

**DELTA TROOPS PVT. LTD.**

2nd Floor, Link House , Opp.- Metro Pillar No.-54, MG Road, Sikanderpur

-

DELHI

Name Of Principal Emplod LODHI HOTEL

REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca

LODHI PROPERTY COMPANY LIMITED

THE LODHI, LODHI PROPERTY COMPANY LIMITED, LODHI ROAD

Name and Address of Principal Employer

LODHI HOTEL

Nature and Location of

work - security services LODHI ROAD

Wages Register for the month **October 2023**

Sr. No.	Emp.No.	Employee Name	Bank Name Acc/Card No.	Pay Mode	EL CL WD WO	Sal.Day NH Day OT Hrs Holiday Leave	F.H	Min.Wage Sal.Rate PF Wage OtDayRate OTHrsrate	Earning										Deduction						Net Salary	Signature with stamp
									Basic+DA HRA Conv Wash All	Other All SP/UNT ALI SC N.H	GRADUITY Leave All Bonus HADSHIP A	RC Edu.All OT Add.All S.Conv	NH Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform FoodDed	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF	SecDep I Tax Rent CUG De	MedDed PV Ded TotDed							
<b>LODHI PROPERTY COMPANY LIMITED - LODHI ROAD</b>																										
1	DL3830	BISHAN MADHU DEVI	HDFC 50100221595792 HDFC0000929 101047346540 2019185527	NEFT 1-Oct-23	0 29	29.00 0.00 0.00 0.00	0.00	20903 37084 19554 34300 150	19554 11880 0 0 0	0 0 0	0 1629 1629 0	0 0 0 0	0 0 0 0	0 0 0 34692	2346 158 0 0	0 0 0 0.00	0 250 0 15	0 0 0 0	0 0 0 0	0 0 0 2769	31923					
2	DL3832	KARAMVIR MANJU DEVI	ICICI BANK 054201525258 ICIC0000542 101086526615 2019185532	NEFT 1-Oct-23	0 31	31.00 0.00 0.00 0.00	0.00	20903 37084 20903 34300 150	20903 12699 0 0 0	0 0 0	0 1741 1741 0	0 0 0 0	0 0 0 0	0 0 0 37084	2508 158 0 0	0 0 0 0.00	0 250 0 15	0 0 0 0	0 0 0 2931	34153						
<b>PSO</b>																										
						<b>Total:-</b>	<b>60.00</b>		<b>40457</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66076</b>					
Basic+DA	20903	Other All	0	GRADUIT	0	RC	0	0.00	0.00	24579	0	3370	0	0	0	316	0	500	0	0	66076					
HRA	12699	SP/UNT A	0	Leave All	1741	Edu.AI	0	0.00	0.00	0	0	3370	0	0	0	0	0	0	0	0						
Conv	0	SC	0	Bonus	1741	OT	0	0.00	0.00	0	0	0	0	0	0	0	0.00	30	0	5700						
Wash All	0	N.H	0	HADSHIF	0	Gross	37084	0.00	0.00	0	0	0	0	71776	0	0.00	30	0	0	5700						
3	DL3843	RAKESH ARCHANA	SBI 20444956608 SBIN000163 101381898823 2017413060	NEFT 1-Oct-23	0 31	31.00 0.00 0.00 0.00	0.00	17234 29864 17234 27000 80	17234 8617 0 0 0	0 1141 0 0	0 1436 1436 0	0 0 0 0	0 0 0 0	4355 0 0 0 34219	2068 158 0 300	0 0 0 0.00	0 250 0 15	0 0 0 0	0 0 0 2791	31428						
4	DL3844	GULSHAN SUDHIR SINGH	KOTAK MAHINDRA 9247234056 KKBK0000201 101935638995 2019214813	NEFT 1-Oct-23	0 31	31.00 0.00 0.00 0.00	0.00	17234 29864 17234 27000 80	17234 8617 0 0 0	0 1141 0 0	0 1436 1436 0	0 0 0 0	0 0 0 0	4355 0 0 0 34219	2068 158 0 300	0 0 0 0.00	0 250 0 15	0 0 0 0	0 0 0 2791	31428						
<b>SR GUARD</b>																										
						<b>Total:-</b>	<b>62.00</b>		<b>34468</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8710</b>	<b>0</b>	<b>4136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62856</b>					
Basic+DA	17234	Other All	0	GRADUIT	0	RC	0	10.00	0.00	17234	2282	2872	0	0	0	316	0	500	0	0	62856					
HRA	8617	SP/UNT A	1141	Leave All	1436	Edu.AI	0	0.00	0.00	0	0	2872	0	0	0	0	0	0	0	0						
Conv	0	SC	0	Bonus	1436	OT	0	0.00	0.00	0	0	0	0	0	0	0	0.00	30	0	5582						
Wash All	0	N.H	0	HADSHIF	0	Gross	29864	0.00	0.00	0	0	0	0	68438	600	0.00	30	0	0	5582						

DELTA TROOPS PVT. LTD.

2nd Floor, Link House , Opp.- Metro Pillar No.-54, MG Road, Sikanderpur

DELHI

REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca

LODHI PROPERTY COMPANY LIMITED

THE LODHI, LODHI PROPERTY COMPANY LIMITED, LODHI ROAD

Name and Address of Principal Employer

LODHI HOTEL

Name Of Principal Emplo LODHI HOTEL

Nature and Location of

work - security services LODHI ROAD

Wages Register for the month October 2023

Sr. No.	Emp.No.	Employee Name	Bank Name Acc/Card No.	Pay Mode	EL CL WD WO	Sal.Day NH Day OT Hrs Holiday Leave	F.H	Min.Wage Sal.Rate PF Wage OtDayRate OTHrsrate	Earning										Deduction						Net Salary	Signature with stamp
									Basic+DA HRA Conv Wash All	Other All SP/UNT ALI SC N.H	GRADUITY Leave All Bonus HADSHIP A	RC Edu.All OT Add.All S.Conv	NH Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform FoodDed	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF	SecDep I Tax Rent CUG De	MedDed PV Ded TotDed							
5	DL3796	SANGEETA SHANTI	PDC 4629525427707244 pdc 100699875739 2019165355	NEFT 25-Sep-23	0 0 30 0	30.00 1.00 0.00 0.00 0.00	0.00	17234 20106 16678 17300 81	16678 0 0 0	0 0 0	0 1390 1390 0	0 0 0 0	558 0 0 0	0 0 0 20016	2001 146 0 300	0 0 0 0.00	0 250 0 15	0 0 0 0	0 0 2712 0	17304						
6	DL3797	UJALA KUMAR UPENDRA	UNION BANK OF 357702010335009 UBIN0535770 101392746454 2019165366	NEFT 25-Sep-23	0 0 30 0	30.00 1.00 0.00 0.00 0.00	0.00	17234 20106 16678 17300 81	16678 0 0 0	0 0 0	0 1390 1390 0	0 0 0 0	558 0 0 0	0 0 0 20016	2001 146 0 300	0 0 0 0.00	0 250 0 15	0 0 0 0	0 0 2712 0	17304						
7	DL3798	LALBABU SAHNI PUNAM KUMARI	PDC 4629525427707251 pdc 101814849512 2019165381	NEFT 25-Sep-23	0 0 31 0	31.00 1.00 0.00 0.00 0.00	0.00	17234 20106 17234 17300 81	17234 0 0 0	0 0 0	0 1436 1436 0	0 0 0 0	558 0 0 0	0 0 0 20664	2068 151 0 300	0 0 0 0.00	0 250 0 15	0 0 0 0	0 0 2784 0	17880						
8	DL3799	DHIRAJ KUMAR JYOTI KUMARI	PDC 4629525427707236 pdc 101255820983 2017475508	NEFT 23-Sep-23	0 0 31 0	31.00 1.00 0.00 0.00 0.00	0.00	17234 20106 17234 17300 81	17234 0 0 0	0 0 0	0 1436 1436 0	0 0 0 0	558 0 0 0	0 0 0 20664	2068 151 0 300	0 0 0 0.00	0 250 0 15	0 0 0 0	0 0 2784 0	17880						
9	DL3800	SHIVAM SHREE	HDFC 50100414180119 HDFC0000088 101769106385 6720633634	NEFT 22-Sep-23	0 0 31 0	31.00 1.00 0.00 0.00 0.00	0.00	17234 20106 17234 17300 81	17234 0 0 0	0 0 0	0 1436 1436 0	0 0 0 0	558 0 0 0	0 0 0 20664	2068 151 0 300	0 0 0 0.00	0 250 0 15	0 0 0 0	0 0 2784 0	17880						
10	DL3801	VINEET KUMAR TRIPTI DUVEDI	SBI 36726637608 SBIN0011207 101304313995 2019165421	NEFT 22-Sep-23	0 0 31 0	31.00 1.00 0.00 0.00 0.00	0.00	17234 20106 17234 17300 81	17234 0 0 0	0 0 0	0 1436 1436 0	0 0 0 0	558 0 0 0	0 0 0 20664	2068 151 0 300	0 0 0 0.00	0 250 0 15	0 0 0 0	0 0 2784 0	17880						

**DELTA TROOPS PVT. LTD.**

2nd Floor, Link House , Opp.- Metro Pillar No.-54, MG Road, Sikanderpur

DELHI

REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca

LODHI PROPERTY COMPANY LIMITED

THE LODHI, LODHI PROPERTY COMPANY LIMITED, LODHI ROAD

Name and Address of Principal Employer

LODHI HOTEL

Name Of Principal Emplo LODHI HOTEL

Nature and Location of

work - security services LODHI ROAD

Wages Register for the month **October 2023**

Sr. No.	Emp.No.	Employee Name	Bank Name Acc/Card No.	Pay Mode	EL CL WD WO	Sal.Day NH Day OT Hrs Holiday Leave	F.H	Min.Wage Sal.Rate PF Wage OtDayRate OTHrsrate	Earning										Deduction						Net Salary	Signature with stamp
									Basic+DA HRA Conv Wash All	Other All SP/UNT ALI SC N.H	GRADUITY Leave All Bonus HADSHIP A	RC Edu.All OT Add.All S.Conv	NH Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform FoodDed	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF	SecDep I Tax Rent CUG De	MedDed PV Ded TotDed							
11	DL3803	AMAN KUMAR	PDC	NEFT	0	30.00	0.00	17234	16678	0	0	0	0	0	0	2001	0	0	0	0						
			4629525427707228			0	0.00		20106	0	0	1390	0	0	0	146	0	250	0	0		16746				
		SHAILESH	pdc	26-Sep-23	30	0.00		16678	0	0	1390	0	0	0	0	0	0	0	0	0						
			101819906925			0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	0	2712					
		SECURITY GUARD	2019165444			0.00		81			0	0	0	19458	0											
12	DL3804	SOURABH	CANRA BANK	NEFT	0	31.00	0.00	17234	17234	0	0	0	558	0	2068	0	0	0	0							
			5122127000103			0	1.00		20106	0	0	1436	0	0	151	0	250	0	0		17880					
		SOBHA	CNRB0005122	26-Sep-23	31	0.00		17234	0	0	1436	0	0	0	0	0	0	0	0							
			101078746300			0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	0	2784					
		SECURITY GUARD	2019165465			0.00		81			0	0	0	20664	0											
13	dl3805	RAJVEER	KOTAK MAHINDRA	NEFT	0	31.00	0.00	17234	17234	0	0	0	558	0	2068	0	0	0	0							
			6248422093			0	1.00		20106	0	0	1436	0	0	151	0	250	0	0		17880					
		MUNNI NAYAN	KKBK0000176	26-Sep-23	31	0.00		17234	0	0	1436	0	0	0	0	0	0	0	0							
			100346024486			0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	0	2784					
		SECURITY GUARD	2019165480			0.00		81			0	0	0	20664	0											
14	dl3806	BAADAL	SBI	NEFT	0	31.00	0.00	17234	17234	0	0	0	558	0	2068	0	0	0	0							
			38091498734			0	1.00		20106	0	0	1436	0	0	151	0	250	0	0		17880					
		LOKENDRA	SBIN0018955	23-Sep-23	31	0.00		17234	0	0	1436	0	0	0	0	0	0	0	0							
			102000575645			0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	0	2784					
		SECURITY GUARD	2019165505			0.00		81			0	0	0	20664	0											
15	DL3807	SONU	PDC	NEFT	0	30.00	0.00	17234	16678	0	0	0	0	0	2001	0	0	0	0							
			4629525427707210			0	0.00		20106	0	0	1390	0	0	146	0	250	0	0		16746					
		POONAM SINGH	PDC	26-Sep-23	30	0.00		16678	0	0	1390	0	0	0	0	0	0	0	0							
			101737873500			0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	0	2712					
		SECURITY GUARD	2019165526			0.00		81			0	0	0	19458	0											
16	DL3808	VIKRAM SINGH	PDC	NEFT	0	31.00	0.00	17234	17234	0	0	0	558	0	2068	0	0	0	0							
			4629525427707327			0	1.00		20106	0	0	1436	0	0	151	0	250	0	0		17880					
		RAM KISHOR	PDC	27-Sep-23	31	0.00		17234	0	0	1436	0	0	0	0	0	0	0	0							
			100615939497			0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	0	2784					
		SECURITY GUARD	2019165542			0.00		81			0	0	0	20664	0											

**DELTA TROOPS PVT. LTD.**

2nd Floor, Link House , Opp.- Metro Pillar No.-54, MG Road, Sikanderpur

DELHI

REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca

LODHI PROPERTY COMPANY LIMITED

THE LODHI, LODHI PROPERTY COMPANY LIMITED, LODHI ROAD

Name and Address of Principal Employer

LODHI HOTEL

Name Of Principal Emplo LODHI HOTEL

Nature and Location of

work - security services LODHI ROAD

Wages Register for the month **October 2023**

Sr. No.	Emp.No.	Employee Name	Bank Name Acc/Card No.	Pay Mode	EL	Sal.Day NH Day	F.H	Min.Wage Sal.Rate	Earning										Deduction						Net Salary	Signature with stamp
									Basic+DA HRA	Other All SP/UNT ALI	GRADUITY Leave All	RC Edu.All	NH Day Am OT Hrs Am	FHAmt Att.Bonus	PF ESI	Fine OthDed	Acmd Food/Uni	SecDep I Tax	MedDed PV Ded	Uniform FoodDed	Adv. PTax	LWF Trans.	CWF Rent	CUG De TotDed		
Old No.	Father's Name	IFSC Code	DOJ	WD	WO	OT Hrs	PF Wage	OtDayRate	Conv	SC	Bonus	OT	ADJ	Oth.Inc	Gross	FoodDed	PV Ded	TotDed								
17	DL3809	DHEERENDRA TEERATH	SBI 34283034386	NEFT	0	31.00	0.00	17234	17234	0	0	0	558	0	2068	0	0	0	0							
			101230418911	21-Sep-23	31	0.00		17234	0	0	1436	0	0	0	151	0	250	0	0	17880						
		SECURITY GUARD	2019165591		0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	2784							
					0	0.00		81				0	0	20664	0											
18	DL3810	RAVINDER MEENA DEVI	PDC 4629525427707343	NEFT	0	30.00	0.00	17234	16678	0	0	0	0	0	2001	0	0	0	0							
			100645405054	25-Sep-23	30	0.00		16678	0	0	1390	0	0	0	146	0	250	0	0	16746						
		SECURITY GUARD	2012687557		0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	2712							
					0	0.00		81				0	0	19458	0											
19	dl3813	VIPIN KUMAR JAGAT	UNION BANK OF 520101269797649	NEFT	0	18.00	0.00	17234	10007	0	0	0	0	0	1201	0	0	0	0							
			0	30-Oct-23	18	0.00		10007	0	0	834	0	0	0	88	0	250	0	0	9836						
		SECURITY GUARD	0		0	0.00		17300	0	0	0	0	0	0	300	0.00	0	0	1839							
					0	0.00		81				0	0	11675	0											
20	DL3814	SHAKTI ANURADHA	SBI 32833797556	NEFT	0	7.00	0.00	17234	3892	0	0	0	0	0	467	0	0	0	0							
			101258892192	1-Oct-23	7	0.00		3892	0	0	324	0	0	0	35	0	250	0	0	3473						
		SECURITY GUARD	2019179663		0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	1067							
					0	0.00		81				0	0	4540	0											
21	DL3815	VIVEK YADAV RAM	INDIAN BANK 6491893624	NEFT	0	15.00	0.00	17234	8339	0	0	0	558	0	1001	0	0	0	0							
			101446740324	1-Oct-23	15	0.00		8339	0	0	695	0	0	0	73	0	250	0	0	8648						
		SECURITY GUARD	2017565883		0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	1639							
					0	0.00		81				0	0	10287	0											
22	DL3816	ARVIND KUMAR MAMTA DEVI	PDC 4629525427707384	NEFT	0	30.00	0.00	17234	16678	0	0	0	558	0	2001	0	0	0	0							
			101368572471	1-Oct-23	30	0.00		16678	0	0	1390	0	0	0	146	0	250	0	0	17304						
		SECURITY GUARD	2017352700		0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	2712							
					0	0.00		81				0	0	20016	0											

**DELTA TROOPS PVT. LTD.**

2nd Floor, Link House , Opp.- Metro Pillar No.-54, MG Road, Sikanderpur

DELHI

REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca

LODHI PROPERTY COMPANY LIMITED

THE LODHI, LODHI PROPERTY COMPANY LIMITED, LODHI ROAD

Name and Address of Principal Employer

LODHI HOTEL

Name Of Principal Emplod LODHI HOTEL

Nature and Location of

work - security services LODHI ROAD

Wages Register for the month **October 2023**

Sr. No.	Emp.No.	Employee Name	Bank Name Acc/Card No.	Pay Mode	EL CL WD WO	Sal.Day NH Day OT Hrs Holiday Leave	F.H	Min.Wage Sal.Rate PF Wage OtDayRate OTHrsrate	Earning										Deduction					Net Salary	Signature with stamp
									Basic+DA HRA Conv Wash All	Other All SP/UNT ALI SC N.H	GRADUITY Leave All Bonus HADSHIP A	RC Edu.All OT Add.All S.Conv	NH Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform FoodDed	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF	SecDep I Tax Rent CUG De	MedDed PV Ded TotDed						
23	DL3817	RAVIKANT KAMTA PRASAD	OTHER BANK 59036639903 IDIB000T586 101647356828 2019179696	NEFT 1-Oct-23	0 0 9 0	9.00 1.00 0.00 0.00 0.00	0.00	17234 20106 5003 17300 81	5003 0 0 0	0 0 0	0 417 417 0	0 0 0 0	0 0 0 0	558 0 0 0 0	0 0 0 0 6395	600 44 0 300 0	0 0 0 0.00 0	0 250 0 15 0	0 0 0 0 0	0 0 0 1209 0	5186				
24	DL3818	KIRAN BHARTI RAMBRIKSH	PDC 4629525427707277 pdc 101666981267 2018632410	NEFT 1-Oct-23	0 0 29 0	29.00 1.00 0.00 0.00 0.00	0.00	17234 20106 16122 17300 81	16122 0 0 0	0 0 0	0 1343 1343 0	0 0 0 0	0 0 0 0	558 0 0 0 0	0 0 0 0 19366	1935 142 0 300 0	0 0 0 0.00 0	0 250 0 15 0	0 0 0 0 0	0 0 2642 0	16724				
25	DL3819	MAHENDDRA VED WATI	OTHER BANK 76181901003907 PUNB0HGB001 100438147022 2019179723	NEFT 1-Oct-23	0 0 31 0	31.00 1.00 0.00 0.00 0.00	0.00	17234 20106 17234 17300 81	17234 0 0 0	0 0 0	0 1436 1436 0	0 0 0 0	0 0 0 0	558 0 0 0 0	0 0 0 0 20664	2068 151 0 300 0	0 0 0 0.00 0	0 250 0 15 0	0 0 0 0 0	0 0 2784 0	17880				
26	DL3820	SANDEEP KAVITA SHUKLA	SBI 30927176311 SBIN0002844 101804317863 2018800996	NEFT 1-Oct-23	0 0 31 0	31.00 1.00 0.00 0.00 0.00	0.00	17234 20106 17234 17300 81	17234 0 0 0	0 0 0	0 1436 1436 0	0 0 0 0	0 0 0 0	558 0 0 0 0	0 0 0 0 20664	2068 151 0 300 0	0 0 0 0.00 0	0 250 0 15 0	0 0 0 0 0	0 0 2784 0	17880				
27	DL3822	MOHD. MOHD.RAFI	PDC 4629525427707376 PDC 101686037996 2019184577	NEFT 1-Oct-23	0 0 31 0	31.00 1.00 0.00 0.00 0.00	0.00	17234 20106 17234 17300 81	17234 0 0 0	0 0 0	0 1436 1436 0	0 0 0 0	0 0 0 0	558 0 0 0 0	0 0 0 0 20664	2068 151 0 300 0	0 0 0 0.00 0	0 250 0 15 0	0 0 0 0 0	0 0 2784 0	17880				
28	DL3823	BHUBANESWAR JANAKI	HDFC 50100227637775 HDFC0001202 101105273144 2005694176	NEFT 1-Oct-23	0 0 31 0	31.00 1.00 0.00 0.00 0.00	0.00	17234 20106 17234 17300 81	17234 0 0 0	0 0 0	0 1436 1436 0	0 0 0 0	0 0 0 0	558 0 0 0 0	0 0 0 0 20664	2068 151 0 300 0	0 0 0 0.00 0	0 250 0 15 0	0 0 0 0 0	0 0 2784 0	17880				

**DELTA TROOPS PVT. LTD.**

2nd Floor, Link House , Opp.- Metro Pillar No.-54, MG Road, Sikanderpur

DELHI

Name Of Principal Emplo LODHI HOTEL

REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca

LODHI PROPERTY COMPANY LIMITED

THE LODHI, LODHI PROPERTY COMPANY LIMITED, LODHI ROAD

Name and Address of Principal Employer

LODHI HOTEL

Nature and Location of

work - security services LODHI ROAD

Wages Register for the month **October 2023**

Sr. No.	Emp.No.	Employee Name	Bank Name Acc/Card No.	Pay Mode	EL	Sal.Day NH Day	F.H	Min.Wage Sal.Rate	Earning					Deduction					Net Salary	Signature with stamp	
									Basic+DA HRA	Other All SP/UNT ALI	GRADUITY Leave All	RC Edu.All	NH Day Am OT Hrs Am	FHAm Att.Bonus	PF ESI	Fine OthDed	Acmd Food/Uni	SecDep I Tax			MedDed PV Ded
	Old No.	Father's Name Designation	IFSC Code UAN No. ESI NO.	DOJ	CL WD WO	OT Hrs Holiday Leave		PF Wage	Conv	SC	Bonus	OT	ADJ Add.Amt Incentive	Oth.Inc Gross	Adv.	PTax LWF	Trans. CWF	Rent CUG De	TotDed		
29	DL3824	AJEET SINGH	SBI 38777274727	NEFT	0	25.00	0.00	17234	13898	0	0	0	558	0	1668	0	0	0	0		
		RAJESH	SBIN0003488	1-Oct-23	25	0.00		20106	0	0	1158	0	0	0	122	0	250	0	0	14417	
			100558349062		0	0.00		13898	0	0	1158	0	0	0	0	0	0	0	2355		
		SECURITY GUARD	2019185309		0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	0		
						0.00		81				0	0	16772	0						
30	DL3825	BANTU KHAN	UNION BANK OF 520101253356268	NEFT	0	31.00	0.00	17234	17234	0	0	0	558	0	2068	0	0	0	0		
		MUNNI BEGUM	UBIN0921408	1-Oct-23	31	0.00		20106	0	0	1436	0	0	0	151	0	250	0	0	17880	
			101086106956		0	0.00		17234	0	0	1436	0	0	0	0	0	0	0	2784		
		SECURITY GUARD	2019185522		0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	0		
						0.00		81				0	0	20664	0						
31	DL3826	KHUSHBOO	SBI 31848292556	NEFT	0	29.00	0.00	17234	16122	0	0	0	558	0	1935	0	0	0	0		
		LALIT MANDEL	SBIN0002296	1-Oct-23	29	0.00		20106	0	0	1343	0	0	0	142	0	250	0	0	16724	
			101270978547		0	0.00		16122	0	0	1343	0	0	0	0	0	0	0	2642		
		SECURITY GUARD	2018510886		0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	0		
						0.00		81				0	0	19366	0						
32	DL3827	PRAKASH	IDBI BANK 1008104000098315	NEFT	0	10.00	0.00	17234	5559	0	0	0	558	0	667	0	0	0	0		
		ARTI DEVI	IBKL0001008	1-Oct-23	10	0.00		20106	0	0	463	0	0	0	49	0	250	0	0	5762	
			101256979151		0	0.00		5559	0	0	463	0	0	0	0	0	0	0	1281		
		SECURITY GUARD	2018934963		0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	0		
						0.00		81				0	0	7043	0						
33	DL3828	ANJU SINGH	UNION BANK OF 353802010916801	NEFT	0	30.00	0.00	17234	16678	0	0	0	558	0	2001	0	0	0	0		
		MUNNA SINGH	UBIN0535389	1-Oct-23	30	0.00		20106	0	0	1390	0	0	0	146	0	250	0	0	17304	
			101152356104		0	0.00		16678	0	0	1390	0	0	0	0	0	0	0	2712		
		SECURITY GUARD	2017091191		0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	0		
						0.00		81				0	0	20016	0						
34	DL3833	NIWASH	HDFC 50100227637825	NEFT	0	19.00	0.00	17234	10563	0	0	0	0	0	1268	0	0	0	0		
		SAVITRI DEVI	HDFC0001202	13-Oct-23	19	0.00		20106	0	0	880	0	0	0	93	0	250	0	0	10397	
			101263822942		0	0.00		10563	0	0	880	0	0	0	0	0	0	0	1926		
		SECURITY GUARD	2007439860		0	0.00		17300	0	0	0	0	0	0	300	0.00	15	0	0		
						0.00		81				0	0	12323	0						

**DELTA TROOPS PVT. LTD.**

2nd Floor, Link House , Opp.- Metro Pillar No.-54, MG Road, Sikanderpur

DELHI

REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca

LODHI PROPERTY COMPANY LIMITED

THE LODHI, LODHI PROPERTY COMPANY LIMITED, LODHI ROAD

Name and Address of Principal Employer

LODHI HOTEL

Name Of Principal Emplo LODHI HOTEL

Nature and Location of

work - security services LODHI ROAD

Wages Register for the month **October 2023**

Sr. No.	Emp.No.	Employee Name	Bank Name Acc/Card No.	Pay Mode	EL CL WD WO	Sal.Day NH Day	F.H	Min.Wage Sal.Rate	Earning										Deduction						Net Salary	Signature with stamp
									Basic+DA HRA	Other All SP/UNT ALI	GRADUITY Leave All	RC Edu.All	NH Day Am OT Hrs Am	FHAm Att.Bonus	PF ESI	Fine OthDed	Acmd Food/Uni	SecDep I Tax	MedDed PV Ded	Uniform FoodDed	Adv. PTax	Trans. LWF	Rent CUG De	TotDed		
	Old No.	Father's Name Designation	IFSC Code UAN No. ESI NO.	DOJ		OT Hrs Holiday Leave		PF Wage OthDayRate OTHrsrate	Conv Wash All	SC N.H	Bonus HADSHIP A	OT Add.All S.Conv	ADJ Add.Amt Incentive	Oth.Inc Gross												
35	DL3834	BRAJANANDAN VARSHA DEVI	ICICI BANK 114701507499 ICIC0001820 101263822974 2015206772	NEFT 13-Oct-23	0 19	19.00 0.00	0.00	17234 20106 10563 17300 81	10563 0 0 0	0 0 0	0 880 880 0	0 0 0	0 0 0 0	0 0 0 12323	1268 93 0 300	0 0 0 0.00	0 250 0 15	0 0 0	0 0 0	0 0 1926	10397					
36	DL3835	RANG NATH BABU RAM	PDC 4629525427707269 pdc 101682855928 2215024454	NEFT 15-Oct-23	0 15	15.00 0.00	0.00	17234 20106 8339 17300 81	8339 0 0	0 0 0	0 695 695 0	0 0 0	0 0 0 0	0 0 0 9729	1001 73 0 300	0 0 0 0.00	0 250 0 15	0 0 0	0 0 1639	8090						
37	DL3836	VIMAL KUMAR MAUNIRISHI	UNION BANK OF 648202120007140 UBIN0564826 101923555997 2019185536	NEFT 13-Oct-23	0 20	20.00 0.00	0.00	17234 20106 11119 17300 81	11119 0 0	0 0 0	0 926 926 0	0 0 0	0 0 0 12971	1334 98 0 300	0 0 0 0.00	0 250 0 15	0 0 0	0 0 1997	10974							
38	DL3837	PRADEEP PRIYANKA	FINO PAYMENTS 20183815639 FINO0009002 101290349855 2019185539	NEFT 13-Oct-23	0 18	18.00 0.00	0.00	17234 20106 10007 17300 81	10007 0 0	0 0 0	0 834 834 0	0 0 0	0 0 0 11675	1201 88 0 300	0 0 0 0.00	0 250 0 15	0 0 0	0 0 1854	9821							
39	DL3838	RAM KUMAR KM SEEMA	PUNJAB NATIONAL 1536001700036774 PUNB0153600 100996789886 2018520440	NEFT 13-Oct-23	0 3	3.00 0.00	0.00	17234 20106 1668 17300 81	1668 0 0	0 0 0	0 139 139 0	0 0 0	0 0 0 1946	200 15 0 300	0 0 0 0.00	0 250 0 15	0 0 0	0 0 780	1166							
40	DL3839	ANUJ RAMJEET	BANK OF BARODA 56610100008982 BARB0TINDWA 101703902971 2019185543	NEFT 13-Oct-23	0 19	19.00 0.00	0.00	17234 20106 10563 17300 81	10563 0 0	0 0 0	0 880 880 0	0 0 0	0 0 0 12323	1268 93 0 300	0 0 0 0.00	0 250 0 15	0 0 0	0 0 1926	10397							

