

Nature Of Work and Location - SECURITY GUARD,SECTOR-10, ROHINI

Wages Register for the month December 2019

EmpCode Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs	OTRate OTHRRate Sal.Rate	Rate			Earning				Deduction			ITax Tot Ded Net Salary	Salary Status with Signature	
						Basic Hra Conv Wash	OthAll SplAll AccoAll RelCh	MobAll Leave Bonus Gratuity	Basic Hra Conv Wash	OthAll SplAll AccoAll RelCh	MobAll Leave Bonus Gratuity	OTDayAmt. OTHrsAmt. Adj/Incent	PFArrear OthArrear Gross	PF ESI LWF PTax	Adv. Uni. Fine OthDed			Food Acmd DocDed UnifMain
27238	VINOD KUMAR GUPTA	ICICI BANK	100408239655	28.00	24737.00	14842	0	0	13406	0	0	0	0	1609	0	0	0	
1	SURJAN S RATHOR	BANK TRANSFER	2168	0.00	66.50	7421	0	0	6703	0	0	0	0	0	0	0	0	1709
		072101508306	6709009096	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			24737	0	2474	0	0	2235	0		22344	0	0	100		20635
27239	KULDEEP KUJUR	ICICI BANK	100197556020	29.00	24737.00	14842	0	0	13884	0	0	0	0	1666	0	0	0	
2	-	BANK TRANSFER	1260	0.00	66.50	7421	0	0	6942	0	0	0	0	0	0	0	0	1766
		083101516298	6708792614	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			24737	0	2474	0	0	2314	0		23140	0	0	100		21374
27240	SUNIL KUMAR	ICICI BANK	100992000810	27.50	24737.00	14842	0	0	13166	0	0	0	0	1580	0	0	0	
3	PRABHU DAYAL	BANK TRANSFER	12449	0.00	66.50	7421	0	0	6583	0	0	0	0	0	0	0	0	1680
		164001504827	6710021035	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			24737	0	2474	0	0	2195	0		21944	0	0	100		20264
27241	Ashok Kumar	ICICI BANK	100093755940	29.00	24737.00	14842	0	0	13884	0	0	0	0	1666	0	0	0	
4	-	BANK TRANSFER	12527	0.00	66.50	7421	0	0	6942	0	0	0	0	0	0	0	0	1766
		083101516277	2213589160	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			24737	0	2474	0	0	2314	0		23140	0	0	100		21374
27244	OMPRAKASH GUPTA	ICICI BANK	100260886847	14.00	24737.00	14842	0	0	6703	0	0	0	0	804	0	0	0	
5	-	BANK TRANSFER	2963	0.00	66.50	7421	0	0	3351	0	0	0	0	0	0	0	0	904
		083101516280	6708791515	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			24737	0	2474	0	0	1117	0		11171	0	0	100		10267
27245	SURESH CHAND MAHAWA	ICICI BANK	100992000102	29.00	24737.00	14842	0	0	13884	0	0	0	0	1666	0	0	0	
6	PURAN SINGH	BANK TRANSFER	13040	0.00	66.50	7421	0	0	6942	0	0	0	0	0	0	0	0	1766
		083101516224	6709998185	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			24737	0	2474	0	0	2314	0		23140	0	0	100		21374
27246	SUNIL AVASTHI	ICICI BANK	100992000461	29.00	24737.00	14842	0	0	13884	0	0	0	0	1666	0	0	0	
7	THAKUR PRASAD	BANK TRANSFER	5322	0.00	66.50	7421	0	0	6942	0	0	0	0	0	0	0	0	1766
		072101508327	6709998161	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			24737	0	2474	0	0	2314	0		23140	0	0	100		21374
27248	MANOJ SHUKLA	ICICI BANK	100222217543	30.00	24737.00	14842	0	0	14363	0	0	0	0	1724	0	0	0	
8	Manoranjan Singh Shukla	BANK TRANSFER	6410	0.00	66.50	7421	0	0	7182	0	0	0	0	0	0	0	0	1824
		164001504830	6710021108	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			24737	0	2474	0	0	2394	0		23939	0	0	100		22115
27249	RAJESH KUMAR	ICICI BANK	100295865634	26.00	24737.00	14842	0	0	12448	0	0	0	0	1494	0	0	0	
9	RAMVIR SINGH	BANK TRANSFER	5319	0.00	66.50	7421	0	0	6224	0	0	0	0	0	0	0	0	1594
		164001504833	6710021125	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			24737	0	2474	0	0	2075	0		20747	0	0	100		19153
27255	SUKHBIR	ICICI BANK	100992001368	27.00	24737.00	14842	0	0	12927	0	0	0	0	1551	0	0	0	
10	RAM BHARAT	BANK TRANSFER	12349	0.00	66.50	7421	0	0	6463	0	0	0	0	0	0	0	0	1651
		164001504828	6710274258	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			24737	0	2474	0	0	2155	0		21545	0	0	100		19894
27258	SANTOSH KUMAR	ICICI BANK	100336790568	5.00	24737.00	14842	0	0	2394	0	0	0	0	287	0	0	0	
11	JAMUNA PRASAD	BANK TRANSFER	11533	0.00	66.50	7421	0	0	1197	0	0	0	0	0	0	0	0	287
		033001518626	6713083316	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			24737	0	2474	0	0	399	0		3990	0	0	0		3703
27264	MANSINGH	ICICI BANK	100217048816	30.00	24737.00	14842	0	0	14363	0	0	0	0	1724	0	0	0	
12	RAMESH SINGH	BANK TRANSFER	13563	0.00	66.50	7421	0	0	7182	0	0	0	0	0	0	0	0	1824
		212201502448	2213841486	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			24737	0	2474	0	0	2394	0		23939	0	0	100		22115
27265	VAIBHAV	ICICI BANK	100992001427	20.00	24737.00	14842	0	0	9575	0	0	0	0	1149	0	0	0	
13	SANT RAM CHAURASIA	BANK TRANSFER	13781	0.00	66.50	7421	0	0	4788	0	0	0	0	0	0	0	0	1249
		164001504803	2213872342	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			24737	0	2474	0	0	1596	0		15959	0	0	100		14710

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						Basic Hra Conv Wash	OthAll SplAll AccoAll RelCh	MobAll Leave Bonus Gratuity	Basic Hra Conv Wash	OthAll SplAll AccoAll RelCh	MobAll Leave Bonus Gratuity	OTDayAmt. OTHrsAmt. Adj/Incent	PFArrear OthArrear Gross	PF ESI LWF PTax	Adv. Uni. Fine OthDed			Food Acmd DocDed UnifMain
27266	MANJEET	ICICI BANK	100219664633	28.00	24737.00	14842	0	0	13406	0	0	0	0	1609	0	0	0	
14	ANAND SINGH	BANK TRANSFER 164001504834	13782 2213872343	0.00 0.00	66.50	7421	0	0	6703	0	0	0	0	0	0	0	0	1709
		-			24737	0	2474	0	0	2235	0		22344	0	0	100	0	20635
27267	NAFE SINGH	ICICI BANK	100030932282	30.00	24737.00	14842	0	0	14363	0	0	0	0	1724	0	0	0	
15	MAHENDAR SINGH	BANK TRANSFER 083101516130	14218 6708792613	0.00 0.00	66.50	7421	0	0	7182	0	0	0	0	0	0	0	0	1824
		-			24737	0	2474	0	0	2394	0		23939	0	0	100	0	22115
27268	VIKAS KUMAR	ICICI BANK	100419044706	28.00	24737.00	14842	0	0	13406	0	0	0	0	1609	0	0	0	
16	SHIV CHAND PRASAD THA	BANK TRANSFER 083101516291	14298 6710006662	0.00 0.00	66.50	7421	0	0	6703	0	0	0	0	0	0	0	0	1709
		-			24737	0	2474	0	0	2235	0		22344	0	0	100	0	20635
27270	RAJ BIR	ICICI BANK	100445125082	26.00	24737.00	14842	0	0	12448	0	0	0	0	1494	0	0	0	
17	BALJEET	BANK TRANSFER 212201502271	15007 6713684410	0.00 0.00	66.50	7421	0	0	6224	0	0	0	0	0	0	0	0	1594
		-			24737	0	2474	0	0	2075	0		20747	0	0	100	0	19153
27275	DHARMENDRA SINGH	ICICI BANK	100777716006	28.00	24737.00	14842	0	0	13406	0	0	0	0	1609	0	0	0	
18	KANWAR PAL	BANK TRANSFER 113401512363	17238 6710021034	0.00 0.00	66.50	7421	0	0	6703	0	0	0	0	0	0	0	0	1709
		-			24737	0	2474	0	0	2235	0		22344	0	0	100	0	20635
27276	SATISH KUMAR	ICICI BANK	100778053667	26.00	24737.00	14842	0	0	12448	0	0	0	0	1494	0	0	0	
19	NARAYAN SINGH	BANK TRANSFER 135401518197	16766 2214134105	0.00 0.00	66.50	7421	0	0	6224	0	0	0	0	0	0	0	0	1594
		-			24737	0	2474	0	0	2075	0		20747	0	0	100	0	19153
27280	PRDEEP KUMAR	ICICI BANK	101000458192	30.00	24737.00	14842	0	0	14363	0	0	0	0	1724	0	0	0	
20	RAJ KUMAR DWIVEDI	BANK TRANSFER 135101502807	99259 6709997293	0.00 0.00	66.50	7421	0	0	7182	0	0	0	0	0	0	0	0	1824
		-			24737	0	2474	0	0	2394	0		23939	0	0	100	0	22115
27289	ANIL KUMAR	ICICI BANK	101119789298	27.00	24737.00	14842	0	0	12927	0	0	0	0	1551	0	0	0	
21	SURENDER	BANK TRANSFER 083101516289	10656 6709343230	0.00 0.00	66.50	7421	0	0	6463	0	0	0	0	0	0	0	0	1651
		-			24737	0	2474	0	0	2155	0		21545	0	0	100	0	19894
27290	LAXMAN SINGH	ICICI BANK	101119789308	28.00	24737.00	14842	0	0	13406	0	0	0	0	1609	0	0	0	
22	BIRI SINGH	BANK TRANSFER 083101516219	10657 6708803500	0.00 0.00	66.50	7421	0	0	6703	0	0	0	0	0	0	0	0	1709
		-			24737	0	2474	0	0	2235	0		22344	0	0	100	0	20635
27297	BIRENDRA SINGH	ICICI BANK	101189047624	29.00	24737.00	14842	0	0	13884	0	0	0	0	1666	0	0	0	
23	BABULAL SINGH	BANK TRANSFER 083101516296	10794 6710111309	0.00 0.00	66.50	7421	0	0	6942	0	0	0	0	0	0	0	0	1766
		-			24737	0	2474	0	0	2314	0		23140	0	0	100	0	21374
28681	RAMESH BHAGAT	ICICI BANK	101311480966	27.00	24737.00	14842	0	0	12927	0	0	0	0	1551	0	0	0	
24	GOPAL BHAGAT	BANK TRANSFER 083101516288	101764 6710110638	0.00 0.00	66.50	7421	0	0	6463	0	0	0	0	0	0	0	0	1651
		-			24737	0	2474	0	0	2155	0		21545	0	0	100	0	19894
28894	PANKAJ KUMAR JHA	NEFT	101326231894	28.00	24737.00	14842	0	0	13406	0	0	0	0	1609	0	0	0	
25	AKSHAY KUMAR JHA	BANK TRANSFER 16622413000260	102004 2214421459	0.00 0.00	66.50	7421	0	0	6703	0	0	0	0	0	0	0	0	1709
		ORBC0101662			24737	0	2474	0	0	2235	0		22344	0	0	100	0	20635
29344	RAJVEER SINGH	NEFT	101140250599	22.00	24737.00	14842	0	0	10533	0	0	0	0	1264	0	0	0	
26	LATE SHRI GANGA RAM	BANK TRANSFER 30750638014	102530 2214454093	0.00 0.00	66.50	7421	0	0	5267	0	0	0	0	0	0	0	0	1364
		SBIN0011318			24737	0	2474	0	0	1756	0		17556	0	0	100	0	16192

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EmpCode Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs	OTRate OTHRate Sal.Rate	Rate			Earning				Deduction			ITax Tot Ded Net Salary	Salary Status with Signature	
						Basic Hra Conv Wash	OthAll SplAll AccoAll RelCh	MobAll Leave Bonus Gratuity	Basic Hra Conv Wash	OthAll SplAll AccoAll RelCh	MobAll Leave Bonus Gratuity	OTDayAmt. OTHrsAmt. Adj/Incent	PFArrear OthArrear Gross	PF ESI LWF PTax	Adv. Uni. Fine OthDed			Food Acmd DocDed UnifMain
31603	SANTOSH JHA	NEFT	101339064046	27.00	24737.00	14842	0	0	12927	0	0	0	0	1551	0	0	0	
27	RAJENDER JHA	BANK TRANSFER	104560	0.00	66.50	7421	0	0	6463	0	0	0	0	0	0	0	0	1651
		41560100004512	2214583573	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		BARB0PEERAG			24737	0	2474	0	0	2155	0		21545	0	0	100		19894
31927	PREM LAL KUMAR	ICICI BANK	100280405932	25.00	24737.00	14842	0	0	11969	0	0	0	0	1436	0	0	0	
28	BINDESHWARI SINGH	BANK TRANSFER	104884	0.00	66.50	7421	0	0	5985	0	0	0	0	0	984	0	0	2520
		135101502845	6709997629	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			24737	0	2474	0	0	1995	0		19949	0	0	100		17429
40072	ANIL KUMAR	NEFT	0	28.00	24737.00	14842	0	0	13406	0	0	0	0	1609	0	0	0	
29	SATBIR	BANK TRANSFER	0	0.00	66.50	7421	0	0	6703	0	0	0	0	0	1500	0	0	3509
		520101222435123	0	0.00		0	0	0	0	0	0	0	0	0	0	300	0	
		CORP0000570			24737	0	2474	0	0	2235	0		22344	0	0	100		18835
40199	NEM SINGH	NEFT	101362270061	27.00	24737.00	14842	0	0	12927	0	0	0	0	1551	0	0	0	
30	MUNNA LAL	BANK TRANSFER	105092	0.00	66.50	7421	0	0	6463	0	0	0	0	0	1500	0	0	3451
		081210310001321	0	0.00		0	0	0	0	0	0	0	0	0	0	300	0	
		BKID0ARYAGB			24737	0	2474	0	0	2155	0		21545	0	0	100		18094
40203	MOTISH CHAND JHA	NEFT	100520085096	14.00	24737.00	14842	0	0	6703	0	0	0	0	804	0	0	0	
31	SHASHIDHAR JA	BANK TRANSFER	105084	0.00	66.50	7421	0	0	3351	0	0	0	0	0	1300	0	0	2504
		5482500100955101	0	0.00		0	0	0	0	0	0	0	0	0	0	300	0	
		KARB0000548			24737	0	2474	0	0	1117	0		11171	0	0	100		8667
Security Guard				Total :	801.50	766847.00			383736	0	0	0	0	46050	0	0	0	0
				0.00	2061.50				191868	0	0	0	0	0	5284	0	0	55234
				0.00					0	0	0	0	0	0	0	900		
					766847				0	63966	0		639570	0	0	3000		584336
27243	SNEHLATA	ICICI BANK	100358751816	24.00	17316.00	14842	0	0	11491	0	0	0	0	1379	0	0	0	
32	UDAY PRATAP SINGH	BANK TRANSFER	7876	0.00	69.82	0	0	0	0	0	0	0	0	87	0	0	0	1566
		164001504829	6709472247	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			17316	0	2474	0	0	1915	0		13406	0	0	100		11840
27253	MAMTA GUPTA	ICICI BANK	100216911842	23.00	17316.00	14842	0	0	11012	0	0	0	0	1321	0	0	0	
33	RAKESH KUMAR GUPTA	BANK TRANSFER	7863	0.00	69.82	0	0	0	0	0	0	0	0	83	0	0	0	1504
		083101516275	6709486277	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			17316	0	2474	0	0	1836	0		12848	0	0	100		11344
27254	ANJNA KUMARI	ICICI BANK	100085962818	22.50	17316.00	14842	0	0	10772	0	0	0	0	1293	0	0	0	
34	JAGDISH KUMAR	BANK TRANSFER	8080	0.00	69.82	0	0	0	0	0	0	0	0	81	0	0	0	1474
		083101516129	6709489600	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			17316	0	2474	0	0	1796	0		12568	0	0	100		11094
27259	JYOTI	ICICI BANK	100179042501	23.00	17316.00	14842	0	0	11012	0	0	0	0	1321	0	0	0	
35	SH. BUNTI	BANK TRANSFER	11918	0.00	69.82	0	0	0	0	0	0	0	0	83	0	0	0	1504
		083101516276	6713234631	0.00		0	0	0	0	0	0	0	0	0	0	0	0	
		-			17316	0	2474	0	0	1836	0		12848	0	0	100		11344
Lady Guard				Total :	92.50	69264.00			44287	0	0	0	0	5314	0	0	0	0
				0.00	279.28				0	0	0	0	0	334	0	0	0	6048
				0.00					0	0	0	0	0	0	0	0		
					69264				0	7383	0		51670	0	0	400		45622
Grand Total :				894.00	836111.00				428023	0	0	0	0	51364	0	0	0	0
				0.00	2340.78				191868	0	0	0	0	334	5284	0	0	61282
				0.00					0	0	0	0	0	0	0	900		
					836111				0	71349	0		691240	0	0	3400		629958