



**NONRES BARBER FACILITIES MANAGEMENT PVT.LTD.  
B-16,SUSHANT SHOPPING ARCADE,SUSHANT LOK,  
GURGAON, HARYANA**

**FORM XVII  
SEE RULE 70(XA)(D)  
REGISTER OF WAGES**

Name and Address of Establishment in under which contract is carried on  
(317) INDIA BARBER CENTRE (IBCP)

Name and Address of Principal Employer :  
India Barber Centre

Name of Work and Location - SELECT JOLLI

Wages Register for the month July 2022

Sl. No.	Emp Code	Employee Name	Bank Name	Bank View	UAN No.	PF No.	ESE No.	Policy No.	OT Rate	OT Hrs	OT Allow	Basic	Basic			CCA	Leave	Gratuity	Work	Basic	Work	CCA	Leave	Gratuity	Deduction	Net Salary	Page	
													Yrs	Chgr	Medicinal													Yrs
5008	08-Aug-2015	ANITA DEVI	STATE BANK OF I	10044320113	28.00	10556.00	0.00	0.00	28.00	10556.00	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043
10	30-04-2024	ALAY SHANKER	BANK TRANSFER	56254	3.00	65.56	0.00	0.00	3.00	65.56	0.00	14909	0	0	0	0	0	0	14909	0	0	0	0	0	0	0	14909	15043
30024	17-10-2025	URBILA DEVI	IOBI BANK	10044320113	0.00	14909	0.00	0.00	0.00	14909	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043
11	07-11-2020	W.D. VASANTHARA	BANK TRANSFER	50386	24.00	30376.00	0.00	0.00	24.00	30376.00	0.00	14909	0	0	0	0	0	0	14909	0	0	0	0	0	0	0	14909	15043
12	01-Aug-2010	RAHILA PRADHAN	ESSTEAL BANK O	10044320113	18.00	10556.00	0.00	0.00	18.00	10556.00	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043
13	01-Aug-2010	KIE. RAJADHAR	BANK TRANSFER	69807	8.00	66.56	0.00	0.00	8.00	66.56	0.00	14909	0	0	0	0	0	0	14909	0	0	0	0	0	0	0	14909	15043
14	01-Aug-2010	PRADHAN	CBIOI200576	60001615	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14909	0	0	0	0	0	0	14909	0	0	0	0	0	0	0	14909	15043
		<b>Total:</b>			<b>188.00</b>	<b>119642.00</b>			<b>115542</b>			<b>188633</b>						<b>188633</b>								<b>188633</b>	<b>88902</b>	
100747	01-Aug-2019	SHINATHI JANA	STATE BANK OF I	101506415062	23.00	10556.00	0.00	0.00	23.00	10556.00	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043
17	11-05-2021	REKHAJITA JANA	BANK TRANSFER	181781	0.00	66.56	0.00	0.00	0.00	66.56	0.00	14909	0	0	0	0	0	0	14909	0	0	0	0	0	0	0	14909	15043
111551	18-Dec-2019	MONI GOPAL DAS	PUNJAB NATIONAL BANK	101506415062	24.00	10556.00	0.00	0.00	24.00	10556.00	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043
14	11-05-2021	JANARD DAS	BANK TRANSFER	110568	0.00	66.56	0.00	0.00	0.00	66.56	0.00	14909	0	0	0	0	0	0	14909	0	0	0	0	0	0	0	14909	15043
111587	25-Jun-2020	KAREVAN MAJI	PUNJAB NATIONAL BANK	101506415062	21.00	10556.00	0.00	0.00	21.00	10556.00	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043
13	11-05-2021	SHAGHRIAN MAJI	BANK TRANSFER	11227	0.00	66.56	0.00	0.00	0.00	66.56	0.00	14909	0	0	0	0	0	0	14909	0	0	0	0	0	0	0	14909	15043
16	01-Aug-2020	ANUPREKSHA	CHITRAL BANK O	101506415062	30.00	10556.00	0.00	0.00	30.00	10556.00	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043
17	01-Aug-2020	SUTHER KHANDA	BANK TRANSFER	114810	0.00	66.56	0.00	0.00	0.00	66.56	0.00	14909	0	0	0	0	0	0	14909	0	0	0	0	0	0	0	14909	15043
122481	01-Aug-2020	RAHILU KUMAR JANA	CHITRAL BANK O	101506415062	0.00	10556.00	0.00	0.00	0.00	10556.00	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043
122482	01-Aug-2020	RAHILU KUMAR JANA	PUNJAB NATIONAL BANK	101506415062	31.00	10556.00	0.00	0.00	31.00	10556.00	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043
122483	01-Aug-2020	RAHILU KUMAR JANA	BANK TRANSFER	113594	8.00	66.56	0.00	0.00	8.00	66.56	0.00	14909	0	0	0	0	0	0	14909	0	0	0	0	0	0	0	14909	15043
122484	01-Aug-2020	RAHILU KUMAR JANA	CHITRAL BANK O	101506415062	0.00	10556.00	0.00	0.00	0.00	10556.00	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043
122485	01-Aug-2020	PINTU JANA	STATE BANK OF I	101506415062	31.00	10556.00	0.00	0.00	31.00	10556.00	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043
122486	01-Aug-2020	THAKAR JANA	BANK TRANSFER	115400	0.00	66.56	0.00	0.00	0.00	66.56	0.00	14909	0	0	0	0	0	0	14909	0	0	0	0	0	0	0	14909	15043
122487	01-Aug-2020	FARIEP VADAV	STATE BANK OF I	101506415062	31.00	10556.00	0.00	0.00	31.00	10556.00	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043
122488	01-Aug-2020	GOPAL VADAV	BANK TRANSFER	115556	0.00	66.56	0.00	0.00	0.00	66.56	0.00	14909	0	0	0	0	0	0	14909	0	0	0	0	0	0	0	14909	15043
122489	01-Aug-2020	ANUR MATHAL	INDIAN OVERSEAS BANK	101506415062	31.00	10556.00	0.00	0.00	31.00	10556.00	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043
122490	01-Aug-2020	BACHHAN MADAL	BANK TRANSFER	116228	0.00	66.56	0.00	0.00	0.00	66.56	0.00	14909	0	0	0	0	0	0	14909	0	0	0	0	0	0	0	14909	15043
122491	01-Aug-2020	BEHARALU MATHI	STATE BANK OF I	101506415062	30.00	10556.00	0.00	0.00	30.00	10556.00	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043
122492	01-Aug-2020	KALJACHARAN MATHI	BANK TRANSFER	116227	0.00	66.56	0.00	0.00	0.00	66.56	0.00	14909	0	0	0	0	0	0	14909	0	0	0	0	0	0	0	14909	15043
122493	01-Aug-2020	KALJACHARAN MATHI	STATE BANK OF I	101506415062	0.00	10556.00	0.00	0.00	0.00	10556.00	0.00	15441	0	0	0	0	0	0	15441	0	0	0	0	0	0	0	15441	15043



**NIMHES BARROB FACILITIES MANAGEMENT PVT.LTD.**  
**H-004,SUBSIANT SHOPPING ARCADE,SUBSIANT,LOC.**  
**GUJRMOGAN, DARYANA**

**FORM XVII**  
**SEE RULE 78(D)(A)(I)**  
**REGISTER OF WAGES**

Name and Address of Establishment is under which contract is carried on  
**(04) INDIA HABITAT CENTRE (IBK)**

Name and Address of Principal Employer :  
**India Habitat Centre**

Name of Work and Location - **SUBJECT, DELHI**

Wages Register for the month **July 2022**

Sl. No.	Emp Code	Employee Name	Bank Name	IFSC No.	IBAN No.	Salary	OT Allow	OT Rate	Basic	Rate			Earning			Deduction	Net Salary	Page	A
										Bank	Branch	City	CCA	OT	Adm				
21	123417	LAXMAN JANA	STATE BANK OF I	1011598167227	26.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
22	123418	JAGANNATH JANA	BANK TRANSFER	110218	2018033511	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
23	123419	JAYANTO SARDAR	BANK OF INDIA	101662817638	11.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
24	123420	KODAKAN SARDAR	BANK TRANSFER	110748	2018022287	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
25	123421	RANJAY GAIVEN	AXIS BANK LTD	100878781236	29.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
26	123422	MAHABH GAIVEN	BANK TRANSFER	119119	2018010311922	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
27	123423	GOPIKAL JENA	INDIA BANK	100764209628	28.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
28	123424	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
29	123425	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
30	123426	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
31	123427	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
32	123428	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
33	123429	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
34	123430	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
35	123431	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
36	123432	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
37	123433	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
38	123434	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
39	123435	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
40	123436	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
41	123437	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
42	123438	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
43	123439	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
44	123440	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
45	123441	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
46	123442	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
47	123443	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
48	123444	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
49	123445	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
50	123446	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
51	123447	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
52	123448	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
53	123449	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
54	123450	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
55	123451	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
56	123452	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
57	123453	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
58	123454	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
59	123455	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
60	123456	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
61	123457	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
62	123458	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
63	123459	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
64	123460	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
65	123461	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
66	123462	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
67	123463	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
68	123464	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
69	123465	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
70	123466	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
71	123467	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
72	123468	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
73	123469	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
74	123470	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
75	123471	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
76	123472	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
77	123473	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
78	123474	GOPIKAL JENA	BANK TRANSFER	121454	201803345369	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0
79	123475	GOPIKAL JENA	STATE BANK OF I	101120607888	27.00	16796.00	0.00	0.00	16796	0	0	0	0	0	0	0	0	16796	11280
80	123476	GOPIKAL JENA	BANK TRANSFER	121454	201803345369														





