

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month October 2022

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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 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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
140804 01-Nov-2021	REENA RANI	UNION BANK OF I BANK TRANSFER	100794915723 127373	11.00 0.00	13350.00 53.83	9345 0	0 0	0 0	3316 0	0 0	0 0	0 0	0 0	0 0	398 0	0 0	0 0		
1	NARENDER	171810100032361 UBIN0817180	6926135467	0.00 0.00	13350	4005 0	0 0	0 0	1421 0	0 0	0 0	0 0	4737	36 0	0 0	0 0	434	4303	
31619 01-Aug-2016	SARIKA GOYAL	UNION BANK OF I BANK TRANSFER	100780525552 65868	29.00 0.00	13350.00 53.83	9345 0	0 0	0 0	8742 0	0 0	0 0	0 0		1049 0	0 0	0 0			
2	ROHTASH GOYAL	016010100042359 UBIN0801607	6926067462	0.00 0.00	13350	4005 0	0 0	0 0	3747 0	0 0	0 0	0 0	12489	94 0	0 0	0 0	1143	11346	
84414 05-Feb-2018	SATYAWATI	CANARA BANK BANK TRANSFER	101258712681 94279	31.00 0.00	13350.00 53.83	9345 0	0 0	0 0	9345 0	0 0	0 0	0 0		1121 0	0 0	0 0			
3	SUNIL KUMAR	90172010140020 CNRB0019017	2017057650	0.00 0.00	13350	4005 0	0 0	0 0	4005 0	0 0	0 0	0 0	13350	101 0	0 0	0 0	1222	12128	
HOUSE LADY				Total :	71.00	40050.00	28035	0	0	21403	0	0	0	2568	0	0	0		
					0.00	161.49	0	0	0	0	0	0	0	0	0	0	0		
					0.00	12015	0	0	9173	0	0	0	0	231	0	0	0		
					0.00	40050	0	0	0	0	0	0	0	30576	0	0	2799	27777	
67750 01-May-2017	NIRBHAY JHA	STATE BANK OF I BANK TRANSFER	101112366667 87792	31.00 0.00	16282.00 65.65	11327 0	0 0	0 0	11327 0	0 0	0 0	0 0		1359 0	0 0	0 0			
4	S N JHA	30433919927 SBIN0000727	2016707026	0.00 0.00	16282	4855 100	0 0	0 0	4855 100	0 0	0 0	0 0	16282	122 0	0 0	0 0	1481	14801	
91031 01-Jun-2018	SUDHIR KUMAR JHA	PUNJAB AND SINC BANK TRANSFER	100366036376 96656	31.00 0.00	16282.00 65.65	11327 0	0 0	0 0	11327 0	0 0	0 0	0 0		1359 0	0 0	0 0			
5	RAJENDRA JHA	00131000914926 PSIB0000013	2017210772	0.00 0.00	16282	4855 100	0 0	0 0	4855 100	0 0	0 0	0 0	16282	122 0	0 0	0 0	1481	14801	
SUPERVISOR				Total :	62.00	32564.00	22654	0	0	22654	0	0	0	2718	0	0	0		
					0.00	131.30	0	0	0	0	0	0	0	0	0	0	0		
					0.00	9710	0	0	9710	0	0	0	0	244	0	0	0		
					0.00	32564	200	0	200	0	0	0	32564	0	0	2962	29602		
103398 16-Mar-2020	SANTOSH KUMAR	STATE BANK OF I BANK TRANSFER	101103314846 114035	26.00 0.00	13350.00 53.83	9345 0	0 0	0 0	7838 0	0 0	0 0	0 0		941 0	0 0	0 0			
6	DUKHI SHAH	64152584111 SBIN0001537	2017970801	0.00 0.00	13350	4005 0	0 0	0 0	3359 0	0 0	0 0	0 0	11197	84 0	0 0	0 0	1025	10172	
103409 01-Aug-2019	KRISHAN PAL	UNION BANK OF I BANK TRANSFER	101317822075 107978	31.00 0.00	13350.00 53.83	9345 0	0 0	0 0	9345 0	0 0	0 0	0 0		1121 0	0 0	0 0			
7	OM PRKASH	520101259616637 UBIN0921343	2017725746	0.00 0.00	13350	4005 0	0 0	0 0	4005 0	0 0	0 0	0 0	13350	101 0	0 0	0 0	1222	12128	
103412 01-Oct-2019	VIKAS	STATE BANK OF I BANK TRANSFER	101520451957 109503	31.00 0.00	13350.00 53.83	9345 0	0 0	0 0	9345 0	0 0	0 0	0 0		1121 0	0 0	0 0			
8	OM PRAKASH	62398294868 SBIN0021398	2017806960	0.00 0.00	13350	4005 0	0 0	0 0	4005 0	0 0	0 0	0 0	13350	101 0	0 0	0 0	1222	12128	
111594 01-May-2020	MONTU	PUNJAB NATIONA BANK TRANSFER	101578907430 114664	27.50 0.00	13350.00 53.83	9345 0	0 0	0 0	8290 0	0 0	0 0	0 0		995 0	0 0	0 0			
9	MANOJ KUMAR	0620001700029429 PUNB0062000	2017984486	0.00 0.00	13350	4005 0	0 0	0 0	3553 0	0 0	0 0	0 0	11843	89 0	0 0	0 0	1084	10759	
111597 21-Sep-2022	BHARAT	CANARA BANK BANK TRANSFER	101502406757 135796	13.50 0.00	13350.00 53.83	9345 0	0 0	0 0	4070 0	0 0	0 0	0 0		488 0	0 0	0 0			
10	BALRAM	110075746971 CNRB0019186	2018815889	0.00 0.00	13350	4005 0	0 0	0 0	1744 0	0 0	0 0	0 0	5814	44 0	0 0	0 0	532	5282	
111598 18-Sep-2022	DAYARAM AHIRWAR	STATE BANK OF I BANK TRANSFER	101621617009 135793	31.00 0.00	13350.00 53.83	9345 0	0 0	0 0	9345 0	0 0	0 0	0 0		1121 0	0 0	0 0			
11	DAULATA	31827936074 SBIN0001330	2018815898	0.00 0.00	13350	4005 0	0 0	0 0	4005 0	0 0	0 0	0 0	13350	101 0	0 0	0 0	1222	12128	

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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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
122473	GHANSHYAM KUMAR	KOTAK MAHINDR	101690753714	26.00	13350.00	9345	0	0	7838	0	0	0	0	0	0	941	0	0		
18-May-2021	RAY	BANK TRANSFER	122210	0.00	53.83	0	0	0	0	0	0	0	0	0	0	0	0	0		
	JAGARNATH	9945459928	2018294782	0.00		4005	0	0	3359	0	0	0	0	0	0	84	0	0		
12		KKBK0000811		0.00	13350	0	0	0	0	0	0	0	0	11197	0	0	0	1025	10172	
140802	RITIK CHAUHAN	BANK OF INDIA	101736677175	31.00	13350.00	9345	0	0	9345	0	0	0	0	0	0	1121	0	0		
01-Sep-2021		BANK TRANSFER	125508	0.00	53.83	0	0	0	0	0	0	0	0	0	0	0	0	0		
	RAKESH CHAUHAN	601118210001269	2018420546	0.00		4005	0	0	4005	0	0	0	0	0	0	101	0	0		
13		BKID0006011		0.00	13350	0	0	0	0	0	0	0	0	13350	0	0	0	1222	12128	
140806	AMAR SINGH	CANARA BANK	101836329233	26.50	13350.00	9345	0	0	7988	0	0	0	0	0	0	959	0	0		
20-Jun-2022		BANK TRANSFER	132786	0.00	53.83	0	0	0	0	0	0	0	0	0	0	0	0	0		
	MUKESH	0115101045388	2018714080	0.00		4005	0	0	3424	0	0	0	0	0	0	86	0	0		
14		CNRB0000115		0.00	13350	0	0	0	0	0	0	0	0	11412	0	0	0	1045	10367	
140814	SHIVAM	PUNJAB NATIONA	101823383429	4.00	13350.00	9345	0	0	1206	0	0	0	0	0	0	145	0	0		
16-May-2022		BANK TRANSFER	131637	0.00	53.83	0	0	0	0	0	0	0	0	0	0	0	0	0		
	NARESH KUMAR	1765001700085451	2018679329	0.00		4005	0	0	517	0	0	0	0	0	0	13	0	0		
15		PUNB0176500		0.00	13350	0	0	0	0	0	0	0	0	1723	0	0	0	158	1565	
140815	SONU KUMAR	FINO PAYMENT B.	101692659625	31.00	13350.00	9345	0	0	9345	0	0	0	0	0	0	1121	0	0		
14-May-2022		BANK TRANSFER	131622	0.00	53.83	0	0	0	0	0	0	0	0	0	0	0	0	0		
	GHANSHYAM YADAV	20106754812	2018679377	0.00		4005	0	0	4005	0	0	0	0	0	0	101	0	0		
16		FINO0001001		0.00	13350	0	0	0	0	0	0	0	0	13350	0	0	0	1222	12128	
140816	GOVIND	CANARA BANK	101296288456	27.00	13350.00	9345	0	0	8139	0	0	0	0	0	0	977	0	0		
16-May-2022		BANK TRANSFER	131638	0.00	53.83	0	0	0	0	0	0	0	0	0	0	0	0	0		
	LOKENDRA	87862210053961	2018679334	0.00		4005	0	0	3488	0	0	0	0	0	0	88	0	0		
17		CNRB0018786		0.00	13350	0	0	0	0	0	0	0	0	11627	0	0	0	1065	10562	
53814	AJAY	STATE BANK OF I	100836515373	31.00	13350.00	9345	0	0	9345	0	0	0	0	0	0	1121	0	0		
20-Jun-2015		BANK TRANSFER	56507	0.00	53.83	0	0	0	0	0	0	0	0	0	0	0	0	0		
	JAGDISH	35216984570	6924932648	0.00		4005	0	0	4005	0	0	0	0	0	0	101	0	0		
18		SBIN0004800		0.00	13350	0	0	0	0	0	0	0	0	13350	0	0	0	1222	12128	
53825	OM PRAKASH	IDBI BANK	100001750122	31.00	13350.00	9345	0	0	9345	0	0	0	0	0	0	1121	0	0		
01-May-2014		BANK TRANSFER	43067	0.00	53.83	0	0	0	0	0	0	0	0	0	0	0	0	0		
	AMIR CHAND	0171104000228015	6923959878	0.00		4005	0	0	4005	0	0	0	0	0	0	101	0	0		
19		IBKL0000171		0.00	13350	0	0	0	0	0	0	0	0	13350	0	0	0	1222	12128	
67710	MADAN LAL	BANK OF INDIA	101691399239	31.00	13350.00	9345	0	0	9345	0	0	0	0	0	0	1121	0	0		
08-Jun-2016		BANK TRANSFER	122276	0.00	53.83	0	0	0	0	0	0	0	0	0	0	0	0	0		
	CHARAN JIT	710010110009881	6925909550	0.00		4005	0	0	4005	0	0	0	0	0	0	101	0	0		
20		BKID0007100	100736225604	0.00	13350	0	0	0	0	0	0	0	0	13350	0	0	0	1222	12128	
67722	SHIVA	PUNJAB NATIONA	100794226500	31.00	13350.00	9345	0	0	9345	0	0	0	0	0	0	1121	0	0		
01-Sep-2016		BANK TRANSFER	71382	0.00	53.83	0	0	0	0	0	0	0	0	0	0	0	0	0		
	BRAHAMPAL	0121000109499208	6926135534	0.00		4005	0	0	4005	0	0	0	0	0	0	101	0	0		
21		PUNB0012100		0.00	13350	0	0	0	0	0	0	0	0	13350	0	0	0	1222	12128	
84419	SHIV BALAK	CANARA BANK	100351279448	22.00	13350.00	9345	0	0	6632	0	0	0	0	0	0	796	0	0		
01-May-2018		BANK TRANSFER	29770	0.00	53.83	0	0	0	0	0	0	0	0	0	0	0	0	0		
	SATYA NARAYAN	90372600000081	6922600845	0.00		4005	0	0	2842	0	0	0	0	0	0	72	0	0		
22		CNRB0019037		0.00	13350	0	0	0	0	0	0	0	0	9474	0	0	0	868	8606	
89691	SAGAR KUMAR	CENTRAL BANK C	101286292512	31.00	13350.00	9345	0	0	9345	0	0	0	0	0	0	1121	0	0		
01-Apr-2018		BANK TRANSFER	95169	0.00	53.83	0	0	0	0	0	0	0	0	0	0	0	0	0		
	NARESH	3241065836	2017124686	0.00		4005	0	0	4005	0	0	0	0	0	0	101	0	0		
23		CBIN0280306		0.00	13350	0	0	0	0	0	0	0	0	13350	0	0	0	1222	12128	
89695	BRIJESH	PUNJAB NATIONA	101258367066	31.00	13350.00	9345	0	0	9345	0	0	0	0	0	0	1121	0	0		
01-Apr-2018		BANK TRANSFER	94131	0.00	53.83	0	0	0	0	0	0	0	0	0	0	0	0	0		
	MAHESH	2348000100190338	2017057664	0.00		4005	0	0	4005	0	0	0	0	0	0	101	0	0		
24		PUNB0234800		0.00	13350	0	0	0	0	0	0	0	0	13350	0	0	0	1222	12128	

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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 PF OthArrear	Gross	PF VFP ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
91039	RANJEET	PUNJAB NATIONA	100495688413	31.00	13350.00	9345	0	0	9345	0	0	0	0	1121	0	0		
01-Dec-2019		BANK TRANSFER	110980	0.00	53.83	0	0	0	0	0	0	0	0	0	0	0		
	RAM CHANDER	0114001700004831	6924624117	0.00		4005	0	0	4005	0	0	0	0	101	0	0		
25		PUNB0011400		0.00	13350	0	0	0	0	0	0	0	0	13350	0	0	1222	12128
HOUSE MAN																		
				Total :	544.50	267000.00	186900	0	0	164141	0	0	0	19694	0	0		
					0.00	1076.60	0	0	0	0	0	0	0	0	0	0		
					0.00		80100	0	0	70346	0	0	0	1772	0	0		
					0.00	267000	0	0	0	0	0	0	0	234487	0	0	21466	213021
					677.50	339614.00	237589	0	0	208198	0	0	0	24980	0	0		
				Grand Total :	0.00	1369.39	0	0	0	0	0	0	0	0	0	0		
					0.00		101825	0	0	89229	0	0	0	2247	0	0		
					0.00	339614	200	0	0	200	0	0	0	297627	0	0	27227	270400

Prepared by:

Checked by:

Approved by:

Paid by: