

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

Wages Register for the month April 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 Incet/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
105514	DINESH	ICICI BANK	101154938621	27.00	17234.00	17234	0	0	15511	0	0	0	0	1620	0	0			
01-Jul-2019		BANK TRANSFER	107468	0.00	71.81	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	117	0	0			
		ICIC0006642		0.00	17234	0	0	0	0	0	0	0	15511	0	0	1737	13774		
107367	RAJENDRA ARYA	PUNJAB NATIONA	101154345850	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107454	0.00	71.81	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	130	0	0			
		PUNB0017600		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304		
107383	PRADEEP KUMAR	ICICI BANK	101154346348	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107472	0.00	71.81	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	130	0	0			
		ICIC0004109		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304		
131476	MANOJ KUMAR	UTTARAKHAND G	101166033517	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0			
18-Dec-2021		BANK TRANSFER	127891	0.00	71.81	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	130	0	0			
		SBIN0RRUTGB		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304		
PANTRY BOY																			
Total :				117.00	68936.00	68936	0	0	67213	0	0	0	0	7020	0	0	0		
				0.00	287.24	0	0	0	0	0	0	0	0	0	0	0			
				0.00	0	0	0	0	0	0	0	0	507	0	0	0			
				0.00	68936	0	0	0	0	0	0	0	67213	0	0	7527	59686		
133109	JITENDER KADYAN	ICICI BANK	101255229962	30.00	32927.00	20903	0	0	20903	0	0	0	0	1800	0	0			
06-Jan-2022		BANK TRANSFER	128630	0.00	137.20	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	32927	3543	0	0	3543	0	0	0	32927	0	0	1800	31127		
AFM (SOFT)																			
Total :				30.00	32927.00	20903	0	0	20903	0	0	0	0	1800	0	0	0		
				0.00	137.20	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00	8481	0	0	8481	0	0	0	0	0	0	0	0	0		
				0.00	32927	3543	0	0	3543	0	0	0	32927	0	0	1800	31127		
104878	REKHA SHAHU	UNION BANK OF I	101498407439	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	108038	0.00	71.81	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	130	0	0			
		UBIN0567779		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304		
107222	BABLI	STATE BANK OF I	100899325806	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107437	0.00	71.81	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	130	0	0			
		SBIN0010440		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304		
107246	SANTOSH	ICICI BANK	100910602887	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107457	0.00	71.81	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	130	0	0			
		ICIC0006642		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304		
107400	PUSHPA	PUNJAB NATIONA	101154938390	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107460	0.00	71.81	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	130	0	0			
		PUNB0173600		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304		
113369	POOJA	CANARA BANK	101154346162	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0			
06-Feb-2020		BANK TRANSFER	113384	0.00	71.81	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	130	0	0			
		CNRB0000157		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304		
131466	POOJA	STATE BANK OF I	101736677168	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0			
15-Sep-2021		BANK TRANSFER	125503	0.00	71.81	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	130	0	0			
		SBIN0010440		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304		

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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 Incant/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
131470	KEVRA	INDIAN OVERSEA	101757071595	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
12-Nov-2021		BANK TRANSFER	126944	0.00	71.81	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	130	0	0		
12		IOBA0003227		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
133103	AARTI	STATE BANK OF I	101154346369	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
02-Mar-2021		BANK TRANSFER	121033	0.00	71.81	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	130	0	0		
13		SBIN0010440		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
143218	RAJKUMARI	STATE BANK OF I	101789487707	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129320	0.00	71.81	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	130	0	0		
14		SBIN0010440		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
146022	ASHA	STATE BANK OF I	101789513286	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129328	0.00	71.81	0	0	0	0	0	0	0	0	0	0	0		
	LAXMAN	38860806699	2018577094	0.00		0	0	0	0	0	0	0	0	130	0	0		
15		SBIN0010440		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
BUS ATTENDANT					Total :	300.00	172340.00	172340	0	0	172340	0	0	18000	0	0		
				0.00	718.10	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	1300	0	0	0		
				0.00	172340	0	0	0	0	0	0	0	172340	0	0	19300	153040	
107218	SHYAM SINGH	ICICI BANK	101154346459	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107497	0.00	100.50	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	23306	0	0	0	0	0	0	0	23306	0	0	1800	21506	
BUS DRIVER					Total :	30.00	20903.00	20903	0	0	20903	0	0	1800	0	0		
				0.00	100.50	0	0	0	0	0	0	0	0	0	0	0		
				0.00	2403	0	0	0	2403	0	0	0	0	0	0	0		
				0.00	23306	0	0	0	0	0	0	0	23306	0	0	1800	21506	
107213	SHIV DUTT ARYA	BANK OF BAROD#	101154346250	27.00	20903.00	20903	0	0	18813	0	0	0	0	1620	0	0		
01-Jul-2019		BANK TRANSFER	107494	0.00	100.50	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	142	0	0		
17		BARB0INDHAU		0.00	20903	0	0	0	0	0	0	0	18813	0	0	1762	17051	
107214	RAM KISHOR	ICICI BANK	101154346284	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107486	0.00	100.50	0	0	0	0	0	0	0	0	0	0	0		
	VISHVNATH	664201507163	2016241632	0.00		0	0	0	0	0	0	0	0	157	0	0		
18		ICIC0006642		0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	
107215	RAVI KUMAR	ICICI BANK	101334521343	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107478	0.00	100.50	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	157	0	0		
19		ICIC0001823		0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	
107236	NARESH KUMAR	ICICI BANK	101287353702	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107480	0.00	100.50	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	157	0	0		
20		ICIC0001823		0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	
107379	GULSANVAR	ICICI BANK	101154938569	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107489	0.00	100.50	0	0	0	0	0	0	0	0	0	0	0		
	INAM	664201507151	2017694457	0.00		0	0	0	0	0	0	0	0	157	0	0		
21		ICIC0006642		0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	
107381	VEERENDRA KUMAR	BANDHAN BANK	101487815568	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
10-Jul-2019		BANK TRANSFER	107704	0.00	100.50	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	157	0	0		
22		BDBL0001490		0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	

