

Nature Of Work and Location - SELECT,NEW DELHI

Wages Register for the month July 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 PF Arrear	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	100760330042 133721	25.00 0.00	20019.00 96.25	20019 0	0 0	0 0	19249 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	19249	145 0	0 0	0 0	0 0	0 0	145	19104		
LIFT OPERATOR				Total :	25.00 0.00 0.00 0.00	20019.00 96.25 0 20019	20019 0 0 0	0 0 0 0	19249 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	19249	0 0 145 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	145	19104		
146025 28-Jul-2022	TARUN KUKAR	PUNJAB NATIONA BANK TRANSFER	100760330042 133721	19.00 0.00	20019.00 96.25	20019 0	0 0	0 0	14629 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	ANIL KUMAR	0539010152570 PUNB0053920	2018172629	0.00 0.00	0.00 20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14629	110 0	0 0	0 0	0 0	0 0	0 0	0 0	510 14119	
53918 05-May-2015	VIRENDER	INDIAN BANK BANK TRANSFER	100496328939 56304	6.00 0.00	20019.00 96.25	20019 0	0 0	0 0	4620 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	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	4620	35 0	0 0	0 0	0 0	0 0	0 0	35	4585	
SUPERVISOR				Total :	25.00 0.00 0.00 0.00	40038.00 192.50 0 40038	40038 0 0 0	0 0 0 0	19249 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	19249	0 0 145 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 400 0 0	0 0 0 0	0 0 0 0	545 18704
122498 16-Jan-2021	SUJRA MUKHI SHIT	BANK OF BAROD# BANK TRANSFER	0 0	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		
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	13967	105 0	0 0	0 0	0 0	0 0	0 0	0 0	105 13862	
132753 01-Jul-2021	SUSILA	UNION BANK OF I BANK TRANSFER	0 0	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 BANK TRANSFER	0 0	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	0 0	18.00 0.00	16506.00 79.36	16506 0	0 0	0 0	11427 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 BARBOMIANWA	2018520909	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	11427	86 0	0 0	0 0	0 0	0 0	0 0	0 0	686 10741	
133411 01-Dec-2021	JAYANTI DAS	BANK OF BAROD# BANK TRANSFER	0 0	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		
8	CHANCHAL KUMAR	00940100025643 BARBOCHANAK	2018520965	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	
143279 09-Mar-2022	KAMLESH	BANK OF BAROD# BANK TRANSFER	0 0	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		
9	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 BANK TRANSFER	0 0	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		
10	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	15871	120 0	0 0	0 0	0 0	0 0	0 0	0 0	720 15151	
146004 01-Feb-2022	MANJU	CANARA BANK BANK TRANSFER	0 0	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		
11	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	

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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						
148821	SONU	CHEQUE	0	8.00	16506.00	16506	0	0	5079	0	0	0	0	0	0	0	0	0	0			
22-Jul-2022	W/O SUBHASH CHAND	BANK TRANSFER	0	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	400	0	0			
25		0	0	0.00	16506	0	0	0	0	0	0	0	0	5079	39	0	0	0	439	4640		
148823	BABITA	CHEQUE	0	8.00	16506.00	16506	0	0	5079	0	0	0	0	0	0	0	0	0	0			
22-Jul-2022	W/O MANOJ	BANK TRANSFER	0	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	400	0	0			
26		0	0	0.00	16506	0	0	0	0	0	0	0	0	5079	39	0	0	0	439	4640		
HOUSE MAID				Total :	499.00	379638.00	379638	0	0	316786	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	1825.28	0	0	0	0	0	0	0	0	0	7000	0	0	0	0	0	
					0.00	0	0	0	0	0	0	0	0	0	2392	0	0	0	0	0	0	
					0.00	379638	0	0	0	0	0	0	0	316786	0	0	9392	0	0	307394	0	
107244	SACHIN KUMAR	ICICI BANK	101154346002	21.00	16506.00	16506	0	0	13332	0	0	0	0	0	0	0	0	0	0			
01-Jul-2019	BANK TRANSFER	107446	0	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	600	0	0			
	SUBHASH CHAND	664201507144	1115135878	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
27		ICIC0006642	0	0.00	16506	0	0	0	0	0	0	0	0	13332	100	0	0	0	700	12632		
132754	VINOD RAJORIA	INDIAN BANK	0	18.00	16506.00	16506	0	0	11427	0	0	0	0	0	0	0	0	0	0			
17-Aug-2021	BANK TRANSFER	0	0	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	600	0	0			
	MATRU LAL RAJORIA	404312194	2018382685	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
28		IDIB000S002	0	0.00	16506	0	0	0	0	0	0	0	0	11427	86	0	0	0	686	10741		
132760	MAHAVEER PASWAN	PUNJAB NATIONA	100987958406	6.00	16506.00	16506	0	0	3809	0	0	0	0	0	0	0	0	0	0			
07-Sep-2021	BANK TRANSFER	128645	0	0.00	79.36	0	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	0	0	0	0	0	0			
29		PUNB0075520	0	0.00	16506	0	0	0	0	0	0	0	0	3809	29	0	0	0	29	3780		
132783	RAM KUMAR	ICICI BANK	100443083279	25.00	16506.00	16506	0	0	15871	0	0	0	0	0	0	0	0	0	0			
03-Aug-2021	BANK TRANSFER	124998	0	0.00	79.36	0	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	0	0	0	0	0	0			
30		ICIC0000031	0	0.00	16506	0	0	0	0	0	0	0	0	15871	120	0	0	0	120	15751		
143248	JASHODA RANA	BANK OF BAROD	0	24.00	16506.00	16506	0	0	15236	0	0	0	0	0	0	0	0	0	0			
10-Mar-2022	BANK TRANSFER	0	0	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	400	0	0			
	CHANDAN RANA	00940100025879	2018604438	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
31		BARBOCHANAK	0	0.00	16506	0	0	0	0	0	0	0	0	15236	115	0	0	0	515	14721		
143296	MANOJ KUMAR	CANARA BANK	101157836063	24.00	16506.00	16506	0	0	15236	0	0	0	0	0	0	0	0	0	0			
01-Dec-2021	PANDEY	BANK TRANSFER	129362	0.00	79.36	0	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	0	0	0	0	0	0			
32	PANDEY	CNRB0019188	0	0.00	16506	0	0	0	0	0	0	0	0	15236	115	0	0	0	115	15121		
147364	ARJUN	PUNJAB NATIONA	0	23.00	16506.00	16506	0	0	14601	0	0	0	0	0	0	0	0	0	0			
15-Jun-2022	BANK TRANSFER	0	0	0.00	79.36	0	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	0	0	0	0	0	0			
33		PUNB0017500	0	0.00	16506	0	0	0	0	0	0	0	0	14601	110	0	0	0	510	14091		
148819	MOHMDD LAICK	CHEQUE	0	15.00	16506.00	16506	0	0	9523	0	0	0	0	0	0	0	0	0	0			
14-Jul-2022	BANK TRANSFER	0	0	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	400	0	0			
	MOHD SAHID	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
34		0	0	0.00	16506	0	0	0	0	0	0	0	0	9523	72	0	0	0	472	9051		
148822	USHA DEVI	CHEQUE	0	16.00	16506.00	16506	0	0	10158	0	0	0	0	0	0	0	0	0	0			
12-Aug-2022	BANK TRANSFER	0	0	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	400	0	0			
	W/O RAM KUMAR	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
35		0	0	0.00	16506	0	0	0	0	0	0	0	0	10158	77	0	0	0	477	9681		
HOUSE MAN				Total :	172.00	148554.00	148554	0	0	109193	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	714.24	0	0	0	0	0	0	0	0	0	2800	0	0	0	0	0	
					0.00	0	0	0	0	0	0	0	0	0	824	0	0	0	0	0	0	
					0.00	148554	0	0	0	0	0	0	0	109193	0	0	3624	0	0	105569	0	

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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	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
				721.00	588249.00	588249	0	0	464477	0	0	0	0	0	0	0	0	0		
				0.00	2828.27	0	0	0	0	0	0	0	0	0	0	0	10200	0		
				0.00		0	0	0	0	0	0	0	0	0	3506	0	0	0		
				0.00	588249	0	0	0	0	0	0	0	0	464477	0	0	13706	0	450771	

Prepared by:

Checked by:

Approved by:

Paid by: