

JUPITER ADMIN & SECURITY SERVICES PVT LTD
 b-112, 2 nd floor, Lajpat nagar
 new delhi
 DELHI

FORM XVII
 [See Rule 78 (1)(a)(i)]
 REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
 499 - TATA POWER DELHI DISTRIBUTION LTD
 HUDSON LINES, KINGSWAY CAMP
 Name and Address of Principal Employer:
 TATA POWER DELHI DISTRIBUTION LTD

Wages Register for the month November 2021

Sr. No.	Emp.No.	Employee Name Father's Name	Bank Name Pay Mode Acad/ Card No. IFSC Code	UAN No. PF NO. ESI NO. DOI	Sal/Day OT Day OT Hrs Holiday	Leave Min. Wage Sal Rate PF Rate	Basic-DA HRA Conv Wash All	Other All SP/UNT ALL P H / RI Ch NH	LTA Leave All TORY Bonus remb. all	medical all Inc. ex gr Holiday rate Add All	OT Day Amt OT Hrs Amt ADJ	Gross	Deduction			TadDel	Net Salary	Signature with stamp
													PF	PTax	CWF ITax			
1	135523	RAVI KUMAR KAWAR SINGH	STATE BANK OF NEFT 32992319214 SBIN0008492	100310154 124771 201492959 1-Feb-20	26.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 133 17693	0 0.00 0	10 0 0	1943 1943 15750	15750	NEFT	
2	135524	SUNIL KUMAR DALEL SINGH	SYNDICATE NEFT 8280220032338 SYNB0008280	10125803C 124739 201490540 1-Feb-20	26.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 133 17693	0 0.00 0	10 0 0	1943 1943 15750	15750	NEFT	
3	135525	RAVI KUMAR RAM KISHAN	NEFT 09622191010227 ORBC0100962	10145909- 124851 201761938 25-Feb-21	26.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 133 17693	0 0.00 0	10 0 0	1943 1943 15750	15750	NEFT	
4	135526	RAJEEV KUMAR VISHWANATH SAH	VIAVA BANK NEFT 600101231001189 VUB0006001	10023398- 124789 201706928 1-Feb-20	26.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 133 17693	0 0.00 0	10 0 0	1943 1943 15750	15750	NEFT	
5	135527	DEEPAK KUMAR RAM KUMAR	BANK OF INDIA NEFT 601410110010910 BKID0006014	10013225- 124972 201706927 1-Feb-20	23.00 0.00 0.00 0.00	17693 17693 13269	15652 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1592 118 17693	0 0.00 0	10 0 0	1720 1720 13932	13932	NEFT	
6	135528	MANISH JEET SINGH	UBI NEFT 448702010057694 UBIN0544876	101178107 124768 201791682 1-Feb-20	24.00 0.00 0.00 0.00	17693 17693 13846	16332 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1662 123 17693	0 0.00 0	10 0 0	1795 1795 14537	14537	NEFT	
7	135529	RAMESH CHANDER RAM KISHAN	AIRTEL NEFT 38888649974 SBIN0006812	10074357- 124788 201706925 1-Feb-20	23.00 0.00 0.00 0.00	17693 17693 13269	15652 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1592 118 17693	0 0.00 0	10 0 0	1720 1720 13932	13932	NEFT	
8	135531	SANJAY PODDAR NAVEEN PODDAR	SBI NEFT 20150733388 SBIN0007895	10125803C 124709 221418798 1-Feb-20	20.00 0.00 0.00 0.00	17693 17693 11538	13610 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1385 103 17693	0 0.00 0	10 0 0	1498 1498 12112	12112	NEFT	
9	135532	MAHENDER SINGH BHAGWAN SINGH	UBI NEFT 448702010002051 UBIN0544876	10021367- 124778 201490556 1-Feb-20	14.00 0.00 0.00 0.00	17693 17693 8077	9527 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	969 72 17693	0 0.00 0	10 0 0	1051 1051 8476	8476	NEFT	



Wages Register for the month **November, 2021**

Earning

Deduction

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Sr. No.	Emp. No.	Employee Name	Bank Name	Pay Mode	Acct/ Card No.	PF NO.	PF NO.	ESL NO.	DOJ	Sat/Day	OT Day	OT Hrs	OT Hrs Holiday	Leave	Min. Wage	Sal. Rate	PF Rate	Basic+DA	HRA	3P/INT/ALL	Other All	Leavev/All	LTA	medical all	inc. ex gr	OT Day Amt	OT Hrs Amt	ADJ	Gross	P F	ESI	PTax	LWF	CWF	ITax	Tot/Ded	Net Salary	Signature with stamp
10	135533	DESHRAJ	SBI	NEFT	100133481	124765	124765	201300341	1-Feb-20	26.00	0.00	0.00	0.00	0.00	17693	17693	15000	17693	0	0	0	0	0	0	0	0	0	17693	1800	133	0.00	0	10	0	1943	15750		
		MUKHTYAR SINGH	NEFT	10833188173	201300341	0.00	0.00	0.00	1-Feb-20	0.00	0.00	0.00	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	17693	133	0.00	0	0	0	1943	15750			
		MANOJ KUMAR	SBI	NEFT	100221541	124774	124774	2012171788	1-Feb-20	24.00	0.00	0.00	0.00	0.00	17693	16332	13846	16332	0	0	0	0	0	0	0	0	0	16332	1662	123	0.00	0	10	0	1795	14537		
		BALE RAM	NEFT	32843689145	2012171788	0.00	0.00	0.00	1-Feb-20	0.00	0.00	0.00	0.00	0.00	13846	0	0	0	0	0	0	0	0	0	0	0	0	16332	123	0.00	0	0	0	1869	15144			
12	135536	ALAY KUMAR	PANJAB	NEFT	100097911	124727	124727	201706933	1-Feb-20	25.00	0.00	0.00	0.00	0.00	17693	17693	14423	17013	0	0	0	0	0	0	0	0	0	17013	1731	128	0.00	0	10	0	1869	15144		
		BALE RAM	NEFT	3141000109176375	201706933	0.00	0.00	0.00	1-Feb-20	0.00	0.00	0.00	0.00	0.00	14423	0	0	0	0	0	0	0	0	0	0	0	0	17013	128	0.00	0	0	0	1869	15144			
13	135537	RAMAN SHARMA	SYND BK	NEFT	100303241	124713	124713	201505888	1-Feb-20	26.00	0.00	0.00	0.00	0.00	17693	17693	15000	17693	0	0	0	0	0	0	0	0	0	17693	1800	133	0.00	0	10	0	1943	15750		
		SUKH RAM SHARMA	NEFT	90252010217775	201505888	0.00	0.00	0.00	1-Feb-20	0.00	0.00	0.00	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	17693	133	0.00	0	0	0	1943	15750			
		AMIT	SBI	NEFT	101406781	124724	124724	201770076	1-Feb-20	23.00	0.00	0.00	0.00	0.00	17693	15652	13259	15652	0	0	0	0	0	0	0	0	0	15652	1592	118	0.00	0	10	0	1720	13932		
14	135538	RAMKISHAN	NEFT	32325499184	201770076	0.00	0.00	0.00	1-Feb-20	0.00	0.00	0.00	0.00	0.00	17693	15652	13259	15652	0	0	0	0	0	0	0	0	0	15652	1592	118	0.00	0	10	0	1720	13932		
		AMIT	SBI	NEFT	101406781	124724	124724	201770076	1-Feb-20	23.00	0.00	0.00	0.00	0.00	0.00	17693	15652	13259	15652	0	0	0	0	0	0	0	0	0	15652	1592	118	0.00	0	10	0	1720	13932	
15	135539	JAGBIR SINGH	PUNJAB	NEFT	100170291	124755	124755	201490557	1-Feb-20	25.00	0.00	0.00	0.00	0.00	17693	17013	14423	17013	0	0	0	0	0	0	0	0	0	17013	1731	128	0.00	0	10	0	1869	15144		
		CHANDER SINGH	NEFT	3120000100032756	201490557	0.00	0.00	0.00	1-Feb-20	0.00	0.00	0.00	0.00	0.00	14423	0	0	0	0	0	0	0	0	0	0	0	0	17013	128	0.00	0	0	0	1869	15144			
		AMIT KUMAR SAINI	OBC	NEFT	101258021	124756	124756	221359205	1-Feb-20	26.00	0.00	0.00	0.00	0.00	17693	17693	15000	17693	0	0	0	0	0	0	0	0	0	17693	1800	133	0.00	0	10	0	1943	15750		
16	135540	ARJUN KUMAR SAINI	NEFT	09622191019084	221359205	0.00	0.00	0.00	1-Feb-20	0.00	0.00	0.00	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	17693	133	0.00	0	0	0	1943	15750			
		AMIT KUMAR SAINI	OBC	NEFT	101258021	124756	124756	221359205	1-Feb-20	26.00	0.00	0.00	0.00	0.00	17693	17693	15000	17693	0	0	0	0	0	0	0	0	0	17693	1800	133	0.00	0	10	0	1943	15750		
17	135541	RAJNI KANT	DENA	NEFT	101378771	124716	124716	201737212	1-Feb-20	26.00	0.00	0.00	0.00	0.00	17693	17693	15000	17693	0	0	0	0	0	0	0	0	0	17693	1800	133	0.00	0	10	0	1943	15750		
		KANWAR SINGH SAINI	NEFT	122910033812	201737212	0.00	0.00	0.00	1-Feb-20	0.00	0.00	0.00	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	17693	133	0.00	0	0	0	1943	15750			
		RINKU	SYND BK	NEFT	101302311	124712	124712	201717138	1-Feb-20	25.00	0.00	0.00	0.00	0.00	17693	17013	14423	17013	0	0	0	0	0	0	0	0	0	17013	1731	128	0.00	0	10	0	1869	15144		
18	135543	VED PRAKASH	NEFT	90252010175027	201717138	0.00	0.00	0.00	1-Feb-20	0.00	0.00	0.00	0.00	0.00	17693	17013	14423	17013	0	0	0	0	0	0	0	0	0	17013	1731	128	0.00	0	10	0	1869	15144		
		VED PRAKASH	NEFT	90252010175027	201717138	0.00	0.00	0.00	1-Feb-20	0.00	0.00	0.00	0.00	0.00	17693	17013	14423	17013	0	0	0	0	0	0	0	0	0	17013	1731	128	0.00	0	10	0	1869	15144		



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 499 - TATA POWER DELHI DISTRIBUTION LTD
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 Name and Address of Principal Employer :
 TATA POWER DELHI DISTRIBUTION LTD

Wages Register for the month November, 2021

Earning

Deduction

Page 3 of 17

Sr. No.	Emp. No.	Employee Name Father's Name	Bank Name Pw Mode Acct/Card No. IFSC Code	UAN No. PF NO. ESI NO. NOJ	SulDay OT Day OT Hrs Holiday	Leave	Min. Wage SALRate PF Rate	Basic+DA HRA Conv	Other All SP/INT ALL P H / RI Ch	Leave All TOBY Bonus reimb. all	LTA	medical all inc. ex gr Holiday rate Add.All	OT Day Amt OT Hrs Amt ADJ	Gross	PF ESI	PTax LWF	CWF I Tax	Total	Net Salary	Signature with stamp
19	135544	SARVESH KUMAR RAM SINGH	SBI NEFT 36814090370 SBIN006812	101199032 124784 201706934	25.00 0.00 0.00 0.00	0.00	17693 14423	17013 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17013	128	0.00	10	1869	15144	
20	135545	RAJBIR HARI PARKASH	STATE BANK OF NEFT 10920360892 SBIN0000721	101258030 124731 201706925	24.00 0.00 0.00 0.00	0.00	17693 13846	16332 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16332	123	0.00	10	1795	14537	
21	135546	NARENDER MADAN SHRI RAMDHAN	STATE BANK OF NEFT 65060480107 SBIN0030228	100250655 124744 201490700	25.00 0.00 0.00 0.00	0.00	17693 14423	17013 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17013	128	0.00	10	1869	15144	
22	135547	GULAB SINGH KABUL SINGH	CENTRAL BANK NEFT 1811734647 CBIN0283321	101209783 124835 201706934	26.00 0.00 0.00 0.00	0.00	17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	133	0.00	10	1943	15750	
23	135548	DEEPAK KHATRI SUMER SINGH	SBI NEFT 63001552849 SBIN0030572	100659984 124843 201706961	26.00 0.00 0.00 0.00	0.00	17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	1800	0.00	10	1943	15750	
24	135549	MAHENDER SINGH CHANDER SINGH	ORIENTAL BANK NEFT 14742191002625 ORBC0101474	100213676 124738 201490560	18.00 0.00 0.00 0.00	0.00	17693 10385	12249 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12249	92	0.00	10	1348	10901	
25	135550	ASHISH AJIT SINGH	UBI NEFT 651002120002396 UBIN0565105	101547204 124783 201791688	26.00 0.00 0.00 0.00	0.00	17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	1800	0.00	10	1943	15750	
26	135551	RAVI KASHYAP PARKASH SINGH	SARVA HRV BK NEFT 83840100016214 PUNB0HGB901	101511675 124717 201777000	2.00 0.00 0.00 0.00	0.00	17693 1154	1361 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1361	11	0.00	10	159	1202	
27	135552	MANJEET OMPARKASH	AXIS BANK NEFT 917010058651614 UTIB0002957	10071600 124795 201765864	26.00 0.00 0.00 0.00	0.00	17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	133	0.00	10	1943	15750	



NEFT

Wages Register for the month November,2021

Sr. No.	Emp.No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Ord No. IFSC Code	UAN No. PF NO. ESI NO. DOI	Salary OT Day OT Hrs Holiday	Leave	Min.Wage Sal Rate PF Rate	Basic+DA HRA Conv Wash All	Other All 30UNTA PH/RI Ch NH	LTA Leave All TORY Bonus reimb. all	medical all Inc. ex gr Holiday rate AddAll	OT Day Amt OT Hrs Amt ADJ	Gross	Deduction				Net Salary	Signature with stamp
														P.F ESI	Prov LWF	CWF ITM	TotDel		
28	135533	MANOJ KUMAR ISHWER SINGH	SBI NEFT 32839603022 SBIN007895	100221946 124732 201490553 1-Feb-20	23.00 0.00 0.00 0.00	0.00	17693 17693 13269	15652 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15652 1592 118	0 0.00 0.00	10 0	0 0	1720 1943	13932 15750	NEFT
29	135555	BHUPENDER SINGH DHARA SINGH	SBI NEFT 10240076505 SBIN006817	101282756 124719 200563937 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693 1800 133	0 0.00 0.00	10 0	0 0	1943 1720	15750 13932	NEFT
30	135556	MANJEET DAHIYA DHARMBIR DAHIYA	BANK OF NEFT 30320100000136 BARBOMARELA	100743333 124728 201490532 1-Feb-20	23.00 0.00 0.00 0.00	0.00	17693 17693 13269	15652 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693 1592 118	0 0.00 0.00	10 0	0 0	1720 1943	13932 15750	NEFT
31	135557	SHAMSHER KRISHAN CHANDER	OBC NEFT 19062191008133 ORCO101906	10129800K 124793 201706930 1-Feb-20	25.00 0.00 0.00 0.00	0.00	17693 17693 14423	17013 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693 1731 128	0 0.00 0.00	10 0	0 0	1869 1869	15144 15144	NEFT
32	135558	SUNNY KUMAR RAMNIWAS	ORIENTAL BANK NEFT 19582191007146 ORCO101958	101378777 124715 201737250 1-Feb-20	24.00 0.00 0.00 0.00	0.00	17693 17693 13946	16332 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693 1662 123	0 0.00 0.00	10 0	0 0	1795 1795	14537 14537	NEFT
33	135559	SONU KUMAR BALWANT SINGH	SBI NEFT 31961150412 SBIN0007895	100555757 124767 201705055 1-Feb-20	25.00 0.00 0.00 0.00	0.00	17693 17693 14423	17013 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693 1731 128	0 0.00 0.00	10 0	0 0	1869 1869	15144 15144	NEFT
34	135560	MONU KUMAR BIRENDER SINGH	SBI NEFT 20121161621 SBIN0003123	100743304 124787 221341914 1-Feb-20	25.00 0.00 0.00 0.00	0.00	17693 17693 14423	17013 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693 1731 128	0 0.00 0.00	10 0	0 0	1869 1869	15144 15144	NEFT
35	135561	MANMOHAN SINGH UDAY SINGH	CANARA BANK NEFT 2983101005129 CNRE0002983	10125803C 124748 221419565 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693 1800 133	0 0.00 0.00	10 0	0 0	1943 1943	15750 15750	NEFT
36	135562	RATTAN SINGH CHIRANJ LAL	SBI NEFT 10679588438 SBIN006812	100309605 124733 201505668 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693 1800 133	0 0.00 0.00	10 0	0 0	1943 1943	15750 15750	NEFT



Wages Register for the month November,2021

Sr. No.	Emp.No.	Employee Name Father's Name	Bank Name Pay Mode Ac/card No. IFSC Code	UAN No. PF NO. ESI NO. DOI	Sall Day OT pay OT Hrs Holiday	Leave	Min. Wage Sal Rate PF Rate	Basic-DA HRA Conv	Other All SP/UNT ALL P H / RI Ch NH	LTA Leave All TORY Bonus remb. All	medical all Inc. ex gr Holiday rate Add. All	OT Day Amt OT Hrs Amt ADJ	Gross	Deduction				Net Salary	Signature with stamp
														P F	Ptax LWF	CWF I Tax	Tot.Ded		
37	135565	KARANVEER PAYARE LAL	BANK OF INDIA NEFT 609110510000497	10182556 124772 201334634	21.50 0.00 0.00	0.00	17693 17693 12404	14631 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14631	1488	0	10	1608	13023	
38	135566	ANIL DALEI SINGH	SYND BK NEFT 82802210015666	10125802E 124797 221414500	25.00 0.00 0.00	0.00	17693 17693 14423	17013 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17013	1731	0	10	1889	15144	
39	135572	RAJ KISHOR PANDEY HARI KISHAN PANDEY	SEI NEFT 35222783079	10056586E 124852 692261139	26.00 0.00 0.00	0.00	17693 17693 15000	17893 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	1800	0	10	1943	15750	
40	135573	AWAHESH JHA NIRAS LAL JHA	CENTRAL BANK NEFT 3584891023	10096724E 124850 201544759	26.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	1800	0	10	1943	15750	
41	135575	ROHIT KUMAR SINGH NARENDRA SINGH	SYNDICATE NEFT 90212010195377	10140442E 124801 201745261	26.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	1800	0	10	1943	15750	
42	135576	RAVIKANT TRIPATHI ARJUN TRIPATHI	BANK OF NEFT 21389100023634	10077947E 124854 201594458	26.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	1800	0	10	1943	15750	
43	135577	AMIT KUMAR JAI KANWAR	SBI NEFT 33512349343	10009875E 124855 201706932	26.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	1800	0	10	1943	15750	
44	135578	MAHESH KUMAR SAAJAY	STATE BANK OF NEFT 37079225839	10156425E 124741 201791608	6.00 0.00 0.00	0.00	17693 17693 3462	4083 0 0	0 0 0	0 0 0	0 0 0	0 0 0	4083	415	0	10	466	3627	
45	135579	SACHIN SHRI KRISHAN	PUNJAB NEFT 23968000101476724	10125803E 124856 201706964	23.00 0.00 0.00	0.00	17693 17693 13269	15652 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15652	1582	0	10	1720	13932	



Wages Register for the month November,2021

Earning

Deduction

Sr. No.	Emp.No.	Employee Name Father's Name	Bank Name Pay Mode Acc/ Card No. IFSC Code	UAN No. PF NO. ESI NO. DOI	Salary OT Day OT Hrs Holiday	Leave Min. Wage PF Rate	Basic+DA HRA Conv Wash All	Other All P/UNT ALL P H / R/ Ch M/H	LTA Leave All TO/RY Bonus rmbh. all	medical all Inc. ex.gr Add All	OT Day Amt OT Hrs Amt ADJ	Gross	Deduction			Total	Net Salary	Signature with stamp
													ESI	PF	CWF			
46	135580	VIKASH JASVEER SINGH	CORP BK NEFT 520101231480039 CORP0001189	100754774 124857 150768737 1-Feb-20	26.00 0.00 0.00 0.00	0.00 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693	1800 133	0 0.00	10 0	1943	15750	NEFT
47	135581	PAVAN KUMAR SATY DEV SAHU	BANK OF NEFT 42470100008757 BARBODURAN	100284376 124858 201527194 1-Feb-20	23.00 0.00 0.00 0.00	17693 17693 13289	15652 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15652	1592 118	0 0.00	10 0	1720	13932	NEFT
48	135582	UTTAM KUMAR BACHCHAN BIHARI RAI	BANK OF INDIA NEFT 456310110006039 BKID0004563	101245066 124859 201702968 1-Feb-20	26.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693	1800 133	0 0.00	10 0	1943	15750	NEFT
49	135583	CHANDAN SINGH RAJNARAYAN SINGH	BANK OF NEFT 27448100002591 BARBOSHADDEL	101169166 124840 201792023 1-Feb-20	26.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693	1800 133	0 0.00	10 0	1943	15750	NEFT
50	135584	DINESH KUMAR SINGH MUSTEHWAR SINGH	SBI NEFT 34223010128 SBIND013209	101273511 124850 201594542 1-Feb-20	18.00 0.00 0.00 0.00	17693 17693 10385	12249 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	12249	1246 92	0 0.00	10 0	1348	10901	NEFT
51	135585	BRUJESH MISHRA BRUDHER MISHRA	BANK OF NEFT 33280100005943 BARBOLAHANG	100117523 124861 201660596 1-Feb-20	26.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693	1800 133	0 0.00	10 0	1943	15750	NEFT
52	135586	ARVIND KUMAR RAJNIR SINGH	SBI NEFT 33500978900 SBIND007817	100662041 124862 201572285 1-Feb-20	26.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693	1800 133	0 0.00	10 0	1943	15750	NEFT
53	135587	CHANKI PANDEY VAKIL PANDEY	BANK OF NEFT 21180100027642 BARBOTRONAH	100751041 124863 201624367 1-Feb-20	26.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693	1800 133	0 0.00	10 0	1943	15750	NEFT
54	135588	RAMA KANT VASHIST SUNDER LAL VASHIST	SBI NEFT 37958213122 SBIND070613	100565321 124864 101380894 1-Feb-20	26.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693	1800 133	0 0.00	10 0	1943	15750	NEFT



Wages Register for the month November, 2021

Sr. No.	Emp.No.	Employee Name Father's Name	Bank Name Pay Mode A/c/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sul Day OT Day OT Hrs Holiday	Leave	Min. Wage Sul. Rate PF Rate	Basic+DA HRA Conv.	Other All 3P/UNT ALL PH/RI Ch	N/H	LTA Leave All TORV Bonus reimb. all	medical all Inc. ex gr Holiday rate Add All	OT Day Amt OT Hrs Amt ADJ	Gross	Deduction			Total Ded	Net Salary	Signature with stamp
															PF	PTax	CWF			
55	135590	ASHOK KUMAR YADAV RAM PRAKASH YADAV	BANK OF NEFT 06430100024832	100101141 124866 201516989	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133	0 0.00 0	10 0 0	1943	15750	NEFT	
56	135591	AFTAV KHAN ZAFROODDIN KHAN	SBI NEFT 33573976098	101564236 124721 201791609	26.00 0.00 0.00 0.00	0.00	17693 17693 14423	17013 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 128	0 0.00 0	10 0 0	1869	15144	NEFT	
57	135592	KISHORE SUBE SINGH	ALLAHABAD NEFT 20407786809	100566306 124867 201706933	24.00 0.00 0.00 0.00	0.00	17693 17693 13846	16332 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 123	0 0.00 0	10 0 0	1795	14537	NEFT	
58	135593	RAJU RAWESH GHAND	PANJAB NEFT 7873301700029783	100232186 124974 201449117	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133	0 0.00 0	10 0 0	1943	15750	NEFT	
59	135594	HARENDRA RAM RAMADAS RAM	CENTRAL BANK NEFT 3553119459	100743586 124842 221359213	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133	0 0.00 0	10 0 0	1943	15750	NEFT	
60	135595	RAJESH KUMAR BHOLA PRASAD	STATE BANK OF NEFT 32517841474	101227396 124868 201706932	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133	0 0.00 0	10 0 0	1943	15750	NEFT	
61	135597	PRAMOD KUMAR SURENDER PRATAP	BANK OF INDIA NEFT 602018210004683	100285374 124762 201498166	22.00 0.00 0.00 0.00	0.00	17693 17693 12692	14971 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1523 113	0 0.00 0	10 0 0	1646	13925	NEFT	
62	135598	AJIT KUMAR SINGH RAVINDRA SINGH	STATE BANK OF NEFT 39133889917	101114853 124870 692388986	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133	0 0.00 0	10 0 0	1943	15750	NEFT	
63	135599	GAURAV TYAGI YOGESH TYAGI	STATE BANK OF NEFT 33081252096	100158737 124871 201494351	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133	0 0.00 0	10 0 0	1943	15750	NEFT	



Wages Register for the month November, 2021

Sr. No.	Emp.No.	Employee Name Father's Name	Bank Name Pay Mode Ac/ Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sat/Dav OT Day OT Hrs Holiday	Leave	Min Wage SAL Rate PF Rate	Bated/DA HRA Conv	Other All 3P/UNT ALL PH/RI Ch NH	LTA Leave All TORV Bonus reimb. all	medical all inc. ex gr Holiday rate Add All	OT Day Amt OT Hrs Amt ADJ	Gross	Deduction				Net Salary	Signature with stamp	
														F F	P Tax	CWF	Tot/Ded			
64	135602	BADAL THAKUR SHIV SHANKAR	ANDHRA BANK 218810100018556 ANDB0002188	100105031 124814 111414909 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	1800	0	0	10	1943	15750	NEFT
65	135603	VINAY KUMAR KANCHHID SINGH	ALLAHABAD NEFT 59059911236 ALLA0210916	10056764 124836 201792080 1-Feb-20	24.00 0.00 0.00 0.00	0.00	17693 17693 13846	16332 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16332	1662	0	0	10	1795	14557	NEFT
66	135604	SURESH KUMAR RAMNINHOR	PUNJAB NEFT 1845000101412294 PUNB0184500	100386256 124815 201527201 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	1800	0	0	10	1943	15750	NEFT
67	135608	ALOKANAND MISHRA NATHRESHWAR MISHRA	HDC BANK NEFT 50100162438798 HDFC0002853	101564256 124776 201791612 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	1800	0	0	10	1943	15750	NEFT
68	135610	BIJENDRA KUMAR LAL BAHADUR SINGH	BANK OF INDIA NEFT 456310110004426 BKID0004563	100563234 124730 201569177 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	1800	0	0	10	1943	15750	NEFT
69	135612	KAMAL KISHORE ISHWAR DASS	STATE BANK OF NEFT 370123882720 SBIN0009110	101569966 0 201791703 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	1800	0	0	10	1943	15750	NEFT
70	135614	ANJU KUMAR PALA RAM	ALLAHABAD NEFT 50075847606 ALLA0211194	101566966 124848 201791709 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	1800	0	0	10	1943	15750	NEFT
71	135615	JITENDRA PRASAD SHYAM BIHARI	ORIENTAL BANK NEFT 52082191049541 ORCO105208	100566286 124818 221338848 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17693	1800	0	0	10	1943	15750	NEFT
72	135616	PRAMOD KUMAR RAWESHWAR RAM	UBI NEFT 0046010156175 UTBI0BN1413	101474921 124819 201768418 1-Feb-20	7.00 0.00 0.00 0.00	0.00	17693 17693 4038	4764 0 0	0 0 0	0 0 0	0 0 0	0 0 0	4764	485	0	0	10	531	4233	NEFT



Wages Register for the month **November, 2021**

Sr. No.	Emp. No.	Employee Name Father's Name	Bank Name Pay Mode Acct/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	SLLDAY OT Day OT Hrs Holiday	Leave	Min Wage Sal Rate PF Rate	Basic+DA HRA Conv	Other All IP/UNT ALL P/H/RI/Ch NH	Earning					Gross	Deduction			Tot Ded	Net Salary	Signature with stamp
										LTA	medical all	inc. ex gr	OT Hrs Amt	ADJ		ESI	PTax	CWF			
73	135621	SOHAN LAL ALIYAR	UBI NEFT 645802010009558 UBIN0564583	100383781 124821 201520299 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133	0 0.00	10 0	0 0	1943 1943	15750 15750	NEFT
74	135624	SANJAY KUMAR RAJU PRASAD	SBI NEFT 39315500577 SBIN0007836	10158896C 124847 201791716 1-Feb-20	25.00 0.00 0.00 0.00	0.00	17693 17693 14423	17013 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 128	0 0.00	10 0	0 0	1869 1869	15144 15144	NEFT
75	135629	SURESH YADAV SOHARAI YADAV	BANK OF NEFT 3734810004033 BARBONETAJI	10138610C 124825 201747764 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133	0 0.00	10 0	0 0	1943 1943	15750 15750	NEFT
76	135630	BHAGRATH MAHTO CHATURI MAHTO	BANK OF NEFT 21360100021944 BARBOTRDBAD	10108897Z 124826 201663446 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133	0 0.00	10 0	0 0	1943 1943	15750 15750	NEFT
77	135631	KRISHAN VEER MAHIPAL SINGH	SBI NEFT 20239380377 SBIN0004840	10128803K 124827 221374329 1-Feb-20	22.00 0.00 0.00 0.00	0.00	17693 17693 12692	14971 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1523 113	0 0.00	10 0	0 0	1646 1646	13225 13225	NEFT
78	135633	SYAM AWADH SINGH PATARU SINGH YADAV	SBI NEFT 32441025493 SBIN0006667	10128831Z 124828 201706931 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133	0 0.00	10 0	0 0	1943 1943	15750 15750	NEFT
79	135634	SUNIL KUMAR DINESH PODDAR	UBI NEFT 720502010004634 UBIN0572055	10049816 124829 201706930 1-Feb-20	20.00 0.00 0.00 0.00	0.00	17693 17693 11538	13610 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1385 103	0 0.00	10 0	0 0	1498 1498	12112 12112	NEFT
80	135635	UTTAM SINGH DEEP CHAND	SBI NEFT 31052909582 SBIN010446	10056581Z 124830 201706932 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133	0 0.00	10 0	0 0	1943 1943	15750 15750	NEFT
81	135636	SHAMBHU KUMAR MAHANAND	SBI NEFT 31529848406 SBIN0004840	10038132Z 124831 201298339 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133	0 0.00	10 0	0 0	1943 1943	15750 15750	NEFT



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Earning

Deduction

Sr. No.	Emp No.	Employee Name	Bank Name	Pay Mode	Ac/ Card No.	IFSC Code	UAN No.	PF NO.	ESI NO.	Sat/Dly	OT Day	Leave	Min. Wage	Sat. Rate	PF Rate	Banc/D.A	HRA	SP/UNT ALL	PH/RI Ch	NH	LTA	medical all	OT Day Amt	OT Hrs Amt	ADJ	Gross	P.F	ESI	P.Tax	LWF	CWF	1 Tax	Tot.Ded	Net Salary	Signature with stamp				
82	136637	SATYA PAL	PUNJAB	NEFT	10038054	124832	17693	17693	0	0.00	0.00	0.00	17693	17693	15000	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	15750	NEFT				
		JAI LAL	PUNJAB	NEFT	7544000100015355	20144516	15000	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	133	15750	NEFT				
			PUNB0754400			1-Feb-20				0.00																										NEFT			
83	136638	BALLU	SBI	NEFT	10125802	124833	17693	17693	0	0.00	0.00	0.00	17693	17693	15000	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	15750	NEFT				
		SHISH PAL	SBI	NEFT	124833	221427978	15000	0	0	0.00	0.00	0.00	15000	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	133	15750	NEFT				
			SBIN0006819			1-Feb-20				0.00																										NEFT			
84	136639	PUSHPENDER	PUNJAB	NEFT	10156425	124779	17693	17693	0	0.00	0.00	0.00	17693	17693	14423	17013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1731	15144	NEFT				
		VINOD KUMAR	NEFT	7702001500005926	201791681	1-Feb-20				0.00																											NEFT		
			PUNB0770200			1-Feb-20				0.00																											NEFT		
85	136640	RAHUL KUMAR	PUNJAB	NEFT	10106299	124834	17693	17693	0	0.00	0.00	0.00	17693	17693	15000	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	15750	NEFT				
		HARI MOHAN PANDEY	NEFT	3028000100487544	221425800	1-Feb-20				0.00																												NEFT	
			PUNB0302800			1-Feb-20				0.00																												NEFT	
86	136644	NARESH	PUNJAB	NEFT	10125803	124736	17693	17693	0	0.00	0.00	0.00	17693	17693	13946	16332	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1662	14337	NEFT			
		RAJENDER KUMAR	NEFT	4607001700024403	201706930	1-Feb-20				0.00																												NEFT	
			PUNB0460700			1-Feb-20				0.00																												NEFT	
87	136652	LMESH KUMAR	BANK OF	NEFT	10039531	124761	17693	17693	0	0.00	0.00	0.00	17693	17693	15000	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	15750	NEFT			
		JAGDISH CHANDER	NEFT	30320100007023	201490552	1-Feb-20				0.00																												NEFT	
			BARBONARELA			1-Feb-20				0.00																												NEFT	
88	136653	RAMJAN KUMAR	SBI	NEFT	10123326	124742	17693	17693	0	0.00	0.00	0.00	17693	17693	15000	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	15750	NEFT			
		BINDESHWARI SINGH	NEFT	35871889984	421514327	1-Feb-20				0.00																													NEFT
			SBIN0014330			1-Feb-20				0.00																												NEFT	
89	136654	MALIK RAMA YADAV	INDIAN BANK	NEFT	10098257	124723	17693	17693	0	0.00	0.00	0.00	17693	17693	15000	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	15750	NEFT		
		SAHAJARAM	NEFT	6609061674	221420577	1-Feb-20				0.00																													NEFT
			IDIB000R065			1-Feb-20				0.00																													NEFT
90	136655	PRADEEP KUMAR	UCO BANK	NEFT	10056226	124773	17693	17693	0	0.00	0.00	0.00	17693	17693	15000	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	15750	NEFT		
		SHAYAM SUNDAR	NEFT	28190110065876	101380908	1-Feb-20				0.00																													NEFT
			UCBA0002819			1-Feb-20				0.00																													NEFT



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Earning

Deduction

Sr. No.	Emp.No.	Employee Name Father's Name	Bank Name Pay Mode A/c/Crd No. IFSC Code	UAN No. PF NO. ESI NO. DOI	Sld Day OT Day OT Hrs Holiday	Leave Min. Wage PF Rate	Basic+DA HRA Conv	Other All SP/UNT ALL P H / RI Ch	LTA Leave All TO RY Bonus reimb. all	medical all Inc. ex gr Holiday rate	OT Day Amt Add: All ADJ	Gross	P F ESI	Ptax LWF	CWF ITax	Tnded	Net Salary	Signature with stamp
91	136656	VINOD BISHT PREM SINGH BISHT	INDUSIND NEFT 100000677526 INDR0000005	101511764 124845 201791745 1-Feb-20	25.00 0.00 0.00 0.00	0.00 17693 14423	17013 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 128 17013	1731 128 17013	0 0.00 0	10 0 0	1869 1869 1869	15144 15144 15144	
92	136657	RAJAN KUMAR MAHENDER KUMAR	CANARA BANK NEFT 2590101018977 CNBR0002590	100743464 124846 201791744 1-Feb-20	28.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133 17693	1662 123 17693	0 0.00 0	10 0 0	1943 1943 1943	15750 15750 15750	
93	136658	JITENDER SHAH BIRCHANDRA SHAH	BANK OF INDIA NEFT 605618210004463 BKID0006056	100565782 124758 201706961 1-Feb-20	24.00 0.00 0.00 0.00	17693 17693 13846	16332 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 123 16332	1662 123 16332	0 0.00 0	10 0 0	1795 1795 1795	14537 14537 14537	
94	136659	MUNNA SAHAB SINGH	UCO BANK NEFT 2007011034651 UCBA0002007	100238604 124968 201706932 1-Feb-20	26.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133 17693	1731 128 17693	0 0.00 0	10 0 0	1899 1899 1899	15144 15144 15144	
95	136660	JAGDEV SINGH JILE SINGH	SBI NEFT 35251850214 SBIN0017480	100179481 124971 201706932 1-Feb-20	25.00 0.00 0.00 0.00	17693 17693 14423	17013 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 128 17013	1731 128 17013	0 0.00 0	10 0 0	1899 1899 1899	15144 15144 15144	
96	136661	NITIN KUMAR SHARMA SATYADEV SHARMA	CORP BK NEFT 520101231502911 CORP0001169	101258030 124745 201498552 1-Feb-20	26.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133 17693	1800 133 17693	0 0.00 0	10 0 0	1943 1943 1943	15750 15750 15750	
97	136662	DAYA RAM NEEKU RAM	SBI NEFT 32799201698 SBIN0030432	100565161 124977 201572285 1-Feb-20	23.00 0.00 0.00 0.00	17693 17693 13289	15652 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1592 118 15652	1592 118 15652	0 0.00 0	10 0 0	1720 1720 1720	13932 13932 13932	
98	135703	PRAMOD KUMAR PRADEEP SINGH	KOTAK NEFT 8012120686 KKBK0004617	101128622 0 201793629 2-Feb-20	26.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 133 17693	1800 133 17693	0 0.00 0	10 0 0	1943 1943 1943	15750 15750 15750	
99	135713	RAJNIT SINGH SURESH SINGH	BANK OF NEFT 27208100000269 BARB0BLVROH	100308251 124975 201706933 12-Feb-21	26.00 0.00 0.00 0.00	17693 17693 15000	17693 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17893 1800 133	17893 1800 133	0 0.00 0	10 0 0	1943 1943 1943	15750 15750 15750	



NEFT

Wages Register for the month November, 2021

Sr. No.	Emp. No.	Employee Name Father's Name	Bank Name Pay Mode Ac/ Card No. IFSC Code	UAN No. PF NO. ESI NO. DOI	Sat/Day OT Day OT Hrs Holidays	Leave	Min. Wage Sal. Rate PF Rate	Batches/DA HRA Conv	Other All SP/UNT ALL PH/RI Ch NH	LTA Leave All TOR Bonus reimb. all	medical all inc. ex gr Holiday rate AddAll	OT Day/amt OT Hrs/amt ADJ	Gross	Deduction				TotDed	Net Salary	Signature with stamp
														P F ESI	P Tax LWF	CWF I Tax				
100	135714	BABU SINGH CHOTTE LAL	SYND BK NEFT 9021201001819 SYNB0009089	100743317 124976 221358848 25-Feb-21	25.00 0.00 0.00 0.00	0.00	17693	17013	0	0	0	0	1731	0	10	0	1889	15144		
101	135715	ANIL KUMAR RAMDHANI YADAV	INDIAN BANK NEFT 6304031725 IDIB000S158	101245066 124912 201793678 9-Feb-20	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	1800	0	10	0	1943	15750		
102	135717	VIKASH GUPTA VINOD GUPTA	ICICI BANK NEFT 033001517714 ICIC0000339	100575414 124806 201792796 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	1800	0	10	0	1943	15750		
103	135722	SHIV KUMAR RAJDEY LAL	ANDBANK NEFT 254610100003642 ANDB0002546	100566136 124811 201706931 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	1800	0	10	0	1943	15750		
104	135724	CHUMJUN SINGH HARENDRA SINGH	SYND BK NEFT 90212010192371 SYNB0009021	100567526 0 201580125 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	1800	0	10	0	1943	15750		
105	135740	MAHTOSH KUMAR KAMLESH DUBEY	CANARA BANK NEFT 6185101003518 CNRB0006185	101568966 124914 201794360 15-Feb-21	20.00 0.00 0.00 0.00	0.00	17693	13610	0	0	0	0	1385	0	10	0	1498	12112		
106	135751	ISHWAR SINGH sahna chand	CORP BK NEFT 520101258919546 CORP0001479	101256026 125082 201795515 1-Mar-20	24.00 0.00 0.00 0.00	0.00	17693	16332	0	0	0	0	1662	0	10	0	1795	14537		
107	135752	JAGBIR HOSHVAR SINGH	BOC NEFT 14742191005918 ORBC0101474	100886887 124935 201794863 27-Feb-21	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	1800	0	10	0	1943	15750		
108	135760	KAMLESH SINGH RAVI CHANDER SINGH	BANK OF NEFT 37340100005622 BARB01NETJAI	100452936 124942 111453045 1-Feb-20	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	1800	0	10	0	1943	15750		



Wages Register for the month November, 2021

Sr. No.	Emp. No.	Employee Name Father's Name	Bank Name Pay Mode Acct/Card No. IFSC Code	UAN/NO. PF NO. ESI NO. DOJ	SallDwy OT Dwy OT Hrs Holiday	Leave	Min. Wage Sal. Rate PF Rate	Basic+DA HRA Conv Wash All	Other All 3P/UNT ALL P H / RI Ch NH	LTA Leave All TOBY Bonus reimb. all	medical all Inc. ex gr Holiday rate Add. All	OT Dwy Amt OT Hrs Amt ADJ	Gross	Deduction			TotDed	Net Salary	Signature with stamp
														P F	PTax LWF	CWF I Tax			
109	135779	JUNGBAHADUR SINGH RAM SINGH	BANK OF NEFT 4256010000208 BARBOMIANWA	10074357€ 125101 201737159 3-Mar-20	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	1800	0	0	10	1943	15750	
110	135805	PRADDEP KUMAR JHA RUDRA KANT JHA	PUNJAB NEFT 0619000101221300 PUNB0061900	101558501 125207 201797635 27-Feb-21	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	1800	0	0	10	1943	15750	
111	135931	DHARMENDRA YADAV DHANESHWAR YADAV	PUNJAB NEFT 1617001701018812 PUNB0161700	101022061 0 201641023 7-Jun-20	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	1800	0	0	10	1943	15750	
112	135980	DEEPAK KUMAR SUNIL TIWARI	BANK OF NEFT 45248100008035 BARBODWADDEL	101595811 125774 201803954 21-Jul-20	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	1800	0	0	10	1943	15750	
113	135981	PARMOD KUMAR SUKH DEV THAKKUR	SBI NEFT 32785234234 SBIN0001714	10087757€ 125814 201803947 21-Jul-20	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	1800	0	0	10	1943	15750	
114	135984	SANJAY ram kashore	CANERA BANK NEFT 2370131000141 CNRE0002370	101176561 129795 201803950 2-Dec-21	3.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	208	0	0	10	234	1808	
115	135987	PARMOD KUMAR RAGHUBIR SINGH	UBI NEFT 194400101001893 UBIN0919446	10159793€ 125855 201804713 17-Jul-20	25.00 0.00 0.00 0.00	0.00	17693	17013	0	0	0	0	1731	0	0	10	1869	15144	
116	135988	MOHIT KUMAR SINGH SUBHASH	PAYTM NEFT 928534057257 PYTM0123456	10145628€ 125849 201804717 20-Jul-20	3.00 0.00 0.00 0.00	0.00	17693	2042	0	0	0	0	208	0	0	10	234	1808	
117	136009	ANAND KUMAR SITA RAM	SBI NEFT 37780431570 SBIN0007895	101367281 125927 201805085 6-Aug-20	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	1800	0	0	10	1943	15750	



NEFT

Wages Register for the month November, 2021

Earning

Deduction

Sr. No.	Emp. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/ Card No. IFSC Code	UAN No. PF NO. ESI NO. NOJ	Sd/Dy OT Day OT Hrs Holiday	Leave	Min. Wage Sal Rate PF Rate	Basic+DA HRA Conv	Other All 3P/INT/ALL P H / RI Ch NH	LTA Leave All TOHY Bonus reimb. all	medical all inc. ex gr Holiday rate Add All	O T Day Amt OT Hrs Amt ADJ	Gross	P F ESI	P Tax LWF	CWF F Tax	Tot Ded	Net Salary	Signature with stamp	
																				Wash All
118	136010	ANIL KARAMBIR SINGH	AIRTEL NEFT 2972101005698	10125602E 0 201805085	22.00 0.00 0.00 0.00	0.00	17593	14971	0	0	0	0	14971	1523	0	10	1646	13325		
			CNRB0002972	6-Aug-20			12692	0	0	0	0	0	14971	113	0.00	0		1646	13325	NEFT
119	136011	ADITYA BAL KISHAN SAHU	AIRTEL NEFT 37476027392	10160528E 125938 201805087	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	17693	1800	0	10	1943	15750		
			SBIN0032284	6-Aug-20			15000	0	0	0	0	0	17693	133	0.00	0		1943	15750	NEFT
120	136032	TUSHAR RAJ KUMAR	BANK OF NEFT 42568100007178	10147707E 125935 201806682	22.00 0.00 0.00 0.00	0.00	17593	14971	0	0	0	0	14971	1523	0	10	1646	13325		
			BARBOMIANWA	29-Aug-2			12692	0	0	0	0	0	14971	113	0.00	0		1646	13325	NEFT
121	136048	ATUL DHARMENDER	INDIAN BANK NEFT 6718682281	10160736E 126045 201807081	24.00 0.00 0.00 0.00	0.00	17693	16332	0	0	0	0	16332	1662	0	10	1795	14537		
			IDIB000C158	28-Nov-2			13846	0	0	0	0	0	16332	123	0.00	0		1795	14537	NEFT
122	136109	SUBODH KUMAR SHYAM NARAYAN	AXIS BANK NEFT 918010098237262	10005679E 126150 201809366	25.00 0.00 0.00 0.00	0.00	17693	17013	0	0	0	0	17013	1731	0	10	1869	15144		
			UTIB0000040	29-Sep-2			14423	0	0	0	0	0	17013	128	0.00	0		1869	15144	NEFT
123	136110	RAHUL SENGAR UDAYVEER SINGH	SBI NEFT 39517461048	10137877E 126089 201809364	23.00 0.00 0.00 0.00	0.00	17693	15652	0	0	0	0	15652	1592	0	10	1720	13932		
			SBIN0010893	29-Sep-2			13289	0	0	0	0	0	15652	118	0.00	0		1720	13932	NEFT
124	136130	MAANMOHAN OM PRAKASH SHARMA	SBI NEFT 39686123514	10162870E 126272 201810108	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	17693	1800	0	10	1943	15750		
			SBIN0004840	16-Oct-21			15000	0	0	0	0	0	17693	133	0.00	0		1943	15750	NEFT
125	136236	PANKAJ KUMAR BABU RAM	PANJAB NEFT 09622612000079	10125803E 126524 201802529	26.00 0.00 0.00 0.00	0.00	17693	17693	0	0	0	0	17693	1800	0	10	1943	15750		
			PUNB0096210	24-Oct-21			15000	0	0	0	0	0	17693	133	0.00	0		1943	15750	NEFT
126	136324	AJIT SINGH DHARAMBIR	UBI NEFT 520101011366536	10116150E 127023 201820064	25.00 0.00 0.00 0.00	0.00	17693	17013	0	0	0	0	17013	1731	0	10	1869	15144		
			UBIN0905852	9-Feb-21			14423	0	0	0	0	0	17013	128	0.00	0		1869	15144	NEFT



Wages Register for the month November, 2021

Sr. No.	Emp. No.	Employee Name Father's Name	Bank Name Pay Mode Acct/ Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sabbath OT Day OT Hrs Holiday	Leave	Min. Wage Skl. Rate PF Rate	Basic-Da HRA Cony Wash All	Other All SP/UNT ALL P H/ RI Ch NH	Earning				OT Day Amt ADJ	Gross	Deduction			Total Total	Net Salary	Signature with stamp
										LTA	Leave All TOHY Bonus comb. all	medical all Inc. ex gr Holiday rate Add All	OT Hrs Amt			P F	P Tax LWF	CWF I Tax			
127	136430	Rajendra Singh sengar Komal Singh sengar	PANJAB NEFT 734001500123119 PUN9073400	101215931 127489 201824617 2-Apr-21	24.00 0.00 0.00 0.00	0.00	17693 17693 13846	16332 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16332	1662 123	0 0.00	10 0	1795 1795	14537		
128	136453	MANISH KUMAR SHYAM KISHOR	PANJAB NEFT 6584001700010413 PUN90659400	101680956 127481 201825701 13-Apr-21	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693	1800 133	0 0.00	10 0	1943 1943	15750		
129	136454	HIAMANSHU KUMAR SURESH SINGH YADAV	BANK OF NEFT 898501000226990 BARB0VJRG0H	101584090 127485 201825707 13-Apr-21	20.00 0.00 0.00 0.00	0.00	17693 17693 11538	13610 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693	1385 103	0 0.00	10 0	1498 1498	12112		
130	136562	ANSHUL SUDHIR	CANERA BANK NEFT 2972101009833 CNRB0002972	101693284 128055 201828841 24-May-21	22.00 0.00 0.00 0.00	0.00	17693 17693 12692	14971 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	14971	1523 113	0 0.00	10 0	1646 1646	13325		
131	136573	DIPAK KUMAR CHITRANJAN SINGH	CANERA BANK NEFT 6185101002752 CNRB0006185	100779636 128061 111268959 7-May-21	12.00 0.00 0.00 0.00	0.00	17693 17693 6923	8166 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	8166	831 62	0 0.00	10 0	903 903	7263		
132	136639	SONU AMAR JEET	UBI NEFT 520101065497941 UBIN0913111	101302316 128208 201830476 11-Jun-21	25.00 0.00 0.00 0.00	0.00	17693 17693 14423	17013 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17013	1731 128	0 0.00	10 0	1869 1869	15144		
133	136640	KAMLESH KUMAR DINANATH DUBEY	BANK OF NEFT 21188100003417 BARB0TRDNAH	101706766 128435 201832053 8-Jul-21	25.00 0.00 0.00 0.00	0.00	17693 17693 14423	17013 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17013	1731 128	0 0.00	10 0	1869 1869	15144		
134	136641	SHASHIKANT TIWARI JANARDAN TIWARI	SBI NEFT 34703481740 SBIN0012808	101699202 128213 201830488 13-Jun-21	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693	1800 133	0 0.00	10 0	1943 1943	15750		
135	136714	SHRAVAN KUMAR VINODYACHAL YADAV	STATE BANK OF NEFT 20207568315 SBIN0022299	101721086 128626 201835754 10-Aug-21	26.00 0.00 0.00 0.00	0.00	17693 17693 15000	17693 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17693	1800 133	0 0.00	10 0	1943 1943	15750		



Wages Register for the month **November, 2021**

Sr. No.	Emp. No.	Employee Name	Bank Name	Pay Mode	Accl/ Card No.	JAN No.	PF NO.	ESI NO.	DOJ	Saldwy	OT Day	Leave	Min. Wage	Basic+DA	HRA	Other All	LTA	medical all	OT Day Amt	P F	PTax	CWF	Total	Net	Signature with stamp
136	136739	arung pal khatri	SBI	NEFT		101738772	129113	201837313		26.00	0.00	0.00	17693	17693	0	0	0	0	0	1800	0	10	1943	15750	
		dham pal khatri	SBIN0039372	NEFT		27-Aug-2	201837313			0.00	0.00	0.00	15000	0	0	0	0	0	0	133	0.00	0	1943	15750	
SECURITY GUARD																									
Total:-																									
137	135963	ANIL KUMAR	SBI	NEFT		101321477	124707	201721490		26.00	0.00	0.00	19473	19473	0	0	0	0	0	1300	0	10	1957	17516	
		BHARTU RAM	SBIN0007446	NEFT		1-Feb-20	201721490			0.00	0.00	0.00	15000	0	0	0	0	0	0	147	0.00	0	1957	17516	
SECURITY SUPERVISOR																									
Total:-																									
138	135619	RAM CHANDER	BANK OF	NEFT		101258030	124820	222358915		26.00	0.00	0.00	19473	19473	0	0	0	0	0	1800	0	10	1957	17516	
		NAND KISHOR	UCO BANK	NEFT		1-Feb-20	222358915			0.00	0.00	0.00	15000	0	0	0	0	0	0	147	0.00	0	1957	17516	
SECURITY SUPERVISOR																									
Total:-																									
139	135627	CHANDRA BALI	UCO BANK	NEFT		100566120	124824	201572361		26.00	0.00	0.00	19473	19473	0	0	0	0	0	1800	0	10	1957	17516	
		PRASHARNATH	UCBA0002007	NEFT		1-Feb-20	201572361			0.00	0.00	0.00	15000	0	0	0	0	0	0	147	0.00	0	1957	17516	
SECURITY SUPERVISOR																									
Total:-																									
140	135645	RAMESHVAR	SBI	NEFT		101738772	129113	201837313		23.00	0.00	0.00	19473	17226	0	0	0	0	0	1592	0	10	1732	15494	
		SURAT SINGH	SBIN0050381	NEFT		1-Feb-20	201389969			0.00	0.00	0.00	13289	0	0	0	0	0	0	130	0.00	0	1732	15494	
SECURITY SUPERVISOR																									
Total:-																									
141	135688	DEVENDER KUMAR	PUNJAB	NEFT		101738772	129113	201837313		26.00	0.00	0.00	19473	19473	0	0	0	0	0	1800	0	10	1957	17516	
		RAM VAKIL	PUNB0171000	NEFT		1-Feb-20	200710231			0.00	0.00	0.00	15000	0	0	0	0	0	0	147	0.00	0	1957	17516	
SECURITY SUPERVISOR																									
Total:-																									
142	135742	UMESH YADAV	BANK OF	NEFT		10151496	124910	201794362		15.00	0.00	0.00	19473	11234	0	0	0	0	0	1038	0	10	1133	10101	
		GEETA LAL YADAV	MAHB0001789	NEFT		1-Feb-20	201794362			0.00	0.00	0.00	8654	0	0	0	0	0	0	35	0.00	0	1133	10101	



