

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month October 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTRate	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 Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code			Sal.Rate													
117907	RAJ KUMAR	STATE BANK OF I	100987519123	26.00	18499.00	18499	0	0	18499	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112392	0.00	88.94	0	0	0	0	0	0	0	0	0	0	0		
1	OM PRAKASH	34985082695	2214209264	0.00		0	0	0	0	0	0	0	139	0	0			
		SBIN0002299		0.00	18499	0	0	0	0	0	0	0	0	0	0	1939	16560	
117908	DEVENDER	BANK OF MAHAR/	101557932300	26.00	18499.00	18499	0	0	18499	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112315	0.00	88.94	0	0	0	0	0	0	0	0	0	0	0		
2	SHIV NARAYAN	60084580291	2214197693	0.00		0	0	0	0	0	0	0	139	0	0			
		MAHB0001788		0.00	18499	0	0	0	0	0	0	0	0	0	0	1939	16560	
117909	RAM ANUJ	BANK OF BAROD/	101557932316	26.00	18499.00	18499	0	0	18499	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112316	0.00	88.94	0	0	0	0	0	0	0	0	0	0	0		
3	RAM KUBER	4875010000105	6921709006	0.00		0	0	0	0	0	0	0	139	0	0			
		BARB0SHADAU		0.00	18499	0	0	0	0	0	0	0	0	0	0	1939	16560	
117910	HEMANT	KOTAK MAHINDR	101088442965	26.00	18499.00	18499	0	0	18499	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112424	0.00	88.94	0	0	0	0	0	0	0	0	0	0	0		
4	ANIL KUMAR	1613845781	2016649328	0.00		0	0	0	0	0	0	0	139	0	0			
		KKBK0000185		0.00	18499	0	0	0	0	0	0	0	0	0	0	1939	16560	
PANTRY BOY				Total :	104.00	73996.00	73996	0	0	73996	0	0	0	7200	0	0		
				0.00	355.76	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	556	0	0	0		
				0.00	73996	0	0	0	0	0	0	0	0	0	0	7756	66240	
117906	BRAHAMDUTT	AXIS BANK LTD	101236842213	26.00	22146.00	22146	0	0	22146	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113381	0.00	106.47	0	0	0	0	0	0	0	0	0	0	0		
5	GHANANAND	918010010439091	2214374819	0.00		0	0	0	0	0	0	0	0	0	0	0		
		UTIB0001719		0.00	22146	0	0	0	0	0	0	0	0	0	0	1800	20346	
CARE TAKER				Total :	26.00	22146.00	22146	0	0	22146	0	0	0	1800	0	0		
				0.00	106.47	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00	22146	0	0	0	0	0	0	0	0	0	0	1800	20346	
117707	SUSHIL KUMAR	UNION BANK OF I	101568241075	26.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113334	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
6	KRISHAN PAL	520331000205693	2017921733	0.00		0	0	0	0	0	0	0	153	0	0			
		UBIN0921416		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
117708	SHAMIM	BANK OF INDIA	101229155020	26.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112801	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
7	NANHE KHAN	604910510000481	2016968222	0.00		0	0	0	0	0	0	0	153	0	0			
		BKID0006049		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
117783	SATPAL	UNION BANK OF I	101560421519	26.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112791	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
8	BALWAN SINGH	520101222620631	2214209267	0.00		0	0	0	0	0	0	0	153	0	0			
		UBIN0905861		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
117901	ANAND KUMAR	PUNJAB NATIONA	101236841475	26.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112789	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
9	RAJENDER KUMAR	0155000106262886	1114480462	0.00		0	0	0	0	0	0	0	153	0	0			
		PUNB0003500		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
117903	NEERAJ KUMAR	UNION BANK OF I	101236841468	26.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112799	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
10	NARESH RAI	138400101001116	2016146388	0.00		0	0	0	0	0	0	0	153	0	0			
		UBIN0913847		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	
126476	HARISH	STATE BANK OF I	100694934574	26.00	20357.00	20357	0	0	20357	0	0	0	0	1800	0	0		
19-Jun-2021		BANK TRANSFER	122693	0.00	97.87	0	0	0	0	0	0	0	0	0	0	0		
11	JAI PRAKASH	39488791600	2018310699	0.00		0	0	0	0	0	0	0	153	0	0			
		SBIN0016087		0.00	20357	0	0	0	0	0	0	0	0	0	0	1953	18404	

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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 Incen/Att PF Arrear	Gross	PF VFP ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
126482 13-Dec-2021	DEVENDER SINGH	IDFC BANK BANK TRANSFER	101629088756 127876	26.00 0.00	20357.00 97.87	20357 0	0 0	0 0	20357 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
12	ALBEL SINGH	10060398856 IDFB0020127	2018511700	0.00 0.00	0 20357	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20357 0	153 0	0 0	0 1953	18404		
ELECTRICIAN				Total :	182.00	142499.00	142499	0	0	142499	0	0	0	12600	0	0			
					0.00	685.09	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	0	1071	0	0			
					0.00	142499	0	0	0	0	0	0	142499	0	0	13671	128828		
87020 01-Feb-2018	ANAND SINGH	STATE BANK OF I BANK TRANSFER	101258367124 94140	25.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16146 0	0 0	0 0	0 0	1731 0	0 0	0 0				
13	DAULAT SINGH	30880479686 SBIN0004841	2017058232	0.00 0.00	0 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16146 0	122 0	0 0	0 1853	14293		
87821 01-Feb-2018	MOHAN LAL	BANK OF BAROD BANK TRANSFER	101258367107 94138	19.00 0.00	16792.00 80.73	16792 0	0 0	0 0	12271 0	0 0	0 0	0 0	1315 0	0 0	0 0				
14	RAMJIT	40108100002946 BARB0MKCHOW	2017058293	0.00 0.00	0 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	12271 0	93 0	0 0	0 1408	10863		
GARDENER				Total :	44.00	33584.00	33584	0	0	28417	0	0	0	3046	0	0			
					0.00	161.46	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	0	215	0	0			
					0.00	33584	0	0	0	0	0	0	28417	0	0	3261	25156		
117714 01-Jan-2020	KAMLESH	UCO BANK BANK TRANSFER	101445317917 112428	24.00 0.00	16792.00 80.73	16792 0	0 0	0 0	15500 0	0 0	0 0	0 0	1662 0	0 0	0 0				
15	W/O JAI PRAKASH	28670110020302 UCBA0002867	2214528475	0.00 0.00	0 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15500 0	117 0	0 0	0 1779	13721		
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF I BANK TRANSFER	100630793328 112430	26.00 0.00	16792.00 80.73	16792 0	0 0	0 0	16792 0	0 0	0 0	0 0	1800 0	0 0	0 0				
16	W/O VINOD KUMAR	32124268315 SBIN0030432	2214066973	0.00 0.00	0 16792	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16792 0	126 0	0 0	0 1926	14866		
HOUSE LADY				Total :	50.00	33584.00	33584	0	0	32292	0	0	0	3462	0	0			
					0.00	161.46	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	0	243	0	0			
					0.00	33584	0	0	0	0	0	0	32292	0	0	3705	28587		
85750 01-Jan-2018	TEJ SINGH	ICICI BANK BANK TRANSFER	100690971785 93802	26.00 0.00	18499.00 88.94	18499 0	0 0	0 0	18499 0	0 0	0 0	0 0	1800 0	0 0	0 0				
17	RAJENDER	071401515611 ICIC0000714	2016108373	0.00 0.00	0 18499	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18499 0	139 0	0 0	0 1939	16560		
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BA BANK TRANSFER	100690743343 93817	26.00 0.00	18499.00 88.94	18499 0	0 0	0 0	18499 0	0 0	0 0	0 0	1800 0	0 0	0 0				
18	HARI CHAND	4102155000143103 KVBL0004102	2016108347	0.00 0.00	0 18499	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18499 0	139 0	0 0	0 1939	16560		
OFFICE BOY				Total :	52.00	36998.00	36998	0	0	36998	0	0	0	3600	0	0			
					0.00	177.88	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	0	278	0	0			
					0.00	36998	0	0	0	0	0	0	36998	0	0	3878	33120		
80899 17-Apr-2019	DINESH	HDFC BANK BANK TRANSFER	101188019910 91239	26.00 0.00	30554.00 146.89	22146 0	0 0	0 0	22146 0	0 0	0 0	0 0	1800 0	0 0	0 0				
19	RAMKISHORE	50100328008886 HDFC0003433	2016894547	0.00 0.00	0 30554	0 8408	0 0	0 0	0 8408	0 0	0 0	0 0	0 30554	0 0	0 1800	0 1800	28754		
SUPERVISOR				Total :	26.00	30554.00	22146	0	0	22146	0	0	0	1800	0	0			
					0.00	146.89	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	0	0	0	0			
					0.00	30554	8408	0	0	8408	0	0	0	30554	0	0	1800	28754	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	Sal.Day OT Day OT Hrs	OTRate OTHRRate	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	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code	Policy No.		Sal.Rate													
117704	RISHI PAL	PUNJAB NATIONA	101045656737	24.00	16792.00	16792	0	0	15500	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112348	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
20	ANANT RAM	05832151008551	2214248076	0.00		0	0	0	0	0	0	0	117	0	0			
		PUNB0058310		0.00	16792	0	0	0	0	0	0	0	0	0	0	1779	13721	
117705	VIKAS	CANARA BANK	101190446429	8.00	16792.00	16792	0	0	5167	0	0	0	0	554	0	0		
01-Jan-2020		BANK TRANSFER	112349	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
21	PRAKASH	90202010137966	2014173342	0.00		0	0	0	0	0	0	0	39	0	0			
		CNRB0002972		0.00	16792	0	0	0	0	0	0	0	0	0	0	593	4574	
117711	BOBY	STATE BANK OF I	100629872721	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112351	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
22	RAM SWAROOP	32830036922	2006316154	0.00		0	0	0	0	0	0	0	126	0	0			
		SBIN0001714		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117712	MANGE LAL	INDIAN BANK	100764406679	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112352	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
23	NANHE LAL	50161819525	2213621438	0.00		0	0	0	0	0	0	0	126	0	0			
		IDIB000N591		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117713	RAM KUMAR MAURYA	UNION BANK OF I	101557932424	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112323	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
24	VISHWNATH MAURYA	520101231501400	2214057522	0.00		0	0	0	0	0	0	0	126	0	0			
		UBIN0911691		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117716	RAJ KUMAR	INDIAN BANK	100987519175	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112354	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
25	RAM PRAKASH	6498596691	2214209266	0.00		0	0	0	0	0	0	0	126	0	0			
		IDIB000R065		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117717	SANDEEP	PUNJAB NATIONA	101557932448	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112324	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
26	SURENDER	4171000100056960	2017907298	0.00		0	0	0	0	0	0	0	126	0	0			
		PUNB0417100		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117718	MANOJ KUMAR	CENTRAL BANK O	101557932469	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112325	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
27	RAM CHANDER	3363006032	2006305755	0.00		0	0	0	0	0	0	0	126	0	0			
		CBIN0283503		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117719	AMIT SHAH	INDIAN BANK	101236842221	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112355	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
28	SUKKAN SHAH	6588886095	2214314033	0.00		0	0	0	0	0	0	0	126	0	0			
		IDIB000S158		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117720	ANIL	PUNJAB NATIONA	101301585253	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112356	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
29	SATISH	4171000100265193	2214528473	0.00		0	0	0	0	0	0	0	126	0	0			
		PUNB0417100		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117721	RAJU	STATE BANK OF I	100630390787	25.00	16792.00	16792	0	0	16146	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112357	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
30	SHREE RAM	62244590726	2214066974	0.00		0	0	0	0	0	0	0	122	0	0			
		SBIN0015987		0.00	16792	0	0	0	0	0	0	0	0	0	0	1853	14293	
117722	DEEPAK	KARNATAKA BAN	100131820066	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112358	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
31	SURESH	5492500100401401	1112026124	0.00		0	0	0	0	0	0	0	126	0	0			
		KARB0000549		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117723	INDER JEET	UNION BANK OF I	100167077226	22.00	16792.00	16792	0	0	14209	0	0	0	0	1523	0	0		
01-Jan-2020		BANK TRANSFER	112359	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
32	SHRI KISHAN	053000101066197	2213621410	0.00		0	0	0	0	0	0	0	107	0	0			
		UBIN0905305		0.00	16792	0	0	0	0	0	0	0	0	0	0	1630	12579	

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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 Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117724	LAXMAN	BANK OF INDIA	100204646327	25.00	16792.00	16792	0	0	16146	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112360	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	OM PRAKASH	602010110004934	2012421163	0.00		0	0	0	0	0	0	0	0	122	0	0		
33		BKID0006020		0.00	16792	0	0	0	0	0	0	0	16146	0	0	1853	14293	
117725	LOVE	PUNJAB NATIONA	101557932476	25.00	16792.00	16792	0	0	16146	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112326	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	0	122	0	0		
34		PUNB0011500		0.00	16792	0	0	0	0	0	0	0	16146	0	0	1853	14293	
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112327	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SHYAM	33616306038	2214057524	0.00		0	0	0	0	0	0	0	0	126	0	0		
35		SBIN0004846		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
117728	SONU	BANK OF INDIA	100360352723	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112362	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAJ KUMAR	609910110003953	2213621169	0.00		0	0	0	0	0	0	0	0	126	0	0		
36		BKID0006099		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
117730	SUMIT	BANK OF BAROD	100630168556	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112345	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SATISH KUMAR	33280100024164	2214120308	0.00		0	0	0	0	0	0	0	0	126	0	0		
37		BARBOJAHANG		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
117731	RAVINDER	PUNJAB NATIONA	100630161409	25.00	16792.00	16792	0	0	16146	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112346	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	0	122	0	0		
38		PUNB0184500		0.00	16792	0	0	0	0	0	0	0	16146	0	0	1853	14293	
117732	BALJEET	CANARA BANK	100106689676	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112363	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	ITWARI	2740101003322	2213621185	0.00		0	0	0	0	0	0	0	0	126	0	0		
39		CNRB0002740		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
117733	VINAY	STATE BANK OF I	100406968750	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112364	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	MANGE RAM	10651196780	2213621372	0.00		0	0	0	0	0	0	0	0	126	0	0		
40		SBIN0004846		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
117734	PRINCE	CENTRAL BANK O	101239413142	25.00	16792.00	16792	0	0	16146	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112365	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	DHARAM PAL	3548111537	2213621391	0.00		0	0	0	0	0	0	0	0	122	0	0		
41		CBIN0283490		0.00	16792	0	0	0	0	0	0	0	16146	0	0	1853	14293	
117735	JITENDER	BANK OF BAROD	101557932495	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112328	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	BALBIR	89820100001023	2214127504	0.00		0	0	0	0	0	0	0	0	126	0	0		
42		BARBOVJSAME		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
117736	MAHESH	PUNJAB AND SINT	100214671503	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112366	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	BANKEY LAL	09271000005764	2213621338	0.00		0	0	0	0	0	0	0	0	126	0	0		
43		PSIB0000927		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
117738	JAIVEER	BANK OF BAROD	100628292719	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112368	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	DHARAMVEER	89820100000121	2213621165	0.00		0	0	0	0	0	0	0	0	126	0	0		
44		BARBOVJSAME		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
117741	AJIT SINGH	BANK OF INDIA	100690979804	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112370	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAJU SINGH	609110110002624	2012015297	0.00		0	0	0	0	0	0	0	0	126	0	0		
45		BKID0006091		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	

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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 Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra	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		
117742	SURENDER PARSAD	STATE BANK OF I	100372942089	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112425	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
46	LAKHAN SINGH	10138139205	6914495869	0.00		0	0	0	0	0	0	0	126	0	0			
		SBIN0007817		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117743	RAJESH KUMAR	UCO BANK	100715167875	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112371	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
47	MUKESH	28670110042342	2013544015	0.00		0	0	0	0	0	0	0	126	0	0			
		UCBA0002867		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117744	ANIL	CANARA BANK	100630352015	22.00	16792.00	16792	0	0	14209	0	0	0	0	1523	0	0		
01-Jan-2020		BANK TRANSFER	112372	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
48	SHIBU	2593101011616	2017907291	0.00		0	0	0	0	0	0	0	107	0	0			
		CNRB0002593		0.00	16792	0	0	0	0	0	0	0	0	0	0	1630	12579	
117745	ROCKY	BANK OF BAROD#	100764727320	23.00	16792.00	16792	0	0	14854	0	0	0	0	1592	0	0		
01-Jan-2020		BANK TRANSFER	112373	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
49	SATYAWAN	89820100006794	2214147019	0.00		0	0	0	0	0	0	0	112	0	0			
		BARBOVJSAME		0.00	16792	0	0	0	0	0	0	0	0	0	0	1704	13150	
117746	SHRINIWAS	STATE BANK OF I	101557932513	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112330	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
50	CHAND RAM	33147300037	2213827368	0.00		0	0	0	0	0	0	0	126	0	0			
		SBIN0002149		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117748	SUNIL	UNION BANK OF I	101557932521	24.00	16792.00	16792	0	0	15500	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112331	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
51	RAJAN	405502010006771	2012421190	0.00		0	0	0	0	0	0	0	117	0	0			
		UBIN0540552		0.00	16792	0	0	0	0	0	0	0	0	0	0	1779	13721	
117749	SUNIL KUMAR	BANK OF BAROD#	101557932532	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112332	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
52	SWAMI NATH	76790100000305	2213651384	0.00		0	0	0	0	0	0	0	126	0	0			
		BARBOVJPITA		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117750	DEEPAK	STATE BANK OF I	100131820107	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112374	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
53	SURESH KUMAR	20287333953	2213827406	0.00		0	0	0	0	0	0	0	126	0	0			
		SBIN0017480		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117751	BALVINDER SINGH	INDIAN BANK	101236842170	24.00	16792.00	16792	0	0	15500	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112427	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
54	SULTAN SINGH	50251399786	2016109216	0.00		0	0	0	0	0	0	0	117	0	0			
		IDIB000M530		0.00	16792	0	0	0	0	0	0	0	0	0	0	1779	13721	
117753	RAVINDER	PUNJAB NATIONA	101691398347	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	122258	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
55	DHARMPAL	0661000101117620	2213814856	0.00		0	0	0	0	0	0	0	126	0	0			
		PUNB0066100	101130069943	0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117754	RAJENDER	STATE BANK OF I	101557932545	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112333	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
56	RANDHEER	32989834999	2011636992	0.00		0	0	0	0	0	0	0	126	0	0			
		SBIN0003123		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117755	JASBIR SINGH	UNION BANK OF I	101557932550	25.00	16792.00	16792	0	0	16146	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112334	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
57	RAMMAHER	520101222503803	2014708997	0.00		0	0	0	0	0	0	0	122	0	0			
		UBIN0905704		0.00	16792	0	0	0	0	0	0	0	0	0	0	1853	14293	
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	25.00	16792.00	16792	0	0	16146	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112335	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
58	DHARMPAL	0661000101065026	2213814861	0.00		0	0	0	0	0	0	0	122	0	0			
		PUNB0066100		0.00	16792	0	0	0	0	0	0	0	0	0	0	1853	14293	

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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			
117757 01-Jan-2020	SUMIT VEDPAL	STATE BANK OF I BANK TRANSFER 35581930738 SBIN0001416	101557931821 112307 2012328519	24.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	15500 0 0	0 0 0	0 0 0	0 0 0	1662 0 117	0 0 0	0 0 0	0 0 1779	13721		
59 117758 01-Jan-2020	RAKESH MAHAVIR	INDIAN OVERSEA: BANK TRANSFER 218301000004154 IOBA0002183	101557931845 112309 2013462901	25.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16146 0 0	0 0 0	0 0 0	0 0 0	1731 0 122	0 0 0	0 0 0	0 0 1853	14293		
60 117759 01-Jan-2020	KRISHAN PAL MAHINDER SINGH	PUNJAB NATIONA BANK TRANSFER 1051000100143020 PUNB0105100	101212300967 112376 2214353538	26.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866		
61 117760 01-Jan-2020	VIPIN KUMAR DHARMPAL	PUNJAB NATIONA BANK TRANSFER 7818000100013164 PUNB0781800	101070575376 112377 2214261378	24.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	15500 0 0	0 0 0	0 0 0	0 0 0	1662 0 117	0 0 0	0 0 0	0 0 1779	13721		
62 117762 01-Jan-2020	MUKESH SURAJBHAN ADIWAL	INDIAN OVERSEA: BANK TRANSFER 218301000004167 IOBA0002183	100236920201 112379 2213814885	26.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866		
63 117763 01-Jan-2020	MANJEET SINGH VEDPAL	CANARA BANK BANK TRANSFER 82802200042943 CNRB0018280	100219661905 112380 2011854033	25.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16146 0 0	0 0 0	0 0 0	0 0 0	1731 0 122	0 0 0	0 0 0	0 0 1853	14293		
64 117764 01-Jan-2020	RAKESH JAI CHAND	CENTRAL BANK O BANK TRANSFER 3735522330 CBIN0283328	100299500015 112381 2013570738	23.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	14854 0 0	0 0 0	0 0 0	0 0 0	1592 0 112	0 0 0	0 0 0	0 0 1704	13150		
65 117766 01-Jan-2020	VISHANT JAI BHAWBAN	UNION BANK OF I BANK TRANSFER 405502010014971 UBIN0540552	100628653772 112382 2214029961	26.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866		
66 117767 01-Jan-2020	RAHUL KASHMIRILAL	UNION BANK OF I BANK TRANSFER 520471007225664 UBIN0905852	101557931884 112313 2213682957	26.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866		
67 117768 01-Jan-2020	SUBHASH DARIYA	STATE BANK OF I BANK TRANSFER 32681717763 SBIN0004394	101557932359 112319 2210065701	26.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866		
68 117769 01-Jan-2020	SURENDER PARKASH	CENTRAL BANK O BANK TRANSFER 3728965949 CBIN0283195	101557931813 112306 2213814891	26.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866		
69 117770 01-Jan-2020	RAM SUBHASH	UNION BANK OF I BANK TRANSFER 405502010012141 UBIN0540552	100630510046 112383 2214039282	25.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16146 0 0	0 0 0	0 0 0	0 0 0	1731 0 122	0 0 0	0 0 0	0 0 1853	14293		
70 117771 01-Jan-2020	KAVI RAJ RAM NIVAS	PUNJAB NATIONA BANK TRANSFER 4914000100055995 PUNB0491400	100191656184 112384 2213814862	26.00 0.00 0.00	16792.00 80.73	16792 0 0	0 0 0	0 0 0	16792 0 0	0 0 0	0 0 0	0 0 0	1800 0 126	0 0 0	0 0 0	0 0 1926	14866		
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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	Sal.Day OT Day OT Hrs	OTRate OTRate	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	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code	Policy No.		SalRate													
117772	MUKESH	BANK OF BAROD	101557931832	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112308	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
72	KHUSHIRAM	30320100000763	2013488762	0.00		0	0	0	0	0	0	0	126	0	0			
		BARBONARELA		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117773	PAWAN KUMAR	CANARA BANK	101557931866	23.00	16792.00	16792	0	0	14854	0	0	0	1592	0	0			
01-Jan-2020		BANK TRANSFER	112311	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
73	HAWA SINGH	90202010126325	2213814851	0.00		0	0	0	0	0	0	0	112	0	0			
		CNRB0002972		0.00	16792	0	0	0	0	0	0	0	0	0	0	1704	13150	
117774	SUNIL KUMAR	CANARA BANK	100369991623	24.00	16792.00	16792	0	0	15500	0	0	0	1662	0	0			
01-Jan-2020		BANK TRANSFER	112385	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
74	BALBIR SINGH	90202210004083	2013462909	0.00		0	0	0	0	0	0	0	117	0	0			
		CNRB0002972		0.00	16792	0	0	0	0	0	0	0	0	0	0	1779	13721	
117775	ASHWANI KUMAR	CANARA BANK	101087396222	25.00	16792.00	16792	0	0	16146	0	0	0	1731	0	0			
01-Jan-2020		BANK TRANSFER	112386	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
75	BALWAN	2048108021487	2214272367	0.00		0	0	0	0	0	0	0	122	0	0			
		CNRB0002048		0.00	16792	0	0	0	0	0	0	0	0	0	0	1853	14293	
117776	NARAYAN	UNION BANK OF I	101557931878	26.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112312	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
76	SURENDER PAL	520471007224684	2213827381	0.00		0	0	0	0	0	0	0	126	0	0			
		UBIN0905861		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117778	JITENDRA	UNION BANK OF I	101269044120	26.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
17-Feb-2020		BANK TRANSFER	113379	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
77	KUMAR PAL	520101061602066	2017948904	0.00		0	0	0	0	0	0	0	126	0	0			
		UBIN0908517		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117779	RAM SINGH	UNION BANK OF I	101236842209	26.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112387	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
78	RAMESH	054900101160083	1112642814	0.00		0	0	0	0	0	0	0	126	0	0			
		UBIN0905496		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117780	SATBIR SINGH	STATE BANK OF I	100690967836	26.00	16792.00	16792	0	0	16792	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112388	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
79	RAJ SINGH	38619586150	2012015374	0.00		0	0	0	0	0	0	0	126	0	0			
		SBIN0011549		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
117784	SURENDRA SINGH	UNION BANK OF I	101087396312	23.00	16792.00	16792	0	0	14854	0	0	0	1592	0	0			
01-Jan-2020		BANK TRANSFER	112390	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
80	MAHENDRA SINGH	520471007225095	2213608760	0.00		0	0	0	0	0	0	0	112	0	0			
		UBIN0905305		0.00	16792	0	0	0	0	0	0	0	0	0	0	1704	13150	
117790	NITISH	AXIS BANK LTD	101595564461	24.00	16792.00	16792	0	0	15500	0	0	0	1662	0	0			
01-Jul-2020		BANK TRANSFER	116199	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
81	LAYAK RAM	920010040298205	2018025789	0.00		0	0	0	0	0	0	0	117	0	0			
		UTIB0002076		0.00	16792	0	0	0	0	0	0	0	0	0	0	1779	13721	
117792	NIKHIL	UNION BANK OF I	101778474935	5.00	16792.00	16792	0	0	3229	0	0	0	346	0	0			
01-Jan-2022		BANK TRANSFER	128642	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
82	SATISH	671302010025025	2018548082	0.00		0	0	0	0	0	0	0	25	0	0			
		UBIN0567132		0.00	16792	0	0	0	0	0	0	0	0	0	0	371	2858	
117793	HARBINDER KUMAR	UNION BANK OF I	101256417837	25.00	16792.00	16792	0	0	16146	0	0	0	1731	0	0			
15-Sep-2021		BANK TRANSFER	125502	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
83	RISHI PRAKASH	520101222525841	2018394089	0.00		0	0	0	0	0	0	0	122	0	0			
		UBIN0905704		0.00	16792	0	0	0	0	0	0	0	0	0	0	1853	14293	
117794	SUNIL KUMAR	STATE BANK OF I	101588351950	23.00	16792.00	16792	0	0	14854	0	0	0	1592	0	0			
01-Jun-2020		BANK TRANSFER	115597	0.00	80.73	0	0	0	0	0	0	0	0	0	0			
84	PANNA LAL	31996326122	2018010120	0.00		0	0	0	0	0	0	0	112	0	0			
		SBIN0004841		0.00	16792	0	0	0	0	0	0	0	0	0	0	1704	13150	

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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 Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra	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		
117795	KARAMBIR	BANK OF BAROD#	101725185663	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Aug-2021	RAJ KUMAR	BANK TRANSFER	124969	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
85		40108100005370	2018330717	0.00		0	0	0	0	0	0	0	0	126	0	0		
		BARBOMKCHOW		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
117796	DEVANAND	SARVA HARYANA	101768430013	21.00	16792.00	16792	0	0	13563	0	0	0	0	1454	0	0		
10-Dec-2021	DEVINDER	BANK TRANSFER	127871	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		77921900983863	2018493833	0.00		0	0	0	0	0	0	0	0	102	0	0		
86		PUNBOHGB001		0.00	16792	0	0	0	0	0	0	0	13563	0	0	1556	12007	
117798	JATIN	UNION BANK OF I	101778474886	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2022	PANCHAM	BANK TRANSFER	128636	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		045322010000445	2018512358	0.00		0	0	0	0	0	0	0	0	126	0	0		
87		UBIN0904538		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
117799	AJAY	BANK OF BAROD#	101568241099	23.00	16792.00	16792	0	0	14854	0	0	0	0	1592	0	0		
01-Feb-2020	SUKHBIR	BANK TRANSFER	113336	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		53090100000331	2017948909	0.00		0	0	0	0	0	0	0	0	112	0	0		
88		BARBOMUKAND		0.00	16792	0	0	0	0	0	0	0	14854	0	0	1704	13150	
117800	RAVI	STATE BANK OF I	101447534833	20.00	16792.00	16792	0	0	12917	0	0	0	0	1385	0	0		
01-Jul-2020	SATISH KUMAR	BANK TRANSFER	113380	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		32664561180	2017921724	0.00		0	0	0	0	0	0	0	0	97	0	0		
89		SBIN0004841		0.00	16792	0	0	0	0	0	0	0	12917	0	0	1482	11435	
117911	MANOJ KUMAR	UNION BANK OF I	101240934216	24.00	16792.00	16792	0	0	15500	0	0	0	0	1662	0	0		
01-Jan-2020	MUNNI LAL	BANK TRANSFER	112393	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		131100101010084	2014429316	0.00		0	0	0	0	0	0	0	0	117	0	0		
90		UBIN0913111		0.00	16792	0	0	0	0	0	0	0	15500	0	0	1779	13721	
117912	MANISH KUMAR	INDIAN BANK	101045665017	20.00	16792.00	16792	0	0	12917	0	0	0	0	1385	0	0		
01-Jan-2020	SUKHVEER SINGH	BANK TRANSFER	112394	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		50379591136	2214248075	0.00		0	0	0	0	0	0	0	0	97	0	0		
91		IDIB000M721		0.00	16792	0	0	0	0	0	0	0	12917	0	0	1482	11435	
117915	BALJIT	PUNJAB NATIONA	101557932328	22.00	16792.00	16792	0	0	14209	0	0	0	0	1523	0	0		
01-Jan-2020	SUKHIR	BANK TRANSFER	112317	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	0	107	0	0		
92		PUNB0481000		0.00	16792	0	0	0	0	0	0	0	14209	0	0	1630	12579	
117916	GORAKH NATH	PUNJAB NATIONA	101557932344	24.00	16792.00	16792	0	0	15500	0	0	0	0	1662	0	0		
01-Jan-2020	BADRI NATH	BANK TRANSFER	112318	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		0602001300005719	2011806139	0.00		0	0	0	0	0	0	0	0	117	0	0		
93		PUNB0060200		0.00	16792	0	0	0	0	0	0	0	15500	0	0	1779	13721	
117917	PAWAN KUMAR	UNION BANK OF I	101193831210	25.00	16792.00	16792	0	0	16146	0	0	0	0	1731	0	0		
01-Jan-2020	VIJENDER KUMAR	BANK TRANSFER	112423	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		542902010013723	2214518691	0.00		0	0	0	0	0	0	0	0	122	0	0		
94		UBIN0554294		0.00	16792	0	0	0	0	0	0	0	16146	0	0	1853	14293	
117918	SUNIL KUMAR	STATE BANK OF I	101171505108	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jan-2020	BANWARI LAL	BANK TRANSFER	112396	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		32931854797	2214319164	0.00		0	0	0	0	0	0	0	0	126	0	0		
95		SBIN0006812		0.00	16792	0	0	0	0	0	0	0	16792	0	0	1926	14866	
117919	PAWAN KUMAR	UNION BANK OF I	101557932371	9.00	16792.00	16792	0	0	5813	0	0	0	0	623	0	0		
01-Jan-2020	ISHWAR SINGH	BANK TRANSFER	112320	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		053000101066248	2012421169	0.00		0	0	0	0	0	0	0	0	44	0	0		
96		UBIN0905861		0.00	16792	0	0	0	0	0	0	0	5813	0	0	667	5146	
126475	DILIP KUMAR	STATE BANK OF I	101616300328	18.00	16792.00	16792	0	0	11625	0	0	0	0	1246	0	0		
01-Sep-2020	BABU LAL	BANK TRANSFER	117455	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
		32863315547	2018047090	0.00		0	0	0	0	0	0	0	0	88	0	0		
97		SBIN0004841		0.00	16792	0	0	0	0	0	0	0	11625	0	0	1334	10291	

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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 Sal.Rate	OTRate OTHRRate	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		
126477	SUNIL KUMAR	PUNJAB NATIONA	101428169044	25.00	16792.00	16792	0	0	16146	0	0	0	0	1731	0	0		
01-Oct-2021		BANK TRANSFER	126198	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
98	SUBHASH	0818010212335	2018453790	0.00		0	0	0	0	0	0	0	0	122	0	0		
		PUNB0081820		0.00	16792	0	0	0	0	0	0	0	0	0	0	1853	14293	
126478	RAKESH	BANK OF INDIA	100629111909	25.00	16792.00	16792	0	0	16146	0	0	0	0	1731	0	0		
01-Jan-2021		BANK TRANSFER	119920	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	MAHENDAR	602510110010959	2018197094	0.00		0	0	0	0	0	0	0	0	122	0	0		
99		BKID0006025		0.00	16792	0	0	0	0	0	0	0	0	0	0	1853	14293	
126494	LALIT KUMAR	BANK OF BAROD	101725185721	25.00	16792.00	16792	0	0	16146	0	0	0	0	1731	0	0		
01-Aug-2021		BANK TRANSFER	124970	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	NARESH KUMAR	62190100002571	2018354725	0.00		0	0	0	0	0	0	0	0	122	0	0		
100		BARB0VJLADP		0.00	16792	0	0	0	0	0	0	0	0	0	0	1853	14293	
126495	ROASHAN RAI	UNION BANK OF I	101644068934	24.00	16792.00	16792	0	0	15500	0	0	0	0	1662	0	0		
01-Dec-2020		BANK TRANSFER	119381	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	BODH NATH RAI	639402010022789	2018152168	0.00		0	0	0	0	0	0	0	0	117	0	0		
101		UBIN0563943		0.00	16792	0	0	0	0	0	0	0	0	0	0	1779	13721	
126498	RAJESH KUMAR	STATE BANK OF I	100433390724	23.00	16792.00	16792	0	0	14854	0	0	0	0	1592	0	0		
01-Feb-2021		BANK TRANSFER	120452	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	OM PRAKASH	38939366912	2018222294	0.00		0	0	0	0	0	0	0	0	112	0	0		
102		SBIN0031841		0.00	16792	0	0	0	0	0	0	0	0	0	0	1704	13150	
145090	AMIT	CANARA BANK	101301382775	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
19-Aug-2022		BANK TRANSFER	134852	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	DHARAMPAL	90552600004076	2018765611	0.00		0	0	0	0	0	0	0	0	126	0	0		
103		CNRB0019055		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
145091	INDER JEET	STATE BANK OF I	101320378922	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jun-2022		BANK TRANSFER	132782	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	ROSHAN LAL	34484191466	2018700551	0.00		0	0	0	0	0	0	0	0	126	0	0		
104		SBIN0009084		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
145092	SANJAY	STATE BANK OF I	100332760808	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
01-Jun-2022		BANK TRANSFER	132795	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	VED PAL	64109510560	2013079418	0.00		0	0	0	0	0	0	0	0	126	0	0		
105		SBIN0013209		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
145096	VIRENDER	HDFC BANK	101823052915	12.00	16792.00	16792	0	0	7750	0	0	0	0	831	0	0		
19-May-2022		BANK TRANSFER	131543	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	RAJ SINGH	50100160336581	2018651506	0.00		0	0	0	0	0	0	0	0	59	0	0		
106		HDFC0004323		0.00	16792	0	0	0	0	0	0	0	0	0	0	890	6860	
145097	BANTI	UNION BANK OF I	100820495013	26.00	16792.00	16792	0	0	16792	0	0	0	0	1800	0	0		
18-Aug-2022		BANK TRANSFER	134851	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SURAJPAL	520101061606002	1114282251	0.00		0	0	0	0	0	0	0	0	126	0	0		
107		UBIN0908517		0.00	16792	0	0	0	0	0	0	0	0	0	0	1926	14866	
145098	SHIVA	BANK OF BAROD	101473659568	20.00	16792.00	16792	0	0	12917	0	0	0	0	1385	0	0		
18-Aug-2022		BANK TRANSFER	134846	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	NARENDER SINGH	40108100004161	2018734855	0.00		0	0	0	0	0	0	0	0	97	0	0		
108		BARB0MKCHOW		0.00	16792	0	0	0	0	0	0	0	0	0	0	1482	11435	
85769	ASHOK KUMAR	BANK OF INDIA	100721705176	24.00	16792.00	16792	0	0	15500	0	0	0	0	1662	0	0		
01-Jan-2018		BANK TRANSFER	93832	0.00	80.73	0	0	0	0	0	0	0	0	0	0	0		
	SANTOSH KUMAR	601710110000613	2012887321	0.00		0	0	0	0	0	0	0	0	117	0	0		
109		BKID0006017		0.00	16792	0	0	0	0	0	0	0	0	0	0	1779	13721	
HOUSE MAN																		
				Total :	2168.00	1511280.00	1511280	0	0	1400187	0	0	0	150100	0	0		
					0.00	7265.70	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	10536	0	0		
					0.00	1511280	0	0	0	0	0	0	0	1400187	0	0	160636	1239551

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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 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	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
				2652.00	1884641.00	1876233	0	0	1758681	0	0	0	0	183608	0	0		
			Grand Total :	0.00	9060.71	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	0	12899	0	0		
				0.00	1884641	8408	0	0	8408	0	0	0	0	1767089	0	0	196507	1570582

Prepared by:

Checked by:

Approved by:

Paid by: