

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

Name and Address of Principal Employer :
The British School Society

Wages Register for the month April 2021

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAcctNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs Leave	OTRate OT Hrs SalRate	Basic Vda Conv	Wash OthAll SpAll Medical	CCA Leave Bonus	Basic Vda Hra	Wash OthAll SpAll Medical	CCA Leave Bonus	OT Amt Leav Incen/Alt PF/Arrear	Gross	PF VPE ESI	Adv. Lim. Fine	Food ITax PTax	Net Salary	Salary Status	
107237	DIWAN GIRI	STATE BANK OF I 101154938609	107415	25.00	18797.00	18797	0	0	15664	0	0	0	1880	1880	0	0	0	14584	
01-Jul-2019	HEERA GIRI	BANK TRANSFER 107415	20293054310	0.00	90.37	1110	0	0	925	0	0	0	125	125	0	0	0	2005	14584
72		SBIIN0000733	1115134893	0.00	19907	0	0	0	0	0	0	0	16389	0	0	0	0	2005	14584
107238	SHASHI BALA	PUNJAB NATIONAL 101154345866	107420	23.00	18797.00	18797	0	0	14411	0	0	0	1729	1729	0	0	0	2005	14584
01-Jul-2019	SANDEEV SAGWAN	BANK TRANSFER 107420	0539010173742	0.00	90.37	1110	0	0	851	0	0	0	115	115	0	0	0	1844	13418
73		PUNB0005920	100957693652	0.00	19907	0	0	0	15038	0	0	0	1805	1805	0	0	0	1844	13418
107239	MADHABI BARMAN	ICICI BANK	107514	24.00	18797.00	18797	0	0	0	0	0	0	1805	1805	0	0	0	1844	13418
01-Jul-2019	CHANDA	BANK TRANSFER 107514	354301504121	0.00	90.37	1110	0	0	888	0	0	0	120	120	0	0	0	1925	14001
74	PRASANTA CHANDA	ICICI0003543	1115211207	0.00	19907	0	0	0	0	0	0	0	15926	0	0	0	0	1925	14001
SUPERVISOR				Total :	146.00	112782.00	112782	0	91479	0	0	0	10979	10979	0	0	0	1925	14001
106320	RAVESH CHANDRA	ICICI BANK	101154346428	7.00	19797.00	18797	0	0	4386	0	0	0	526	526	0	0	0	11709	85172
01-Jul-2019	HARI DUTT	BANK TRANSFER 107459	664201507160	0.00	82.49	1000	0	0	233	0	0	0	35	35	0	0	0	11709	85172
75		ICIC0006642	1115136191	0.00	19797	0	0	0	0	0	0	0	4619	0	0	0	0	561	4058
128201	JNAN RANJAN SWAIN	STATE BANK OF I 101110932882	119340	30.00	19797.00	18797	0	0	18797	0	0	0	2256	2256	0	0	0	2405	17392
04-Dec-2020	JAGAN MOHAN SWAIN	BANK TRANSFER 119340	35908478513	0.00	82.49	1000	0	0	1000	0	0	0	149	149	0	0	0	2405	17392
76		SBIIN0008097	2018172690	0.00	19797	0	0	0	0	0	0	0	19797	0	0	0	0	2405	17392
TECH RE				Total :	37.00	39594.00	37594	0	23183	0	0	0	2782	2782	0	0	0	2405	17392
107268	SACHIN KUMAR	CANARA BANK	101154346136	26.00	15492.00	15492	0	0	13426	0	0	0	1611	1611	0	0	0	2966	21450
01-Jul-2019	AMARPAL SINGH	BANK TRANSFER 107442	9030260000764	0.00	64.55	0	0	0	0	0	0	0	101	101	0	0	0	2966	21450
77		CNRB0019030	1115135881	0.00	15492	0	0	0	0	0	0	0	13426	0	0	0	0	1712	11714
107388	PARAS	BANK OF INDIA	101154938466	23.00	15492.00	15492	0	0	11877	0	0	0	1425	1425	0	0	0	1515	10362
01-Jul-2019	PRABHU DAYAL	BANK TRANSFER 107453	607210110000529	0.00	64.55	0	0	0	0	0	0	0	90	90	0	0	0	1515	10362
78		BKID0006072	2016271108	0.00	15492	0	0	0	0	0	0	0	11877	0	0	0	0	1515	10362
WATER BOY				Total :	49.00	30984.00	30984	0	25303	0	0	0	3036	3036	0	0	0	1515	10362
105547	KISHAN	STATE BANK OF I 101487078186	107530	21.00	15492.00	15492	0	0	10844	0	0	0	1301	1301	0	0	0	3227	22076
01-Jul-2019	NATHU LAL	BANK TRANSFER 107530	30806510082	0.00	64.55	0	0	0	0	0	0	0	82	82	0	0	0	3227	22076
79		SBIIN0004842	2017694677	0.00	15492	0	0	0	0	0	0	0	10844	0	0	0	0	1383	9461
105549	SANDEEV CHAUHAN	KOTAK MAHINDR 101487078347	107539	19.00	15492.00	15492	0	0	9812	0	0	0	1177	1177	0	0	0	1251	8561
01-Jul-2019	RAM DAYAL	BANK TRANSFER 107539	5613752704	0.00	64.55	0	0	0	0	0	0	0	74	74	0	0	0	1251	8561
80	CHAUDHAN	KKBK0004627	2017694678	0.00	15492	0	0	0	0	0	0	0	9812	0	0	0	0	1251	8561
P.CUM OFFICE				Total :	40.00	30984.00	30984	0	20656	0	0	0	2478	2478	0	0	0	1251	8561
					0.00	129.10	0	0	0	0	0	0	156	156	0	0	0	2634	18022
					0.00	30984	0	0	0	0	0	0	20656	0	0	0	0	2634	18022



