

Nature Of Work and Location - SELECT,NEW DELHI

Wages Register for the month September 2022

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 Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded						
147346 04-May-2022	BHAGWAN SINGH	UNION BANK OF I 0 BANK TRANSFER 0	100496328939 56304	26.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0		
1	CHIMAN SINGH	468302010010321 UBIN0546836	2018678465	0.00 0.00	0.00 20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019	151 0	0 0	0 0	0 0	0 0	0 0	151 19868	
LIFT OPERATOR				Total :	26.00 0.00 0.00 0.00	20019.00 96.25 0 20019	20019 0 0 0	0 0 0 0	20019 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	20019	0 0 151 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	151 19868	
53918 05-May-2015	VIRENDER	INDIAN BANK BANK TRANSFER	100496328939 56304	26.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
2	VINOD	979810343 IDIB000S002	6924822893	0.00 0.00	0.00 20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019	151 0	0 0	0 0	0 0	0 0	0 0	151 19868	
SUPERVISOR				Total :	26.00 0.00 0.00 0.00	20019.00 96.25 0 20019	20019 0 0 0	0 0 0 0	20019 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	20019	0 0 151 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	151 19868	
122453 21-Nov-2020	MAYA SHARMA	BANK OF BAROD# BANK TRANSFER	101213804068 118839	22.00 0.00	16506.00 79.36	16506 0	0 0	0 0	13967 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
3	MANOJ SHARMA	72670100009332 BARB0DBLORO	2018142683	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13967	105 0	0 0	0 0	0 0	0 0	0 0	105 13862	
122498 16-Jan-2021	SUJRA MUKHI SHIT	BANK OF BAROD# BANK TRANSFER	101213804068 56304	25.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15871 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
4	MADAN GOPAL SHIT	00940100025222 BARBOCHANAK	2018197197	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15871	120 0	0 0	0 0	0 0	0 0	0 0	120 15751	
132753 01-Jul-2021	SUSILA	UNION BANK OF I 0 BANK TRANSFER	100496328939 56304	25.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15871 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
5	VINOD	520101269366041 UBIN0906247	2018352005	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15871	120 0	0 0	0 0	0 0	0 0	0 0	120 15751	
132756 07-Sep-2021	AARTI	STATE BANK OF I 0 BANK TRANSFER	100496328939 56304	25.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15871 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
6	TARA CHAND	40390641745 SBIN0007755	2018420694	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15871	120 0	0 0	0 0	0 0	0 0	0 0	120 15751	
133407 01-Dec-2021	REKHA KUMARI	BANK OF BAROD# BANK TRANSFER	101213804068 118839	21.00 0.00	16506.00 79.36	16506 0	0 0	0 0	13332 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
7	MAHENDER SINGH	42568100005098 BARB0MIANWA	2018520909	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13332	100 0	0 0	0 0	0 0	0 0	0 0	100 13232	
143279 09-Mar-2022	KAMLESH	BANK OF BAROD# BANK TRANSFER	101213804068 118839	25.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15871 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
8	DEV RAJ	00940100025886 BARBOCHANAK	2018604455	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15871	120 0	0 0	0 0	0 0	0 0	0 0	120 15751	
143294 01-Feb-2022	MANJU	STATE BANK OF I 0 BANK TRANSFER	100496328939 56304	20.00 0.00	16506.00 79.36	16506 0	0 0	0 0	12697 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
9	W/O PINTU	40916997109 SBIN0010440	2018576740	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	12697	96 0	0 0	0 0	0 0	0 0	0 0	96 12601	
146004 01-Feb-2022	MANJU	CANARA BANK BANK TRANSFER	0 3159101002034	24.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15236 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
10	W/O MUKESH KUMAR	3159101002034 CNRB0003159	2018576759	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15236	115 0	0 0	0 0	0 0	0 0	0 0	115 15121	
146007 01-Feb-2022	SUMAN	BANK OF INDIA BANK TRANSFER	0 608110110000594	25.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15871 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
11	W/O SUNIL	608110110000594 BKID0006081	2018576773	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15871	120 0	0 0	0 0	0 0	0 0	0 0	120 15751	

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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	OTRate OTHRRate 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 Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded					
146014	GEETA	KARNATAKA BAN 0		23.00	16506.00	16506	0	0	14601	0	0	0	0	0	0	0	0	0	0		
01-Feb-2022		BANK TRANSFER 0		0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12	HARISH	5502500101569301	2018576858	0.00		0	0	0	0	0	0	0	0	0	14601	110	0	0	110	14491	
146020	SUSHILA	CANARA BANK 0		25.00	16506.00	16506	0	0	15871	0	0	0	0	0	0	0	0	0	0		
28-Mar-2022		BANK TRANSFER 0		0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
13	DHANPAL	5081119000032	2018604394	0.00		0	0	0	0	0	0	0	0	0	15871	120	0	0	120	15751	
147328	SHYAM WATI	PUNJAB NATIONA 0		25.00	16506.00	16506	0	0	15871	0	0	0	0	0	0	0	0	0	0		
02-May-2022		BANK TRANSFER 0		0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
14	SUNIL KUMAR	50962281001501	2018678491	0.00		0	0	0	0	0	0	0	0	0	15871	120	0	0	120	15751	
147329	GEETA RANI	HDFC BANK 0		25.00	16506.00	16506	0	0	15871	0	0	0	0	0	0	0	0	0	0		
01-May-2022		BANK TRANSFER 0		0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
15	CHARAN SINGH	50100511062080	2018678316	0.00		0	0	0	0	0	0	0	0	0	15871	120	0	0	120	15751	
147334	PRIYANKA	HDFC0004404		0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	120	15751	
05-May-2022		PUNJAB NATIONA 0		24.00	16506.00	16506	0	0	15236	0	0	0	0	0	0	0	0	0	0		
16	LAXMAN	BANK TRANSFER 0		0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
147335	MANJU DEVI	1736000100141365	2018678368	0.00		0	0	0	0	0	0	0	0	0	15236	115	0	0	115	15121	
05-May-2022		PUNB0173600		0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
17	W/O JAGDISH SINGH	BANK OF BAROD 0		24.00	16506.00	16506	0	0	15236	0	0	0	0	0	0	0	0	0	0		
147339	POONAM	BANK TRANSFER 0		0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
05-May-2022		21340100017205	2018678399	0.00		0	0	0	0	0	0	0	0	0	15236	115	0	0	115	15121	
18	W/O SANJAY	BARB0TRDBAS		0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	115	15121	
147339	POONAM	PUNJAB NATIONA 0		23.00	16506.00	16506	0	0	14601	0	0	0	0	0	0	0	0	0	0		
05-May-2022		BANK TRANSFER 0		0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
19	W/O SUDAMA MEHTO	0994000101033475	2018678416	0.00		0	0	0	0	0	0	0	0	0	14601	110	0	0	110	14491	
147340	NEETU MEHTO	PUNB0099400		0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	110	14491	
04-May-2022		BANK OF BAROD 0		23.00	16506.00	16506	0	0	14601	0	0	0	0	0	0	0	0	0	0		
20	RENU	BANK TRANSFER 0		0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
17-Jun-2022		00940100024330	2018678448	0.00		0	0	0	0	0	0	0	0	0	14601	110	0	0	110	14491	
21	DEEPAK	BARBOCHANAK		0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	110	14491	
148820	SARITA DEVI	UNION BANK OF I 0		23.00	16506.00	16506	0	0	14601	0	0	0	0	0	0	0	0	0	0		
10-Jul-2022		BANK TRANSFER 0		0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
22	RAMJEET GAUR	340602010444615	2018714301	0.00		0	0	0	0	0	0	0	0	0	14601	110	0	0	110	14491	
148821	SONU	UBIN0534064		0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	110	14491	
22-Jul-2022		BANK OF BAROD 0		26.00	16506.00	16506	0	0	16506	0	0	0	0	0	0	0	0	0	0		
21	W/O SUBHASH CHAND	BANK TRANSFER 0		0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
148823	BABITA	89830100020253	2018753728	0.00		0	0	0	0	0	0	0	0	0	16506	124	0	0	124	16382	
22-Jul-2022		BARBOVJBCPL		0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	124	16382	
23	W/O MANOJ	PUNJAB NATIONA 0		25.00	16506.00	16506	0	0	15871	0	0	0	0	0	0	0	0	0	0		
148825	SAPNA	BANK TRANSFER 0		0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
19-Aug-2022		0151000101349661	2018753754	0.00		0	0	0	0	0	0	0	0	0	15871	120	0	0	120	15751	
24	JITENDER	PUNB0015100		0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	120	15751	
148825	SAPNA	PUNJAB NATIONA 0		25.00	16506.00	16506	0	0	15871	0	0	0	0	0	0	0	0	0	0		
19-Aug-2022		BANK TRANSFER 0		0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
24	JITENDER	3083001700008903	2018753747	0.00		0	0	0	0	0	0	0	0	0	15871	120	0	0	120	15751	
19-Aug-2022		PUNB0308300		0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	120	15751	
19-Aug-2022		STATE BANK OF I 0		10.00	16506.00	16506	0	0	6348	0	0	0	0	0	0	0	0	0	0		
24	JITENDER	BANK TRANSFER 0		0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
24	JITENDER	40773290474	2018781290	0.00		0	0	0	0	0	0	0	0	0	6348	48	0	0	48	6300	
24	JITENDER	SBIN0006563		0.00	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	48	6300	