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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
107382 01-Jul-2019	SUNIL KUMAR	ICICI BANK	101154346297	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
		BANK TRANSFER	107484	0.00	100.50	0	0	0	0	0	0	0	0	0	0	0		
	SUKHBIR SINGH	354301503926	2016241643	0.00		0	0	0	0	0	0	0	0	157	0	0		
23		ICIC0003543		0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	
146039 14-Feb-2023	GOPAL	ICICI BANK	101923855335	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
		BANK TRANSFER	140401	0.00	100.50	0	0	0	0	0	0	0	0	0	0	0		
	BUDHRAM	031301003788	2018951254	0.00		0	0	0	0	0	0	0	0	157	0	0		
24		ICIC0000313		0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	
CAR DRIVER				Total :	237.00	167224.00	167224	0	0	165134	0	0	0	14220	0	0		
				0.00	804.00	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	1241	0	0		
				0.00	167224	0	0	0	0	0	0	0	165134	0	0	15461	149673	
106324 01-Jul-2019	SHAHJABAN	ICICI BANK	101154938530	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
		BANK TRANSFER	107481	0.00	87.10	0	0	0	0	0	0	0	0	0	0	0		
	S.H.FIROZ KHAN	410901500138	1113558393	0.00		0	0	0	0	0	0	0	0	157	0	0		
25		ICIC0004109		0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	
155332 01-Nov-2022	AJITKUMAR SHARMA	STATE BANK OF I	101894509314	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
		BANK TRANSFER	137697	0.00	87.10	0	0	0	0	0	0	0	0	0	0	0		
	KALI PRASAD SHARMA	39399578115	2018871215	0.00		0	0	0	0	0	0	0	0	157	0	0		
26		SBIN0032454		0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	
CARPENTER				Total :	60.00	41806.00	41806	0	0	41806	0	0	0	3600	0	0		
				0.00	174.20	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	314	0	0		
				0.00	41806	0	0	0	0	0	0	0	41806	0	0	3914	37892	
107387 01-Jul-2019	KARTIKAY GOUR	ICICI BANK	101154346213	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
		BANK TRANSFER	107477	0.00	100.50	0	0	0	0	0	0	0	0	0	0	0		
	SHIVJOR GOUR	410901500141	2213777433	0.00		0	0	0	0	0	0	0	0	157	0	0		
27		ICIC0004109		0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	
CONDUCTOR				Total :	30.00	20903.00	20903	0	0	20903	0	0	0	1800	0	0		
				0.00	100.50	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	157	0	0		
				0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	
106326 01-Jul-2019	ARVIND KUMAR SHARMA	PUNJAB NATIONA	101154938548	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
		BANK TRANSFER	107500	0.00	87.10	0	0	0	0	0	0	0	0	0	0	0		
	KARU SHARMA	3090001300000497	1115136352	0.00		0	0	0	0	0	0	0	0	157	0	0		
28		PUNB0309000		0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	
106334 01-Jul-2019	MANOJ KUMAR	ICICI BANK	101358635687	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
		BANK TRANSFER	107492	0.00	87.10	0	0	0	0	0	0	0	0	0	0	0		
	ARJUN SINGH	182301508008	1115392427	0.00		0	0	0	0	0	0	0	0	157	0	0		
29		ICIC0001823		0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	
106335 01-Jul-2019	AMIT KUMAR	ICICI BANK	101154346266	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
		BANK TRANSFER	107485	0.00	87.10	0	0	0	0	0	0	0	0	0	0	0		
	SARABDEO PRASAD	028601514125	1115136201	0.00		0	0	0	0	0	0	0	0	157	0	0		
30		ICIC0000286		0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	
ELECTRICIAN				Total :	90.00	62709.00	62709	0	0	62709	0	0	0	5400	0	0		
				0.00	261.30	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	471	0	0		
				0.00	62709	0	0	0	0	0	0	0	62709	0	0	5871	56838	
105512 01-Jul-2019	VINOD KUMAR PATEL	PUNJAB NATIONA	101252796559	30.00	18993.00	18993	0	0	18993	0	0	0	0	1800	0	0		
		BANK TRANSFER	107501	0.00	79.14	0	0	0	0	0	0	0	0	0	0	0		
	VIJAY BHADUR PATEL	1736000100164481	1115250004	0.00		0	0	0	0	0	0	0	0	143	0	0		
31		PUNB0173600		0.00	18993	0	0	0	0	0	0	0	18993	0	0	1943	17050	

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Wages Register for the month April 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	30.00	18993.00	18993	0	0	18993	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107493	0.00	79.14	0	0	0	0	0	0	0	0	0	0	0		
	DASHARAM	1736000100153564	1115249995	0.00		0	0	0	0	0	0	0	143	0	0			
32		PUNB0173600		0.00	18993	0	0	0	0	0	0	0	0	0	0	1943	17050	
107371	DINESH	CANARA BANK	101487078223	30.00	18993.00	18993	0	0	18993	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107537	0.00	79.14	0	0	0	0	0	0	0	0	0	0	0		
	RAM BAHADUR	0347101905772	2017694706	0.00		0	0	0	0	0	0	0	143	0	0			
33		CNRB0000347		0.00	18993	0	0	0	0	0	0	0	0	0	0	1943	17050	
GARDENER				Total :	90.00	56979.00	56979	0	0	56979	0	0	0	5400	0	0		
				0.00	237.42	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	429	0	0			
				0.00	56979	0	0	0	0	0	0	0	56979	0	0	5829	51150	
106289	ARUN	STATE BANK OF I	100442025019	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107505	0.00	87.10	0	0	0	0	0	0	0	0	0	0	0		
	SHIV CHARAN	32556060118	2015556858	0.00		0	0	0	0	0	0	0	157	0	0			
34		SBIN0004713		0.00	20903	0	0	0	0	0	0	0	0	0	0	1957	18946	
106345	SITA RAM	ICICI BANK	101487117503	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107549	0.00	87.10	0	0	0	0	0	0	0	0	0	0	0		
	CHHAJURAM	000701629198	2017694767	0.00		0	0	0	0	0	0	0	157	0	0			
35		ICIC0000571		0.00	20903	0	0	0	0	0	0	0	0	0	0	1957	18946	
106346	PRAVEEN KUMAR	STATE BANK OF I	101205717632	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
17-Jul-2019		BANK TRANSFER	107510	0.00	87.10	0	0	0	0	0	0	0	0	0	0	0		
	HARI RAJ SINGH	20306126858	2017694525	0.00		0	0	0	0	0	0	0	157	0	0			
36		SBIN0005669		0.00	20903	0	0	0	0	0	0	0	0	0	0	1957	18946	
155127	SHANI CHAUDHARI	STATE BANK OF I	101374067900	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
20-Sep-2022		BANK TRANSFER	135774	0.00	87.10	0	0	0	0	0	0	0	0	0	0	0		
	JAIVEER SINGH	36889534911	6720171716	0.00		0	0	0	0	0	0	0	157	0	0			
37		SBIN0010154		0.00	20903	0	0	0	0	0	0	0	0	0	0	1957	18946	
MST				Total :	120.00	83612.00	83612	0	0	83612	0	0	0	7200	0	0		
				0.00	348.40	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	628	0	0			
				0.00	83612	0	0	0	0	0	0	0	83612	0	0	7828	75784	
104877	SUDAMA	BANK OF BAROD/	100461076696	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107535	0.00	71.81	0	0	0	0	0	0	0	0	0	0	0		
	RAJ BAHADUR	00910100017701	2017694666	0.00		0	0	0	0	0	0	0	130	0	0			
38		BARB0SADARB		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304	
107212	SOMVATI	ICICI BANK	101154346115	24.00	17234.00	17234	0	0	13787	0	0	0	0	1440	0	0		
01-Jul-2019		BANK TRANSFER	107441	0.00	71.81	0	0	0	0	0	0	0	0	0	0	0		
	W/O SURESH	664201507159	1115135795	0.00		0	0	0	0	0	0	0	104	0	0			
39		ICIC0006642		0.00	17234	0	0	0	0	0	0	0	0	0	0	1544	12243	
107225	KALPANA	ICICI BANK	101349974864	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107465	0.00	71.81	0	0	0	0	0	0	0	0	0	0	0		
	W/O PRAVEEN	182301508006	1115371263	0.00		0	0	0	0	0	0	0	130	0	0			
40		ICIC0001823		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304	
107227	LAXMI GUPTA	ICICI BANK	101150986051	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107444	0.00	71.81	0	0	0	0	0	0	0	0	0	0	0		
	MOHAN PRASAD GUPTA	410901500134	1115135212	0.00		0	0	0	0	0	0	0	130	0	0			
41		ICIC0004109		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304	
107241	POONAM	ICICI BANK	101154346444	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107431	0.00	71.81	0	0	0	0	0	0	0	0	0	0	0		
	W/O JAGDISH CHANDER	410901500208	1115135207	0.00		0	0	0	0	0	0	0	130	0	0			
42		ICIC0004109		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304	

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Wages Register for the month April 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 Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107390	KOMAL	ICICI BANK	101418010938	27.00	17234.00	17234	0	0	15511	0	0	0	0	1620	0	0		
01-Jul-2019		BANK TRANSFER	107467	0.00	71.81	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	117	0	0			
43		ICIC0001823		0.00	17234	0	0	0	0	0	0	0	0	0	0	1737	13774	
107397	SUMAN	INDIAN BANK	101154938326	30.00	17234.00	17234	0	0	17234	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107450	0.00	71.81	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	130	0	0			
44		IDIB000S017		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304	
133102	ANWARA	STATE BANK OF I	101154346170	30.00	17234.00	17234	0	0	17234	0	0	0	1800	0	0			
02-Mar-2021		BANK TRANSFER	121020	0.00	71.81	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	130	0	0			
45	TIWARI	SBIN0010440		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304	
NANNY				Total :	231.00	137872.00	137872	0	0	132702	0	0	0	13860	0	0		
				0.00	574.48	0	0	0	0	0	0	0	0	0	0			
				0.00	0	0	0	0	0	0	0	0	1001	0	0			
				0.00	137872	0	0	0	0	0	0	0	132702	0	0	14861	117841	
105516	RAHUL PAMAR	ICICI BANK	101209126680	30.00	17234.00	17234	0	0	17234	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107482	0.00	82.86	0	0	0	0	0	0	0	0	0	0			
	KISHAN LAL	028601515661	1115217865	0.00		0	0	0	0	0	0	0	130	0	0			
46		ICIC0000286		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304	
105542	RAHUL SINGH	BANK OF BAROD	101072656424	30.00	17234.00	17234	0	0	17234	0	0	0	1800	0	0			
05-Jul-2019		BANK TRANSFER	107534	0.00	82.86	0	0	0	0	0	0	0	0	0	0			
	JAGDISH SINGH	21340100017098	2017694720	0.00		0	0	0	0	0	0	0	130	0	0			
47		BARB0TRDBAS		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304	
107206	CHANCHAL	PUNJAB NATIONA	101487078234	28.00	17234.00	17234	0	0	16085	0	0	0	1680	0	0			
01-Jul-2019		BANK TRANSFER	107538	0.00	82.86	0	0	0	0	0	0	0	0	0	0			
	LATE SH VEERPAL	0994001500027267	2017694691	0.00		0	0	0	0	0	0	0	121	0	0			
48		PUNB0099400		0.00	17234	0	0	0	0	0	0	0	16085	0	0	1801	14284	
107232	RAJESH KUMAR	STATE BANK OF I	101088663477	30.00	17234.00	17234	0	0	17234	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107543	0.00	82.86	0	0	0	0	0	0	0	0	0	0			
	KALU RAM	34090188845	2017694702	0.00		0	0	0	0	0	0	0	130	0	0			
49		SBIN0006563		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304	
107235	DEEPAK	UNION BANK OF I	101154346039	26.00	17234.00	17234	0	0	14936	0	0	0	1560	0	0			
01-Jul-2019		BANK TRANSFER	107508	0.00	82.86	0	0	0	0	0	0	0	0	0	0			
	OM PRAKASH	352702010713939	1115134957	0.00		0	0	0	0	0	0	0	113	0	0			
50		UBIN0535273		0.00	17234	0	0	0	0	0	0	0	14936	0	0	1673	13263	
107358	MOTI RAJ	ICICI BANK	101154938632	30.00	17234.00	17234	0	0	17234	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107455	0.00	82.86	0	0	0	0	0	0	0	0	0	0			
	HARILAL	410901500119	2016391971	0.00		0	0	0	0	0	0	0	130	0	0			
51		ICIC0004109		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304	
107359	RAHUL KUMAR	BANK OF BAROD	101154346416	30.00	17234.00	17234	0	0	17234	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107498	0.00	82.86	0	0	0	0	0	0	0	0	0	0			
	MAHESH KUMAR	00940100023711	1115135010	0.00		0	0	0	0	0	0	0	130	0	0			
52		BARB0CHANAK		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304	
107360	ARUN KUMAR	ICICI BANK	101226387722	29.00	17234.00	17234	0	0	16660	0	0	0	1740	0	0			
01-Jul-2019		BANK TRANSFER	107513	0.00	82.86	0	0	0	0	0	0	0	0	0	0			
	SHIVLAL	028601515662	1115217862	0.00		0	0	0	0	0	0	0	125	0	0			
53		ICIC0000286		0.00	17234	0	0	0	0	0	0	0	0	0	0	1865	14795	
107363	DINESH KUMAR	ICICI BANK	101154346376	30.00	17234.00	17234	0	0	17234	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107462	0.00	82.86	0	0	0	0	0	0	0	0	0	0			
	HETRAM	410901500112	1115134992	0.00		0	0	0	0	0	0	0	130	0	0			
54		ICIC0004109		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304	

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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	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107366	DARSHAN	ICICI BANK	101154345976	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107490	0.00	82.86	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	130	0	0		
55		ICIC0006642		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
107386	SONI MASSEY	ICICI BANK	101214745882	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107464	0.00	82.86	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	130	0	0		
56		ICIC0001823		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
107391	GOVIND SINGH	BANK OF BAROD	101112044105	29.00	17234.00	17234	0	0	16660	0	0	0	0	1740	0	0		
01-Jul-2019		BANK TRANSFER	107473	0.00	82.86	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	125	0	0		
57		BARB0BHADEL		0.00	17234	0	0	0	0	0	0	0	16660	0	0	1865	14795	
113354	SANJU MAURYA	BANK OF BAROD	101574763506	25.00	17234.00	17234	0	0	14362	0	0	0	0	1500	0	0		
02-Mar-2020		BANK TRANSFER	138453	0.00	82.86	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	108	0	0		
58	MAURYA	BARB0GORKHA	101368608153	0.00	17234	0	0	0	0	0	0	0	14362	0	0	1608	12754	
113360	SANDEEP	CANARA BANK	101548839317	29.00	17234.00	17234	0	0	16660	0	0	0	0	1740	0	0		
16-Dec-2019		BANK TRANSFER	111060	0.00	82.86	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	125	0	0		
59		CNRB0019007		0.00	17234	0	0	0	0	0	0	0	16660	0	0	1865	14795	
113370	KUNAL	STATE BANK OF I	101568342060	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113362	0.00	82.86	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	130	0	0		
60		SBIN0004842		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
131463	ANKIT KUMAR	BANK OF BAROD	101570085745	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
02-Sep-2021		BANK TRANSFER	125500	0.00	82.86	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	130	0	0		
61		BARB0KHURJA		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
131464	SAGAR	CANARA BANK	100908292779	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
06-Sep-2021		BANK TRANSFER	125515	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH	0346101062885	2018420739	0.00		0	0	0	0	0	0	0	0	130	0	0		
62		CNRB0000346		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
131469	MANISH KUMAR	ICICI BANK	101757071609	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
01-Nov-2001		BANK TRANSFER	126945	0.00	82.86	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	130	0	0		
63		ICIC0000288		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
143217	BABLU	PUNJAB NATIONA	101299502932	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129349	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
	KISHORE	52002413000001	2018577006	0.00		0	0	0	0	0	0	0	0	130	0	0		
64		PUNB0153000		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
143220	INDRAJEET SINGH	CANARA BANK	101243885441	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129352	0.00	82.86	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	130	0	0		
65		CNRB0000307		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
143221	VED PRAKASH	PUNJAB NATIONA	101547113054	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
19-Feb-2022		BANK TRANSFER	129350	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
	RAJU	1736001500005334	2018577065	0.00		0	0	0	0	0	0	0	0	130	0	0		
66		PUNB0173600		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
143300	SAHIL LAHORIA	PUNJAB NATIONA	101789487730	25.00	17234.00	17234	0	0	14362	0	0	0	0	1500	0	0		
19-Feb-2022		BANK TRANSFER	129324	0.00	82.86	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	108	0	0		
67		PUNB0173600		0.00	17234	0	0	0	0	0	0	0	14362	0	0	1608	12754	

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Wages Register for the month April 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 PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
146038	VIMAL	KARNATAKA BAN	101593436756	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
03-Jan-2023		BANK TRANSFER	139228	0.00	82.86	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	130	0	0		
146041	AMAR	KARB0000550		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
01-Apr-2023		BANK OF BAROD	0	29.00	18242.00	17234	0	0	16660	0	0	0	1740	0	0			
		BANK TRANSFER	0	0.00	87.70	0	0	0	0	0	0	0	0	0	0	0		
69	AJAY	21340100019577	0	0.00		1008	0	0	974	0	0	0	133	0	0			
		BARB0TRDBAS		0.00	18242	0	0	0	0	0	0	0	17634	0	0	1873	15761	
PEON				Total :	700.00	414624.00	413616	0	0	402129	0	0	0	42000	0	0		
				0.00	1993.48	0	0	0	0	0	0	0	0	0	0	0		
				0.00		1008	0	0	974	0	0	0	3038	0	0			
				0.00	414624	0	0	0	0	0	0	0	403103	0	0	45038	358065	
106001	HARENDRA KUMAR	ICICI BANK	101154346311	30.00	20903.00	20903	0	0	20903	0	0	0	1800	0	0			
13-Sep-2019	GONDH	BANK TRANSFER	108831	0.00	87.10	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	157	0	0			
70		ICIC0004109		0.00	20903	0	0	0	0	0	0	0	0	0	0	1957	18946	
106290	BABU LAL	KOTAK MAHINDR	101154345924	30.00	20903.00	20903	0	0	20903	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107483	0.00	87.10	0	0	0	0	0	0	0	0	0	0	0		
	KALICCHARAN	4347563631	1115136313	0.00		0	0	0	0	0	0	0	157	0	0			
71		KKBK0004614		0.00	20903	0	0	0	0	0	0	0	0	0	0	1957	18946	
PLUMBER				Total :	60.00	41806.00	41806	0	0	41806	0	0	0	3600	0	0		
				0.00	174.20	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	314	0	0			
				0.00	41806	0	0	0	0	0	0	0	41806	0	0	3914	37892	
106321	RINKU KOLI	ICICI BANK	100908056420	30.00	20903.00	20903	0	0	20903	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107511	0.00	87.10	0	0	0	0	0	0	0	0	0	0	0		
	SEDU RAM	410901500105	2016241624	0.00		0	0	0	0	0	0	0	157	0	0			
72		ICIC0004109		0.00	20903	0	0	0	0	0	0	0	0	0	0	1957	18946	
106322	RAJ KUMAR	ICICI BANK	100917838806	30.00	20903.00	20903	0	0	20903	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107502	0.00	87.10	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH PRASAD	410901500109	2213696721	0.00		0	0	0	0	0	0	0	157	0	0			
73		ICIC0004109		0.00	20903	0	0	0	0	0	0	0	0	0	0	1957	18946	
POOL OPERATOR				Total :	60.00	41806.00	41806	0	0	41806	0	0	0	3600	0	0		
				0.00	174.20	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	314	0	0			
				0.00	41806	0	0	0	0	0	0	0	41806	0	0	3914	37892	
106329	RAJESHVAR	ICICI BANK	100926711337	30.00	20903.00	20903	0	0	20903	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107506	0.00	87.10	0	0	0	0	0	0	0	0	0	0	0		
	SATISH CHANDRA	410901500104	2016270933	0.00		0	0	0	0	0	0	0	157	0	0			
74		ICIC0004109		0.00	20903	0	0	0	0	0	0	0	0	0	0	1957	18946	
STP				Total :	30.00	20903.00	20903	0	0	20903	0	0	0	1800	0	0		
				0.00	87.10	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	157	0	0			
				0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	18946	
100811	SATISH KUMAR	UNION BANK OF I	100341147486	30.00	20903.00	20903	0	0	20903	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107541	0.00	100.50	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		
75		UBIN0810789		0.00	21579	0	0	0	0	0	0	0	0	0	0	1800	19779	
105550	RAJENDER SINGH	ICICI BANK	100297468282	30.00	20903.00	20903	0	0	20903	0	0	0	1800	0	0			
01-Jul-2019	BORA	BANK TRANSFER	107532	0.00	100.50	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		
76		ICIC0006642		0.00	21579	0	0	0	0	0	0	0	21579	0	0	1800	19779	

