

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month August 2020

Wages Register for the month August 2020						Rate			Earning					Deduction			Page: 1			
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	OTRate OTHRRate SalRate	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 Incent/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status		
53936 19-Jun-2015	AVINASH	STATE BANK OF I	100840405958	31.00	16341.00	16341	0	0	16341	0	0	0		1961	0	0				
		BANK TRANSFER	56457	0.00	65.89	0	0	0	0	0	0	0		0	0	0				
	RAGHUVIR SINGH	62427004512	2014864585	0.00		0	0	0	0	0	0	0		123	0	0				
1		SBIN0020511			16341	0	0	0	0	0	0	0	16341	0	0	2084		14257		
PANTRY BOY				Total :	31.00	16341.00	16341	0	0	16341	0	0		1961	0	0				
					0.00	65.89	0	0	0	0	0	0		0	0	0				
					0.00		0	0	0	0	0	0		123	0	0				
						16341	0	0	0	0	0	0	16341	0	0	2084		14257		
53930 13-May-2015	SHIV NARAYAN SINGH	STATE BANK OF I	100490100965	31.00	27692.00	19572	0	0	19572	0	0	0		2349	0	0				
		BANK TRANSFER	56317	0.00	111.66	0	0	0	0	0	0	0		0	0	0				
	JUGAL KISHORE SINGH	62510324967	0	0.00		8120	0	0	8120	0	0	0		0	0	0				
2		SBIN0020511			27692	0	0	0	0	0	0	0	27692	0	0	2349		25343		
SITE INCHARGE				Total :	31.00	27692.00	19572	0	0	19572	0	0		2349	0	0				
					0.00	111.66	0	0	0	0	0	0		0	0	0				
					0.00		8120	0	8120	0	0	0		0	0	0				
						27692	0	0	0	0	0	0	27692	0	0	2349		25343		
67441 01-Dec-2016	ASHIS KUMAR JHA	STATE BANK OF I	100987959502	10.00	17991.00	17991	0	0	5804	0	0	0		696	0	0				
		BANK TRANSFER	83934	0.00	72.54	0	0	0	0	0	0	0		0	0	0				
	ANIL KUMAR JHA	62497394858	6926357419	0.00		0	0	0	0	0	0	0		44	0	0				
3		SBIN0020511			17991	0	0	0	0	0	0	0	5804	0	0	740		5064		
72397 01-Sep-2017	RANDEEP RANA	ORIENTAL BANK (101190103696	11.00	17991.00	17991	0	0	6384	0	0	0		766	0	0				
		BANK TRANSFER	91567	0.00	72.54	0	0	0	0	0	0	0		0	0	0				
	ANAND RANA	14652191014644	2016887734	0.00		0	0	0	0	0	0	0		48	0	0				
4		ORBC0101465			17991	0	0	0	0	0	0	0	6384	0	0	814		5570		
78627 01-Oct-2017	DEV NARAYAN SINGH	PUNJAB NATIONA	101171129886	10.00	17991.00	17991	0	0	5804	0	0	0		696	0	0				
		BANK TRANSFER	92244	0.00	72.54	0	0	0	0	0	0	0		0	0	0				
	JUGUL KISHOR SINGH	7512000100130451	2016925309	0.00		0	0	0	0	0	0	0		44	0	0				
5		PUNB0751200			17991	0	0	0	0	0	0	0	5804	0	0	740		5064		
SUPERVISOR				Total :	31.00	53973.00	53973	0	0	17992	0	0	0		2158	0	0			
					0.00	217.62	0	0	0	0	0	0		0	0	0				
					0.00		0	0	0	0	0	0		136	0	0				
						53973	0	0	0	0	0	0	17992	0	0	2294		15698		
78621 01-Aug-2017	SHASHI	KARNATAKA BAN	101171760945	31.00	17991.00	17991	0	0	17991	0	0	0		2159	0	0				
		BANK TRANSFER	90426	0.00	72.54	0	0	0	0	0	0	0		0	0	0				
	SANDEEP SINGH	5612500100897701	2016849115	0.00		0	0	0	0	0	0	0		135	0	0				
6		KARB0000561			17991	0	0	0	0	0	0	0	17991	0	0	2294		15697		
LADY SUPERVISOR				Total :	31.00	17991.00	17991	0	0	17991	0	0	0		2159	0	0			
					0.00	72.54	0	0	0	0	0	0		0	0	0				
					0.00		0	0	0	0	0	0		135	0	0				
						17991	0	0	0	0	0	0	17991	0	0	2294		15697		
52443 01-Apr-2015	UMESH	IDBI BANK	100494481380	27.00	14842.00	14842	0	0	12927	0	0	0		1551	0	0				
		BANK TRANSFER	56200	0.00	59.85	0	0	0	0	0	0	0		0	0	0				
	BANWARI LAL	0171104000285490	6924756055	0.00		0	0	0	0	0	0	0		97	0	0				
7		IBKL0000171			14842	0	0	0	0	0	0	0	12927	0	0	1648		11279		
53904 08-Apr-2015	KIRAN BALA JANA	STATE BANK OF I	100495839937	28.00	14842.00	14842	0	0	13406	0	0	0		1609	0	0				
		BANK TRANSFER	56174	0.00	59.85	0	0	0	0	0	0	0		0	0	0				
	RISHI KESH JHA	62284119590	2014053165	0.00		0	0	0	0	0	0	0		101	0	0				
8		SBIN0020511			14842	0	0	0	0	0	0	0	13406	0	0	1710		11696		
53906 08-Apr-2015	GUDDI	IDBI BANK	100494709593	27.00	14842.00	14842	0	0	12927	0	0	0		1551	0	0				
		BANK TRANSFER	56169	0.00	59.85	0	0	0	0	0	0	0		0	0	0				
	DUDH NATH	0171104000282673	2013508578	0.00		0	0	0	0	0	0	0		97	0	0				
9		IBKL0000171			14842	0	0	0	0	0	0	0	12927	0	0	1648		11279		

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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.	SalDay OT Day OT Hrs	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 Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
53907	BINA	IDBI BANK	100496255724	27.00	14842.00	14842	0	0	12927	0	0	0	1551	0	0			
08-Apr-2015		BANK TRANSFER	56158	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
10	TURTAN DONG	0171104000285506	2013032016	0.00		0	0	0	0	0	0	0	97	0	0			
		IBKL0000171			14842	0	0	0	0	0	0	0	12927	0	0	1648	11279	
53909	ANITA DEVI	IDBI BANK	100494322112	28.00	14842.00	14842	0	0	13406	0	0	0	1609	0	0			
08-Apr-2015		BANK TRANSFER	56154	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
11	AJAY SHANKER	0171104000285575	2013064040	0.00		0	0	0	0	0	0	0	101	0	0			
		IBKL0000171			14842	0	0	0	0	0	0	0	13406	0	0	1710	11696	
53924	URMILA DEVI	IDBI BANK	100543202300	27.00	14842.00	14842	0	0	12927	0	0	0	1551	0	0			
17-Jul-2015		BANK TRANSFER	56586	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
12	W/O- VRAJENDRA KUMAR	0171104000224130	6925011916	0.00		0	0	0	0	0	0	0	97	0	0			
		IBKL0000171			14842	0	0	0	0	0	0	0	12927	0	0	1648	11279	
67405	RADHIKA PRADHAN	IDBI BANK	100936337330	28.00	14842.00	14842	0	0	13406	0	0	0	1609	0	0			
01-Aug-2016		BANK TRANSFER	65867	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
13	KHIL BAHADUR PRADHAN	0171104000288163	6926081615	0.00		0	0	0	0	0	0	0	101	0	0			
		IBKL0000171			14842	0	0	0	0	0	0	0	13406	0	0	1710	11696	
HOUSE MAID				Total :	192.00	103894.00	103894	0	0	91926	0	0	11031	0	0	0		
					0.00	418.95	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	691	0	0	0		
						103894	0	0	0	0	0	0	91926	0	0	11722	80204	
100730	SUKUMAR BHUNIA	UNION BANK OF I	101471384083	29.00	14842.00	14842	0	0	13884	0	0	0	1666	0	0			
01-Jun-2019		BANK TRANSFER	106097	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
14	RABINDRANATH BUNIA	355702011688754	2017652811	0.00		0	0	0	0	0	0	0	105	0	0			
		UBIN0535575			14842	0	0	0	0	0	0	0	13884	0	0	1771	12113	
100744	JENET TOPNO	PUNJAB NATIONA	100709696159	30.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0			
13-Jun-2019		BANK TRANSFER	106007	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
15	MATIYAS TOPNO	1536001700034581	2017648276	0.00		0	0	0	0	0	0	0	108	0	0			
		PUNB0153600			14842	0	0	0	0	0	0	0	14363	0	0	1832	12531	
100747	SIBNATH JANA	STATE BANK OF I	101509415982	29.00	14842.00	14842	0	0	13884	0	0	0	1666	0	0			
01-Sep-2019		BANK TRANSFER	108740	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
16	HEMANTA JANA	38127070042	2017765262	0.00		0	0	0	0	0	0	0	105	0	0			
		SBIN0009135			14842	0	0	0	0	0	0	0	13884	0	0	1771	12113	
100749	LOKESH	CENTRAL BANK O	101509417431	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0			
01-Sep-2019		BANK TRANSFER	108747	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
17	BHUPAL SINGH PATWAL	3489967616	2017766614	0.00		0	0	0	0	0	0	0	112	0	0			
		CBIN0282276			14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
108637	CHANDAN KANDPAL	CANARA BANK	101509416025	29.00	14842.00	14842	0	0	13884	0	0	0	1666	0	0			
18-Sep-2019		BANK TRANSFER	108746	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
18	BHAWANI DATT	2325101025781	2017766616	0.00		0	0	0	0	0	0	0	105	0	0			
		CNRB0002325			14842	0	0	0	0	0	0	0	13884	0	0	1771	12113	
111562	SUKUMAR GHARAI	KARNATAKA BAN	101205144216	23.00	14842.00	14842	0	0	11012	0	0	0	1321	0	0			
07-Dec-2019		BANK TRANSFER	110975	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
19	BIMAL GHARAI	5602500100599901	2017849923	0.00		0	0	0	0	0	0	0	83	0	0			
		KARB0000560			14842	0	0	0	0	0	0	0	11012	0	0	1404	9608	
111587	ANUP KHANDA	CENTRAL BANK O	101581969676	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0			
01-Jun-2020		BANK TRANSFER	114889	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
20	SUDHIR KHANDA	3695688516	2017996820	0.00		0	0	0	0	0	0	0	112	0	0			
		CBIN0280304			14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
122401	BABLU KUMAR JANA	UNITED BANK OF	101588351921	31.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0			
01-Jun-2020		BANK TRANSFER	115594	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
21	BADAL KUMAR JANA	190010361089	2018013505	0.00		0	0	0	0	0	0	0	112	0	0			
		UTBI0EGR276			14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	

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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.	SalDay OT Day OT Hrs	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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
122402	NISHIKANT	STATE BANK OF I	100257119811	29.00	14842.00	14842	0	0	13884	0	0	0	0	1666	0	0	12113	
01-Jun-2020	MAHESHWAR NAYAK	BANK TRANSFER	115593	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	MAHESHWAR NAYAK	36178589530	2018013508	0.00		0	0	0	0	0	0	0	105	0	0	0		
22		SBIN0010902			14842	0	0	0	0	0	0	0	13884	0	0	1771		
122403	PINTU JANA	STATE BANK OF I	101588351966	31.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jun-2020		BANK TRANSFER	115600	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	THAKAR JANA	20375562645	2018013514	0.00		0	0	0	0	0	0	0	112	0	0	0		
23		SBIN0015274			14842	0	0	0	0	0	0	0	14842	0	0	1893		
122404	PARDIP YADAV	STATE BANK OF I	101588351945	30.00	14842.00	14842	0	0	14363	0	0	0	0	1724	0	0	12531	
01-Jun-2020		BANK TRANSFER	115596	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	GOPAL YADAV	20362839068	2018013520	0.00		0	0	0	0	0	0	0	108	0	0	0		
24		SBIN0007837			14842	0	0	0	0	0	0	0	14363	0	0	1832		
122410	RAM BARAIK	CORPORATION BA	100907121960	30.00	14842.00	14842	0	0	14363	0	0	0	0	1724	0	0	12531	
01-Jun-2020		BANK TRANSFER	115592	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	SHIVCHARAN BARAIK	520441031046261	2018013527	0.00		0	0	0	0	0	0	0	108	0	0	0		
25		CORP0000373			14842	0	0	0	0	0	0	0	14363	0	0	1832		
122411	AMAR MANDAL	INDIAN OVERSEA	101596167291	30.00	14842.00	14842	0	0	14363	0	0	0	0	1724	0	0	12531	
01-Jul-2020		BANK TRANSFER	116228	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	SACHIN MANDAL	207101000011278	2018033492	0.00		0	0	0	0	0	0	0	108	0	0	0		
26		IOBA0002071			14842	0	0	0	0	0	0	0	14363	0	0	1832		
122412	BHAGABAN NATH	BANDHAN BANK	101596167289	31.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jul-2020		BANK TRANSFER	116227	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	KALICHARAN NATH	50160014839249	2018033505	0.00		0	0	0	0	0	0	0	112	0	0	0		
27		BDBL0001727			14842	0	0	0	0	0	0	0	14842	0	0	1893		
122414	GOUTAM JANA	STATE BANK OF I	101596167262	31.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
22-Jul-2020		BANK TRANSFER	116223	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	BENA JANA	38570316423	2018033506	0.00		0	0	0	0	0	0	0	112	0	0	0		
28		SBIN0004316			14842	0	0	0	0	0	0	0	14842	0	0	1893		
122416	SUBAL BIJALI	ICICI BANK	0	17.00	14842.00	14842	0	0	8139	0	0	0	0	977	0	0	7100	
01-Jul-2020		BANK TRANSFER	0	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	SUDHIR JANA	071901536576	0	0.00		0	0	0	0	0	0	0	62	0	0	0		
29		ICIC0000719			14842	0	0	0	0	0	0	0	8139	0	0	1039		
122417	LAXMAN JANA	STATE BANK OF I	101596167227	31.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
25-Jul-2020		BANK TRANSFER	116219	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	JAGANNATH JANA	38959030182	2018033511	0.00		0	0	0	0	0	0	0	112	0	0	0		
30		SBIN0051188			14842	0	0	0	0	0	0	0	14842	0	0	1893		
122418	JAYANTO SARDAR	BANK OF INDIA	0	21.00	14842.00	14842	0	0	10054	0	0	0	0	1206	0	0	8772	
01-Aug-2020		BANK TRANSFER	0	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	KHOKAN SARDAR	602110110013133	2018052247	0.00		0	0	0	0	0	0	0	76	0	0	0		
31		BKID0006021			14842	0	0	0	0	0	0	0	10054	0	0	1282		
53913	MOHIT KUMAR	STATE BANK OF I	100494756923	4.00	14842.00	14842	0	0	1915	0	0	0	0	230	0	0	1670	
01-Apr-2015		BANK TRANSFER	56180	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	GANGA SARAN	62367797405	2012060369	0.00		0	0	0	0	0	0	0	15	0	0	0		
32		SBIN0020511			14842	0	0	0	0	0	0	0	1915	0	0	245		
53918	VIRENDER	INDIAN BANK	100496328939	30.00	14842.00	14842	0	0	14363	0	0	0	0	1724	0	0	12531	
05-May-2015		BANK TRANSFER	56304	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	VINOD	979810343	6924822893	0.00		0	0	0	0	0	0	0	108	0	0	0		
33		IDIB0005002			14842	0	0	0	0	0	0	0	14363	0	0	1832		
53919	SUMITRA	STATE BANK OF I	100492012739	31.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
20-May-2015		BANK TRANSFER	56310	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	UPEN HAZRA	20348611700	6924823039	0.00		0	0	0	0	0	0	0	112	0	0	0		
34		SBIN0010094			14842	0	0	0	0	0	0	0	14842	0	0	1893		

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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		
54182	BISHAN	IDBI BANK	100495449348	30.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0			
01-Apr-2015		BANK TRANSFER	56159	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	NATHU RAM	0171104000219884	6924753476	0.00		0	0	0	0	0	0	0	108	0	0			
35		IBKL0000171			14842	0	0	0	0	0	0	0	14363	0	0	1832	12531	
63830	KAMAL THAPA	IDBI BANK	100709572494	24.00	14842.00	14842	0	0	11491	0	0	0	1379	0	0			
01-Jan-2016		BANK TRANSFER	61694	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	LAL BAHADUR	0171104000269322	6925532476	0.00		0	0	0	0	0	0	0	87	0	0			
36		IBKL0000171			14842	0	0	0	0	0	0	0	11491	0	0	1466	10025	
63899	AJAY HORO	IDBI BANK	100742097699	28.00	14842.00	14842	0	0	13406	0	0	0	1609	0	0			
04-Jun-2016		BANK TRANSFER	65611	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	CHARLS HORO	0171104000269216	6925892726	0.00		0	0	0	0	0	0	0	101	0	0			
37		IBKL0000171			14842	0	0	0	0	0	0	0	13406	0	0	1710	11696	
67441	ASHIS KUMAR JHA	STATE BANK OF I	100987959502	21.00	14842.00	14842	0	0	10054	0	0	0	1206	0	0			
01-Dec-2016		BANK TRANSFER	83934	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	ANIL KUMAR JHA	62497394858	6926357419	0.00		0	0	0	0	0	0	0	76	0	0			
38		SBIN0020511			14842	0	0	0	0	0	0	0	10054	0	0	1282	8772	
67464	OM PRAKASH	BANK OF MAHAR/	101062965491	2.00	14842.00	14842	0	0	958	0	0	0	115	0	0			
15-Mar-2017		BANK TRANSFER	85856	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	ARJUN PRASAD	25034336265	2016607220	0.00		0	0	0	0	0	0	0	8	0	0			
39		MAHB0001295			14842	0	0	0	0	0	0	0	958	0	0	123	835	
68829	BIRSA SURIN	PUNJAB NATIONA	100969801329	30.00	14842.00	14842	0	0	14363	0	0	0	1724	0	0			
01-Nov-2016		BANK TRANSFER	71626	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	BHOGNA SURIN	1536001700058785	6926256890	0.00		0	0	0	0	0	0	0	108	0	0			
40		PUNB0153600			14842	0	0	0	0	0	0	0	14363	0	0	1832	12531	
72397	RANDEEP RANA	ORIENTAL BANK (101190103696	16.00	14842.00	14842	0	0	7660	0	0	0	919	0	0			
01-Sep-2017		BANK TRANSFER	91567	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	ANAND RANA	14652191014644	2016887734	0.00		0	0	0	0	0	0	0	58	0	0			
41		ORBC0101465			14842	0	0	0	0	0	0	0	7660	0	0	977	6683	
78626	HABIL KUJUR	IDBI BANK	100709015247	23.00	14842.00	14842	0	0	11012	0	0	0	1321	0	0			
01-Oct-2017		BANK TRANSFER	65057	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	ANSELAM KUJUR	0171104000272971	2016924773	0.00		0	0	0	0	0	0	0	83	0	0			
42		IBKL0000171			14842	0	0	0	0	0	0	0	11012	0	0	1404	9608	
78627	DEV NARAYAN SINGH	PUNJAB NATIONA	101171129886	21.00	14842.00	14842	0	0	10054	0	0	0	1206	0	0			
01-Oct-2017		BANK TRANSFER	92244	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	JUGUL KISHOR SINGH	7512000100130451	2016925309	0.00		0	0	0	0	0	0	0	76	0	0			
43		PUNB0751200			14842	0	0	0	0	0	0	0	10054	0	0	1282	8772	
96958	TAPAS JANA	INDIAN BANK	101389632163	26.00	14842.00	14842	0	0	12448	0	0	0	1494	0	0			
01-Nov-2018		BANK TRANSFER	101265	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	SUBAL CHANDRA JANA	618022297	2017410400	0.00		0	0	0	0	0	0	0	94	0	0			
44		IDIB000G016			14842	0	0	0	0	0	0	0	12448	0	0	1588	10860	
96959	JADAB KUMAR	UNION BANK OF I	101412259414	27.00	14842.00	14842	0	0	12927	0	0	0	1551	0	0			
01-Jan-2019		BANK TRANSFER	102417	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	GOPAL CHANDRA	355702011692201	2017475130	0.00		0	0	0	0	0	0	0	97	0	0			
45		UBIN0535575			14842	0	0	0	0	0	0	0	12927	0	0	1648	11279	
96961	MAHAVEER PASWAN	UNITED BANK OF	100987958406	2.00	14842.00	14842	0	0	958	0	0	0	115	0	0			
05-Dec-2018		BANK TRANSFER	101646	0.00	59.85	0	0	0	0	0	0	0	0	0	0	0		
	BISHNU PASWAN	0755010445092	6926257007	0.00		0	0	0	0	0	0	0	8	0	0			
46		UTBI0BIN490			14842	0	0	0	0	0	0	0	958	0	0	123	835	
HOUSE MAN																		
Total :				829.00	489786.00	489786	0	0	396901	0	0	0	47629	0	0			
				0.00	1975.05	0	0	0	0	0	0	0	0	0	0			
				0.00		0	0	0	0	0	0	0	2996	0	0			
					489786	0	0	0	0	0	0	0	396901	0	0	50625	346276	

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.

H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK

GURGAON, HARYANA

FORM XVII

SEE RULE 78(1)(A)(I)

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

(587) INDIA HABITAT CENTRE (HKP)

Name and Address of Principal Employer :

India Habitat Centre

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month August 2020

EmpCode DOJ Sr. No.	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.			Rate			Earning						Deduction			Net Salary	Salary Status
				Sal.Day	OTRate	Basic	Wash	CCA	Basic	Wash	CCA	OT Amt			PF	Adv.	Food		
				OT Day	OTHRate	Vda	OthAll	Leave	Vda	OthAll	Leave	Incent/Att			VPF	Uni.	ITax		
				OT Hrs		Hra	SplAll	Bonus	Hra	SplAll	Bonus	PFArrear	Gross		ESI	Fine	PTax		
					Sal.Rate	Conv	Medicial	Gratuity	Conv	Medicial	Gratuity	OthArrear			LWF	OthDed	Tot Ded		
				1145.00	709677.00	701557	0	0	560723	0	0	0			67287	0	0		
			Grand Total :	0.00	2861.71	0	0	0	0	0	0	0			0	0	0		
				0.00		8120	0	0	8120	0	0	0			4081	0	0		
					709677	0	0	0	0	0	0	0	568843		0	0	71368		497475

Prepared by:

Checked by:

Approved by:

Paid by:

(587) INDIA HABITAT CENTRE (HKP)