

| WAGES UPLOAD FOR THE MONTH OF OCTOBER 2021 |          |                       |             |               |                    |                  |                 |
|--|----------|-----------------------|-------------|---------------|--------------------|------------------|-----------------|
| S.no                                       | Emp Code | Name                  | Designation | Rate of Wages | Amount Transferred | Account/Cheque   | Bank Branch     |
| 1  | 1122     | DEEPIKA BAJELI        | H.K.A.      | 15,908        | 14,161             | 3811998320       | SBI             |
| 2  | 1123     | PRIYANKA KUMAR        | H.K.A.      | 15,908        | 14,161             | 3730291709       | SBI             |
| 3  | 1124     | PRAMJEET KUMAR GAUTAM | H.K.A.      | 15,908        | 14,161             | 3828203233       | SBI             |
| 4  | 1127     | CHANDAN KUMAR RAJBHAR | H.K.A.      | 15,908        | 14,161             | 5917896610       | IDIB000B51      |
| 5  | 1127     | SUNNY KUMAR           | H.K.A.      | 15,908        | 14,161             | 3825428156       | SBI             |
| 6  | 1127     | SHAIENDRA KUMAR       | H.K.A.      | 15,908        | 14,161             | 5918982368       | IDIB000B50      |
| 7  | 1127     | AKHILESH KUMAR RAJAK  | H.K.A.      | 15,908        | 9,59               | 3550200152       | SBI             |
| 8  | 1128     | MANOJ KUMAR THAKUR    | H.K.A.      | 15,908        | 10,511             | 3875440676       | SBI             |
| 9  | 11288    | MAYA                  | H.K.A.      | 15,908        | 14,165             | 6448000100157630 | PUNB0644800     |
| 10   | 1129     | ANIL KUMAR            | H.K.A.      | 15,908        | 14,161             | 751200170002301  | PNE             |
| 11   | 1129     | JITENDRA KUMAR        | H.K.A.      | 15,908        | 13,251             | 3480478567       | SBI             |
| 12   | 11294    | KALAPNA DEVI          | H.K.A.      | 15,908        | 14,165             | 50318667676      | IDIB000P515     |
| 13   | 1129     | BRIJESH KUMAR RAM     | H.K.A.      | 15,908        | 13,711             | 364300150014341  | PUNB036430      |
| 14   | 1130     | SONVEER SINGH         | H.K.A.      | 15,908        | 13,861             | 5076212200041    | PUNB050761      |
| 15   | 11308    | VISHAL KUMAR          | H.K.A.      | 15,908        | 13,710             | 36378102869      | SBI             |
| 16   | 1130     | MAHESH KUMAR          | H.K.A.      | 15,908        | 13,711             | 5012716011       | IDIB000P60      |
| 17   | 1131     | LALITA                | H.K.A.      | 15,908        | 14,161             | 4279810000581    | BOB Okhl        |
| 18   | 1131     | SANTOSH KUMAR YADHAV  | H.K.A.      | 15,908        | 14,161             | 3613028244       | SBI             |
| 19   | 1131     | PINKI SHARMA          | H.K.A.      | 15,908        | 14,161             | 9085260000051    | SYNB Srinivaspu |
| 20   | 1131     | MANISHA               | H.K.A.      | 15,908        | 14,161             | 5076241300081    | OBC             |
| 21   | 1131     | JYOTI                 | H.K.A.      | 15,908        | 13,711             | 3869099215       | SBI             |
| 22   | 1131     | SUMIT KUMAR           | H.K.A.      | 15,908        | 10,961             | 30450010100381   | CORPORATION BAN |
| 23   | 1131     | PURUSHOTTAM           | H.K.A.      | 15,908        | 13,711             | 52010127035171   | UBIN091668      |
| 24   | 1132     | ANUPAM KUMAR          | H.K.A.      | 15,908        | 14,161             | 751200010016271  | PNB Badarpu     |
| 25   | 1132     | VIKASH KUMAR          | H.K.A.      | 15,908        | 9,59               | 3913412991       | SBI             |
| 26   | 1132     | NEETU KUMARI          | H.K.A.      | 15,908        | 14,161             | 76351821000391   | BKID000763      |
| 27   | 1132     | SONU DAS              | H.K.A.      | 15,908        | 11,661             | 60291821000801   | BKID000602      |
| 28   | 1132     | AKANSHA SHARMA        | H.K.A.      | 15,908        | 14,161             | 50220201002371   | UBIN055022      |
| 29   | 1132     | RAJA BABU RAM         | H.K.A.      | 15,908        | 11,181             | 0096810000531    | BARB0GREAT      |
| 30   | 11326    | SHEEBA                | H.K.A.      | 15,908        | 12,792             | 40260496614      | SBIN0016537     |
| 31   | 11330    | ANAND PRAKASH         | H.K.A.      | 15,908        | 13,847             | 0156001700161482 | PUNB0015600     |
| 32   | 1132     | KUMARI RANJU          | H.K.A.      | 15,908        | 11,931             | 92001001862111   | UTIB000001      |
| 33   | 1133     | RUPA                  | H.K.A.      | 15,908        | 13,561             | 3643226250       | SBIN000261      |
| 34   | 1132     | MONIKA                | H.K.A.      | 15,908        | 13,561             | 634570066        | KKBK000020      |

|    |      |                    |        |        |        |             |             |
|----|------|--------------------|--------|--------|--------|-------------|-------------|
| 35 | 113  | POOJA              | H.K.A. | 15,908 | 6,     | 9200100186  | UTIB000     |
| 36 | 2008 | VIVEK TIWARI       | WAITER | 19,290 | 17,348 | 8866886263  | SBI         |
| 37 | 2010 | PRAYAS             | WAITER | 19,290 | 17,    | 933917000   | PUNB0SUI    |
| 38 | 2010 | RAJEEV KUMAR       | WAITER | 19,290 | 12,    | 507624130   | PUNB050     |
| 39 | 2010 | ABHIMANYU KUMAR    | WAITER | 19,290 | 2,     | 3220555     | CBIN028     |
| 40 | 2010 | HEMANT             | WAITER | 19,290 | 16,    | 13570100    | ICIC0001    |
| 41 | 2010 | GOPAL DAS GIHAR    | COOK   | 19,290 | 14,827 | 440263447   | SBIN0031942 |
| 42 | 2010 | RUSTAM SINGH       | WAITER | 19,290 | 17,    | 48810017001 | PUNB048     |
| 43 | 2010 | RINKU KUMAR        | WAITER | 19,290 | 2,     | 10005801    | INDB000     |
| 44 | 2010 | ASHISH KUMAR MEHRA | WAITER | 19,290 | 6,     | 36611118    | CBIN028     |
| 45 | 2010 | JOY BHATTACHARJEE  | COOK   | 19,290 | 2,     | 3452549     | SBIN001     |