b>	<b>162856.00</b>	<b>162856</b>	<b>0</b>	<b>0</b>	<b>151223</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13371</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>782.96</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>1137</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>162856</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151223</b>	<b>0</b>	<b>0</b>	<b>14508</b>	<b>136715</b>	
106324 01-Jul-2019	SHAHJABAN	ICICI BANK BANK TRANSFER	101154938530 107481	28.00 0.00	20357.00 90.88	20357 0	0 0	0 0	20357 0	0 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	153 0	0 0	0 1953	18404	
155332 01-Nov-2022	AJITKUMAR SHARMA	STATE BANK OF I BANK TRANSFER	101894509314 137697	28.00 0.00	20357.00 90.88	20357 0	0 0	0 0	20357 0	0 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	153 0	0 0	0 1953	18404	
<b>CARPENTER</b>				<b>Total :</b>	<b>56.00</b>	<b>40714.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>181.76</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>306</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>3906</b>	<b>36808</b>	
107387 01-Jul-2019	KARTIKAY GOUR	ICICI BANK BANK TRANSFER	101154346213 107477	28.00 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		
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	153 0	0 0	0 1953	18404	
<b>CONDUCTOR</b>				<b>Total :</b>	<b>28.00</b>	<b>20357.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>97.87</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>153</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>1953</b>	<b>18404</b>	
106326 01-Jul-2019	ARVIND KUMAR SHARMA	PUNJAB NATIONA BANK TRANSFER	101154938548 107500	28.00 0.00	20357.00 90.88	20357 0	0 0	0 0	20357 0	0 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	153 0	0 0	0 1953	18404	
106334 01-Jul-2019	MANOJ KUMAR	ICICI BANK BANK TRANSFER	101358635687 107492	28.00 0.00	20357.00 90.88	20357 0	0 0	0 0	20357 0	0 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	153 0	0 0	0 1953	18404	
106335 01-Jul-2019	AMIT KUMAR	ICICI BANK BANK TRANSFER	101154346266 107485	28.00 0.00	20357.00 90.88	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 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	20357	153 0	0 0	0 1953	18404	
<b>ELECTRICIAN</b>				<b>Total :</b>	<b>84.00</b>	<b>61071.00</b>	<b>61071</b>	<b>0</b>	<b>0</b>	<b>61071</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5400</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>272.64</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>459</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>61071</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61071</b>	<b>0</b>	<b>0</b>	<b>5859</b>	<b>55212</b>	
105512 01-Jul-2019	VINOD KUMAR PATEL	PUNJAB NATIONA BANK TRANSFER	101252796559 107501	28.00 0.00	18499.00 82.58	18499 0	0 0	0 0	18499 0	0 0	0 0	0 0	0 0	1800 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	18499	139 0	0 0	0 1939	16560	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No. Policy 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		
107240	RAMDEV	PUNJAB NATIONA	101252796563	28.00	18499.00	18499	0	0	18499	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107493	0.00	82.58	0	0	0	0	0	0	0	0	0	0	0		
32	DASHARAM	1736000100153564	1115249995	0.00		0	0	0	0	0	0	0	139	0	0			
		PUNB0173600		0.00	18499	0	0	0	0	0	0	0	0	0	0	1939	16560	
107371	DINESH	CANARA BANK	101487078223	28.00	18499.00	18499	0	0	18499	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107537	0.00	82.58	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	139	0	0			
		CNRB0000347		0.00	18499	0	0	0	0	0	0	0	0	0	0	1939	16560	
<b>GARDENER</b>				<b>Total :</b>	<b>84.00</b>	<b>55497.00</b>	<b>55497</b>	<b>0</b>	<b>0</b>	<b>55497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5400</b>	<b>0</b>	<b>0</b>		
				0.00	247.74	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	417	0	0			
				0.00	55497	0	0	0	0	0	0	0	0	0	0	5817	49680	
106289	ARUN	STATE BANK OF I	100442025019	28.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107505	0.00	90.88	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	153	0	0			
		SBIN0004713		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
106345	SITA RAM	ICICI BANK	101487117503	28.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107549	0.00	90.88	0	0	0	0	0	0	0	0	0	0	0		
35	CHHAJURAM	000701629198	2017694767	0.00		0	0	0	0	0	0	0	153	0	0			
		ICIC0000571		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
106346	PRAVEEN KUMAR	STATE BANK OF I	101205717632	28.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
17-Jul-2019		BANK TRANSFER	107510	0.00	90.88	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	153	0	0			
		SBIN0005669		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
155127	SHANI CHAUDHARI	STATE BANK OF I	101374067900	28.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
20-Sep-2022		BANK TRANSFER	135774	0.00	90.88	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	153	0	0			
		SBIN0010154		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
<b>MST</b>				<b>Total :</b>	<b>112.00</b>	<b>81428.00</b>	<b>81428</b>	<b>0</b>	<b>0</b>	<b>81428</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7200</b>	<b>0</b>	<b>0</b>		
				0.00	363.52	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	612	0	0			
				0.00	81428	0	0	0	0	0	0	0	0	0	0	7812	73616	
104877	SUDAMA	BANK OF BAROD	100461076696	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107535	0.00	74.96	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	126	0	0			
		BARB0SADARB		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107212	SOMVATI	ICICI BANK	101154346115	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107441	0.00	74.96	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	126	0	0			
		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107225	KALPANA	ICICI BANK	101349974864	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107465	0.00	74.96	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	126	0	0			
		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107227	LAXMI GUPTA	ICICI BANK	101150986051	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107444	0.00	74.96	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	126	0	0			
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107241	POONAM	ICICI BANK	101154346444	24.00	16792.00	16792	0	0	14393	0	0	0	0	1543	0	0		
01-Jul-2019		BANK TRANSFER	107431	0.00	74.96	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	108	0	0			
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	0	0	0	1651	12742	

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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	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107467	0.00	74.96	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	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107450	0.00	74.96	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	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
02-Mar-2021		BANK TRANSFER	121020	0.00	74.96	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	
<b>NANNY</b>				<b>Total :</b>	<b>220.00</b>	<b>134336.00</b>	<b>134336</b>	<b>0</b>	<b>0</b>	<b>131937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14143</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>599.68</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>990</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>134336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>131937</b>	<b>0</b>	<b>0</b>	<b>15133</b>	<b>116804</b>	
105516	RAHUL PAMAR	ICICI BANK	101209126680	28.00	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	28.00	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	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107538	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	LATE SH VEERPAL	0994001500027267	2017694691	0.00		0	0	0	0	0	0	0	0	126	100	0		
48		PUNB0099400		0.00	16792	0	0	0	0	0	0	0	16792	0	0	2026	14766	
107232	RAJESH KUMAR	STATE BANK OF I	101088663477	27.00	16792.00	16792	0	0	16192	0	0	0	0	1736	0	0		
01-Jul-2019		BANK TRANSFER	107543	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KALU RAM	34090188845	2017694702	0.00		0	0	0	0	0	0	0	0	122	0	0		
49		SBIN0006563		0.00	16792	0	0	0	0	0	0	0	16192	0	0	1858	14334	
107235	DEEPAK	UNION BANK OF I	101154346039	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	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	126	0	0		
50		UBIN0535273		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107358	MOTI RAJ	ICICI BANK	101154938632	28.00	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	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107498	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	MAHESH KUMAR	00940100023711	1115135010	0.00		0	0	0	0	0	0	0	0	126	0	0		
52		BARB0CHANAK		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107360	ARUN KUMAR	ICICI BANK	101226387722	25.00	16792.00	16792	0	0	14993	0	0	0	0	1607	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	113	0	0		
53		ICIC0000286		0.00	16792	0	0	0	0	0	0	0	14993	0	0	1720	13273	
107363	DINESH KUMAR	ICICI BANK	101154346376	28.00	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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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107366	DARSHAN	ICICI BANK	101154345976	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107490	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RATAN PAL	664201507166	1115135122	0.00		0	0	0	0	0	0	0	0	126	0	0		
55		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107386	SONI MASSEY	ICICI BANK	101214745882	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107464	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O RAJU MASSEY	182301508159	1115355383	0.00		0	0	0	0	0	0	0	0	126	0	0		
56		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107391	GOVIND SINGH	BANK OF BAROD	101112044105	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107473	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	DEV SINGH	27890100008763	1115410640	0.00		0	0	0	0	0	0	0	0	126	0	0		
57		BARB0BHADEL		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
113354	SANJU MAURYA	BANK OF BAROD	101574763506	20.00	16792.00	16792	0	0	11994	0	0	0	0	1286	0	0		
02-Mar-2020		BANK TRANSFER	138453	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O KALP NATH	48490100007710	2018443288	0.00		0	0	0	0	0	0	0	0	90	0	0		
58	MAURYA	BARB0GORKHA	101368608153	0.00	16792	0	0	0	0	0	0	0	11994	0	0	1376	10618	
113360	SANDEEP	CANARA BANK	101548839317	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
16-Dec-2019		BANK TRANSFER	111060	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SURENDER SINGH	90072210017783	2017876017	0.00		0	0	0	0	0	0	0	0	126	0	0		
59		CNRB0019007		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
113370	KUNAL	STATE BANK OF I	101568342060	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113362	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	ARUN KUMAR	34915571327	2017948928	0.00		0	0	0	0	0	0	0	0	126	0	0		
60		SBIN0004842		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
131463	ANKIT KUMAR	BANK OF BAROD	101570085745	15.00	16792.00	16792	0	0	8996	0	0	0	0	964	0	0		
02-Sep-2021		BANK TRANSFER	125500	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	DEVENDRAPAL SINGH	25828100001272	2018420749	0.00		0	0	0	0	0	0	0	0	68	0	0		
61		BARB0KHURJA		0.00	16792	0	0	0	0	0	0	0	8996	0	0	1032	7964	
131464	SAGAR	CANARA BANK	100908292779	14.00	16792.00	16792	0	0	8396	0	0	0	0	900	0	0		
06-Sep-2021		BANK TRANSFER	125515	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH	0346101062885	2018420739	0.00		0	0	0	0	0	0	0	0	63	0	0		
62		CNRB0000346		0.00	16792	0	0	0	0	0	0	0	8396	0	0	963	7433	
131469	MANISH KUMAR	ICICI BANK	101757071609	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Nov-2001		BANK TRANSFER	126945	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAJA RAM	028801523918	2018485914	0.00		0	0	0	0	0	0	0	0	126	0	0		
63		ICIC0000288		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
143217	BABLU	PUNJAB NATIONA	101299502932	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129349	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KISHORE	52002413000001	2018577006	0.00		0	0	0	0	0	0	0	0	126	100	0		
64		PUNB0153000		0.00	16792	0	0	0	0	0	0	0	16792	0	0	2026	14766	
143220	INDRAJEET SINGH	CANARA BANK	101243885441	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129352	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	NEM SINGH	0307131001110	2018577037	0.00		0	0	0	0	0	0	0	0	126	0	0		
65		CNRB0000307		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
143221	VED PRAKASH	PUNJAB NATIONA	101547113054	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129350	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAJU	1736001500005334	2018577065	0.00		0	0	0	0	0	0	0	0	126	0	0		
66		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
143300	SAHIL LAHORIA	PUNJAB NATIONA	101789487730	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	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	126	0	0		
67		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	

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

Wages Register for the month February 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No. Policy 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 Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code			SalRate													
146038	VIMAL	KARNATAKA BAN	101593436756	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
03-Jan-2023		BANK TRANSFER	139228	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
68	SURESH	9992505003361501	2018926094	0.00		0	0	0	0	0	0	0	126	100	0			
		KARB0000550		0.00	16792	0	0	0	0	0	0	0	0	0	0	2026	14766	
<b>PEON</b>				<b>Total :</b>	<b>605.00</b>	<b>386216.00</b>	<b>386216</b>	<b>0</b>	<b>0</b>	<b>362827</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38893</b>	<b>0</b>	<b>0</b>		
				0.00	1856.79	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	2724	300	0			
				0.00	386216	0	0	0	0	0	0	0	0	0	0	41917	320910	
106001	HARENDRA KUMAR	ICICI BANK	101154346311	28.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0			
13-Sep-2019	GONDH	BANK TRANSFER	108831	0.00	90.88	0	0	0	0	0	0	0	0	0	0			
	MADAN LAL GONDH	410901500106	2017769075	0.00		0	0	0	0	0	0	0	153	0	0			
69		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
106290	BABU LAL	KOTAK MAHINDR	101154345924	28.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107483	0.00	90.88	0	0	0	0	0	0	0	0	0	0			
	KALICHARAN	4347563631	1115136313	0.00		0	0	0	0	0	0	0	153	0	0			
70		KKBK0004614		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
<b>PLUMBER</b>				<b>Total :</b>	<b>56.00</b>	<b>40714.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>		
				0.00	181.76	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	306	0	0			
				0.00	40714	0	0	0	0	0	0	0	0	0	0	3906	36808	
106321	RINKU KOLI	ICICI BANK	100908056420	28.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107511	0.00	90.88	0	0	0	0	0	0	0	0	0	0			
	SEDU RAM	410901500105	2016241624	0.00		0	0	0	0	0	0	0	153	0	0			
71		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
106322	RAJ KUMAR	ICICI BANK	100917838806	28.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107502	0.00	90.88	0	0	0	0	0	0	0	0	0	0			
	JAGDISH PRASAD	410901500109	2213696721	0.00		0	0	0	0	0	0	0	153	0	0			
72		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
<b>POOL OPERATOR</b>				<b>Total :</b>	<b>56.00</b>	<b>40714.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>		
				0.00	181.76	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	306	0	0			
				0.00	40714	0	0	0	0	0	0	0	0	0	0	3906	36808	
106329	RAJESHVAR	ICICI BANK	100926711337	28.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107506	0.00	90.88	0	0	0	0	0	0	0	0	0	0			
	SATISH CHANDRA	410901500104	2016270933	0.00		0	0	0	0	0	0	0	153	0	0			
73		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
<b>STP</b>				<b>Total :</b>	<b>28.00</b>	<b>20357.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>		
				0.00	90.88	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	153	0	0			
				0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
100811	SATISH KUMAR	UNION BANK OF I	100341147486	28.00	20357.00	20357	0	0	20357	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			
	SISHPAL SINGH	107810100030202	2017694664	0.00		676	0	0	676	0	0	0	0	0	0			
74		UBIN0810789		0.00	21033	0	0	0	0	0	0	0	0	0	0	1800	19233	
105550	RAJENDER SINGH	ICICI BANK	100297468282	28.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0			
01-Jul-2019	BORA	BANK TRANSFER	107532	0.00	97.87	0	0	0	0	0	0	0	0	0	0			
	KHUSHAL SINGH	664201507153	2017694680	0.00		676	0	0	676	0	0	0	0	0	0			
75		ICIC0006642		0.00	21033	0	0	0	0	0	0	0	0	0	0	1800	19233	
107237	DIWAN GIRI	STATE BANK OF I	101154938609	28.00	20357.00	20357	0	0	20357	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107415	0.00	97.87	0	0	0	0	0	0	0	0	0	0			
	HEERA GIRI	20293034310	1115134893	0.00		676	0	0	676	0	0	0	0	0	0			
76		SBIN0000733		0.00	21033	0	0	0	0	0	0	0	0	0	0	1800	19233	

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

Wages Register for the month February 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status		
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
107238 01-Jul-2019	SHASHI BALA	PUNJAB NATIONA BANK TRANSFER	101154345866 107420	28.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	19233		
77	W/O SANJEEV SAGWAN	0539010173742 PUNB0053920	2016430431	0.00 0.00	676 21033	676 0	0 0	0 0	676 0	0 0	0 0	0 0	21033 0	0 0	0 0	0 0	1800	19233		
113359 05-Mar-2021	SANJAY	UNION BANK OF I BANK TRANSFER	101016646864 121026	28.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	19233		
78	RAJESH	677702010007690 UBIN0567779	2018249670	0.00 0.00	676 21033	676 0	0 0	0 0	676 0	0 0	0 0	0 0	21033 0	0 0	0 0	0 0	1800	19233		
<b>SUPERVISOR</b>				<b>Total :</b>	<b>140.00</b>	<b>101785.00</b>	<b>101785</b>	<b>0</b>	<b>0</b>	<b>101785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96165</b>	
					<b>0.00</b>	<b>489.35</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>3380</b>	<b>0</b>	<b>0</b>	<b>3380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>105165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>105165</b>	<b>0</b>	<b>0</b>	<b>9000</b>	<b>0</b>	<b>96165</b>	
106320 01-Jul-2019	RAMESH CHANDRA	ICICI BANK BANK TRANSFER	101154346428 107499	28.00 0.00	21357.00 95.34	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	19557		
79	HARI DUTT	664201507160 ICIC0006642	1115136191	0.00 0.00	1000 21357	1000 0	0 0	0 0	1000 0	0 0	0 0	0 0	21357 0	0 0	0 0	0 0	1800	19557		
146035 09-Nov-2022	AMIT	BANK OF BAROD BANK TRANSFER	100584372137 137646	28.00 0.00	21357.00 95.34	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	19557		
80	AMARJEET SINGH	07948100004022 BARB0NAJAFG	0	0.00 0.00	1000 21357	1000 0	0 0	0 0	1000 0	0 0	0 0	0 0	21357 0	0 0	0 0	0 0	1800	19557		
<b>TECH FE</b>				<b>Total :</b>	<b>56.00</b>	<b>42714.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39114</b>	
					<b>0.00</b>	<b>190.68</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>42714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42714</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>39114</b>	
107388 01-Jul-2019	PARAS	BANK OF INDIA BANK TRANSFER	101154938446 107453	26.00 0.00	16792.00 74.96	16792 0	0 0	0 0	15593 0	0 0	0 0	0 0	0 0	1671 0	0 0	0 0	0 0	13805		
81	PRABHU DAYAL	607210110000529 BKID0006072	2016271108	0.00 0.00	0 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15593 0	117 0	0 0	0 0	1788	13805		
131465 08-Sep-2021	VISHNU	PUNJAB NATIONA BANK TRANSFER	101736676879 125484	28.00 0.00	16792.00 74.96	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866		
82	RANG BHADUR	1736001500010192 PUNB0173600	2018420734	0.00 0.00	0 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866		
<b>WATER BOY</b>				<b>Total :</b>	<b>54.00</b>	<b>33584.00</b>	<b>33584</b>	<b>0</b>	<b>0</b>	<b>32385</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3471</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28671</b>	
					<b>0.00</b>	<b>149.92</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>243</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>33584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32385</b>	<b>0</b>	<b>0</b>	<b>3714</b>	<b>0</b>	<b>28671</b>	
105547 01-Jul-2019	KISHAN	STATE BANK OF I BANK TRANSFER	101487078186 107530	28.00 0.00	16792.00 74.96	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866		
83	NATHU LAL	30806510082 SBIN0004842	2017694677	0.00 0.00	0 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866		
105549 01-Jul-2019	SANJEEV CHAUHAN	KOTAK MAHINDR BANK TRANSFER	101487078247 107539	28.00 0.00	16792.00 74.96	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866		
84	RAM DAYAL CHAUHAN	5613752704 KKBK0004627	2017694678	0.00 0.00	0 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866		
<b>P.CUM OFFCE</b>				<b>Total :</b>	<b>56.00</b>	<b>33584.00</b>	<b>33584</b>	<b>0</b>	<b>0</b>	<b>33584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29732</b>	
					<b>0.00</b>	<b>149.92</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>252</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>33584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33584</b>	<b>0</b>	<b>0</b>	<b>3852</b>	<b>0</b>	<b>29732</b>	
100738 01-Jul-2019	SHVETA	STATE BANK OF I BANK TRANSFER	101285974485 107521	28.00 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		
85	W/O AMIT KUMAR	38093820808 SBIN0014461	2017694662	0.00 0.00	0 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	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. 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 Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
100739 01-Jul-2019	HUSNARA W/O ANJAR ALAM	CANARA BANK BANK TRANSFER 0157108028184 CNRB0000157	101509553597 108781 2017765277	28.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	16792	1800 0 126	0 0 0	0 0 0	1926	14866
104879 01-Jul-2019	NIKITA SINGH RAM KISHAN	BANK OF BAROD BANK TRANSFER 26030100008670 BARBONIRDEL	101487078268 107546 2017694667	15.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	8996 0 0	0 0 0	0 0 0	0 0 0	8996	964 0 68	0 0 0	0 0 0	1032	7964
105513 01-Jul-2019	MEERA DEVI W/O HARUSIT PANDEY	CANARA BANK BANK TRANSFER 0347101904664 CNRB0000347	101154934647 107432 6715250914	28.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	16792	1800 0 126	0 0 0	0 0 0	1926	14866
105536 06-Jul-2019	PRIYA W/O MAHENDER SINGH RAWAT	PUNJAB AND SINDH BANK TRANSFER 10581000014726 PSIB0021058	101213804081 107528 2017694716	23.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	13793 0 0	0 0 0	0 0 0	0 0 0	13793	1479 0 104	0 0 0	0 0 0	1583	12210
105540 01-Aug-2019	POOJA W/O RAKESH	CANARA BANK BANK TRANSFER 1305101035604 CNRB0001305	101498407456 108041 2017729498	24.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	14393 0 0	0 0 0	0 0 0	0 0 0	14393	1543 0 108	0 0 0	0 0 0	1651	12742
106341 22-Aug-2019	BABITA W/O VIKAS KUMAR	CANARA BANK BANK TRANSFER 1484101029648 CNRB0001484	101426289687 108039 2017729495	28.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	16792	1800 0 126	0 0 100	0 0 0	2026	14766
106342 04-Sep-2019	REENA SINGH W/O JHAMMAN SINGH	STATE BANK OF INDIA BANK TRANSFER 31961323224 SBIN0005328	101335646261 108832 2017710205	28.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	16792	1800 0 126	0 0 0	0 0 0	1926	14866
106343 12-Sep-2019	SHILA DEVI W/O BRIJMOHAN PAL	UNION BANK OF INDIA BANK TRANSFER 352702010716731 UBIN0535273	101408454848 108833 2017769088	28.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	16792	1800 0 126	0 0 0	0 0 0	1926	14866
106348 07-Sep-2019	LAXMI W/O RAJ KUMAR	PUNJAB NATIONAL BANK BANK TRANSFER 1736000100144469 PUNB0173600	101509980328 108834 2017710978	26.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	15593 0 0	0 0 0	0 0 0	0 0 0	15593	1671 0 117	0 0 0	0 0 0	1788	13805
107208 01-Jul-2019	GUDIA W/O AMIT	BANK OF INDIA BANK TRANSFER 607710110018294 BKID0006077	101487078275 107547 2017694693	27.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16192 0 0	0 0 0	0 0 0	0 0 0	16192	1736 0 122	0 0 0	0 0 0	1858	14334
107209 01-Jul-2019	ARTI W/O DHEER SINGH	CANARA BANK BANK TRANSFER 91692010003432 CNRB0019169	101487078281 107548 2017694696	28.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	16792	1800 0 126	0 0 0	0 0 0	1926	14866
107220 01-Jul-2019	SARITA W/O DEEPAK	UNION BANK OF INDIA BANK TRANSFER 352702010713940 UBIN0535273	101154346189 107435 1115135280	28.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	16792	1800 0 126	0 0 0	0 0 0	1926	14866
107385 01-Jul-2019	SUSHMA W/O BABU RAM	KOTAK MAHINDRA BANK BANK TRANSFER 0446887227 KKBK0000177	101154346143 107517 1115135738	28.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	16792	1800 0 126	0 0 0	0 0 0	1926	14866

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						Basic Vda Hra	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107389	RENU	ICICI BANK	101316652742	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107434	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O AJAY KUMAR	182301508213	1113985126	0.00		0	0	0	0	0	0	0	0	126	0	0		
99		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107394	BALVINDER KAUR	ICICI BANK	101184841653	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107445	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O BALDEV SINGH	664201506890	1115169894	0.00		0	0	0	0	0	0	0	0	126	0	0		
100		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
108644	MAMTA	BANK OF BAROD	101517077739	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
14-Oct-2019		BANK TRANSFER	109451	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O NANAK	72670100006789	2017796521	0.00		0	0	0	0	0	0	0	0	126	0	0		
101		BARB0BHOGAL		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
113351	PRABHA KAUSHIK	STATE BANK OF I	101391182816	21.00	16792.00	16792	0	0	12594	0	0	0	0	1350	0	0		
10-Feb-2020		BANK TRANSFER	113383	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RADHEY	20195500421	2017948926	0.00		0	0	0	0	0	0	0	0	95	0	0		
102		SBIN0003236		0.00	16792	0	0	0	0	0	0	0	12594	0	0	1445	11149	
131467	USHA	PUNJAB NATIONA	100881957200	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
15-Sep-2021		BANK TRANSFER	125510	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O CHANDRAKESH	1514001700019058	2018420730	0.00		0	0	0	0	0	0	0	0	126	0	0		
103		PUNB0151400		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146024	NIRMALA RANA	CANARA BANK	101811612118	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
03-Apr-2022		BANK TRANSFER	130579	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O DEEPAK RANA	0157108028794	2018640831	0.00		0	0	0	0	0	0	0	0	126	0	0		
104		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
<b>HOUSE MAID</b>				<b>Total :</b>	<b>528.00</b>	<b>335840.00</b>	<b>335840</b>	<b>0</b>	<b>0</b>	<b>316649</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33943</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>1614.60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2378</b>	<b>100</b>	<b>0</b>		
				<b>0.00</b>	<b>335840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>316649</b>	<b>0</b>	<b>0</b>	<b>36421</b>	<b>280228</b>	
105502	VICKY KUMAR	ICICI BANK	101154345907	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107443	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	NAWAL KISHOR	664201506889	2016271088	0.00		0	0	0	0	0	0	0	0	126	0	0		
105		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105509	PURAN BAHADUR	BANK OF BAROD	101154938422	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107469	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	OM LAL	19920100009505	6715446682	0.00		0	0	0	0	0	0	0	0	126	0	0		
