

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month July 2022

Wages Register for the month July 2022						Rate			Earning					Deduction			Page: 1	
EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs Leave	OTRate OTRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incen/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
140804 01-Nov-2021	REENA RANI	UNION BANK OF I BANK TRANSFER	100794915723 127373	30.50 0.00	13350.00 53.83	9345 0	0 0	0 0	9194 0	0 0	0 0	0 0		1103 0	0 0	0 0		
1	NARENDER	171810100032361 UBIN0817180	6926135467	0.00 0.00	13350	4005 0	0 0	0 0	3940 0	0 0	0 0	0 0	13134 0	99 0	0 0	0 1202	11932	
31619 01-Aug-2016	SARIKA GOYAL	UNION BANK OF I BANK TRANSFER	100780525552 65868	30.50 0.00	13350.00 53.83	9345 0	0 0	0 0	9194 0	0 0	0 0	0 0	1103 0	0 0	0 0	0 0		
2	ROHTASH GOYAL	016010100042359 UBIN0801607	6926067462	0.00 0.00	13350	4005 0	0 0	0 0	3940 0	0 0	0 0	0 0	13134 0	99 0	0 0	0 1202	11932	
HOUSE LADY				Total :	61.00 0.00 0.00 0.00	26700.00 107.66 8010 26700	18690 0 0 0	0 0 0 0	18388 0 7880 0	0 0 0 0	0 0 0 0	0 0 0 0	2206 0 198 26268	0 0 0 0	0 0 0 0	0 0 0 2404	23864	
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	0 0		
3	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 0	122 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	0 0		
4	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 0	122 0	0 0	0 1481	14801	
SUPERVISOR				Total :	62.00 0.00 0.00 0.00	32564.00 131.30 9710 32564	22654 0 0 200	0 0 0 0	22654 0 9710 200	0 0 0 0	0 0 0 0	0 0 0 0	2718 0 244 32564	0 0 0 0	0 0 0 0	0 0 0 2962	29602	
103398 16-Mar-2020	SANTOSH KUMAR	STATE BANK OF I BANK TRANSFER	101103314846 114035	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	0 0		
5	DUKHI SHAH	64152584111 SBIN0001537	2017970801	0.00 0.00	13350	4005 0	0 0	0 0	3747 0	0 0	0 0	0 0	12489 0	94 0	0 0	0 1143	11346	
103409 01-Aug-2019	KRISHAN PAL	UNION BANK OF I BANK TRANSFER	101317822075 107978	29.50 0.00	13350.00 53.83	9345 0	0 0	0 0	8893 0	0 0	0 0	0 0	1067 0	0 0	0 0	0 0		
6	OM PRKASH	520101259616637 UBIN0921343	2017725746	0.00 0.00	13350	4005 0	0 0	0 0	3811 0	0 0	0 0	0 0	12704 0	96 0	0 0	0 1163	11541	
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	0 0		
7	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 0	101 0	0 0	0 1222	12128	
111594 01-May-2020	MONTU	PUNJAB NATIONA BANK TRANSFER	101578907430 114664	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	0 0		
8	MANOJ KUMAR	0620001700029429 PUNB0062000	2017984486	0.00 0.00	13350	4005 0	0 0	0 0	4005 0	0 0	0 0	0 0	13350 0	101 0	0 0	0 1222	12128	
122473 18-May-2021	GHANSHYAM KUMAR RAY	KOTAK MAHINDR BANK TRANSFER	101690753714 122210	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	0 0		
9	JAGARNATH	9945459928 KKBK0000811	2018294782	0.00 0.00	13350	4005 0	0 0	0 0	4005 0	0 0	0 0	0 0	13350 0	101 0	0 0	0 1222	12128	
140802 01-Sep-2021	RITIK CHAUHAN	BANK OF INDIA BANK TRANSFER	101736677175 125508	20.50 0.00	13350.00 53.83	9345 0	0 0	0 0	6180 0	0 0	0 0	0 0	742 0	0 0	0 0	0 0		
10	RAKESH CHAUHAN	601118210001269 BKID0006011	2018420546	0.00 0.00	13350	4005 0	0 0	0 0	2648 0	0 0	0 0	0 0	8828 0	67 0	0 0	0 809	8019	
140803 14-Oct-2021	MUNNA	PUNJAB NATIONA BANK TRANSFER	100966693283 126253	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	0 0		
11	SHIV DAYAL	1736000100159054 PUNB0173600	2018453887	0.00 0.00	13350	4005 0	0 0	0 0	4005 0	0 0	0 0	0 0	13350 0	101 0	0 0	0 1222	12128	

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140805 01-Feb-2022	VINAY KUMAR	UNION BANK OF I	100679629285	23.00	13350.00	9345	0	0	6933	0	0	0	9904	832	0	0	8997		
		BANK TRANSFER	129353	0.00	53.83	0	0	0	0	0	0	0		0	0	0			
12	VINOD KUMAR	413702010013730	2018576184	0.00		4005	0	0	2971	0	0	0		75	0	0			
		UBIN0541371		0.00	13350	0	0	0	0	0	0	0		0	0	907			
140806 20-Jun-2022	AMAR SINGH	CANARA BANK	101836329233	31.00	13350.00	9345	0	0	9345	0	0	0	13350	1121	0	0	12128		
		BANK TRANSFER	132786	0.00	53.83	0	0	0	0	0	0	0		0	0	0			
13	MUKESH	0115101045388	2018714080	0.00		4005	0	0	4005	0	0	0		101	0	0			
		CNRB0000115		0.00	13350	0	0	0	0	0	0	0		0	0	1222			
140814 16-May-2022	SHIVAM	PUNJAB NATIONA	101823383429	14.00	13350.00	9345	0	0	4220	0	0	0	6029	506	0	0	5477		
		BANK TRANSFER	131637	0.00	53.83	0	0	0	0	0	0	0		0	0	0			
14	NARESH KUMAR	1765001700085451	2018679329	0.00		4005	0	0	1809	0	0	0		46	0	0			
		PUNB0176500		0.00	13350	0	0	0	0	0	0	0		0	0	552			
140815 14-May-2022	SONU KUMAR	FINO PAYMENT B.	101692659625	30.00	13350.00	9345	0	0	9044	0	0	0	12920	1085	0	0	11738		
		BANK TRANSFER	131622	0.00	53.83	0	0	0	0	0	0	0		0	0	0			
15	GHANSHYAM YADAV	20106754812	2018679377	0.00		4005	0	0	3876	0	0	0		97	0	0			
		FINO0001001		0.00	13350	0	0	0	0	0	0	0		0	0	1182			
140816 16-May-2022	GOVIND	CANARA BANK	101296288456	24.00	13350.00	9345	0	0	7235	0	0	0	10336	868	0	0	9390		
		BANK TRANSFER	131638	0.00	53.83	0	0	0	0	0	0	0		0	0	0			
16	LOKENDRA	87862210053961	2018679334	0.00		4005	0	0	3101	0	0	0		78	0	0			
		CNRB0018786		0.00	13350	0	0	0	0	0	0	0		0	0	946			
53814 20-Jun-2015	AJAY	STATE BANK OF I	100836515373	31.00	13350.00	9345	0	0	9345	0	0	0	13350	1121	0	0	12128		
		BANK TRANSFER	56507	0.00	53.83	0	0	0	0	0	0	0		0	0	0			
17	JAGDISH	35216984570	6924932648	0.00		4005	0	0	4005	0	0	0		101	0	0			
		SBIN0004800		0.00	13350	0	0	0	0	0	0	0		0	0	1222			
53825 01-May-2014	OM PRAKASH	IDBI BANK	100001750122	3.50	13350.00	9345	0	0	1055	0	0	0	1507	127	0	0	1368		
		BANK TRANSFER	43067	0.00	53.83	0	0	0	0	0	0	0		0	0	0			
18	AMIR CHAND	0171104000228015	6923959878	0.00		4005	0	0	452	0	0	0		12	0	0			
		IBKL0000171		0.00	13350	0	0	0	0	0	0	0		0	0	139			
67710 08-Jun-2016	MADAN LAL	BANK OF INDIA	101691399239	31.00	13350.00	9345	0	0	9345	0	0	0	13350	1121	0	0	12128		
		BANK TRANSFER	122276	0.00	53.83	0	0	0	0	0	0	0		0	0	0			
19	CHARAN JIT	710010110009881	6925909550	0.00		4005	0	0	4005	0	0	0		101	0	0			
		BKID0007100	100736225604	0.00	13350	0	0	0	0	0	0	0		0	0	1222			
67722 01-Sep-2016	SHIVA	PUNJAB NATIONA	100794226500	4.00	13350.00	9345	0	0	1206	0	0	0	1723	145	0	0	1565		
		BANK TRANSFER	71382	0.00	53.83	0	0	0	0	0	0	0		0	0	0			
20	BRAHAMPAL	0121000109499208	6926135534	0.00		4005	0	0	517	0	0	0		13	0	0			
		PUNB0012100		0.00	13350	0	0	0	0	0	0	0		0	0	158			
84419 01-May-2018	SHIV BALAK	CANARA BANK	100351279448	29.00	13350.00	9345	0	0	8742	0	0	0	12489	1049	0	0	11346		
		BANK TRANSFER	29770	0.00	53.83	0	0	0	0	0	0	0		0	0	0			
21	SATYA NARAYAN	90372600000081	6922600845	0.00		4005	0	0	3747	0	0	0		94	0	0			
		CNRB0019037		0.00	13350	0	0	0	0	0	0	0		0	0	1143			
89691 01-Apr-2018	SAGAR KUMAR	CENTRAL BANK O	101286292512	27.00	13350.00	9345	0	0	8139	0	0	0	11627	977	0	0	10562		
		BANK TRANSFER	95169	0.00	53.83	0	0	0	0	0	0	0		0	0	0			
22	NARESH	3241065836	2017124686	0.00		4005	0	0	3488	0	0	0		88	0	0			
		CBIN0280306		0.00	13350	0	0	0	0	0	0	0		0	0	1065			
89695 01-Apr-2018	BRIJESH	PUNJAB NATIONA	101258367066	31.00	13350.00	9345	0	0	9345	0	0	0	13350	1121	0	0	12128		
		BANK TRANSFER	94131	0.00	53.83	0	0	0	0	0	0	0		0	0	0			
23	MAHESH	2348000100190338	2017057664	0.00		4005	0	0	4005	0	0	0		101	0	0			
		PUNB0234800		0.00	13350	0	0	0	0	0	0	0		0	0	1222			
91036 01-Jan-2019	SANDEEP KUMAR	PUNJAB NATIONA	101412259433	4.50	13350.00	9345	0	0	1357	0	0	0	1938	163	0	0	1760		
		BANK TRANSFER	102421	0.00	53.83	0	0	0	0	0	0	0		0	0	0			
24	JAI PRAKASH	3703000102308641	2017475111	0.00		4005	0	0	581	0	0	0		15	0	0			
		PUNB0370300		0.00	13350	0	0	0	0	0	0	0		0	0	178			

Prepared by:

Checked by:

Approved by:

Paid by: