

Name and Address of Principal Employer :
Bennet Coleman & Co Ltd

Nature Of Work and Location - SELECT, 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 Hrs Leave	OTRate OT Hrs Sal.Rate	Rate			Earning			Deduction			Page		
						Basic Yda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Yda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	PF V PF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		Net Salary	Salary Status
140804	REENA RANI	BANK TRANSFER 127373	100794915723	31.00	13350.00	9345	0	0	0	0	0	1121	0	0	0	0	0
01-Nov-2021	NARENDR	BANK TRANSFER 127373	100794915723	0	51.83	0	0	0	0	0	0	0	0	0	0	0	0
1		UBIN0817180	6926135467	0	0	4005	0	0	0	0	0	101	0	0	0	0	0
31619	SARIKA GOYAL	BANK TRANSFER 65868	100780525552	31.00	13350.00	9345	0	0	0	0	0	1121	0	0	0	0	12128
01-Aug-2016	ROHTASH GOYAL	BANK TRANSFER 65868	100780525552	0	51.83	0	0	0	0	0	0	0	0	0	0	0	0
2		UBIN0801607	6926067462	0	0	4005	0	0	0	0	0	101	0	0	0	0	0
84114	SATYAWATI	BANK TRANSFER 94279	101258712681	31.00	13350.00	9345	0	0	0	0	0	1121	0	0	0	0	12128
05-Feb-2018	SUNIL KUMAR	BANK TRANSFER 94279	101258712681	0	51.83	0	0	0	0	0	0	0	0	0	0	0	0
3		CNRB0019017	2017057650	0	0	4005	0	0	0	0	0	101	0	0	0	0	0
HOUSE LADY				0	0	0	0	0	0	0	0	0	0	0	0	0	12128
67750	NIRBHAY JHA	BANK TRANSFER 87792	101123666667	31.00	16282.00	11327	0	0	0	0	0	1359	0	0	0	0	36666
01-May-2017	S N JHA	BANK TRANSFER 87792	101123666667	0	65.65	0	0	0	0	0	0	0	0	0	0	0	0
4		SBIN0000727	2016707026	0	0	4855	0	0	0	0	0	122	0	0	0	0	0
91031	SUDHIR KUMAR JHA	BANK TRANSFER 96656	100366036376	31.00	16282.00	11327	0	0	0	0	0	1359	0	0	0	0	14801
01-Jun-2018	RAJENDRA JHA	BANK TRANSFER 96656	100366036376	0	65.65	0	0	0	0	0	0	0	0	0	0	0	0
5		PSBI0000013	2017210772	0	0	4855	0	0	0	0	0	122	0	0	0	0	0
SUPERVISOR				0	0	0	0	0	0	0	0	0	0	0	0	0	14801
103398	SANTOSH KUMAR	BANK TRANSFER 114035	101103314846	31.00	13350.00	9345	0	0	0	0	0	1085	0	0	0	0	0
16-Mar-2020	DUKHI SHAH	BANK TRANSFER 114035	101103314846	0	53.83	0	0	0	0	0	0	0	0	0	0	0	0
6		SBIN0001537	2017970801	0	0	3876	0	0	0	0	0	97	0	0	0	0	0
103409	KRISHAN PAL	BANK TRANSFER 107978	101317822075	17.00	13350.00	9345	0	0	0	0	0	615	0	0	0	0	11738
01-Aug-2019	OM PRKASH	BANK TRANSFER 107978	101317822075	0	53.83	0	0	0	0	0	0	0	0	0	0	0	0
7		UBIN0921343	2017725746	0	0	2196	0	0	0	0	0	55	0	0	0	0	0
103412	VIKAS	BANK TRANSFER 109503	101520451957	31.00	13350.00	9345	0	0	0	0	0	1121	0	0	0	0	6651
01-Oct-2019	OM PRAKASH	BANK TRANSFER 109503	101520451957	0	53.83	0	0	0	0	0	0	0	0	0	0	0	0
8		SBIN00021398	2017806960	0	0	4005	0	0	0	0	0	101	0	0	0	0	0
111594	MONTU	BANK TRANSFER 114664	101578907430	31.00	13350.00	9345	0	0	0	0	0	1121	0	0	0	0	12128
01-May-2020	MANOJ KUMAR	BANK TRANSFER 114664	101578907430	0	51.83	0	0	0	0	0	0	0	0	0	0	0	0
9		PUNB0062000	2017984486	0	0	4005	0	0	0	0	0	101	0	0	0	0	0
125473	GHANSHYAM KUMAR	BANK TRANSFER 122210	101690753714	31.00	13350.00	9345	0	0	0	0	0	1121	0	0	0	0	12128
18-May-2021	JAGARNATH	BANK TRANSFER 122210	101690753714	0	53.83	0	0	0	0	0	0	0	0	0	0	0	0
10		KKBK0000811	2018294782	0	0	4005	0	0	0	0	0	101	0	0	0	0	0
140802	RITIK CHAUHAN	BANK OF INDIA 101736677175	101736677175	31.00	13350.00	9345	0	0	0	0	0	1121	0	0	0	0	12128
01-Sep-2021	RAKESH CHAUHAN	BANK TRANSFER 125508	101736677175	0	53.83	0	0	0	0	0	0	0	0	0	0	0	0
11		BKID0006011	2018420546	0	0	4005	0	0	0	0	0	101	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	12128