106		BARB0BHICKA		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105515	ARUN KUMAR	CANARA BANK	101214360997	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107515	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAMU	0347101902694	1115203117	0.00		0	0	0	0	0	0	0	0	126	0	0		
107		CNRB0000347		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105518	SUMIT	BANK OF BAROD	101497231294	9.00	16792.00	16792	0	0	5397	0	0	0	0	579	0	0		
01-Jul-2019		BANK TRANSFER	107965	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAM GOPAL	86010100000264	2017728851	0.00		0	0	0	0	0	0	0	0	41	0	0		
108		BARB0VJRARC		0.00	16792	0	0	0	0	0	0	0	5397	0	0	620	4777	
105519	SANDEEP KUMAR	CANARA BANK	101487078193	7.00	16792.00	16792	0	0	4198	0	0	0	0	450	0	0		
01-Jul-2019		BANK TRANSFER	107531	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KUNWAR PAL	91162010024686	2017694672	0.00		0	0	0	0	0	0	0	0	32	0	0		
109		CNRB0019008		0.00	16792	0	0	0	0	0	0	0	4198	0	0	482	3716	
105548	BOBY	PUNJAB AND SIND	101154938582	23.00	16792.00	16792	0	0	13793	0	0	0	0	1479	0	0		
01-Jul-2019		BANK TRANSFER	107447	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SHEESH PAL	08671000503903	1115135947	0.00		0	0	0	0	0	0	0	0	104	0	0		
110		PSIB0000867		0.00	16792	0	0	0	0	0	0	0	13793	0	0	1583	12210	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
106333 09-Dec-2019	VIRENDRA RAM DAYAL	PUNJAB NATIONA BANK TRANSFER 1538000101632590	101548839301 111059 2017861287	27.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16192 0	0 0	0 0	0 0	0 0	1736 0	0 0	0 0	0 0	14334	
111		PUNB0153800		0.00	16792	0	0	0	0	0	0	0	0	16192	122	0	0	1858	14334
106340 08-Aug-2019	VISHAL CHAUHAN ASHOK CHAUHAN	STATE BANK OF I BANK TRANSFER 37284634881	101232372064 107964 2017729485	28.00 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	
112		SBIN0000733		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	1926	14866
106347 01-Aug-2019	VISHAL NAYAK VIJAY NAYAK	UNION BANK OF I BANK TRANSFER 468302010909690	101498407460 108042 2017729505	28.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 126	0 0	0 0	0 0	14866	
113		UBIN0546836		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	1926	14866
107228 01-Jul-2019	RAM KUMAR RAMESH LAL	PUNJAB NATIONA BANK TRANSFER 1537000105048392	101154938388 107449 2016391958	16.00 0.00	16792.00 80.73	16792 0	0 0	0 0	9595 0	0 0	0 0	0 0	0 0	1029 0	0 0	0 0	0 0	8494	
114		PUNB0153700		0.00	16792	0	0	0	0	0	0	0	0	9595	72	0	0	1101	8494
107229 01-Jul-2019	SUNNY MANGLU	ICICI BANK BANK TRANSFER 664201507145	101154343836 107426 3122083815	28.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 126	0 0	0 0	0 0	14866	
115		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	1926	14866
107233 01-Jul-2019	SONU VIRENDRA SINGH	STATE BANK OF I BANK TRANSFER 31473286092	101487078155 107525 2017694704	28.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 126	0 0	0 0	0 0	14866	
116		SBIN0008778		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	1926	14866
107245 01-Jul-2019	ASHOK KUMAR RAM SINGH	PUNJAB NATIONA BANK TRANSFER 1736006900005328	101154346324 107438 2016346570	28.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 126	0 0	0 0	0 0	14866	
117		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	1926	14866
107249 01-Aug-2019	VISHAL RANJEET	CANARA BANK BANK TRANSFER 0157101031626	101280221909 107962 2017729482	25.00 0.00	16792.00 80.73	16792 0	0 0	0 0	14993 0	0 0	0 0	0 0	0 0	1607 0	0 0	0 0	0 0	13273	
118		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	0	14993	0	0	0	1720	13273
107375 01-Jul-2019	KRISHN DEV SHIV PRASAD	KARNATAKA BAN BANK TRANSFER 5502500101380401	101255964904 107540 2017694709	27.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16192 0	0 0	0 0	0 0	0 0	1736 122	0 100	0 0	0 0	14234	
119		KARB0000550		0.00	16792	0	0	0	0	0	0	0	0	16192	0	0	0	1958	14234
107380 01-Jul-2019	RAHUL MADAN GODRAJ	ICICI BANK BANK TRANSFER 033201527499	100581616898 107427 6715395175	27.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16192 0	0 0	0 0	0 0	0 0	1736 122	0 0	0 0	0 0	14334	
120		ICIC0000332		0.00	16792	0	0	0	0	0	0	0	0	16192	0	0	0	1858	14334
107384 01-Jul-2019	AMIT RAMESH KUMAR	ICICI BANK BANK TRANSFER 664201507142	101154938361 107440 1115135951	28.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 126	0 0	0 0	0 0	14866	
121		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	1926	14866
107392 01-Jul-2019	SHIVAM PREM PAL SINGH	STATE BANK OF I BANK TRANSFER 37026133096	101187821342 107512 2016887747	28.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 126	0 0	0 0	0 0	14866	
122		SBIN0016120		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	1926	14866
108588 16-Jul-2019	DEEPU SHARMA UMA SHANKAR	STATE BANK OF I BANK TRANSFER 20383449915	101154346127 108839 2017711009	28.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 126	0 0	0 0	0 0	14866	
123		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	0	1926	14866

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Wages Register for the month February 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
108641	HARVENDER	UNION BANK OF I	100162666621	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
09-Dec-2019		BANK TRANSFER	111058	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
124	PRASADI LAL	520101252230076	2017861294	0.00		0	0	0	0	0	0	0	0	126	0	0		
		UBIN0906247		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
108642	ARJUN	PUNJAB AND SINT	101537977231	26.00	16792.00	16792	0	0	15593	0	0	0	0	1671	0	0		
07-Nov-2019		BANK TRANSFER	110189	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	DEVINDER	08671000505992	2017826923	0.00		0	0	0	0	0	0	0	0	117	100	0		
125		PSIB0000867		0.00	16792	0	0	0	0	0	0	0	0	0	0	1888	13705	
108643	SAGAR KUMAR	BANK OF BAROD/	101537977265	23.00	16792.00	16792	0	0	13793	0	0	0	0	1479	0	0		
07-Nov-2019		BANK TRANSFER	110194	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SHYAM LAL	89800100006973	2017826927	0.00		0	0	0	0	0	0	0	0	104	100	0		
126		BARBOVJCAND		0.00	16792	0	0	0	0	0	0	0	0	0	0	1683	12110	
113352	RAHUL KUMAR	HDFC BANK	101515745060	27.00	16792.00	16792	0	0	16192	0	0	0	0	1736	0	0		
02-Mar-2020		BANK TRANSFER	114033	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAJ KUMAR	50100063268249	2017970773	0.00		0	0	0	0	0	0	0	0	122	100	0		
127		HDFC0000588		0.00	16792	0	0	0	0	0	0	0	0	0	0	1958	14234	
133104	SANJAY	ICICI BANK	101154938576	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
19-Aug-2021		BANK TRANSFER	125068	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAMA	664201506790	2018382668	0.00		0	0	0	0	0	0	0	0	126	0	0		
128		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
146025	TARUN KUMAR	PUNJAB NATIONA	100760330042	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
28-Jul-2022		BANK TRANSFER	133721	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	ANIL KUMAR	0539010152570	2018172629	0.00		0	0	0	0	0	0	0	0	126	0	0		
129		PUNB0053920		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
146029	JATIN	CANARA BANK	101632178542	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
06-Jul-2022		BANK TRANSFER	133720	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	AZAD	110026439323	2018752098	0.00		0	0	0	0	0	0	0	0	126	0	0		
130		CNRB0019008		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
146030	AKASH	BANK OF BAROD/	101849772676	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
27-Jul-2022		BANK TRANSFER	133928	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KAMAR PAL	21340100020298	2018752089	0.00		0	0	0	0	0	0	0	0	126	100	0		
131		BARBOTRDBAS		0.00	16792	0	0	0	0	0	0	0	0	0	0	2026	14766	
146032	SANTOSH KUMAR	UNION BANK OF I	101234705644	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
28-Jul-2022		BANK TRANSFER	133718	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SURESH THAKUR	677702010004892	2018752092	0.00		0	0	0	0	0	0	0	0	126	100	0		
132		UBIN0567779		0.00	16792	0	0	0	0	0	0	0	0	0	0	2026	14766	
146033	AMIT	PUNJAB AND SINT	101861691051	27.00	16792.00	16792	0	0	16192	0	0	0	0	1736	0	0		
24-Aug-2022		BANK TRANSFER	135799	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAVI PASWAN	08671000507713	2018781286	0.00		0	0	0	0	0	0	0	0	122	0	0		
133		PSIB0000867		0.00	16792	0	0	0	0	0	0	0	0	0	0	1858	14334	
146034	AKSHAY	STATE BANK OF I	101851913926	28.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
13-Sep-2022		BANK TRANSFER	135762	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	NARESH	37962389577	2018815203	0.00		0	0	0	0	0	0	0	0	126	0	0		
134		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
154936	SONU KUMAR	UNION BANK OF I	0	26.00	16792.00	16792	0	0	15593	0	0	0	0	1671	0	0		
02-Feb-2023		BANK TRANSFER	0	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	LILA SINGH	693002010002785	2018926098	0.00		0	0	0	0	0	0	0	0	117	0	0		
135		UBIN0905224		0.00	16792	0	0	0	0	0	0	0	0	0	0	1788	13805	
<b>HOUSE MAN</b>																		
				<b>Total :</b>	<b>794.00</b>	<b>520552.00</b>	<b>520552</b>	<b>0</b>	<b>0</b>	<b>476171</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51045</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>2502.63</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3578</b>	<b>600</b>	<b>0</b>		
					<b>0.00</b>	<b>520552</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>476171</b>	<b>0</b>	<b>0</b>	<b>55223</b>	<b>420948</b>

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

Wages Register for the month February 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107365 01-Jul-2019	KHUSHAL SINGH	ICICI BANK BANK TRANSFER	101154346330 107436	28.00 0.00	17060.00 76.16	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
136	MEHARWAN SINGH	410901500128 ICIC0004109	6715251232	0.00 0.00	0 17060	268 0	0 0	0 0	268 0	0 0	0 0	0 0	0 0	128 0	0 0	0 1928	15132	
<b>PANTRY BOY 1</b>				<b>Total :</b>	<b>28.00 0.00 0.00 0.00</b>	<b>17060.00 76.16 0 268 17060</b>	<b>16792 0 0 268 0</b>	<b>0 0 0 0 0</b>	<b>16792 0 0 268 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 17060</b>	<b>1800 0 0 128 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 1928</b>	<b>15132</b>	
131475 15-Dec-2021	JYOTI RANI	FEDERAL BANK BANK TRANSFER	101338072983 127894	5.00 0.00	20357.00 97.87	20357 0	0 0	0 0	3635 0	0 0	0 0	0 0	0 0	321 0	0 0	0 0		
137	W/O SARVESH KUMAR	14780100022723 FDRL0001478	2018517666	0.00 0.00	0 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	28 0	0 0	0 349	3286	
133106 18-Aug-2021	PREET KUMAR	PUNJAB NATIONA BANK TRANSFER	100765308330 125012	28.00 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		
138	GAURI SHANKAR	0267000104605081 PUNB0026700	2018382674	0.00 0.00	0 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	153 0	0 0	0 1953	18404	
<b>SUPERVISOR 1</b>				<b>Total :</b>	<b>33.00 0.00 0.00 0.00</b>	<b>40714.00 195.74 0 40714</b>	<b>40714 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>23992 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 23992</b>	<b>2121 0 0 181 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 2302</b>	<b>21690</b>	
144447 10-Mar-2022	RAMESH	UNION BANK OF I BANK TRANSFER	101397789137 129942	28.00 0.00	20357.00 90.88	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
139	KISHAN LAL	532802010011845 UBIN0905224	1115449986	0.00 0.00	0 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	153 0	0 0	0 1953	18404	
146037 13-Nov-2022	MAHAVEER PRASAD	ICICI BANK BANK TRANSFER	101154346221 125004	28.00 0.00	20357.00 90.88	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
140	SANJAY PRASAD	410901500205 ICIC0004109	2018388753	0.00 0.00	0 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	153 0	0 0	0 1953	18404	
<b>AC TECHNICIAN 2</b>				<b>Total :</b>	<b>56.00 0.00 0.00 0.00</b>	<b>40714.00 181.76 0 40714</b>	<b>40714 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>40714 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 40714</b>	<b>3600 0 0 306 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 3906</b>	<b>36808</b>	
106331 01-Jul-2019	DUSHYANT SHARMA	ICICI BANK BANK TRANSFER	101134829429 107504	28.00 0.00	34208.00 152.71	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
141	HARPRASAD SHARMA	028601517041 ICIC0000286	0	0.00 0.00	8930 34208	8930 4921	0 0	0 0	8930 4921	0 0	0 0	0 0	0 0	0 0	0 0	0 1800	32408	
<b>AFM (TECH)</b>				<b>Total :</b>	<b>28.00 0.00 0.00 0.00</b>	<b>34208.00 152.71 8930 34208</b>	<b>20357 0 8930 4921</b>	<b>0 0 0 0 0</b>	<b>20357 0 8930 4921</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 34208</b>	<b>1800 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 1800</b>	<b>32408</b>	
129319 01-Dec-2020	PUSHPENDER	STATE BANK OF I BANK TRANSFER	101190022404 119339	28.00 0.00	22682.00 101.26	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
142	SUNIL KUMAR	32735626015 SBN0006817	2018172701	0.00 0.00	0 22682	2325 0	0 0	0 0	2325 0	0 0	0 0	0 0	0 0	0 0	0 0	0 1800	20882	
<b>TECH FE 1</b>				<b>Total :</b>	<b>28.00 0.00 0.00 0.00</b>	<b>22682.00 101.26 2325 22682</b>	<b>20357 0 2325 0</b>	<b>0 0 0 0 0</b>	<b>20357 0 2325 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 22682</b>	<b>1800 0 0 0 0</b>	<b>0 0 0 0 0</b>	<b>0 0 0 0 1800</b>	<b>20882</b>	
130012 01-Dec-2020	ASHAV KUMAR SINGH	BANK OF BAROD BANK TRANSFER	101491303290 119335	28.00 0.00	20357.00 90.88	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
143	BIRBAL SINGH	20568100009208 BARBOSIWANX	2018172749	0.00 0.00	0 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	153 0	0 0	0 1953	18404	

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Wages Register for the month February 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRate Sal.Rate	Rate			Earning					Deduction			Net Salary	Salary Status			
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded					
<b>EPBX OPERATOR</b>						<b>Total :</b>	<b>28.00</b>	<b>20357.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18404</b>
					<b>0.00</b>	<b>90.88</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>153</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>1953</b>	<b>0</b>	<b>18404</b>	
133107	PANKAJ VERMA	HDFC BANK	101286958573	28.00	60091.00	20357	0	0	20357	0	0	0	0	0	0	1800	0	0	0	0	
10-Apr-2021		BANK TRANSFER	121494	0.00	268.26	0	25717	2861	0	25717	2861	0	0	0	0	15000	0	0	0	0	
	MANGAL SAIN VERMA	06221050037965	0	0.00	0	8481	0	1696	8481	0	1696	0	0	0	0	0	0	0	0	0	
144		HDFC0000153		0.00	60091	0	0	979	0	0	979	0	6009	0	0	0	0	16800	0	43291	
<b>FACILITY MANAGER 1</b>						<b>Total :</b>	<b>28.00</b>	<b>60091.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>268.26</b>	<b>0</b>	<b>25717</b>	<b>2861</b>	<b>0</b>	<b>25717</b>	<b>2861</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>0</b>	<b>8481</b>	<b>0</b>	<b>1696</b>	<b>8481</b>	<b>0</b>	<b>1696</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>60091</b>	<b>0</b>	<b>0</b>	<b>979</b>	<b>0</b>	<b>0</b>	<b>979</b>	<b>0</b>	<b>60091</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16800</b>	<b>0</b>	<b>43291</b>	
106319	SEHDEV SINGH	STATE BANK OF I	101229249860	28.00	22581.00	20357	0	0	20357	0	0	0	0	0	0	1800	0	0	0	0	
01-Jul-2019		BANK TRANSFER	107496	0.00	100.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	SURENDRA SINGH	35718596394	2016268678	0.00	0	2224	0	0	2224	0	0	0	0	0	0	0	0	0	0	0	
145		SBIN0001679		0.00	22581	0	0	0	0	0	0	0	0	22581	0	0	0	1800	0	20781	
<b>TECH FE 4</b>						<b>Total :</b>	<b>28.00</b>	<b>22581.00</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>20357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>100.81</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>2224</b>	<b>0</b>	<b>0</b>	<b>2224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>22581</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22581</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>20781</b>	
<b>Grand Total :</b>					<b>3860.00</b>	<b>2658552.00</b>	<b>2586126</b>	<b>0</b>	<b>0</b>	<b>2461214</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>248145</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>12413.91</b>	<b>0</b>	<b>25717</b>	<b>2861</b>	<b>0</b>	<b>25717</b>	<b>2861</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>38492</b>	<b>0</b>	<b>1696</b>	<b>38492</b>	<b>0</b>	<b>1696</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16502</b>	<b>1000</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>2664335</b>	<b>8464</b>	<b>0</b>	<b>979</b>	<b>8464</b>	<b>0</b>	<b>979</b>	<b>0</b>	<b>2539423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>280647</b>	<b>0</b>	<b>2258776</b>	

Prepared by:

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