

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

Wages Register for the month March 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
105514	DINESH	ICICI BANK	101154938621	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107468	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
1	RAJ PAL SINGH	664201507168	1115134941	0.00		0	0	0	0	0	0	0	0	122	0	0		
		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1864	14386	
107367	RAJENDRA ARYA	PUNJAB NATIONA	101154345850	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107454	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
2	PANI RAM	0176000101163565	1115136133	0.00		0	0	0	0	0	0	0	0	126	0	0		
		PUNB0017600		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107383	PRADEEP KUMAR	ICICI BANK	101154346348	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107472	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
3	SHITAL PRASAD	410901500347	1115134922	0.00		0	0	0	0	0	0	0	0	126	0	0		
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
131476	MANOJ KUMAR	UTTARAKHAND G	101166033517	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
18-Dec-2021		BANK TRANSFER	127891	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
4	GOPAL RAM	76006201005	2018517672	0.00		0	0	0	0	0	0	0	0	126	0	0		
		SBIN0RRUTGB		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
<b>PANTRY BOY</b>				<b>Total :</b>	<b>123.00</b>	<b>67168.00</b>	<b>67168</b>	<b>0</b>	<b>0</b>	<b>66626</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7142</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>270.84</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>0</b>	<b>500</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>67168</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>7642</b>	<b>58984</b>	
133109	JITENDER KADYAN	ICICI BANK	101255229962	31.00	32381.00	20357	0	0	20357	0	0	0	0	1800	0	0		
06-Jan-2022		BANK TRANSFER	128630	0.00	130.57	0	0	0	0	0	0	0	0	0	0	0		
5	MULTAN SINGH	354301505308	0	0.00		8481	0	0	8481	0	0	0	0	0	0	0		
	KADYAN	ICIC0003543		0.00	32381	3543	0	0	3543	0	0	0	0	0	0	1800	30581	
<b>AFM (SOFT)</b>				<b>Total :</b>	<b>31.00</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>0.00</b>	<b>130.57</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>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>0.00</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>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>30581</b>	
104878	REKHA SHAHU	UNION BANK OF I	101498407439	24.00	16792.00	16792	0	0	13000	0	0	0	0	1394	0	0		
01-Jul-2019		BANK TRANSFER	108038	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
6	W/O SURAJ LAL	677702010001422	2017728856	0.00		0	0	0	0	0	0	0	0	98	0	0		
		UBIN0567779		0.00	16792	0	0	0	0	0	0	0	0	0	0	1492	11508	
107222	BABLI	STATE BANK OF I	100899325806	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107437	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
7	W/O VIJAY KUMAR	37561950868	6715293993	0.00		0	0	0	0	0	0	0	0	126	0	0		
		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107246	SANTOSH	ICICI BANK	100910602887	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107457	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
8	W/O SURENDRA PAL	664201507146	2016239964	0.00		0	0	0	0	0	0	0	0	126	0	0		
		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107400	PUSHPA	PUNJAB NATIONA	101154938390	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107460	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
9	W/O DIN DAYAL	1736000100126199	1115135803	0.00		0	0	0	0	0	0	0	0	126	0	0		
		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
113369	POOJA	CANARA BANK	101154346162	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
06-Feb-2020		BANK TRANSFER	113384	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
10	W/O DEVILAL	0157101030891	2017948917	0.00		0	0	0	0	0	0	0	0	122	0	0		
		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	0	0	0	1864	14386	
131466	POOJA	STATE BANK OF I	101736677168	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
15-Sep-2021		BANK TRANSFER	125503	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
11	AMAR CHAND	38473907075	2018420723	0.00		0	0	0	0	0	0	0	0	126	0	0		
		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	

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Wages Register for the month March 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 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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded						
131470	KEVRA	INDIAN OVERSEA	101757071595	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0						
12-Nov-2021		BANK TRANSFER	126944	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0						
	REVA RAM	322701000006951	2018485928	0.00		0	0	0	0	0	0	0	0	126	0	0						
12		IOBA0003227		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	1926			14866		
133103	AARTI	STATE BANK OF I	101154346369	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0						
02-Mar-2021		BANK TRANSFER	121033	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0						
	W/O AKHILESH KUMAR	38286669621	1115135726	0.00		0	0	0	0	0	0	0	0	126	0	0						
13		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	1926			14866		
143218	RAJKUMARI	STATE BANK OF I	101789487707	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0						
19-Feb-2022		BANK TRANSFER	129320	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0						
	W/O DAYA RAM	36459068631	2018577019	0.00		0	0	0	0	0	0	0	0	126	0	0						
14		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	1926			14866		
146022	ASHA	STATE BANK OF I	101789513286	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0						
19-Feb-2022		BANK TRANSFER	129328	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0						
	LAXMAN	38860806699	2018577094	0.00		0	0	0	0	0	0	0	0	126	0	0						
15		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	16792	0	0	1926			14866		
<b>BUS ATTENDANT</b>																						
				<b>Total :</b>	<b>302.00</b>	<b>167920.00</b>	<b>167920</b>	<b>0</b>	<b>0</b>	<b>163586</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17536</b>	<b>0</b>	<b>0</b>					
					<b>0.00</b>	<b>677.10</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>1228</b>	<b>0</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>163586</b>	<b>0</b>	<b>0</b>	<b>18764</b>			<b>144822</b>		
107218	SHYAM SINGH	ICICI BANK	101154346459	31.00	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	22760	0	0	1800			20960		
<b>BUS DRIVER</b>																						
				<b>Total :</b>	<b>31.00</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>0.00</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</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</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>22760</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	18387	0	0	0	0	1626	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	0	138	0	0						
17		BARB0INDHAU		0.00	20357	0	0	0	0	0	0	0	0	18387	0	0	1764			16623		
107214	RAM KISHOR	ICICI BANK	101154346284	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0						
01-Jul-2019		BANK TRANSFER	107486	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0						
	VISHVNATH	664201507163	2016241632	0.00		0	0	0	0	0	0	0	0	153	0	0						
18		ICIC0006642		0.00	20357	0	0	0	0	0	0	0	0	20357	0	0	1953			18404		
107215	RAVI KUMAR	ICICI BANK	101334521343	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0						
01-Jul-2019		BANK TRANSFER	107478	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0						
	RAJENDER SINGH	182301508214	1115355608	0.00		0	0	0	0	0	0	0	0	153	0	0						
19		ICIC0001823		0.00	20357	0	0	0	0	0	0	0	0	20357	0	0	1953			18404		
107236	NARESH KUMAR	ICICI BANK	101287353702	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0						
01-Jul-2019		BANK TRANSFER	107480	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0						
	LAL SINGH	182301508009	1115392420	0.00		0	0	0	0	0	0	0	0	153	0	0						
20		ICIC0001823		0.00	20357	0	0	0	0	0	0	0	0	20357	0	0	1953			18404		
107379	GULSANVAR	ICICI BANK	101154938569	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0						
01-Jul-2019		BANK TRANSFER	107489	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0						
	INAM	664201507151	2017694457	0.00		0	0	0	0	0	0	0	0	153	0	0						
21		ICIC0006642		0.00	20357	0	0	0	0	0	0	0	0	20357	0	0	1953			18404		
107381	VEERENDRA KUMAR	BANDHAN BANK	101487815568	19.00	20357.00	20357	0	0	12477	0	0	0	0	1103	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	0	94	0	0						
22		BDBL0001490		0.00	20357	0	0	0	0	0	0	0	0	12477	0	0	1197			11280		

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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 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 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	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
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	101923855335 140401	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
24	BUDHRAM	031301003788 ICIC0000313	2018951254	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>CAR DRIVER</b>				<b>Total :</b>	<b>233.00</b>	<b>162856.00</b>	<b>162856</b>	<b>0</b>	<b>0</b>	<b>153006</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13529</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</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>1150</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>153006</b>	<b>0</b>	<b>0</b>	<b>14679</b>	<b>138327</b>	
106324 01-Jul-2019	SHAHJABAN	ICICI BANK BANK TRANSFER	101154938530 107481	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	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	31.00 0.00	20357.00 82.08	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>62.00</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>164.16</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>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	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
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>31.00</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</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>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	31.00 0.00	20357.00 82.08	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	31.00 0.00	20357.00 82.08	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	26.00 0.00	20357.00 82.08	20357 0	0 0	0 0	17074 0	0 0	0 0	0 0	0 0	1510 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	17074	129 0	0 0	0 1639	15435	
<b>ELECTRICIAN</b>				<b>Total :</b>	<b>88.00</b>	<b>61071.00</b>	<b>61071</b>	<b>0</b>	<b>0</b>	<b>57788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5110</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>246.24</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>435</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>57788</b>	<b>0</b>	<b>0</b>	<b>5545</b>	<b>52243</b>	
105512 01-Jul-2019	VINOD KUMAR PATEL	PUNJAB NATIONA BANK TRANSFER	101252796559 107501	31.00 0.00	18499.00 74.59	18499 0	0 0	0 0	18499 0	0 0	0 0	0 0	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	

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

Wages Register for the month March 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107240	RAMDEV	PUNJAB NATIONA	101252796563	31.00	18499.00	18499	0	0	18499	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107493	0.00	74.59	0	0	0	0	0	0	0	0	0	0	0		
32	DASHARAM	1736000100153564	1115249995	0.00		0	0	0	0	0	0	0	0	139	0	0		
		PUNB0173600		0.00	18499	0	0	0	0	0	0	0	18499	0	0	1939	16560	
107371	DINESH	CANARA BANK	101487078223	31.00	18499.00	18499	0	0	18499	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107537	0.00	74.59	0	0	0	0	0	0	0	0	0	0	0		
33	RAM BAHADUR	0347101905772	2017694706	0.00		0	0	0	0	0	0	0	0	139	0	0		
		CNRB0000347		0.00	18499	0	0	0	0	0	0	0	18499	0	0	1939	16560	
<b>GARDENER</b>				<b>Total :</b>	<b>93.00</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>		
				<b>0.00</b>	<b>223.77</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>417</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>55497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55497</b>	<b>0</b>	<b>0</b>	<b>5817</b>	<b>49680</b>	
106289	ARUN	STATE BANK OF I	100442025019	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107505	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
34	SHIV CHARAN	32556060118	2015556858	0.00		0	0	0	0	0	0	0	0	153	0	0		
		SBIN0004713		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
106345	SITA RAM	ICICI BANK	101487117503	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107549	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
35	CHHAJURAM	000701629198	2017694767	0.00		0	0	0	0	0	0	0	0	153	0	0		
		ICIC0000571		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
106346	PRAVEEN KUMAR	STATE BANK OF I	101205717632	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
17-Jul-2019		BANK TRANSFER	107510	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
36	HARI RAJ SINGH	20306126858	2017694525	0.00		0	0	0	0	0	0	0	0	153	0	0		
		SBIN0005669		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
155127	SHANI CHAUDHARI	STATE BANK OF I	101374067900	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
20-Sep-2022		BANK TRANSFER	135774	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
37	JAIVEER SINGH	36889534911	6720171716	0.00		0	0	0	0	0	0	0	0	153	0	0		
		SBIN0010154		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
<b>MST</b>				<b>Total :</b>	<b>124.00</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>		
				<b>0.00</b>	<b>328.32</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>612</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>81428</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81428</b>	<b>0</b>	<b>0</b>	<b>7812</b>	<b>73616</b>	
104877	SUDAMA	BANK OF BAROD/	100461076696	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107535	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
38	RAJ BAHADUR	00910100017701	2017694666	0.00		0	0	0	0	0	0	0	0	122	0	0		
		BARB0SADARB		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386	
107212	SOMVATI	ICICI BANK	101154346115	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107441	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
39	W/O SURESH	664201507159	1115135795	0.00		0	0	0	0	0	0	0	0	126	0	0		
		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107225	KALPANA	ICICI BANK	101349974864	26.00	16792.00	16792	0	0	14084	0	0	0	0	1510	0	0		
01-Jul-2019		BANK TRANSFER	107465	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
40	W/O PRAVEEN	182301508006	1115371263	0.00		0	0	0	0	0	0	0	0	106	0	0		
		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	14084	0	0	1616	12468	
107227	LAXMI GUPTA	ICICI BANK	101150986051	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107444	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
41	MOHAN PRASAD GUPTA	410901500134	1115135212	0.00		0	0	0	0	0	0	0	0	126	0	0		
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107241	POONAM	ICICI BANK	101154346444	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107431	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
42	W/O JAGDISH CHANDER	410901500208	1115135207	0.00		0	0	0	0	0	0	0	0	122	0	0		
		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386	

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

Wages Register for the month March 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107390	KOMAL	ICICI BANK	101418010938	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107467	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
	W/O AJAY KUMAR	182301508590	1115479381	0.00		0	0	0	0	0	0	0	0	126	0	0		
43		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107397	SUMAN	INDIAN BANK	101154938326	28.00	16792.00	16792	0	0	15167	0	0	0	1626	0	0			
01-Jul-2019		BANK TRANSFER	107450	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
	W/O AMAR SINGH	6261877763	1115135269	0.00		0	0	0	0	0	0	0	0	114	0	0		
44		IDIB000S017		0.00	16792	0	0	0	0	0	0	0	15167	0	0	1740	13427	
133102	ANWARA	STATE BANK OF I	101154346170	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
02-Mar-2021		BANK TRANSFER	121020	0.00	67.71	0	0	0	0	0	0	0	0	0	0	0		
	W/O ANURAG NATH	40291599895	2018249706	0.00		0	0	0	0	0	0	0	0	126	0	0		
45		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
<b>NANNY</b>				<b>Total :</b>	<b>238.00</b>	<b>134336.00</b>	<b>134336</b>	<b>0</b>	<b>0</b>	<b>128919</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13820</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>541.68</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>968</b>	<b>0</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>128919</b>	<b>0</b>	<b>0</b>	<b>14788</b>	<b>114131</b>	
105516	RAHUL PAMAR	ICICI BANK	101209126680	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107482	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KISHAN LAL	028601515661	1115217865	0.00		0	0	0	0	0	0	0	0	126	0	0		
46		ICIC0000286		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105542	RAHUL SINGH	BANK OF BAROD	101072656424	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
05-Jul-2019		BANK TRANSFER	107534	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH SINGH	21340100017098	2017694720	0.00		0	0	0	0	0	0	0	0	126	0	0		
47		BARB0TRDBAS		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107206	CHANCHAL	PUNJAB NATIONA	101487078234	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107538	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	LATE SH VEERPAL	0994001500027267	2017694691	0.00		0	0	0	0	0	0	0	0	126	0	0		
48		PUNB0099400		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107232	RAJESH KUMAR	STATE BANK OF I	101088663477	30.00	16792.00	16792	0	0	16250	0	0	0	1742	0	0			
01-Jul-2019		BANK TRANSFER	107543	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	KALU RAM	34090188845	2017694702	0.00		0	0	0	0	0	0	0	0	122	0	0		
49		SBIN0006563		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386	
107235	DEEPAK	UNION BANK OF I	101154346039	29.00	16792.00	16792	0	0	15709	0	0	0	1684	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	118	0	0		
50		UBIN0535273		0.00	16792	0	0	0	0	0	0	0	15709	0	0	1802	13907	
107358	MOTI RAJ	ICICI BANK	101154938632	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107455	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	HARILAL	410901500119	2016391971	0.00		0	0	0	0	0	0	0	0	126	0	0		
51		ICIC0004109		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107359	RAHUL KUMAR	BANK OF BAROD	101154346416	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107498	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	MAHESH KUMAR	00940100023711	1115135010	0.00		0	0	0	0	0	0	0	0	126	0	0		
52		BARB0CHANAK		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107360	ARUN KUMAR	ICICI BANK	101226387722	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107513	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SHIVLAL	028601515662	1115217862	0.00		0	0	0	0	0	0	0	0	126	0	0		
53		ICIC0000286		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107363	DINESH KUMAR	ICICI BANK	101154346376	31.00	16792.00	16792	0	0	16792	0	0	0	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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Wages Register for the month March 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
107366 01-Jul-2019	DARSHAN	ICICI BANK BANK TRANSFER	101154345976 107490	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866	
55	RATAN PAL	664201507166 ICIC0006642	1115135122	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
107386 01-Jul-2019	SONI MASSEY	ICICI BANK BANK TRANSFER	101214745882 107464	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866	
56	W/O RAJU MASSEY	182301508159 ICIC0001823	1115355383	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
107391 01-Jul-2019	GOVIND SINGH	BANK OF BAROD/ BANK TRANSFER	101112044105 107473	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866	
57	DEV SINGH	27890100008763 BARBOBHADEL	1115410640	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
113354 02-Mar-2020	SANJU MAURYA	BANK OF BAROD/ BANK TRANSFER	101574763506 138453	26.00 0.00	16792.00 80.73	16792 0	0 0	0 0	14084 0	0 0	0 0	0 0	0 0	1510 0	0 0	0 0	0 0	12468	
58	W/O KALP NATH MAURYA	48490100007710 BARBOGORKHA	2018443288 101368608153	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14084 0	106 0	0 0	0 0	1616	12468
113360 16-Dec-2019	SANDEEP	CANARA BANK BANK TRANSFER	101548839317 111060	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866	
59	SURENDER SINGH	90072210017783 CNRB0019007	2017876017	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
113370 01-Feb-2020	KUNAL	STATE BANK OF I BANK TRANSFER	101568342060 113362	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14766	
60	ARUN KUMAR	34915571327 SBIN0004842	2017948928	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	100 0	0 0	2026	14766
131463 02-Sep-2021	ANKIT KUMAR	BANK OF BAROD/ BANK TRANSFER	101570085745 125500	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866	
61	DEVENDRAPAL SINGH	25828100001272 BARBOKHURJA	2018420749	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
131464 06-Sep-2021	SAGAR	CANARA BANK BANK TRANSFER	100908292779 125515	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866	
62	JAGDISH	0346101062885 CNRB0000346	2018420739	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
131469 01-Nov-2001	MANISH KUMAR	ICICI BANK BANK TRANSFER	101757071609 126945	28.00 0.00	16792.00 80.73	16792 0	0 0	0 0	15167 0	0 0	0 0	0 0	0 0	1626 0	0 0	0 0	0 0	13427	
63	RAJA RAM	028801523918 ICIC0000288	2018485914	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15167 0	114 0	0 0	0 0	1740	13427
143217 19-Feb-2022	BABLU	PUNJAB NATIONA BANK TRANSFER	101299502932 129349	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866	
64	KISHORE	52002413000001 PUNB0153000	2018577006	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
143220 19-Feb-2022	INDRAJEET SINGH	CANARA BANK BANK TRANSFER	101243885441 129352	26.00 0.00	16792.00 80.73	16792 0	0 0	0 0	14084 0	0 0	0 0	0 0	0 0	1510 0	0 0	0 0	0 0	12468	
65	NEM SINGH	0307131001110 CNRB0000307	2018577037	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14084 0	106 0	0 0	0 0	1616	12468
143221 19-Feb-2022	VED PRAKASH	PUNJAB NATIONA BANK TRANSFER	101547113054 129350	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866	
66	RAJU	1736001500005334 PUNB0173600	2018577065	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 0	1926	14866
143300 19-Feb-2022	SAHIL LAHORIA	PUNJAB NATIONA BANK TRANSFER	101789487730 129324	28.00 0.00	16792.00 80.73	16792 0	0 0	0 0	15167 0	0 0	0 0	0 0	0 0	1626 0	0 0	0 0	0 0	13427	
67	ANIL KUMAR	1736001500007590 PUNB0173600	2018577077	0.00 0.00	16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15167 0	114 0	0 0	0 0	1740	13427