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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 Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
107237 01-Jul-2019	DIWAN GIRI	STATE BANK OF I BANK TRANSFER	101154938609 107415	30.00 0.00	20903.00 100.50	20903 0	0 0	0 0	20903 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
77	HEERA GIRI	20293034310 SBIN0000733	1115134893	0.00 0.00	676 21579	676 0	0 0	0 0	676 0	0 0	0 0	0 0	0 0	21579 0	0 0	0 0	1800 0	19779	
107238 01-Jul-2019	SHASHI BALA	PUNJAB NATIONA BANK TRANSFER	101154345866 107420	30.00 0.00	20903.00 100.50	20903 0	0 0	0 0	20903 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
78	W/O SANJEEV SAGWAN	0539010173742 PUNB0053920	2016430431	0.00 0.00	676 21579	676 0	0 0	0 0	676 0	0 0	0 0	0 0	0 0	21579 0	0 0	0 0	1800 0	19779	
113359 05-Mar-2021	SANJAY	UNION BANK OF I BANK TRANSFER	101016646864 121026	30.00 0.00	20903.00 100.50	20903 0	0 0	0 0	20903 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
79	RAJESH	677702010007690 UBIN0567779	2018249670	0.00 0.00	676 21579	676 0	0 0	0 0	676 0	0 0	0 0	0 0	0 0	21579 0	0 0	0 0	1800 0	19779	
SUPERVISOR				Total :	150.00	104515.00	104515	0	0	104515	0	0	0	9000	0	0	0		
					0.00	502.50	0	0	0	0	0	0	0	0	0	0	0		
					0.00	3380	0	0	3380	0	0	0	0	0	0	0	0		
					0.00	107895	0	0	0	0	0	0	0	107895	0	0	9000	98895	
106320 01-Jul-2019	RAMESH CHANDRA	ICICI BANK BANK TRANSFER	101154346428 107499	30.00 0.00	21903.00 91.26	20903 0	0 0	0 0	20903 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
80	HARI DUTT	664201507160 ICIC0006642	1115136191	0.00 0.00	1000 21903	1000 0	0 0	0 0	1000 0	0 0	0 0	0 0	0 0	21903 0	0 0	0 0	1800 0	20103	
146035 09-Nov-2022	AMIT	BANK OF BAROD BANK TRANSFER	100584372137 137646	30.00 0.00	21903.00 91.26	20903 0	0 0	0 0	20903 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
81	AMARJEET SINGH	07948100004022 BARB0NAJAFG	0	0.00 0.00	1000 21903	1000 0	0 0	0 0	1000 0	0 0	0 0	0 0	0 0	21903 0	0 0	0 0	1800 0	20103	
TECH FE				Total :	60.00	43806.00	41806	0	0	41806	0	0	0	3600	0	0	0		
					0.00	182.52	0	0	0	0	0	0	0	0	0	0	0		
					0.00	2000	0	0	2000	0	0	0	0	0	0	0	0		
					0.00	43806	0	0	0	0	0	0	0	43806	0	0	3600	40206	
107388 01-Jul-2019	PARAS	BANK OF INDIA BANK TRANSFER	101154938446 107453	30.00 0.00	17234.00 71.81	17234 0	0 0	0 0	17234 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
82	PRABHU DAYAL	607210110000529 BKID0006072	2016271108	0.00 0.00	0 17234	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17234 0	130 0	0 0	1930 0	15304	
131465 08-Sep-2021	VISHNU	PUNJAB NATIONA BANK TRANSFER	101736676879 125484	30.00 0.00	17234.00 71.81	17234 0	0 0	0 0	17234 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
83	RANG BHADUR	1736001500010192 PUNB0173600	2018420734	0.00 0.00	0 17234	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17234 0	130 0	0 0	1930 0	15304	
WATER BOY				Total :	60.00	34468.00	34468	0	0	34468	0	0	0	3600	0	0	0		
					0.00	143.62	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	260	0	0	0		
					0.00	34468	0	0	0	0	0	0	0	34468	0	0	3860	30608	
105547 01-Jul-2019	KISHAN	STATE BANK OF I BANK TRANSFER	101487078186 107530	30.00 0.00	17234.00 71.81	17234 0	0 0	0 0	17234 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
84	NATHU LAL	30806510082 SBIN0004842	2017694677	0.00 0.00	0 17234	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17234 0	130 0	0 0	1930 0	15304	
105549 01-Jul-2019	SANJEEV CHAUHAN	KOTAK MAHINDR BANK TRANSFER	101487078247 107539	30.00 0.00	17234.00 71.81	17234 0	0 0	0 0	17234 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
85	RAM DAYAL CHAUHAN	5613752704 KKBK0004627	2017694678	0.00 0.00	0 17234	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17234 0	130 0	0 0	1930 0	15304	
P.CUM OFFCE				Total :	60.00	34468.00	34468	0	0	34468	0	0	0	3600	0	0	0		
					0.00	143.62	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	260	0	0	0		
					0.00	34468	0	0	0	0	0	0	0	34468	0	0	3860	30608	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
100738 01-Jul-2019	SHVETA W/O AMIT KUMAR	STATE BANK OF I BANK TRANSFER 38093820808 SBIN0014461	101285974485 107521 2017694662	30.00 0.00 0.00	17234.00 82.86 17234	17234 0 0	0 0 0	0 0 0	17234 0 0	0 0 0	0 0 0	0 0 0	17234	1800 0 130	0 0 0	0 0 0	1930	15304	
86 100739 01-Jul-2019	HUSNARA W/O ANJAR ALAM	CANARA BANK BANK TRANSFER 0157108028184 CNRB0000157	101509553597 108781 2017765277	30.00 0.00 0.00	17234.00 82.86 17234	17234 0 0	0 0 0	0 0 0	17234 0 0	0 0 0	0 0 0	0 0 0	17234	1800 0 130	0 0 0	0 0 0	1930	15304	
104879 01-Jul-2019	NIKITA SINGH RAM KISHAN	BANK OF BAROD BANK TRANSFER 26030100008670 BARB0NIRDEL	101487078268 107546 2017694667	26.00 0.00 0.00	17234.00 82.86 17234	17234 0 0	0 0 0	0 0 0	14936 0 0	0 0 0	0 0 0	0 0 0	14936	1560 0 113	0 0 0	0 0 0	1673	13263	
88 105513 01-Jul-2019	MEERA DEVI W/O HARUSIT PANDEY	CANARA BANK BANK TRANSFER 0347101904664 CNRB0000347	101154934647 107432 6715250914	30.00 0.00 0.00	17234.00 82.86 17234	17234 0 0	0 0 0	0 0 0	17234 0 0	0 0 0	0 0 0	0 0 0	17234	1800 0 130	0 0 0	0 0 0	1930	15304	
89 105536 06-Jul-2019	PRIYA W/O MAHENDER SINGH RAWAT	PUNJAB AND SINT BANK TRANSFER 10581000014726 PSIB0021058	101213804081 107528 2017694716	27.00 0.00 0.00	17234.00 82.86 17234	17234 0 0	0 0 0	0 0 0	15511 0 0	0 0 0	0 0 0	0 0 0	15511	1620 0 117	0 0 0	0 0 0	1737	13774	
90 105540 01-Aug-2019	POOJA W/O RAKESH	CANARA BANK BANK TRANSFER 1305101035604 CNRB0001305	101498407456 108041 2017729498	29.00 0.00 0.00	17234.00 82.86 17234	17234 0 0	0 0 0	0 0 0	16660 0 0	0 0 0	0 0 0	0 0 0	16660	1740 0 125	0 0 0	0 0 0	1865	14795	
91 106341 22-Aug-2019	BABITA W/O VIKAS KUMAR	CANARA BANK BANK TRANSFER 1484101029648 CNRB0001484	101426289687 108039 2017729495	30.00 0.00 0.00	17234.00 82.86 17234	17234 0 0	0 0 0	0 0 0	17234 0 0	0 0 0	0 0 0	0 0 0	17234	1800 0 130	0 0 0	0 0 0	1930	15304	
92 106342 04-Sep-2019	REENA SINGH W/O JHAMMAN SINGH	STATE BANK OF I BANK TRANSFER 31961323224 SBIN0005328	101335646261 108832 2017710205	30.00 0.00 0.00	17234.00 82.86 17234	17234 0 0	0 0 0	0 0 0	17234 0 0	0 0 0	0 0 0	0 0 0	17234	1800 0 130	0 0 0	0 0 0	1930	15304	
93 106343 12-Sep-2019	SHILA DEVI W/O BRIJMOHAN PAL	UNION BANK OF I BANK TRANSFER 352702010716731 UBIN0535273	101408454848 108833 2017769088	28.00 0.00 0.00	17234.00 82.86 17234	17234 0 0	0 0 0	0 0 0	16085 0 0	0 0 0	0 0 0	0 0 0	16085	1680 0 121	0 0 0	0 0 0	1801	14284	
94 106348 07-Sep-2019	LAXMI W/O RAJ KUMAR	PUNJAB NATIONA BANK TRANSFER 1736000100144469 PUNB0173600	101509980328 108834 2017710978	29.00 0.00 0.00	17234.00 82.86 17234	17234 0 0	0 0 0	0 0 0	16660 0 0	0 0 0	0 0 0	0 0 0	16660	1740 0 125	0 0 0	0 0 0	1865	14795	
95 107208 01-Jul-2019	GUDIA W/O AMIT	BANK OF INDIA BANK TRANSFER 607710110018294 BKID0006077	101487078275 107547 2017694693	28.00 0.00 0.00	17234.00 82.86 17234	17234 0 0	0 0 0	0 0 0	16085 0 0	0 0 0	0 0 0	0 0 0	16085	1680 0 121	0 0 0	0 0 0	1801	14284	
96 107209 01-Jul-2019	ARTI W/O DHEER SINGH	CANARA BANK BANK TRANSFER 91692010003432 CNRB0019169	101487078281 107548 2017694696	30.00 0.00 0.00	17234.00 82.86 17234	17234 0 0	0 0 0	0 0 0	17234 0 0	0 0 0	0 0 0	0 0 0	17234	1800 0 130	0 0 0	0 0 0	1930	15304	
97 107220 01-Jul-2019	SARITA W/O DEEPAK	UNION BANK OF I BANK TRANSFER 352702010713940 UBIN0535273	101154346189 107435 1115135280	30.00 0.00 0.00	17234.00 82.86 17234	17234 0 0	0 0 0	0 0 0	17234 0 0	0 0 0	0 0 0	0 0 0	17234	1800 0 130	0 0 0	0 0 0	1930	15304	
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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 Incen/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
107385	SUSHMA	KOTAK MAHINDR	101154346143	29.00	17234.00	17234	0	0	16660	0	0	0	0	1740	0	0		
01-Jul-2019		BANK TRANSFER	107517	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
	W/O BABU RAM	0446887227	1115135738	0.00		0	0	0	0	0	0	0	0	125	0	0		
99		KKBK0000177		0.00	17234	0	0	0	0	0	0	0	16660	0	0	1865	14795	
107389	RENU	ICICI BANK	101316652742	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107434	0.00	82.86	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	130	0	0		
100		ICIC0001823		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
107394	BALVINDER KAUR	ICICI BANK	101184841653	28.00	17234.00	17234	0	0	16085	0	0	0	0	1680	0	0		
01-Jul-2019		BANK TRANSFER	107445	0.00	82.86	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	121	0	0		
101		ICIC0006642		0.00	17234	0	0	0	0	0	0	0	16085	0	0	1801	14284	
108644	MAMTA	BANK OF BAROD	101517077739	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
14-Oct-2019		BANK TRANSFER	109451	0.00	82.86	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	130	0	0		
102		BARBOBHOGAL		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
113351	PRABHA KAUSHIK	STATE BANK OF I	101391182816	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
10-Feb-2020		BANK TRANSFER	113383	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
	RADHEY	20195500421	2017948926	0.00		0	0	0	0	0	0	0	0	130	0	0		
103		SBIN0003236		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
131467	USHA	PUNJAB NATIONA	100881957200	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
15-Sep-2021		BANK TRANSFER	125510	0.00	82.86	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	130	0	0		
104		BHARDWAJ	PUNB0151400	0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
146024	NIRMALA RANA	CANARA BANK	101811612118	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
03-Apr-2022		BANK TRANSFER	130579	0.00	82.86	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	130	0	0		
105		CNRB0000157		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
HOUSE MAID				Total :	584.00	344680.00	344680	0	0	335490	0	0	0	35040	0	0		
				0.00	1657.20	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	2528	0	0		
				0.00	344680	0	0	0	0	0	0	0	335490	0	0	37568	297922	
105502	VICKY KUMAR	ICICI BANK	101154345907	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107443	0.00	82.86	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	130	0	0		
106		THAKUR	ICIC0006642	0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
105509	PURAN BAHADUR	BANK OF BAROD	101154938422	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107469	0.00	82.86	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	130	0	0		
107		BARBOBHICKA		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
105515	ARUN KUMAR	CANARA BANK	101214360997	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107515	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
	RAMU	0347101902694	1115203117	0.00		0	0	0	0	0	0	0	0	130	0	0		
108		CNRB0000347		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
105518	SUMIT	BANK OF BAROD	101497231294	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107965	0.00	82.86	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	130	0	0		
109		BARBOVJRARC		0.00	17234	0	0	0	0	0	0	0	17234	0	0	1930	15304	
105548	BOBY	PUNJAB AND SINL	101154938582	27.00	17234.00	17234	0	0	15511	0	0	0	0	1620	0	0		
01-Jul-2019		BANK TRANSFER	107447	0.00	82.86	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	117	0	0		
110		PSIB0000867		0.00	17234	0	0	0	0	0	0	0	15511	0	0	1737	13774	

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

Wages Register for the month April 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 Incmt/Att Bonus PFArrear	OT Amt Gratuity OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed		
Sr. No.		IFSC Code	Policy No.		Sal.Rate												
106333	VIRENDRA	PUNJAB NATIONA	101548839301	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0	
09-Dec-2019		BANK TRANSFER	111059	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0	
	RAM DAYAL	1538000101632590	2017861287	0.00		0	0	0	0	0	0	0	130	0	0		
111		PUNB0153800		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304
106340	VISHAL CHAUHAN	STATE BANK OF I	101232372064	28.00	17234.00	17234	0	0	16085	0	0	0	1680	0	0		
08-Aug-2019		BANK TRANSFER	107964	0.00	82.86	0	0	0	0	0	0	0	0	0	0		
	ASHOK CHAUHAN	37284634881	2017729485	0.00		0	0	0	0	0	0	0	121	0	0		
112		SBIN0000733		0.00	17234	0	0	0	0	0	0	0	0	0	0	1801	14284
106347	VISHAL NAYAK	UNION BANK OF I	101498407460	30.00	17234.00	17234	0	0	17234	0	0	0	1800	0	0		
01-Aug-2019		BANK TRANSFER	108042	0.00	82.86	0	0	0	0	0	0	0	0	0	0		
	VIJAY NAYAK	468302010909690	2017729505	0.00		0	0	0	0	0	0	0	130	0	0		
113		UBIN0546836		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304
107228	RAM KUMAR	PUNJAB NATIONA	101154938388	24.00	17234.00	17234	0	0	13787	0	0	0	1440	0	0		
01-Jul-2019		BANK TRANSFER	107449	0.00	82.86	0	0	0	0	0	0	0	0	0	0		
	RAMESH LAL	1537000105048392	2016391958	0.00		0	0	0	0	0	0	0	104	0	0		
114		PUNB0153700		0.00	17234	0	0	0	0	0	0	0	0	0	0	1544	12243
107229	SUNNY	ICICI BANK	101154343836	30.00	17234.00	17234	0	0	17234	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107426	0.00	82.86	0	0	0	0	0	0	0	0	0	0		
	MANGLU	664201507145	3122083815	0.00		0	0	0	0	0	0	0	130	0	0		
115		ICIC0006642		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304
107233	SONU	STATE BANK OF I	101487078155	26.00	17234.00	17234	0	0	14936	0	0	0	1560	0	0		
01-Jul-2019		BANK TRANSFER	107525	0.00	82.86	0	0	0	0	0	0	0	0	0	0		
	VIRENDRA SINGH	31473286092	2017694704	0.00		0	0	0	0	0	0	0	113	0	0		
116		SBIN0008778		0.00	17234	0	0	0	0	0	0	0	0	0	0	1673	13263
107245	ASHOK KUMAR	PUNJAB NATIONA	101154346324	30.00	17234.00	17234	0	0	17234	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107438	0.00	82.86	0	0	0	0	0	0	0	0	0	0		
	RAM SINGH	1736006900005328	2016346570	0.00		0	0	0	0	0	0	0	130	0	0		
117		PUNB0173600		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304
107249	VISHAL	CANARA BANK	101280221909	29.00	17234.00	17234	0	0	16660	0	0	0	1740	0	0		
01-Aug-2019		BANK TRANSFER	107962	0.00	82.86	0	0	0	0	0	0	0	0	0	0		
	RANJEET	0157101031626	2017729482	0.00		0	0	0	0	0	0	0	125	0	0		
118		CNRB0000157		0.00	17234	0	0	0	0	0	0	0	0	0	0	1865	14795
107375	KRISHN DEV	KARNATAKA BAN	101255964904	23.00	17234.00	17234	0	0	13213	0	0	0	1380	0	0		
01-Jul-2019		BANK TRANSFER	107540	0.00	82.86	0	0	0	0	0	0	0	0	0	0		
	SHIV PRASAD	5502500101380401	2017694709	0.00		0	0	0	0	0	0	0	100	0	0		
119		KARB0000550		0.00	17234	0	0	0	0	0	0	0	0	0	0	1480	11733
107380	RAHUL	ICICI BANK	100581616898	27.00	17234.00	17234	0	0	15511	0	0	0	1620	0	0		
01-Jul-2019		BANK TRANSFER	107427	0.00	82.86	0	0	0	0	0	0	0	0	0	0		
	MADAN GODRAJ	033201527499	6715395175	0.00		0	0	0	0	0	0	0	117	0	0		
120		ICIC0000332		0.00	17234	0	0	0	0	0	0	0	0	0	0	1737	13774
107384	AMIT	ICICI BANK	101154938361	29.00	17234.00	17234	0	0	16660	0	0	0	1740	0	0		
01-Jul-2019		BANK TRANSFER	107440	0.00	82.86	0	0	0	0	0	0	0	0	0	0		
	RAMESH KUMAR	664201507142	1115135951	0.00		0	0	0	0	0	0	0	125	0	0		
121		ICIC0006642		0.00	17234	0	0	0	0	0	0	0	0	0	0	1865	14795
107392	SHIVAM	STATE BANK OF I	101187821342	26.00	17234.00	17234	0	0	14936	0	0	0	1560	0	0		
01-Jul-2019		BANK TRANSFER	107512	0.00	82.86	0	0	0	0	0	0	0	0	0	0		
	PREM PAL SINGH	37026133096	2016887747	0.00		0	0	0	0	0	0	0	113	0	0		
122		SBIN0016120		0.00	17234	0	0	0	0	0	0	0	0	0	0	1673	13263
108588	DEEPU SHARMA	STATE BANK OF I	101154346127	30.00	17234.00	17234	0	0	17234	0	0	0	1800	0	0		
16-Jul-2019		BANK TRANSFER	108839	0.00	82.86	0	0	0	0	0	0	0	0	0	0		
	UMA SHANKAR	20383449915	2017711009	0.00		0	0	0	0	0	0	0	130	0	0		
123		SBIN0010440		0.00	17234	0	0	0	0	0	0	0	0	0	0	1930	15304

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Wages Register for the month April 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 Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
108641	HARVENDER	UNION BANK OF I	100162666621	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
09-Dec-2019		BANK TRANSFER	111058	0.00	82.86	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	130	0	0	1930	15304
		UBIN0906247		0.00	17234	0	0	0	0	0	0	0	0	0	0	0		
108642	ARJUN	PUNJAB AND SINT	101537977231	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
07-Nov-2019		BANK TRANSFER	110189	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
125	DEVINDER	08671000505992	2017826923	0.00		0	0	0	0	0	0	0	0	130	0	0	1930	15304
		PSIB0000867		0.00	17234	0	0	0	0	0	0	0	0	0	0	0		
108643	SAGAR KUMAR	BANK OF BAROD	101537977265	28.00	17234.00	17234	0	0	16085	0	0	0	0	1680	0	0		
07-Nov-2019		BANK TRANSFER	110194	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
126	SHYAM LAL	89800100006973	2017826927	0.00		0	0	0	0	0	0	0	0	121	0	0		
		BARBOVCAND		0.00	17234	0	0	0	0	0	0	0	0	0	0	0	1801	14284
113352	RAHUL KUMAR	HDFC BANK	101515745060	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
02-Mar-2020		BANK TRANSFER	114033	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
127	RAJ KUMAR	50100063268249	2017970773	0.00		0	0	0	0	0	0	0	0	130	0	0	1930	15304
		HDFC0000588		0.00	17234	0	0	0	0	0	0	0	0	0	0	0		
133101	MANISH KUMAR	UNION BANK OF I	100601593307	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
01-Mar-2021		BANK TRANSFER	121038	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
128	SHREE PAL	520101009429464	2018249677	0.00		0	0	0	0	0	0	0	0	130	0	0	1930	15304
		UBIN0921033	100601593307	0.00	17234	0	0	0	0	0	0	0	0	0	0	0		
133104	SANJAY	ICICI BANK	101154938576	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
19-Aug-2021		BANK TRANSFER	125068	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
129	RAMA	664201506790	2018382668	0.00		0	0	0	0	0	0	0	0	130	0	0	1930	15304
		ICIC0006642		0.00	17234	0	0	0	0	0	0	0	0	0	0	0		
146025	TARUN KUMAR	PUNJAB NATIONA	100760330042	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
28-Jul-2022		BANK TRANSFER	133721	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
130	ANIL KUMAR	0539010152570	2018172629	0.00		0	0	0	0	0	0	0	0	130	0	0	1930	15304
		PUNB0053920		0.00	17234	0	0	0	0	0	0	0	0	0	0	0		
146029	JATIN	CANARA BANK	101632178542	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
06-Jul-2022		BANK TRANSFER	133720	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
131	AZAD	110026439323	2018752098	0.00		0	0	0	0	0	0	0	0	130	0	0	1930	15304
		CNRB0019008		0.00	17234	0	0	0	0	0	0	0	0	0	0	0		
146030	AKASH	BANK OF BAROD	101849772676	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
27-Jul-2022		BANK TRANSFER	133928	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
132	KAMAR PAL	21340100020298	2018752089	0.00		0	0	0	0	0	0	0	0	130	0	0	1930	15304
		BARBOTRDBAS		0.00	17234	0	0	0	0	0	0	0	0	0	0	0		
146032	SANTOSH KUMAR	UNION BANK OF I	101234705644	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
28-Jul-2022		BANK TRANSFER	133718	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
133	SURESH THAKUR	677702010004892	2018752092	0.00		0	0	0	0	0	0	0	0	130	0	0	1930	15304
		UBIN0567779		0.00	17234	0	0	0	0	0	0	0	0	0	0	0		
146033	AMIT	PUNJAB AND SINT	101861691051	27.00	17234.00	17234	0	0	15511	0	0	0	0	1620	0	0		
24-Aug-2022		BANK TRANSFER	135799	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
134	RAVI PASWAN	08671000507713	2018781286	0.00		0	0	0	0	0	0	0	0	117	0	0	1737	13774
		PSIB0000867		0.00	17234	0	0	0	0	0	0	0	0	0	0	0		
146034	AKSHAY	STATE BANK OF I	101851913926	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
13-Sep-2022		BANK TRANSFER	135762	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
135	NARESH	37962389577	2018815203	0.00		0	0	0	0	0	0	0	0	130	0	0	1930	15304
		SBIN0010440		0.00	17234	0	0	0	0	0	0	0	0	0	0	0		
154936	SONU KUMAR	UNION BANK OF I	100468944391	30.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	0		
02-Feb-2023		BANK TRANSFER	140405	0.00	82.86	0	0	0	0	0	0	0	0	0	0	0		
136	LILA SINGH	693002010002785	2018926098	0.00		0	0	0	0	0	0	0	0	130	0	0	1930	15304
		UBIN0905224		0.00	17234	0	0	0	0	0	0	0	0	0	0	0		

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRRate SalRate	Rate			Earning				Deduction			Net Salary	Salary Status					
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incen/Att Bonus PFArrear	OT Amt OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded				
HOUSE MAN						Total :	894.00	534254.00	534254	0	0	513575	0	0	0	0	53640	0	0			
					0.00	2568.66	0	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	0	0	0	3873	0	0	0			
					0.00	534254	0	0	0	0	0	0	0	0	513575	0	0	57513	0	456062		
107365 01-Jul-2019	KHUSHAL SINGH	ICICI BANK BANK TRANSFER	101154346330 107436	30.00 0.00	17502.00 72.92	17234 0	0 0	0 0	17234 0	0 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0			
137	MEHARWAN SINGH	410901500128 ICIC0004109	6715251232	0.00 0.00	0 17502	268 0	0 0	0 0	268 0	0 0	0 0	0 0	0 0	17502 0	132 0	0 0	0 0	1932	15570			
PANTRY BOY 1						Total :	30.00	17502.00	17234	0	0	17234	0	0	0	1800	0	0	0			
					0.00	72.92	0	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00	0	268	0	0	0	0	268	0	0	0	132	0	0	0			
					0.00	17502	0	0	0	0	0	0	0	17502	0	0	1932	0	15570			
146040 11-Mar-2023	BIMALA BENIWAL	UNION BANK OF I BANK TRANSFER	101487070611 141094	30.00 0.00	20903.00 100.50	20903 0	0 0	0 0	20903 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0	0 0			
138	ANIL KUMAR	131122010000395 UBIN0913111	2018987332	0.00 0.00	0 20903	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20903 0	157 0	0 0	0 0	1957	18946			
SUPERVISOR 1						Total :	30.00	20903.00	20903	0	0	20903	0	0	0	1800	0	0	0			
					0.00	100.50	0	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	0	0	157	0	0	0	0			
					0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957	0	18946			
144447 10-Mar-2022	RAMESH	UNION BANK OF I BANK TRANSFER	101397789137 129942	30.00 0.00	20903.00 87.10	20903 0	0 0	0 0	20903 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0	0 0			
139	KISHAN LAL	532802010011845 UBIN0905224	1115449986	0.00 0.00	0 20903	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20903 0	157 0	0 0	0 0	1957	18946			
146037 13-Nov-2022	MAHAVEER PRASAD	ICICI BANK BANK TRANSFER	101154346221 125004	30.00 0.00	20903.00 87.10	20903 0	0 0	0 0	20903 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0	0 0			
140	SANJAY PRASAD	410901500205 ICIC0004109	2018388753	0.00 0.00	0 20903	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20903 0	157 0	0 0	0 0	1957	18946			
AC TECHNICIAN 2						Total :	60.00	41806.00	41806	0	0	41806	0	0	0	3600	0	0	0			
					0.00	174.20	0	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	0	0	314	0	0	0	0			
					0.00	41806	0	0	0	0	0	0	0	41806	0	0	3914	0	37892			
106331 01-Jul-2019	DUSHYANT SHARMA	ICICI BANK BANK TRANSFER	101134829429 107504	30.00 0.00	34754.00 144.81	20903 0	0 0	0 0	20903 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0	0 0			
141	HARPRASAD SHARMA	028601517041 ICIC0000286	0	0.00 0.00	0 34754	8930 4921	0 0	0 0	8930 4921	0 0	0 0	0 0	0 0	34754 0	0 0	0 0	0 0	1800	32954			
AFM (TECH)						Total :	30.00	34754.00	20903	0	0	20903	0	0	0	1800	0	0	0			
					0.00	144.81	0	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00	0	8930	0	0	0	0	8930	0	0	0	0	0	0	0			
					0.00	34754	4921	0	0	0	0	4921	0	0	34754	0	0	1800	0	32954		
129319 01-Dec-2020	PUSHPENDER	STATE BANK OF I BANK TRANSFER	101190022404 119339	30.00 0.00	23228.00 96.78	20903 0	0 0	0 0	20903 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0	0 0			
142	SUNIL KUMAR	32735626015 SBIN0006817	2018172701	0.00 0.00	0 23228	2325 0	0 0	0 0	2325 0	0 0	0 0	0 0	0 0	23228 0	0 0	0 0	0 0	1800	21428			
TECH FE 1						Total :	30.00	23228.00	20903	0	0	20903	0	0	0	1800	0	0	0			
					0.00	96.78	0	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00	0	2325	0	0	0	0	2325	0	0	0	0	0	0	0			
					0.00	23228	0	0	0	0	0	0	0	23228	0	0	1800	0	21428			
130012 01-Dec-2020	ASHAV KUMAR SINGH	BANK OF BAROD BANK TRANSFER	101491303290 119335	30.00 0.00	20903.00 87.10	20903 0	0 0	0 0	20903 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0	0 0	0 0			
143	BIRBAL SINGH	20568100009208 BARBOSIWANX	2018172749	0.00 0.00	0 20903	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20903 0	157 0	0 0	0 0	1957	18946			

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

Wages Register for the month April 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 Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded			
EPBX OPERATOR						Total :	30.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	0		
					0.00	87.10	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00		0	0	0	0	0	0	0	0	0	157	0	0			
					0.00	20903	0	0	0	0	0	0	0	20903	0	0	1957		18946		
133107	PANKAJ VERMA	HDFC BANK	101286958573	30.00	60637.00	20903	0	0	20903	0	0	0	0	1800	0	0					
10-Apr-2021		BANK TRANSFER	121494	0.00	252.65	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	60637	0	0	979	0	0	979	0	60637	0	0	16800		43837			
FACILITY MANAGER 1						Total :	30.00	60637.00	20903	0	0	20903	0	0	0	1800	0	0			
					0.00	252.65	0	25717	2861	0	25717	2861	0	15000	0	0					
					0.00		8481	0	1696	8481	0	1696	0	0	0	0	0	0			
					0.00	60637	0	0	979	0	0	979	0	60637	0	0	16800		43837		
106319	SEHDEV SINGH	STATE BANK OF I	101229249860	30.00	23127.00	20903	0	0	20903	0	0	0	0	1800	0	0					
01-Jul-2019		BANK TRANSFER	107496	0.00	96.36	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	23127	0	0	0	0	0	0	0	23127	0	0	1800		21327			
TECH FE 4						Total :	30.00	23127.00	20903	0	0	20903	0	0	0	1800	0	0			
					0.00	96.36	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00		2224	0	0	2224	0	0	0	0	0	0	0	0			
					0.00	23127	0	0	0	0	0	0	23127	0	0	1800		21327			
Grand Total :				4263.00	2724401.00	2650967	0	0	2600628	0	0	0	0	255780	0	0					
					0.00	12395.76	0	25717	2861	0	25717	2861	0	15000	0	0					
					0.00		39500	0	1696	39466	0	1696	0	17552	0	0					
					0.00	2730184	8464	0	979	8464	0	979	0	2679811	0	0	288332		2391479		

Prepared by:

Checked by:

Approved by:

Paid by: