

Nature Of Work and Location - SELECT DELHI

Wages Register for the month June 2022

Emp Code DOJ	Employee Name Father's Name	Bank Name Pay Mode Bank Acc No. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Da- OT Da- OT Hrs Leave	OT Rate OT Hrs Sal Rate	Rate			Earning			Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash Oth All Spl All Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash Oth All Spl All Medical	CCA Leave Bonus Gratuity	PF VPF ESI LWF	Adv. Uni. Fine Oth Ded	Final ITax PTax Ttd Ded			
53909	ANITA DEVI	STATE BANK OF I	100494322112	27.00	16506.00	16506	0	0	0	1853	0	0	1620	0	0	0	0
08-Apr-2015	AIJAY SHANKER	BANK TRANSFER	36154	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
10	URMILA DEVI	SBI	2013064040	0.03	16506	0	0	0	0	0	0	112	0	0	0	0	0
53924	W/O- VRAJENDRA KUMAR	IDBI BANK	100494322112	28.09	16506.00	16506	0	0	0	5406	0	0	1680	0	0	0	13123
17-Jul-2015	RADHIKA PRADHAN	BANK TRANSFER	100543202500	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
11	KHIL BAHADUR PRADHAN	BANK TRANSFER	6925011916	0.00	16506	0	0	0	0	0	0	116	0	0	0	0	13610
67405	HOUSE MAID	CENTRAL BANK C	100936337330	14.00	16506.00	16506	0	0	0	7703	0	0	840	0	0	0	0
01-Aug-2016		BANK TRANSFER	63867	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
12		BANK TRANSFER	6926081615	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	6805
				182.00	115542.00	115542	0	0	0	190138	0	0	10920	0	0	0	0
				0.00	481.46	0	0	0	0	0	0	0	0	0	0	0	0
				0.00	115542	0	0	0	0	0	0	0	0	0	0	0	0
				30.00	16506.00	16506	0	0	0	6500	0	0	1800	0	0	0	11674
100747	HEMANTA JANA	STATE BANK OF I	101509415982	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
01-Sep-2019	NONI GOPAL DAS	BANK TRANSFER	108740	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
13	JADAB DAS	SBI	2017765262	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
111561	NARAYAN MALI	PUNJAB NATIONAL	101547839169	30.00	16506.00	16506	0	0	0	6500	0	0	1800	0	0	0	14582
08-Dec-2019	ANUP KHANDA	BANK TRANSFER	110968	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
	BHAGABANI MALI	BANK TRANSFER	260200170011900	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
14	SUDHIR KHANDA	PUNJAB AND SIND	101556882654	29.00	16506.00	16506	0	0	0	15956	0	0	1740	0	0	0	14582
111574	ANUP KHANDA	BANK TRANSFER	112227	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
20-Jan-2020		BANK TRANSFER	2017899612	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
15	BABLU KUMAR JANA	PSB	2017899612	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
111587	BADAL KUMAR JANA	CENTRAL BANK C	101581969676	26.00	16506.00	16506	0	0	0	4305	0	0	1560	0	0	0	14096
01-Jun-2020		BANK TRANSFER	114889	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
				0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
16	PINTU JANA	BANK TRANSFER	3695688516	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
122401	THAKAR JANA	CBIN	2017996820	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
01-Jun-2020		PUNJAB NATIONAL	101588351921	30.00	16506.00	16506	0	0	0	0	0	0	0	0	0	0	0
		BANK TRANSFER	115594	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
17	SACHIN MANDAL	STATE BANK OF I	2018013505	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
122403	BHAGABAN NATH	BANK TRANSFER	115600	30.00	16506.00	16506	0	0	0	0	0	0	0	0	0	0	0
01-Jun-2020		BANK TRANSFER	2037562645	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
				0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
18	AMAR MANDAL	STATE BANK OF I	101588351945	29.00	16506.00	16506	0	0	0	15956	0	0	1740	0	0	0	14582
122404	BHAGABAN NATH	BANK TRANSFER	115596	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
01-Jun-2020		BANK TRANSFER	20362839068	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
				0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
19	KALICHARAN NATH	SBI	2018013520	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
122411		INDIAN OVERSEA	101596167291	30.00	16506.00	16506	0	0	0	0	0	0	0	0	0	0	0
01-Jul-2020		BANK TRANSFER	116228	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
				0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
20		BANK TRANSFER	207101000011278	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
122412		IOBA	2018033492	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
01-Jul-2020		BANDHAN BANK	101596167289	29.00	16506.00	16506	0	0	0	15956	0	0	1740	0	0	0	14582
		BANK TRANSFER	116227	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
				0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
21		BANK TRANSFER	50160014839249	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0
				0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0



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Wages Register for the month June 2022

Emp Code DOI	Employee Name Father's Name	Bank Name Pay Mode Bank Acc No. IFSC Code	CAN No. PF No. ESI No. Policy No.	Sol Days OT Hrs OT Hrs Leave	OT Rate OT Hrs OT Hrs Sal Rate	Basic Vda Hra Conv.	Rate			Earning			Deduction			Net Salary	Salary Status	
							Wash Oth All Spl All Medical	Basic Vda Hra Conv.	CCA Leave Bonus Gratuity	Wash Oth All Spl All Medical	CCA OT Amt Leave Incent/Amt Bonus PF Arrear Gratuity Oth Arrear	PF VPF ESI LWF	Adh. Uni. Fine Oth Ded	Food ITax PTax Tot Ded				
141393	TOUKAN JANA	UNION BANK OF I	101332252623	16.00	16506.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
01-Nov-2021	BHAGBATH CHANDRA JANA	BANK TRANSFER	127371	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	0
35	UBIN0535575	35570201691942	2017249581	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0
143222	SUJIT KHAND- 01-Feb-2022	INDIAN BANK BANK TRANSFER	101789513264 129326	24.00	16506.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
36	MIRITYUNJAY -HANDA	601858321	2018576256	3.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	0
143288	RAMAKANTABAS	BANK OF INDIA	101811612125	25.00	16506.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
20-Apr-2022	RAJNIKANTA -AS	BANK TRANSFER	130582	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	0
37	JOYDEB PARDHAN	602110110005996	2018640754	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0
143299	SITESH	BKID0006021	2018640754	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0
24-Dec-2021	RANJAY PASWAN	UNION BANK OF I	101768399467	27.00	16506.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
38	UBIN090945	BANK TRANSFER	127822	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	0
147336	KAILASH PASWAN	049422010000446	2018517529	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0
11-May-2022	SUMITRA	STATE BANK OF I	101820532796	24.00	16506.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
39	UBIN0061720	BANK TRANSFER	131431	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	0
20-May-2015	UPEN HAZRA	40991434248	2018669192	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0
40	BISHAN	STATE BANK OF I	100492012739	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0
01-Apr-2015	NATHU RAM	BANK TRANSFER	56310	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	0
41	RANDEEP RANA	20348611700	6924823039	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0
01-Sep-2017	ANAND RANA	SBIN0010094	2018687734	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0
42	DEV NARAYAN SINGH	IDBI BANK	100495449348	29.00	16506.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
78627	JUGUL KISHOR SINGH	BANK TRANSFER	56159	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	0
01-Oct-2017	REMEN JANA	0171104000219884	6924753476	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0
43	JATINDRA NATH JANA	IBKL0000171	100495449348	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0
83755	ATINDRA NATH JANA	PUNJAB NATIONAL	101190103696	10.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	0
18-Nov-2017	JUGUL KISHOR SINGH	BANK TRANSFER	91567	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	0
44	REMEN JANA	14652191014644	2016887734	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0
96958	TAPAS JANA	PUNB0146510	2016925309	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0
01-Nov-2018	SUBAL CHANDEA JANA	CANARA BANK	101214340728	16.00	16506.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
96960	RAMAKANTA CAYEN	BANK TRANSFER	92579	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	0
24-Nov-2018	NIADHAB GAYEN	0350101560413	2016996378	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0
46	HOUSE MAN	CNRB00000330	2016925309	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0
		INDIAN BANK	101389632163	28.00	16506.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
		BANK TRANSFER	101265	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	0
		618022297	2017410400	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0
		IDIB000G016	2016925309	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0
		STATE BANK OF I	101387450651	36.00	16506.00	16506	0	0	0	0	0	0	0	0	0	0	0	0
		BANK TRANSFER	100902	0.00	68.78	0	0	0	0	0	0	0	0	0	0	0	0	0
		20439264376	2017410576	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0
		SBIN0001078	2016925309	0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total :		854.00	561204.00	561204	0	0	0	0	0	0	0	0	0	0	0	0
				0.00	2338.52	0	0	0	0	0	0	0	0	0	0	0	0	0
				0.00	561204	0	0	0	0	0	0	0	0	0	0	0	0	0
				0.00	561204	0	0	0	0	0	0	0	0	0	0	0	0	0