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Wages Register for the month March 2023

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
146038	VIMAL	KARNATAKA BAN	101593436756	31.00	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	0	126	0	0		
		KARB0000550		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
<b>PEON</b>				<b>Total :</b>	<b>694.00</b>	<b>386216.00</b>	<b>386216</b>	<b>0</b>	<b>0</b>	<b>375925</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40298</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>1856.79</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>2822</b>	<b>100</b>	<b>0</b>			
				<b>0.00</b>	<b>386216</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>375925</b>	<b>0</b>	<b>0</b>	<b>43220</b>	<b>332705</b>	
106001	HARENDRA KUMAR	ICICI BANK	101154346311	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
13-Sep-2019	GONDH	BANK TRANSFER	108831	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
	MADAN LAL GONDH	410901500106	2017769075	0.00		0	0	0	0	0	0	0	0	153	0	0		
69		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
106290	BABU LAL	KOTAK MAHINDR	101154345924	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107483	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
	KALICHARAN	4347563631	1115136313	0.00		0	0	0	0	0	0	0	0	153	0	0		
70		KKBK0004614		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
<b>PLUMBER</b>				<b>Total :</b>	<b>62.00</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>164.16</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>306</b>	<b>0</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>	
106321	RINKU KOLI	ICICI BANK	100908056420	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107511	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
	SEDU RAM	410901500105	2016241624	0.00		0	0	0	0	0	0	0	0	153	0	0		
71		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
106322	RAJ KUMAR	ICICI BANK	100917838806	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107502	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH PRASAD	410901500109	2213696721	0.00		0	0	0	0	0	0	0	0	153	0	0		
72		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
<b>POOL OPERATOR</b>				<b>Total :</b>	<b>62.00</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>164.16</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>306</b>	<b>0</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>	
106329	RAJESHVAR	ICICI BANK	100926711337	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107506	0.00	82.08	0	0	0	0	0	0	0	0	0	0	0		
	SATISH CHANDRA	410901500104	2016270933	0.00		0	0	0	0	0	0	0	0	153	0	0		
73		ICIC0004109		0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953	18404	
<b>STP</b>				<b>Total :</b>	<b>31.00</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>82.08</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>153</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>20357</b>	<b>0</b>	<b>0</b>	<b>1953</b>	<b>18404</b>	
100811	SATISH KUMAR	UNION BANK OF I	100341147486	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107541	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	SISHPAL SINGH	107810100030202	2017694664	0.00		676	0	0	676	0	0	0	0	0	0	0		
74		UBIN0810789		0.00	21033	0	0	0	0	0	0	0	21033	0	0	1800	19233	
105550	RAJENDER SINGH	ICICI BANK	100297468282	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019	BORA	BANK TRANSFER	107532	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	KHUSHAL SINGH	664201507153	2017694680	0.00		676	0	0	676	0	0	0	0	0	0	0		
75		ICIC0006642		0.00	21033	0	0	0	0	0	0	0	21033	0	0	1800	19233	
107237	DIWAN GIRI	STATE BANK OF I	101154938609	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107415	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
	HEERA GIRI	20293034310	1115134893	0.00		676	0	0	676	0	0	0	0	0	0	0		
76		SBIN0000733		0.00	21033	0	0	0	0	0	0	0	21033	0	0	1800	19233	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded					
107238 01-Jul-2019	SHASHI BALA	PUNJAB NATIONA BANK TRANSFER	101154345866 107420	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	19233			
77	W/O SANJEEV SAGWAN	0539010173742 PUNB0053920	2016430431	0.00 0.00	0.00 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	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	19233			
78	RAJESH	677702010007690 UBIN0567779	2018249670	0.00 0.00	0.00 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>155.00</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</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	31.00 0.00	21357.00 86.12	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	19557			
79	HARI DUTT	664201507160 ICIC0006642	1115136191	0.00 0.00	0.00 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	31.00 0.00	21357.00 86.12	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	19557			
80	AMARJEET SINGH	07948100004022 BARB0NAJAFG	0	0.00 0.00	0.00 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>62.00</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>172.24</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>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</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	31.00 0.00	16792.00 67.71	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866			
81	PRABHU DAYAL	607210110000529 BKID0006072	2016271108	0.00 0.00	0.00 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			
131465 08-Sep-2021	VISHNU	PUNJAB NATIONA BANK TRANSFER	101736676879 125484	31.00 0.00	16792.00 67.71	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866			
82	RANG BHADUR	1736001500010192 PUNB0173600	2018420734	0.00 0.00	0.00 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>62.00</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>135.42</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>252</b>	<b>0</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>		
105547 01-Jul-2019	KISHAN	STATE BANK OF I BANK TRANSFER	101487078186 107530	31.00 0.00	16792.00 67.71	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866			
83	NATHU LAL	30806510082 SBIN0004842	2017694677	0.00 0.00	0.00 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	31.00 0.00	16792.00 67.71	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866			
84	RAM DAYAL CHAUHAN	5613752704 KKBK0004627	2017694678	0.00 0.00	0.00 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>62.00</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>135.42</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>252</b>	<b>0</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	31.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	14866			
85	W/O AMIT KUMAR	38093820808 SBIN0014461	2017694662	0.00 0.00	0.00 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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Wages Register for the month March 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
100739	HUSNARA	CANARA BANK	101509553597	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019	W/O ANJAR ALAM	BANK TRANSFER	108781	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
86		0157108028184	2017765277	0.00		0	0	0	0	0	0	0	0	126	0	0		
		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
104879	NIKITA SINGH	BANK OF BAROD	101487078268	22.00	16792.00	16792	0	0	11917	0	0	0	0	1277	0	0		
01-Jul-2019	RAM KISHAN	BANK TRANSFER	107546	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		26030100008670	2017694667	0.00		0	0	0	0	0	0	0	0	90	0	0		
87		BARBONIRDEL		0.00	16792	0	0	0	0	0	0	0	0	0	0	1367	10550	
105513	MEERA DEVI	CANARA BANK	101154934647	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019	W/O HARUSIT PANDEY	BANK TRANSFER	107432	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		0347101904664	6715250914	0.00		0	0	0	0	0	0	0	0	126	0	0		
88		CNRB0000347		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
105536	PRIYA	PUNJAB AND SINDH	101213804081	28.00	16792.00	16792	0	0	15167	0	0	0	0	1626	0	0		
06-Jul-2019	W/O MAHENDER SINGH RAWAT	BANK TRANSFER	107528	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		10581000014726	2017694716	0.00		0	0	0	0	0	0	0	0	114	0	0		
89		PSIB0021058		0.00	16792	0	0	0	0	0	0	0	0	0	0	1740	13427	
105540	POOJA	CANARA BANK	101498407456	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Aug-2019	W/O RAKESH	BANK TRANSFER	108041	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		1305101035604	2017729498	0.00		0	0	0	0	0	0	0	0	126	0	0		
90		CNRB0001305		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
106341	BABITA	CANARA BANK	101426289687	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
22-Aug-2019	W/O VIKAS KUMAR	BANK TRANSFER	108039	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		1484101029648	2017729495	0.00		0	0	0	0	0	0	0	0	122	0	0		
91		CNRB0001484		0.00	16792	0	0	0	0	0	0	0	0	0	0	1864	14386	
106342	REENA SINGH	STATE BANK OF INDIA	101335646261	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0		
04-Sep-2019	W/O JHAMMAN SINGH	BANK TRANSFER	108832	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		31961323224	2017710205	0.00		0	0	0	0	0	0	0	0	118	0	0		
92		SBIN0005328		0.00	16792	0	0	0	0	0	0	0	0	0	0	1802	13907	
106343	SHILA DEVI	UNION BANK OF INDIA	101408454848	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
12-Sep-2019	W/O BRIJMOHAN PAL	BANK TRANSFER	108833	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		352702010716731	2017769088	0.00		0	0	0	0	0	0	0	0	126	0	0		
93		UBIN0535273		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
106348	LAXMI	PUNJAB NATIONAL BANK	101509980328	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
07-Sep-2019	W/O RAJ KUMAR	BANK TRANSFER	108834	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		1736000100144469	2017710978	0.00		0	0	0	0	0	0	0	0	126	0	0		
94		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107208	GUDIA	BANK OF INDIA	101487078275	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0		
01-Jul-2019	W/O AMIT	BANK TRANSFER	107547	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		607710110018294	2017694693	0.00		0	0	0	0	0	0	0	0	118	0	0		
95		BKID0006077		0.00	16792	0	0	0	0	0	0	0	0	0	0	1802	13907	
107209	ARTI	CANARA BANK	101487078281	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019	W/O DHEER SINGH	BANK TRANSFER	107548	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		91692010003432	2017694696	0.00		0	0	0	0	0	0	0	0	126	0	0		
96		CNRB0019169		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107220	SARITA	UNION BANK OF INDIA	101154346189	27.00	16792.00	16792	0	0	14625	0	0	0	0	1568	0	0		
01-Jul-2019	W/O DEEPAK	BANK TRANSFER	107435	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		352702010713940	1115135280	0.00		0	0	0	0	0	0	0	0	110	0	0		
97		UBIN0535273		0.00	16792	0	0	0	0	0	0	0	0	0	0	1678	12947	
107385	SUSHMA	KOTAK MAHINDRA BANK	101154346143	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019	W/O BABU RAM	BANK TRANSFER	107517	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		0446887227	1115135738	0.00		0	0	0	0	0	0	0	0	126	0	0		
98		KKBK0000177		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	

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Wages Register for the month March 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	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		
107389	RENU	ICICI BANK	101316652742	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107434	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O AJAY KUMAR	182301508213	1113985126	0.00		0	0	0	0	0	0	0	0	126	0	0		
99		ICIC0001823		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
107394	BALVINDER KAUR	ICICI BANK	101184841653	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107445	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O BALDEV SINGH	664201506890	1115169894	0.00		0	0	0	0	0	0	0	0	126	0	0		
100		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
108644	MAMTA	BANK OF BAROD	101517077739	31.00	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	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	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	126	0	0		
102		SBIN0003236		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
131467	USHA	PUNJAB NATIONA	100881957200	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
15-Sep-2021		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		BHARDWAJ	PUNB0151400	0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146024	NIRMALA RANA	CANARA BANK	101811612118	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
03-Apr-2022		BANK TRANSFER	130579	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	W/O DEEPAK RANA	0157108028794	2018640831	0.00		0	0	0	0	0	0	0	0	126	0	0		
104		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
<b>HOUSE MAID</b>				<b>Total :</b>	<b>599.00</b>	<b>335840.00</b>	<b>335840</b>	<b>0</b>	<b>0</b>	<b>324465</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34781</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>2436</b>	<b>0</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>324465</b>	<b>0</b>	<b>0</b>	<b>37217</b>	<b>287248</b>	
105502	VICKY KUMAR	ICICI BANK	101154345907	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107443	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	NAWAL KISHOR	664201506889	2016271088	0.00		0	0	0	0	0	0	0	0	126	0	0		
105		THAKUR	ICIC0006642	0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105509	PURAN BAHADUR	BANK OF BAROD	101154938422	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	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	118	0	0		
106		BARB0BHICKA		0.00	16792	0	0	0	0	0	0	0	15709	0	0	1802	13907	
105515	ARUN KUMAR	CANARA BANK	101214360997	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107515	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAMU	0347101902694	1115203117	0.00		0	0	0	0	0	0	0	0	126	0	0		
107		CNRB0000347		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
105518	SUMIT	BANK OF BAROD	101497231294	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	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	122	0	0		
108		BARB0VJRARC		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386	
105548	BOBY	PUNJAB AND SINI	101154938582	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	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	118	0	0		
109		PSIB0000867		0.00	16792	0	0	0	0	0	0	0	15709	0	0	1802	13907	
106333	VIRENDRA	PUNJAB NATIONA	101548839301	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
09-Dec-2019		BANK TRANSFER	111059	0.00	80.73	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	126	0	0		
110		PUNB0153800		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 March 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 Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code	Policy No.		SalRate													
106340	VISHAL CHAUHAN	STATE BANK OF I	101232372064	24.00	16792.00	16792	0	0	13000	0	0	0	0	1394	0	0		
08-Aug-2019		BANK TRANSFER	107964	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	ASHOK CHAUHAN	37284634881	2017729485	0.00		0	0	0	0	0	0	0	98	0	0			
111		SBIN0000733		0.00	16792	0	0	0	0	0	0	0	0	0	0	1492	11508	
106347	VISHAL NAYAK	UNION BANK OF I	101498407460	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Aug-2019		BANK TRANSFER	108042	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	VIJAY NAYAK	468302010909690	2017729505	0.00		0	0	0	0	0	0	0	126	0	0			
112		UBIN0546836		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107228	RAM KUMAR	PUNJAB NATIONA	101154938388	25.00	16792.00	16792	0	0	13542	0	0	0	0	1452	0	0		
01-Jul-2019		BANK TRANSFER	107449	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAMESH LAL	1537000105048392	2016391958	0.00		0	0	0	0	0	0	0	102	0	0			
113		PUNB0153700		0.00	16792	0	0	0	0	0	0	0	0	0	0	1554	11988	
107229	SUNNY	ICICI BANK	101154343836	30.00	16792.00	16792	0	0	16250	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107426	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	MANGLU	664201507145	3122083815	0.00		0	0	0	0	0	0	0	122	0	0			
114		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1864	14386	
107233	SONU	STATE BANK OF I	101487078155	10.00	16792.00	16792	0	0	5417	0	0	0	0	581	0	0		
01-Jul-2019		BANK TRANSFER	107525	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	VIRENDRA SINGH	31473286092	2017694704	0.00		0	0	0	0	0	0	0	41	0	0	0		
115		SBIN0008778		0.00	16792	0	0	0	0	0	0	0	0	0	0	622	4795	
107245	ASHOK KUMAR	PUNJAB NATIONA	101154346324	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107438	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAM SINGH	17360006900005328	2016346570	0.00		0	0	0	0	0	0	0	126	0	0			
116		PUNB0173600		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107249	VISHAL	CANARA BANK	101280221909	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Aug-2019		BANK TRANSFER	107962	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RANJEET	0157101031626	2017729482	0.00		0	0	0	0	0	0	0	126	0	0			
117		CNRB0000157		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
107375	KRISHN DEV	KARNATAKA BAN	101255964904	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0		
01-Jul-2019		BANK TRANSFER	107540	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SHIV PRASAD	5502500101380401	2017694709	0.00		0	0	0	0	0	0	0	118	0	0			
118		KARB0000550		0.00	16792	0	0	0	0	0	0	0	0	0	0	1802	13907	
107380	RAHUL	ICICI BANK	100581616898	29.00	16792.00	16792	0	0	15709	0	0	0	0	1684	0	0		
01-Jul-2019		BANK TRANSFER	107427	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	MADAN GODRAJ	033201527499	6715395175	0.00		0	0	0	0	0	0	0	118	0	0			
119		ICIC0000332		0.00	16792	0	0	0	0	0	0	0	0	0	0	1802	13907	
107384	AMIT	ICICI BANK	101154938361	28.00	16792.00	16792	0	0	15167	0	0	0	0	1626	0	0		
01-Jul-2019		BANK TRANSFER	107440	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAMESH KUMAR	664201507142	1115135951	0.00		0	0	0	0	0	0	0	114	0	0			
120		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	0	0	0	1740	13427	
107392	SHIVAM	STATE BANK OF I	101187821342	22.00	16792.00	16792	0	0	11917	0	0	0	0	1277	0	0		
01-Jul-2019		BANK TRANSFER	107512	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	PREM PAL SINGH	37026133096	2016887747	0.00		0	0	0	0	0	0	0	90	0	0	0		
121		SBIN0016120		0.00	16792	0	0	0	0	0	0	0	0	0	0	1367	10550	
108588	DEEPU SHARMA	STATE BANK OF I	101154346127	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
16-Jul-2019		BANK TRANSFER	108839	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	UMA SHANKAR	20383449915	2017711009	0.00		0	0	0	0	0	0	0	126	0	0			
122		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
108641	HARVENDER	UNION BANK OF I	100162666621	31.00	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		
	PRASADI LAL	520101252230076	2017861294	0.00		0	0	0	0	0	0	0	126	0	0			
123		UBIN0906247		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	

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

Wages Register for the month March 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No. Policy No.	SalDay 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			SalRate													
108642	ARJUN	PUNJAB AND SINDH	101537977231	31.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
07-Nov-2019		BANK TRANSFER	110189	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	DEVINDER	08671000505992	2017826923	0.00		0	0	0	0	0	0	0	126	0	0			
124		PSIB0000867		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
108643	SAGAR KUMAR	BANK OF BARODIA	101537977265	30.00	16792.00	16792	0	0	16250	0	0	0	1742	0	0			
07-Nov-2019		BANK TRANSFER	110194	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
	SHYAM LAL	89800100006973	2017826927	0.00		0	0	0	0	0	0	0	122	0	0			
125		BARBOVJCAND		0.00	16792	0	0	0	0	0	0	0	16250	0	0	1864	14386	
113352	RAHUL KUMAR	HDFC BANK	101515745060	24.00	16792.00	16792	0	0	13000	0	0	0	1394	0	0			
02-Mar-2020		BANK TRANSFER	114033	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
	RAJ KUMAR	50100063268249	2017970773	0.00		0	0	0	0	0	0	0	98	0	0			
126		HDFC0000588		0.00	16792	0	0	0	0	0	0	0	13000	0	0	1492	11508	
133101	MANISH KUMAR	UNION BANK OF INDIA	100601593307	29.00	16792.00	16792	0	0	15709	0	0	0	1684	0	0			
01-Mar-2021		BANK TRANSFER	121038	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
	SHREE PAL	520101009429464	2018249677	0.00		0	0	0	0	0	0	0	118	0	0			
127		UBIN0921033	100601593307	0.00	16792	0	0	0	0	0	0	0	15709	0	0	1802	13907	
133104	SANJAY	ICICI BANK	101154938576	31.00	16792.00	16792	0	0	16792	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			
	RAMA	664201506790	2018382668	0.00		0	0	0	0	0	0	0	126	0	0			
128		ICIC0006642		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146025	TARUN KUMAR	PUNJAB NATIONAL BANK	100760330042	31.00	16792.00	16792	0	0	16792	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			
	ANIL KUMAR	0539010152570	2018172629	0.00		0	0	0	0	0	0	0	126	0	0			
129		PUNB0053920		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146029	JATIN	CANARA BANK	101632178542	31.00	16792.00	16792	0	0	16792	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			
	AZAD	110026439323	2018752098	0.00		0	0	0	0	0	0	0	126	0	0			
130		CNRB0019008		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146030	AKASH	BANK OF BARODIA	101849772676	31.00	16792.00	16792	0	0	16792	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			
	KAMAR PAL	21340100020298	2018752089	0.00		0	0	0	0	0	0	0	126	0	0			
131		BARBOTRDBAS		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146032	SANTOSH KUMAR	UNION BANK OF INDIA	101234705644	31.00	16792.00	16792	0	0	16792	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			
	SURESH THAKUR	677702010004892	2018752092	0.00		0	0	0	0	0	0	0	126	0	0			
132		UBIN0567779		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
146033	AMIT	PUNJAB AND SINDH	101861691051	28.00	16792.00	16792	0	0	15167	0	0	0	1626	0	0			
24-Aug-2022		BANK TRANSFER	135799	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
	RAVI PASWAN	08671000507713	2018781286	0.00		0	0	0	0	0	0	0	114	0	0			
133		PSIB0000867		0.00	16792	0	0	0	0	0	0	0	15167	0	0	1740	13427	
146034	AKSHAY	STATE BANK OF INDIA	101851913926	31.00	16792.00	16792	0	0	16792	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			
	NARESH	37962389577	2018815203	0.00		0	0	0	0	0	0	0	126	0	0			
134		SBIN0010440		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
154936	SONU KUMAR	UNION BANK OF INDIA	100468944391	31.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
02-Feb-2023		BANK TRANSFER	140405	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
	LILA SINGH	693002010002785	2018926098	0.00		0	0	0	0	0	0	0	126	0	0			
135		UBIN0905224		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
<b>HOUSE MAN</b>																		
				<b>Total :</b>	<b>892.00</b>	<b>520552.00</b>	<b>520552</b>	<b>0</b>	<b>0</b>	<b>483177</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51796</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>3629</b>	<b>0</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>483177</b>	<b>0</b>	<b>0</b>	<b>55425</b>	<b>427752</b>

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Wages Register for the month March 2023

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs 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 PFArrear OthArrear	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	31.00 0.00	17060.00 68.79	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	0 0	17060	1800 0	0 0	0 0	1928	15132		
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	17060	128 0	0 0	0 0	1928	15132		
<b>PANTRY BOY 1</b>				<b>Total :</b>	<b>31.00</b>	<b>17060.00</b>	<b>16792</b>	<b>0</b>	<b>0</b>	<b>16792</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>0.00</b>	<b>68.79</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>268</b>	<b>0</b>	<b>0</b>	<b>268</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>128</b>	<b>0</b>	<b>0</b>	<b>0</b>			
					<b>0.00</b>	<b>17060</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>17060</b>	<b>0</b>	<b>0</b>	<b>1928</b>	<b>15132</b>		
133106 18-Aug-2021	PREET KUMAR	PUNJAB NATIONA BANK TRANSFER	100765308330 125012	31.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	20357	1800 0	0 0	0 0	153 0	1953	18404	
137	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	20357	153 0	0 0	0 0	1953	18404		
146040 11-Mar-2023	BIMALA BENIWAL	UNION BANK OF I BANK TRANSFER	0 0	20.00 0.00	20357.00 97.87	20357 0	0 0	0 0	13134 0	0 0	0 0	0 0	0 0	13134	1161 0	0 0	0 0	99 0	1260	11874	
138	ANIL KUMAR	131122010000395 UBIN0913111	0	0.00 0.00	0 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13134	99 0	0 0	0 0	1260	11874		
<b>SUPERVISOR 1</b>				<b>Total :</b>	<b>51.00</b>	<b>40714.00</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>33491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33491</b>	<b>2961</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>195.74</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>252</b>	<b>0</b>	<b>0</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>0</b>	<b>33491</b>	<b>0</b>	<b>0</b>	<b>3213</b>	<b>30278</b>		
144447 10-Mar-2022	RAMESH	UNION BANK OF I BANK TRANSFER	101397789137 129942	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	20357	1800 0	0 0	0 0	153 0	1953	18404	
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	20357	0 0	0 0	0 0	1953	18404		
146037 13-Nov-2022	MAHAVEER PRASAD	ICICI BANK BANK TRANSFER	101154346221 125004	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	20357	1800 0	0 0	0 0	153 0	1953	18404	
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	20357	153 0	0 0	0 0	1953	18404		
<b>AC TECHNICIAN 2</b>				<b>Total :</b>	<b>62.00</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>0</b>	<b>40714</b>	<b>3600</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>164.16</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>306</b>	<b>0</b>	<b>0</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>0</b>	<b>40714</b>	<b>0</b>	<b>0</b>	<b>3906</b>	<b>36808</b>		
106331 01-Jul-2019	DUSHYANT SHARMA	ICICI BANK BANK TRANSFER	101134829429 107504	31.00 0.00	34208.00 137.94	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	20357	1800 0	0 0	0 0	0 0	1800	32408	
141	HARPRASAD SHARMA	028601517041 ICIC0000286	0	0.00 0.00	0 34208	8930 4921	0 0	0 0	8930 4921	0 0	0 0	0 0	0 0	34208	0 0	0 0	0 0	1800	32408		
<b>AFM (TECH)</b>				<b>Total :</b>	<b>31.00</b>	<b>34208.00</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>34208</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>137.94</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>8930</b>	<b>0</b>	<b>0</b>	<b>8930</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>34208</b>	<b>4921</b>	<b>0</b>	<b>0</b>	<b>4921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34208</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>32408</b>		
129319 01-Dec-2020	PUSHPENDER	STATE BANK OF I BANK TRANSFER	101190022404 119339	31.00 0.00	22682.00 91.46	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	22682	1800 0	0 0	0 0	0 0	1800	20882	
142	SUNIL KUMAR	32735626015 SBIN0006817	2018172701	0.00 0.00	0 22682	2325 0	0 0	0 0	2325 0	0 0	0 0	0 0	0 0	22682	0 0	0 0	0 0	1800	20882		
<b>TECH FE 1</b>				<b>Total :</b>	<b>31.00</b>	<b>22682.00</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>22682</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>91.46</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>2325</b>	<b>0</b>	<b>0</b>	<b>2325</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>22682</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>22682</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>20882</b>		
130012 01-Dec-2020	ASHAV KUMAR SINGH	BANK OF BAROD BANK TRANSFER	101491303290 119335	31.00 0.00	20357.00 82.08	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	20357	1800 0	0 0	0 0	153 0	1953	18404	
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	20357	153 0	0 0	0 0	1953	18404		

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

Wages Register for the month March 2023

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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 OTHRate 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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded					
<b>EPBX OPERATOR</b>						<b>Total :</b>	31.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
					0.00	82.08	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00		0	0	0	0	0	0	0	0	153	0	0				
					0.00	20357	0	0	0	0	0	0	0	20357	0	0	1953		18404		
133107	PANKAJ VERMA	HDFC BANK	101286958573	31.00	60091.00	20357	0	0	20357	0	0	0	0	1800	0	0					
10-Apr-2021		BANK TRANSFER	121494	0.00	242.30	0	25717	2861	0	25717	2861	0	0	15000	0	0					
	MANGAL SAIN VERMA	06221050037965	0	0.00		8481	0	1696	8481	0	1696	0	0	0	0	0					
144		HDFC0000153		0.00	60091	0	0	979	0	0	979	0	6009	0	0	16800		43291			
<b>FACILITY MANAGER 1</b>						<b>Total :</b>	31.00	60091.00	20357	0	0	20357	0	0	1800	0	0				
					0.00	242.30	0	25717	2861	0	25717	2861	0	15000	0	0					
					0.00		8481	0	1696	8481	0	1696	0	0	0	0					
					0.00	60091	0	0	979	0	0	979	0	60091	0	0	16800		43291		
106319	SEHDEV SINGH	STATE BANK OF I	101229249860	31.00	22581.00	20357	0	0	20357	0	0	0	0	1800	0	0					
01-Jul-2019		BANK TRANSFER	107496	0.00	91.05	0	0	0	0	0	0	0	0	0	0	0					
	SURENDRA SINGH	35718596394	2016268678	0.00		2224	0	0	2224	0	0	0	0	0	0	0					
145		SBIN0001679		0.00	22581	0	0	0	0	0	0	0	22581	0	0	1800		20781			
<b>TECH FE 4</b>						<b>Total :</b>	31.00	22581.00	20357	0	0	20357	0	0	1800	0	0				
					0.00	91.05	0	0	0	0	0	0	0	0	0	0					
					0.00		2224	0	0	2224	0	0	0	0	0	0					
					0.00	22581	0	0	0	0	0	0	22581	0	0	1800		20781			
					4336.00	2658552.00	2586126	0	0	2496436	0	0	0	251773	0	0					
<b>Grand Total :</b>					0.00	11951.75	0	25717	2861	0	25717	2861	0	15000	0	0					
					0.00		38492	0	1696	38492	0	1696	0	16764	100	0					
					0.00	2664335	8464	0	979	8464	0	979	0	2574645	0	0	283637		2291008		

Prepared by:

Checked by:

Approved by:

Paid by: