

Nature Of Work and Location - SELECT,NEW DELHI

Wages Register for the month August 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 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					
147346	BHAGWAN SINGH	UNION BANK OF I 0		27.00	20019.00	20019	0	0	20019	0	0	0	0	0	0	0	0	0	0		
04-May-2022		BANK TRANSFER 0		0.00	92.68	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1	CHIMAN SINGH	468302010010321 UBIN0546836	2018678465	0.00	20019	0	0	0	0	0	0	0	0	20019	151	0	0	0	151	19868	
<b>LIFT OPERATOR</b>				<b>Total :</b>	<b>27.00</b>	<b>20019.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				<b>0.00</b>	<b>92.68</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				<b>0.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151</b>	<b>19868</b>	
				<b>0.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151</b>	<b>19868</b>		
53918	VIRENDER	INDIAN BANK	100496328939	27.00	20019.00	20019	0	0	20019	0	0	0	0	0	0	0	0	0	0	0	0
05-May-2015		BANK TRANSFER 56304		0.00	92.68	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	VINOD	979810343 IDIB000S002	6924822893	0.00	20019	0	0	0	0	0	0	0	0	20019	151	0	0	0	151	19868	
<b>SUPERVISOR</b>				<b>Total :</b>	<b>27.00</b>	<b>20019.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				<b>0.00</b>	<b>92.68</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				<b>0.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151</b>	<b>19868</b>	
				<b>0.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151</b>	<b>19868</b>		
122453	MAYA SHARMA	BANK OF BAROD# 101213804068		6.00	16506.00	16506	0	0	3668	0	0	0	0	0	0	0	0	0	0	0	0
21-Nov-2020		BANK TRANSFER 118839		0.00	76.42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	MANOJ SHARMA	72670100009332 BARB0DBLORO	2018142683	0.00	16506	0	0	0	0	0	0	0	0	3668	28	0	0	0	28	3640	
122498	SUJRA MUKHI SHIT	BANK OF BAROD# 0		19.00	16506.00	16506	0	0	11615	0	0	0	0	0	0	0	0	0	0	0	0
16-Jan-2021		BANK TRANSFER 0		0.00	76.42	0	0	0	0	0	0	0	0	0	0	400	0	0	0	0	0
4	MADAN GOPAL SHIT	00940100025222 BARB0CHANAK	2018197197	0.00	16506	0	0	0	0	0	0	0	0	11615	88	0	0	0	488	11127	
132753	SUSILA	UNION BANK OF I 0		27.00	16506.00	16506	0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0
01-Jul-2021		BANK TRANSFER 0		0.00	76.42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	VINOD	520101269366041 UBIN0906247	2018352005	0.00	16506	0	0	0	0	0	0	0	0	16506	124	0	0	0	124	16382	
132756	AARTI	STATE BANK OF I 0		25.00	16506.00	16506	0	0	15283	0	0	0	0	0	0	0	0	0	0	0	0
07-Sep-2021		BANK TRANSFER 0		0.00	76.42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	TARA CHAND	40390641745 SBIN0007755	2018420694	0.00	16506	0	0	0	0	0	0	0	0	15283	115	0	0	0	115	15168	
133407	REKHA KUMARI	BANK OF BAROD# 0		23.00	16506.00	16506	0	0	14061	0	0	0	0	0	0	0	0	0	0	0	0
01-Dec-2021		BANK TRANSFER 0		0.00	76.42	0	0	0	0	0	0	0	0	0	0	400	0	0	0	0	0
7	MAHENDER SINGH	42568100005098 BARB0MIANWA	2018520909	0.00	16506	0	0	0	0	0	0	0	0	14061	106	0	0	0	506	13555	
133411	JAYANTI DAS	BANK OF BAROD# 0		11.00	16506.00	16506	0	0	6725	0	0	0	0	0	0	0	0	0	0	0	0
01-Dec-2021		BANK TRANSFER 0		0.00	76.42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	CHANCHAL KUMAR	00940100025643 BARB0CHANAK	2018520965	0.00	16506	0	0	0	0	0	0	0	0	6725	51	0	0	0	51	6674	
143279	KAMLESH	BANK OF BAROD# 0		26.00	16506.00	16506	0	0	15895	0	0	0	0	0	0	0	0	0	0	0	0
09-Mar-2022		BANK TRANSFER 0		0.00	76.42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	DEV RAJ	00940100025886 BARB0CHANAK	2018604455	0.00	16506	0	0	0	0	0	0	0	0	15895	120	0	0	0	120	15775	
143294	MANJU	STATE BANK OF I 0		24.00	16506.00	16506	0	0	14672	0	0	0	0	0	0	0	0	0	0	0	0
01-Feb-2022		BANK TRANSFER 0		0.00	76.42	0	0	0	0	0	0	0	0	0	0	400	0	0	0	0	0
10	W/O PINTU	40916997109 SBIN0010440	2018576740	0.00	16506	0	0	0	0	0	0	0	0	14672	111	0	0	0	511	14161	
146004	MANJU	CANARA BANK 0		24.00	16506.00	16506	0	0	14672	0	0	0	0	0	0	0	0	0	0	0	0
01-Feb-2022		BANK TRANSFER 0		0.00	76.42	0	0	0	0	0	0	0	0	0	0	400	0	0	0	0	0
11	W/O MUKESH KUMAR	3159101002034 CNRB0003159	2018576759	0.00	16506	0	0	0	0	0	0	0	0	14672	111	0	0	0	511	14161	



Nature Of Work and Location - SELECT,NEW DELHI

Wages Register for the month August 2022

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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 OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded		
148823	BABITA	PUNJAB NATIONA 0		21.00	16506.00	16506	0	0	12838	0	0	0	0	0	0	0	0	0		
22-Jul-2022		BANK TRANSFER 0		0.00	76.42	0	0	0	0	0	0	0	0	0	0	600	0	0		
	W/O MANOJ	3083001700008903	2018753747	0.00		0	0	0	0	0	0	0	0	0	97	0	0	0		
25		PUNB0308300		0.00	16506	0	0	0	0	0	0	0	12838	0	0	0	697	12141		
148825	SAPNA	STATE BANK OF I 0		9.00	16506.00	16506	0	0	5502	0	0	0	0	0	0	0	0	0		
19-Aug-2022		BANK TRANSFER 0		0.00	76.42	0	0	0	0	0	0	0	0	0	0	400	0	0		
	JITENDER	40773290474 0		0.00		0	0	0	0	0	0	0	0	0	42	0	0	0		
26		SBIN0006563		0.00	16506	0	0	0	0	0	0	0	5502	0	0	0	442	5060		
<b>HOUSE MAID</b>				<b>Total :</b>	<b>534.00</b>	<b>396144.00</b>	<b>396144</b>	<b>0</b>	<b>0</b>	<b>326452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>1834.08</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5800</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2464</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>	<b>396144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>326452</b>	<b>0</b>	<b>0</b>	<b>8264</b>	<b>318188</b>			
107244	SACHIN KUMAR	ICICI BANK	101154346002	4.00	16506.00	16506	0	0	2445	0	0	0	0	0	0	0	0	0		
01-Jul-2019		BANK TRANSFER 107446		0.00	76.42	0	0	0	0	0	0	0	0	0	0	400	0	0		
	SUBHASH CHAND	664201507144	1115135878	0.00		0	0	0	0	0	0	0	0	0	19	0	0	0		
27		ICIC0006642		0.00	16506	0	0	0	0	0	0	0	2445	0	0	0	419	2026		
132760	MAHAVEER PASWAN	PUNJAB NATIONA 100987958406		26.00	16506.00	16506	0	0	15895	0	0	0	0	0	0	0	0	0		
07-Sep-2021		BANK TRANSFER 128645		0.00	76.42	0	0	0	0	0	0	0	0	0	0	0	0	0		
	BISHNU PASWAN	0755010445092	2018420708	0.00		0	0	0	0	0	0	0	0	0	120	0	0	0		
28		PUNB0075520		0.00	16506	0	0	0	0	0	0	0	15895	0	0	0	120	15775		
132783	RAM KUMAR	ICICI BANK	100443083279	25.00	16506.00	16506	0	0	15283	0	0	0	0	0	0	0	0	0		
03-Aug-2021		BANK TRANSFER 124998		0.00	76.42	0	0	0	0	0	0	0	0	0	0	0	0	0		
	KISHAN LAL	003101598714	2018386091	0.00		0	0	0	0	0	0	0	0	0	115	0	0	0		
29		ICIC0000031		0.00	16506	0	0	0	0	0	0	0	15283	0	0	0	115	15168		
143248	JASHODA RANA	BANK OF BAROD 0		18.00	16506.00	16506	0	0	11004	0	0	0	0	0	0	0	0	0		
10-Mar-2022		BANK TRANSFER 0		0.00	76.42	0	0	0	0	0	0	0	0	0	0	600	0	0		
	CHANDAN RANA	00940100025879	2018604438	0.00		0	0	0	0	0	0	0	0	0	83	0	0	0		
30		BARB0CHANAK		0.00	16506	0	0	0	0	0	0	0	11004	0	0	0	683	10321		
143296	MANOJ KUMAR	CANARA BANK	101157836063	24.00	16506.00	16506	0	0	14672	0	0	0	0	0	0	0	0	0		
01-Dec-2021	PANDEY	BANK TRANSFER 129362		0.00	76.42	0	0	0	0	0	0	0	0	0	0	0	0	0		
	RAM CHANDRA	91882010040412	2018521063	0.00		0	0	0	0	0	0	0	0	0	111	0	0	0		
31	PANDEY	CNRB0019188		0.00	16506	0	0	0	0	0	0	0	14672	0	0	0	111	14561		
147364	ARJUN	PUNJAB NATIONA 0		21.00	16506.00	16506	0	0	12838	0	0	0	0	0	0	0	0	0		
15-Jun-2022		BANK TRANSFER 0		0.00	76.42	0	0	0	0	0	0	0	0	0	0	400	0	0		
	SURAJ PRAKASH	0175000105038736	2018714275	0.00		0	0	0	0	0	0	0	0	0	97	0	0	0		
32		PUNB0017500		0.00	16506	0	0	0	0	0	0	0	12838	0	0	0	497	12341		
148819	MOHMDD LAICK	CHEQUE 0		27.00	16506.00	16506	0	0	16506	0	0	0	0	0	0	0	0	0		
14-Jul-2022		BANK TRANSFER 0		0.00	76.42	0	0	0	0	0	0	0	0	0	0	600	0	0		
	MOHD SAHID	0	2018753768	0.00		0	0	0	0	0	0	0	0	0	124	0	0	0		
33		0		0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	724	15782		
148822	USHA DEVI	CANARA BANK 0		27.00	16506.00	16506	0	0	16506	0	0	0	0	0	0	0	0	0		
12-Aug-2022		BANK TRANSFER 0		0.00	76.42	0	0	0	0	0	0	0	0	0	0	600	0	0		
	W/O RAM KUMAR	1961101903295	2018753739	0.00		0	0	0	0	0	0	0	0	0	124	0	0	0		
34		CNRB0001961		0.00	16506	0	0	0	0	0	0	0	16506	0	0	0	724	15782		
<b>HOUSE MAN</b>				<b>Total :</b>	<b>172.00</b>	<b>132048.00</b>	<b>132048</b>	<b>0</b>	<b>0</b>	<b>105149</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>611.36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2600</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>793</b>	<b>0</b>	<b>0</b>			
				<b>0.00</b>	<b>132048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>105149</b>	<b>0</b>	<b>0</b>	<b>3393</b>	<b>101756</b>			

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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 Incent/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded					
				760.00	568230.00	568230	0	0	471639	0	0	0	0	0	0	0	0	0	0		
			Grand Total :	0.00	2630.80	0	0	0	0	0	0	0	0	0	0	0	8400	0	0		
				0.00		0	0	0	0	0	0	0	0	0	3559	0	0	0			
				0.00	568230	0	0	0	0	0	0	0	0	471639	0	0	11959			459680	

Prepared by:

Checked by:

Approved by:

Paid by: