

Nature Of Work and Location - SELECT,

Wages Register for the month September 2022

Page: 1

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	Sal.Day OT Day OT Hrs	OTRate OTRate	Rate			Earning				Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incmt/Att Bonus PFArrear	OT Amt Gratuity OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed		
Sr. No.		IFSC Code	Policy No.		Sal.Rate												
117907	RAJ KUMAR	STATE BANK OF I	100987519123	26.00	18187.00	18187	0	0	18187	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112392	0.00	87.44	0	0	0	0	0	0	0	0	0	0	0	
1	OM PRAKASH	34985082695	2214209264	0.00		0	0	0	0	0	0	0	137	0	0		
		SBIN0002299		0.00	18187	0	0	0	0	0	0	0	0	0	0	1937	16250
117908	DEVENDER	BANK OF MAHAR/	101557932300	26.00	18187.00	18187	0	0	18187	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112315	0.00	87.44	0	0	0	0	0	0	0	0	0	0	0	
2	SHIV NARAYAN	60084580291	2214197693	0.00		0	0	0	0	0	0	0	137	0	0		
		MAHB0001788		0.00	18187	0	0	0	0	0	0	0	0	0	0	1937	16250
117909	RAM ANUJ	BANK OF BAROD/	101557932316	26.00	18187.00	18187	0	0	18187	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112316	0.00	87.44	0	0	0	0	0	0	0	0	0	0	0	
3	RAM KUBER	48750100001105	6921709006	0.00		0	0	0	0	0	0	0	137	0	0		
		BARB0SHADAU		0.00	18187	0	0	0	0	0	0	0	0	0	0	1937	16250
117910	HEMANT	KOTAK MAHINDR	101088442965	26.00	18187.00	18187	0	0	18187	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112424	0.00	87.44	0	0	0	0	0	0	0	0	0	0	0	
4	ANIL KUMAR	1613845781	2016649328	0.00		0	0	0	0	0	0	0	137	0	0		
		KKBK0000185		0.00	18187	0	0	0	0	0	0	0	0	0	0	1937	16250
<b>PANTRY BOY</b>				<b>Total :</b>	<b>104.00</b>	<b>72748.00</b>	<b>72748</b>	<b>0</b>	<b>0</b>	<b>72748</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7200</b>	<b>0</b>	<b>0</b>	
				<b>0.00</b>	<b>349.76</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>548</b>	<b>0</b>	<b>0</b>	<b>0</b>	
				<b>0.00</b>	<b>72748</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7748</b>	<b>65000</b>
117906	BRAHAMDUTT	AXIS BANK LTD	101236842213	26.00	21756.00	21756	0	0	21756	0	0	0	0	1800	0	0	
01-Feb-2020		BANK TRANSFER	113381	0.00	104.60	0	0	0	0	0	0	0	0	0	0	0	
5	GHANANAND	918010010439091	2214374819	0.00		0	0	0	0	0	0	0	0	0	0	0	
		UTIB0001719		0.00	21756	0	0	0	0	0	0	0	0	0	0	1800	19956
<b>CARE TAKER</b>				<b>Total :</b>	<b>26.00</b>	<b>21756.00</b>	<b>21756</b>	<b>0</b>	<b>0</b>	<b>21756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	
				<b>0.00</b>	<b>104.60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
				<b>0.00</b>	<b>21756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>19956</b>
117707	SUSHIL KUMAR	UNION BANK OF I	101568241075	26.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	
01-Feb-2020		BANK TRANSFER	113334	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	
6	KRISHAN PAL	520331000205693	2017921733	0.00		0	0	0	0	0	0	0	151	0	0		
		UBIN0921416		0.00	20019	0	0	0	0	0	0	0	0	0	0	1951	18068
117708	SHAMIM	BANK OF INDIA	101229155020	26.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112801	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	
7	NANHE KHAN	604910510000481	2016968222	0.00		0	0	0	0	0	0	0	151	0	0		
		BKID0006049		0.00	20019	0	0	0	0	0	0	0	0	0	0	1951	18068
117783	SATPAL	UNION BANK OF I	101560421519	26.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112791	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	
8	BALWAN SINGH	520101222620631	2214209267	0.00		0	0	0	0	0	0	0	151	0	0		
		UBIN0905861		0.00	20019	0	0	0	0	0	0	0	0	0	0	1951	18068
117901	ANAND KUMAR	PUNJAB NATIONA	101236841475	26.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112789	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	
9	RAJENDER KUMAR	0155000106262886	1114480462	0.00		0	0	0	0	0	0	0	151	0	0		
		PUNB0003500		0.00	20019	0	0	0	0	0	0	0	0	0	0	1951	18068
117903	NEERAJ KUMAR	UNION BANK OF I	101236841468	26.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112799	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	
10	NARESH RAI	138400101001116	2016146388	0.00		0	0	0	0	0	0	0	151	0	0		
		UBIN0913847		0.00	20019	0	0	0	0	0	0	0	0	0	0	1951	18068
126476	HARISH	STATE BANK OF I	100694934574	26.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	
19-Jun-2021		BANK TRANSFER	122693	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0	
11	JAI PRAKASH	39488791600	2018310699	0.00		0	0	0	0	0	0	0	151	0	0		
		SBIN0016087		0.00	20019	0	0	0	0	0	0	0	0	0	0	1951	18068

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
126482 13-Dec-2021	DEVENDER SINGH	IDFC BANK BANK TRANSFER	101629088756 127876	26.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	1800 0	0 0	0 0			
12	ALBEL SINGH	10060398856 IDFB0020127	2018511700	0.00 0.00	0.00 20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019 0	151 0	0 0	1951	18068	
<b>ELECTRICIAN</b>				<b>Total :</b>	<b>182.00 0.00 0.00 0.00</b>	<b>140133.00 673.75 0 0 140133</b>	<b>140133 0 0 0</b>	<b>0 0 0 0</b>	<b>140133 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>12600 0 0 1057</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>		<b>13657 0 0 0</b>	<b>126476</b>
87020 01-Feb-2018	ANAND SINGH	STATE BANK OF I BANK TRANSFER	101258367124 94140	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0			
13	DAULAT SINGH	30880479686 SBIN0004841	2017058232	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16506 0	124 0	0 0	1924	14582	
87821 01-Feb-2018	MOHAN LAL	BANK OF BAROD BANK TRANSFER	101258367107 94138	21.00 0.00	16506.00 79.36	16506 0	0 0	0 0	13332 0	0 0	0 0	0 0	1454 0	0 0	0 0			
14	RAMJIT	40108100002946 BARB0MKCHOW	2017058293	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13332 0	100 0	0 0	1554	11778	
<b>GARDENER</b>				<b>Total :</b>	<b>47.00 0.00 0.00 0.00</b>	<b>33012.00 158.72 0 0 33012</b>	<b>33012 0 0 0</b>	<b>0 0 0 0</b>	<b>29838 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>3254 0 224 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>		<b>3478 0 0 0</b>	<b>26360</b>
117714 01-Jan-2020	KAMLESH	UCO BANK BANK TRANSFER	101445317917 112428	25.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15871 0	0 0	0 0	0 0	1731 0	0 0	0 0			
15	W/O JAI PRAKASH	28670110020302 UCBA0002867	2214528475	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15871 0	120 0	0 0	1851	14020	
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF I BANK TRANSFER	100630793328 112430	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0			
16	W/O VINOD KUMAR	32124268315 SBIN0030432	2214066973	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16506 0	124 0	0 0	1924	14582	
<b>HOUSE LADY</b>				<b>Total :</b>	<b>51.00 0.00 0.00 0.00</b>	<b>33012.00 158.72 0 0 33012</b>	<b>33012 0 0 0</b>	<b>0 0 0 0</b>	<b>32377 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>3531 0 244 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>		<b>3775 0 0 0</b>	<b>28602</b>
85750 01-Jan-2018	TEJ SINGH	ICICI BANK BANK TRANSFER	100690971785 93802	26.00 0.00	18187.00 87.44	18187 0	0 0	0 0	18187 0	0 0	0 0	0 0	1800 0	0 0	0 0			
17	RAJENDER	071401515611 ICIC0000714	2016108373	0.00 0.00	0.00 18187	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18187 0	137 0	0 0	1937	16250	
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BA BANK TRANSFER	100690743343 93817	25.00 0.00	18187.00 87.44	18187 0	0 0	0 0	17488 0	0 0	0 0	0 0	1731 0	0 0	0 0			
18	HARI CHAND	4102155000143103 KVBL0004102	2016108347	0.00 0.00	0.00 18187	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17488 0	132 0	0 0	1863	15625	
<b>OFFICE BOY</b>				<b>Total :</b>	<b>51.00 0.00 0.00 0.00</b>	<b>36374.00 174.88 0 0 36374</b>	<b>36374 0 0 0</b>	<b>0 0 0 0</b>	<b>35675 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>3531 0 269 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>		<b>3800 0 0 0</b>	<b>31875</b>
80899 17-Apr-2019	DINESH	HDFC BANK BANK TRANSFER	101188019910 91239	26.00 0.00	30554.00 146.89	21756 0	0 0	0 0	21756 0	0 0	0 0	0 0	1800 0	0 0	0 0			
19	RAMKISHORE	50100328008886 HDFC0003433	2016894547	0.00 0.00	0.00 30554	0 8798	0 0	0 0	0 8798	0 0	0 0	0 0	30554 0	0 0	0 0	1800	28754	
<b>SUPERVISOR</b>				<b>Total :</b>	<b>26.00 0.00 0.00 0.00</b>	<b>30554.00 146.89 0 0 30554</b>	<b>21756 0 0 0</b>	<b>0 0 0 0</b>	<b>21756 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>1800 0 0 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>		<b>1800 0 0 0</b>	<b>28754</b>

Nature Of Work and Location - SELECT,

Wages Register for the month September 2022

Page: 3

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incet/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed		
117704 01-Jan-2020	RISHI PAL	PUNJAB NATIONA BANK TRANSFER	101045656737 112348	25.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15871 0	0 0	0 0	0 0	1731 0	0 0	0 0		
20	ANANT RAM	05832151008551 PUNB0058310	2214248076	0.00	16506	0	0	0	0	0	0	0	15871	120	0	1851	14020
117705 01-Jan-2020	VIKAS	CANARA BANK BANK TRANSFER	101190446429 112349	7.00 0.00	16506.00 79.36	16506 0	0 0	0 0	4444 0	0 0	0 0	0 0	485 0	0 0	0 0		
21	PRAKASH	90202010137966 CNRB0002972	2014173342	0.00	16506	0	0	0	0	0	0	0	4444	34	0	519	3925
117711 01-Jan-2020	BOBY	STATE BANK OF I BANK TRANSFER	100629872721 112351	23.00 0.00	16506.00 79.36	16506 0	0 0	0 0	14601 0	0 0	0 0	0 0	1592 0	0 0	0 0		
22	RAM SWAROOP	32830036922 SBIN0001714	2006316154	0.00	16506	0	0	0	0	0	0	0	14601	110	0	1702	12899
117712 01-Jan-2020	MANGE LAL	INDIAN BANK BANK TRANSFER	100764406679 112352	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0		
23	NANHE LAL	50161819525 IDIB000N591	2213621438	0.00	16506	0	0	0	0	0	0	0	16506	124	0	1924	14582
117713 01-Jan-2020	RAM KUMAR MAURYA	UNION BANK OF I BANK TRANSFER	101557932424 112323	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0		
24	VISHWNATH MAURYA	520101231501400 UBIN0911691	2214057522	0.00	16506	0	0	0	0	0	0	0	16506	124	0	1924	14582
117716 01-Jan-2020	RAJ KUMAR	INDIAN BANK BANK TRANSFER	100987519175 112354	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0		
25	RAM PRAKASH	6498596691 IDIB000R065	2214209266	0.00	16506	0	0	0	0	0	0	0	16506	124	0	1924	14582
117717 01-Jan-2020	SANDEEP	PUNJAB NATIONA BANK TRANSFER	101557932448 112324	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0		
26	SURENDER	4171000100056960 PUNB0417100	2017907298	0.00	16506	0	0	0	0	0	0	0	16506	124	0	1924	14582
117718 01-Jan-2020	MANOJ KUMAR	CENTRAL BANK O BANK TRANSFER	101557932469 112325	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0		
27	RAM CHANDER	3363006032 CBIN0283503	2006305755	0.00	16506	0	0	0	0	0	0	0	16506	124	0	1924	14582
117719 01-Jan-2020	AMIT SHAH	INDIAN BANK BANK TRANSFER	101236842221 112355	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0		
28	SUKKAN SHAH	6588886095 IDIB000S158	2214314033	0.00	16506	0	0	0	0	0	0	0	16506	124	0	1924	14582
117720 01-Jan-2020	ANIL	PUNJAB NATIONA BANK TRANSFER	101301585253 112356	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0		
29	SATISH	4171000100265193 PUNB0417100	2214528473	0.00	16506	0	0	0	0	0	0	0	16506	124	0	1924	14582
117721 01-Jan-2020	RAJU	STATE BANK OF I BANK TRANSFER	100630390787 112357	25.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15871 0	0 0	0 0	0 0	1731 0	0 0	0 0		
30	SHREE RAM	62244590726 SBIN0015987	2214066974	0.00	16506	0	0	0	0	0	0	0	15871	120	0	1851	14020
117722 01-Jan-2020	DEEPAK	KARNATAKA BAN BANK TRANSFER	100131820066 112358	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0		
31	SURESH	5492500100401401 KARB0000549	1112026124	0.00	16506	0	0	0	0	0	0	0	16506	124	0	1924	14582
117723 01-Jan-2020	INDER JEET	UNION BANK OF I BANK TRANSFER	100167077226 112359	21.00 0.00	16506.00 79.36	16506 0	0 0	0 0	13332 0	0 0	0 0	0 0	1454 0	0 0	0 0		
32	SHRI KISHAN	053000101066197 UBIN0905305	2213621410	0.00	16506	0	0	0	0	0	0	0	13332	100	0	1554	11778

Nature Of Work and Location - SELECT,

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117724	LAXMAN	BANK OF INDIA	100204646327	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112360	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	OM PRAKASH	602010110004934	2012421163	0.00		0	0	0	0	0	0	0	0	115	0	0		
33		BKID0006020		0.00	16506	0	0	0	0	0	0	0	15236	0	0	1777	13459	
117725	LOVE	PUNJAB NATIONA	101557932476	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112326	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	0	120	0	0		
34		PUNB0011500		0.00	16506	0	0	0	0	0	0	0	15871	0	0	1851	14020	
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112327	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	SHYAM	33616306038	2214057524	0.00		0	0	0	0	0	0	0	0	124	0	0		
35		SBIN0004846		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117728	SONU	BANK OF INDIA	100360352723	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112362	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	RAJ KUMAR	609910110003953	2213621169	0.00		0	0	0	0	0	0	0	0	124	0	0		
36		BKID0006099		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117730	SUMIT	BANK OF BAROD/	100630168556	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112345	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	SATISH KUMAR	33280100024164	2214120308	0.00		0	0	0	0	0	0	0	0	124	0	0		
37		BARBOJAHANG		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117731	RAVINDER	PUNJAB NATIONA	100630161409	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112346	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	0	120	0	0		
38		PUNB0184500		0.00	16506	0	0	0	0	0	0	0	15871	0	0	1851	14020	
117732	BALJEET	CANARA BANK	100106689676	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112363	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	ITWARI	2740101003322	2213621185	0.00		0	0	0	0	0	0	0	0	115	0	0		
39		CNRB0002740		0.00	16506	0	0	0	0	0	0	0	15236	0	0	1777	13459	
117733	VINAY	STATE BANK OF I	100406968750	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112364	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	MANGE RAM	10651196780	2213621372	0.00		0	0	0	0	0	0	0	0	124	0	0		
40		SBIN0004846		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117734	PRINCE	CENTRAL BANK O	101239413142	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112365	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	DHARAM PAL	3548111537	2213621391	0.00		0	0	0	0	0	0	0	0	124	0	0		
41		CBIN0283490		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117735	JITENDER	BANK OF BAROD/	101557932495	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112328	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	BALBIR	89820100001023	2214127504	0.00		0	0	0	0	0	0	0	0	124	0	0		
42		BARBOVJSAME		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117736	MAHESH	PUNJAB AND SINT	100214671503	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112366	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	BANKEY LAL	09271000005764	2213621338	0.00		0	0	0	0	0	0	0	0	124	0	0		
43		PSIB0000927		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117738	JAIVEER	BANK OF BAROD/	100628292719	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112368	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	DHARAMVEER	89820100000121	2213621165	0.00		0	0	0	0	0	0	0	0	120	0	0		
44		BARBOVJSAME		0.00	16506	0	0	0	0	0	0	0	15871	0	0	1851	14020	
117741	AJIT SINGH	BANK OF INDIA	100690979804	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112370	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	RAJU SINGH	609110110002624	2012015297	0.00		0	0	0	0	0	0	0	0	124	0	0		
45		BKID0006091		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	

Nature Of Work and Location - SELECT,

Wages Register for the month September 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 Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117742	SURENDER PARSAD	STATE BANK OF I	100372942089	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112425	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
46	LAKHAN SINGH	10138139205	6914495869	0.00		0	0	0	0	0	0	0	0	124	0	0		
		SBIN0007817		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117743	RAJESH KUMAR	UCO BANK	100715167875	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112371	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
47	MUKESH	28670110042342	2013544015	0.00		0	0	0	0	0	0	0	0	124	0	0		
		UCBA0002867		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117744	ANIL	CANARA BANK	100630352015	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112372	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
48	SHIBU	2593101011616	2017907291	0.00		0	0	0	0	0	0	0	0	115	0	0		
		CNRB0002593		0.00	16506	0	0	0	0	0	0	0	0	0	0	1777	13459	
117745	ROCKY	BANK OF BAROD	100764727320	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112373	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
49	SATYAWAN	89820100006794	2214147019	0.00		0	0	0	0	0	0	0	0	115	0	0		
		BARBOVJSAME		0.00	16506	0	0	0	0	0	0	0	0	0	0	1777	13459	
117746	SHRINIWAS	STATE BANK OF I	101557932513	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112330	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
50	CHAND RAM	33147300037	2213827368	0.00		0	0	0	0	0	0	0	0	124	0	0		
		SBIN0002149		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117748	SUNIL	UNION BANK OF I	101557932521	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112331	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
51	RAJAN	405502010006771	2012421190	0.00		0	0	0	0	0	0	0	0	124	0	0		
		UBIN0540552		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117749	SUNIL KUMAR	BANK OF BAROD	101557932532	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112332	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
52	SWAMI NATH	76790100000305	2213651384	0.00		0	0	0	0	0	0	0	0	120	0	0		
		BARBOVJPITA		0.00	16506	0	0	0	0	0	0	0	0	0	0	1851	14020	
117750	DEEPAK	STATE BANK OF I	100131820107	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112374	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
53	SURESH KUMAR	20287333953	2213827406	0.00		0	0	0	0	0	0	0	0	124	0	0		
		SBIN0017480		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117751	BALVINDER SINGH	INDIAN BANK	101236842170	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112427	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
54	SULTAN SINGH	50251399786	2016109216	0.00		0	0	0	0	0	0	0	0	120	0	0		
		IDIB000M530		0.00	16506	0	0	0	0	0	0	0	0	0	0	1851	14020	
117753	RAVINDER	PUNJAB NATIONA	101691398347	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	122258	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
55	DHARMPAL	0661000101117620	2213814856	0.00		0	0	0	0	0	0	0	0	124	0	0		
		PUNB0066100	101130069943	0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117754	RAJENDER	STATE BANK OF I	101557932545	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112333	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
56	RANDHEER	32989834999	2011636992	0.00		0	0	0	0	0	0	0	0	115	0	0		
		SBIN0003123		0.00	16506	0	0	0	0	0	0	0	0	0	0	1777	13459	
117755	JASBIR SINGH	UNION BANK OF I	101557932550	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112334	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
57	RAMMAHER	520101222503803	2014708997	0.00		0	0	0	0	0	0	0	0	120	0	0		
		UBIN0905704		0.00	16506	0	0	0	0	0	0	0	0	0	0	1851	14020	
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112335	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
58	DHARMPAL	0661000101065026	2213814861	0.00		0	0	0	0	0	0	0	0	120	0	0		
		PUNB0066100		0.00	16506	0	0	0	0	0	0	0	0	0	0	1851	14020	

Nature Of Work and Location - SELECT,

Wages Register for the month September 2022

Page: 6

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 Day OT Hrs Leave	OTRate OTRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incet/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117757	SUMIT	STATE BANK OF I	101557931821	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112307	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0	0	120	0	0		
59		SBIN0001416		0.00	16506	0	0	0	0	0	0	0	0	0	0	1851	14020	
117758	RAKESH	INDIAN OVERSEA: 101557931845		22.00	16506.00	16506	0	0	13967	0	0	0	0	1523	0	0		
01-Jan-2020		BANK TRANSFER	112309	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	MAHAVIR	218301000004154	2013462901	0.00		0	0	0	0	0	0	0	0	105	0	0		
60		IOBA0002183		0.00	16506	0	0	0	0	0	0	0	0	0	0	1628	12339	
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112376	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	MAHINDER SINGH	1051000100143020	2214353538	0.00		0	0	0	0	0	0	0	0	124	0	0		
61		PUNB0105100		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112377	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	0	120	0	0		
62		PUNB0781800		0.00	16506	0	0	0	0	0	0	0	0	0	0	1851	14020	
117762	MUKESH SURAJBHAN	INDIAN OVERSEA: 100236920201		26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020	ADIWAL	BANK TRANSFER	112379	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	SURAJBHAN	218301000004167	2213814885	0.00		0	0	0	0	0	0	0	0	124	0	0		
63		IOBA0002183		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117763	MANJEET SINGH	CANARA BANK	100219661905	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112380	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	VEDPAL	82802200042943	2011854033	0.00		0	0	0	0	0	0	0	0	124	0	0		
64		CNRB0018280		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117764	RAKESH	CENTRAL BANK O	100299500015	23.00	16506.00	16506	0	0	14601	0	0	0	0	1592	0	0		
01-Jan-2020		BANK TRANSFER	112381	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	JAI CHAND	3735522330	2013570738	0.00		0	0	0	0	0	0	0	0	110	0	0		
65		CBIN0283328		0.00	16506	0	0	0	0	0	0	0	0	0	0	1702	12899	
117766	VISHANT	UNION BANK OF I	100628653772	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112382	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	JAI BHAWBAN	405502010014971	2214029961	0.00		0	0	0	0	0	0	0	0	124	0	0		
66		UBIN0540552		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117767	RAHUL	UNION BANK OF I	101557931884	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112313	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	KASHMIRILAL	520471007225664	2213682957	0.00		0	0	0	0	0	0	0	0	124	0	0		
67		UBIN0905852		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117768	SUBHASH	STATE BANK OF I	101557932359	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112319	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	DARIYA	32681717763	2210065701	0.00		0	0	0	0	0	0	0	0	120	0	0		
68		SBIN0004394		0.00	16506	0	0	0	0	0	0	0	0	0	0	1851	14020	
117769	SURENDER	CENTRAL BANK O	101557931813	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112306	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	PARKASH	3728965949	2213814891	0.00		0	0	0	0	0	0	0	0	124	0	0		
69		CBIN0283195		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117770	RAM	UNION BANK OF I	100630510046	23.00	16506.00	16506	0	0	14601	0	0	0	0	1592	0	0		
01-Jan-2020		BANK TRANSFER	112383	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	SUBHASH	405502010012141	2214039282	0.00		0	0	0	0	0	0	0	0	110	0	0		
70		UBIN0540552		0.00	16506	0	0	0	0	0	0	0	0	0	0	1702	12899	
117771	KAVI RAJ	PUNJAB NATIONA	100191656184	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112384	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	RAM NIVAS	4914000100055995	2213814862	0.00		0	0	0	0	0	0	0	0	124	0	0		
71		PUNB0491400		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	

Nature Of Work and Location - SELECT,

Wages Register for the month September 2022

Page: 7

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incet/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117772	MUKESH	BANK OF BAROD	101557931832	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112308	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	KHUSHIRAM	30320100000763	2013488762	0.00		0	0	0	0	0	0	0	0	120	0	0		
72		BARBONARELA		0.00	16506	0	0	0	0	0	0	0	0	0	0	1851	14020	
117773	PAWAN KUMAR	CANARA BANK	101557931866	20.00	16506.00	16506	0	0	12697	0	0	0	0	1385	0	0		
01-Jan-2020		BANK TRANSFER	112311	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	HAWA SINGH	90202010126325	2213814851	0.00		0	0	0	0	0	0	0	0	96	0	0		
73		CNRB0002972		0.00	16506	0	0	0	0	0	0	0	0	0	0	1481	11216	
117774	SUNIL KUMAR	CANARA BANK	100369991623	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112385	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	BALBIR SINGH	90202210004083	2013462909	0.00		0	0	0	0	0	0	0	0	124	0	0		
74		CNRB0002972		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117775	ASHWANI KUMAR	CANARA BANK	101087396222	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112386	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	BALWAN	2048108021487	2214272367	0.00		0	0	0	0	0	0	0	0	120	0	0		
75		CNRB0002048		0.00	16506	0	0	0	0	0	0	0	0	0	0	1851	14020	
117776	NARAYAN	UNION BANK OF I	101557931878	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112312	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	SURENDER PAL	520471007224684	2213827381	0.00		0	0	0	0	0	0	0	0	124	0	0		
76		UBIN0905861		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117778	JITENDRA	UNION BANK OF I	101269044120	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
17-Feb-2020		BANK TRANSFER	113379	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	KUMAR PAL	520101061602066	2017948904	0.00		0	0	0	0	0	0	0	0	124	0	0		
77		UBIN0908517		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117779	RAM SINGH	UNION BANK OF I	101236842209	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112387	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	RAMESH	054900101160083	1112642814	0.00		0	0	0	0	0	0	0	0	124	0	0		
78		UBIN0905496		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117780	SATBIR SINGH	STATE BANK OF I	100690967836	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112388	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	RAJ SINGH	38619586150	2012015374	0.00		0	0	0	0	0	0	0	0	124	0	0		
79		SBIN0011549		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117784	SURENDRA SINGH	UNION BANK OF I	101087396312	22.00	16506.00	16506	0	0	13967	0	0	0	0	1523	0	0		
01-Jan-2020		BANK TRANSFER	112390	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	MAHENDRA SINGH	520471007225095	2213608760	0.00		0	0	0	0	0	0	0	0	105	0	0		
80		UBIN0905305		0.00	16506	0	0	0	0	0	0	0	0	0	0	1628	12339	
117790	NITISH	AXIS BANK LTD	101595564461	18.00	16506.00	16506	0	0	11427	0	0	0	0	1246	0	0		
01-Jul-2020		BANK TRANSFER	116199	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	LAYAK RAM	920010040298205	2018025789	0.00		0	0	0	0	0	0	0	0	86	0	0		
81		UTIB0002076		0.00	16506	0	0	0	0	0	0	0	0	0	0	1332	10095	
117792	NIKHIL	UNION BANK OF I	101778474935	15.00	16506.00	16506	0	0	9523	0	0	0	0	1038	0	0		
01-Jan-2022		BANK TRANSFER	128642	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	SATISH	671302010025025	2018548082	0.00		0	0	0	0	0	0	0	0	72	0	0		
82		UBIN0567132		0.00	16506	0	0	0	0	0	0	0	0	0	0	1110	8413	
117793	HARBINDER KUMAR	UNION BANK OF I	101256417837	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
15-Sep-2021		BANK TRANSFER	125502	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	RISHI PRAKASH	520101222525841	2018394089	0.00		0	0	0	0	0	0	0	0	124	0	0		
83		UBIN0905704		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117794	SUNIL KUMAR	STATE BANK OF I	101588351950	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jun-2020		BANK TRANSFER	115597	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	PANNA LAL	31996326122	2018010120	0.00		0	0	0	0	0	0	0	0	124	0	0		
84		SBIN0004841		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	

Nature Of Work and Location - SELECT,

Wages Register for the month September 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 Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117795	KARAMBIR	BANK OF BAROD#	101725185663	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Aug-2021	RAJ KUMAR	BANK TRANSFER	124969	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
85		40108100005370	2018330717	0.00		0	0	0	0	0	0	0	0	124	0	0		
		BARBOMKCHOW		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117796	DEVANAND	SARVA HARYANA	101768430013	11.00	16506.00	16506	0	0	6983	0	0	0	0	762	0	0		
10-Dec-2021	DEVINDER	BANK TRANSFER	127871	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
		77921900983863	2018493833	0.00		0	0	0	0	0	0	0	0	53	0	0		
86		PUNBOHGB001		0.00	16506	0	0	0	0	0	0	0	6983	0	0	815	6168	
117798	JATIN	UNION BANK OF I	101778474886	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2022	PANCHAM	BANK TRANSFER	128636	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
		045322010000445	2018512358	0.00		0	0	0	0	0	0	0	0	124	0	0		
87		UBIN0904538		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117799	AJAY	BANK OF BAROD#	101568241099	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	0	0		
01-Feb-2020	SUKHBIR	BANK TRANSFER	113336	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
		53090100000331	2017948909	0.00		0	0	0	0	0	0	0	0	115	0	0		
88		BARBOMUKAND		0.00	16506	0	0	0	0	0	0	0	15236	0	0	1777	13459	
117800	RAVI	STATE BANK OF I	101447534833	18.00	16506.00	16506	0	0	11427	0	0	0	0	1246	0	0		
01-Jul-2020	SATISH KUMAR	BANK TRANSFER	113380	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
		32664561180	2017921724	0.00		0	0	0	0	0	0	0	0	86	0	0		
89		SBIN0004841		0.00	16506	0	0	0	0	0	0	0	11427	0	0	1332	10095	
117911	MANOJ KUMAR	UNION BANK OF I	101240934216	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020	MUNNI LAL	BANK TRANSFER	112393	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
		131100101010084	2014429316	0.00		0	0	0	0	0	0	0	0	124	0	0		
90		UBIN0913111		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117912	MANISH KUMAR	INDIAN BANK	101045665017	20.00	16506.00	16506	0	0	12697	0	0	0	0	1385	0	0		
01-Jan-2020	SUKHVEER SINGH	BANK TRANSFER	112394	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
		50379591136	2214248075	0.00		0	0	0	0	0	0	0	0	96	0	0		
91		IDIB000M721		0.00	16506	0	0	0	0	0	0	0	12697	0	0	1481	11216	
117915	BALJIT	PUNJAB NATIONA	101557932328	17.00	16506.00	16506	0	0	10792	0	0	0	0	1177	0	0		
01-Jan-2020	SUKHIR	BANK TRANSFER	112317	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
		4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	0	81	0	0		
92		PUNB0481000		0.00	16506	0	0	0	0	0	0	0	10792	0	0	1258	9534	
117916	GORAKH NATH	PUNJAB NATIONA	101557932344	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	0	0		
01-Jan-2020	BADRI NATH	BANK TRANSFER	112318	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
		0602001300005719	2011806139	0.00		0	0	0	0	0	0	0	0	115	0	0		
93		PUNB0060200		0.00	16506	0	0	0	0	0	0	0	15236	0	0	1777	13459	
117917	PAWAN KUMAR	UNION BANK OF I	101193831210	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020	VIJENDER KUMAR	BANK TRANSFER	112423	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
		542902010013723	2214518691	0.00		0	0	0	0	0	0	0	0	120	0	0		
94		UBIN0554294		0.00	16506	0	0	0	0	0	0	0	15871	0	0	1851	14020	
117918	SUNIL KUMAR	STATE BANK OF I	101171505108	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020	BANWARI LAL	BANK TRANSFER	112396	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
		32931854797	2214319164	0.00		0	0	0	0	0	0	0	0	124	0	0		
95		SBIN0006812		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117919	PAWAN KUMAR	UNION BANK OF I	101557932371	17.00	16506.00	16506	0	0	10792	0	0	0	0	1177	0	0		
01-Jan-2020	ISHWAR SINGH	BANK TRANSFER	112320	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
		053000101066248	2012421169	0.00		0	0	0	0	0	0	0	0	81	0	0		
96		UBIN0905861		0.00	16506	0	0	0	0	0	0	0	10792	0	0	1258	9534	
126475	DILIP KUMAR	STATE BANK OF I	101616300328	20.00	16506.00	16506	0	0	12697	0	0	0	0	1385	0	0		
01-Sep-2020	BABU LAL	BANK TRANSFER	117455	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
		32863315547	2018047090	0.00		0	0	0	0	0	0	0	0	96	0	0		
97		SBIN0004841		0.00	16506	0	0	0	0	0	0	0	12697	0	0	1481	11216	

Nature Of Work and Location - SELECT,

Wages Register for the month September 2022

Page: 9

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 Day OT Hrs Leave	OTRate OTHRRate Sal.Rate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
126477	SUNIL KUMAR	PUNJAB NATIONA	101428169044	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Oct-2021		BANK TRANSFER	126198	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
98	SUBHASH	0818010212335	2018453790	0.00		0	0	0	0	0	0	0	0	124	0	0		
		PUNB0081820		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
126478	RAKESH	BANK OF INDIA	100629111909	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2021		BANK TRANSFER	119920	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
99	MAHENDAR	602510110010959	2018197094	0.00		0	0	0	0	0	0	0	0	124	0	0		
		BKID0006025		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
126480	RAHUL	LAKSHMI VILAS B	101564664445	4.00	16506.00	16506	0	0	2539	0	0	0	0	277	0	0		
18-Jun-2021		BANK TRANSFER	122686	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
100	SHRI PAL	0609301000070121	2018301430	0.00		0	0	0	0	0	0	0	0	20	0	0		
		DBSS0IN0609		0.00	16506	0	0	0	0	0	0	0	0	0	0	297	2242	
126494	LALIT KUMAR	BANK OF BAROD	101725185721	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Aug-2021		BANK TRANSFER	124970	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
101	NARESH KUMAR	62190100002571	2018354725	0.00		0	0	0	0	0	0	0	0	120	0	0		
		BARBOVJLADP		0.00	16506	0	0	0	0	0	0	0	0	0	0	1851	14020	
126495	ROASHAN RAI	UNION BANK OF I	101644068934	20.00	16506.00	16506	0	0	12697	0	0	0	0	1385	0	0		
01-Dec-2020		BANK TRANSFER	119381	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
102	BODH NATH RAI	639402010022789	2018152168	0.00		0	0	0	0	0	0	0	0	96	0	0		
		UBIN0563943		0.00	16506	0	0	0	0	0	0	0	0	0	0	1481	11216	
126498	RAJESH KUMAR	STATE BANK OF I	100433390724	23.00	16506.00	16506	0	0	14601	0	0	0	0	1592	0	0		
01-Feb-2021		BANK TRANSFER	120452	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
103	OM PRAKASH	38939366912	2018222294	0.00		0	0	0	0	0	0	0	0	110	0	0		
		SBIN0031841		0.00	16506	0	0	0	0	0	0	0	0	0	0	1702	12899	
145090	AMIT	CANARA BANK	101301382775	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
19-Aug-2022		BANK TRANSFER	134852	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
104	DHARAMPAL	90552600004076	2018765611	0.00		0	0	0	0	0	0	0	0	124	0	0		
		CNRB0019055		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
145091	INDER JEET	STATE BANK OF I	101320378922	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	0	0		
01-Jun-2022		BANK TRANSFER	132782	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
105	ROSHAN LAL	34484191466	2018700551	0.00		0	0	0	0	0	0	0	0	115	0	0		
		SBIN0009084		0.00	16506	0	0	0	0	0	0	0	0	0	0	1777	13459	
145092	SANJAY	STATE BANK OF I	100332760808	22.00	16506.00	16506	0	0	13967	0	0	0	0	1523	0	0		
01-Jun-2022		BANK TRANSFER	132795	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
106	VED PAL	64109510560	2013079418	0.00		0	0	0	0	0	0	0	0	105	0	0		
		SBIN0013209		0.00	16506	0	0	0	0	0	0	0	0	0	0	1628	12339	
145094	ANUJ KUMAR	STATE BANK OF I	0	8.00	16506.00	16506	0	0	5079	0	0	0	0	554	0	0		
01-Sep-2022		BANK TRANSFER	0	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
107	ISHWAR SINGH	41139807397	0	0.00		0	0	0	0	0	0	0	0	39	0	0		
		SBIN0011548		0.00	16506	0	0	0	0	0	0	0	0	0	0	593	4486	
145096	VIRENDER	HDFC BANK	101823052915	18.00	16506.00	16506	0	0	11427	0	0	0	0	1246	0	0		
19-May-2022		BANK TRANSFER	131543	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
108	RAJ SINGH	50100160336581	2018651506	0.00		0	0	0	0	0	0	0	0	86	0	0		
		HDFC0004323		0.00	16506	0	0	0	0	0	0	0	0	0	0	1332	10095	
145097	BANTI	UNION BANK OF I	100820495013	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	0	0		
18-Aug-2022		BANK TRANSFER	134851	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
109	SURAJPAL	520101061606002	1114282251	0.00		0	0	0	0	0	0	0	0	115	0	0		
		UBIN0908517		0.00	16506	0	0	0	0	0	0	0	0	0	0	1777	13459	
145098	SHIVA	BANK OF BAROD	101473659568	16.00	16506.00	16506	0	0	10158	0	0	0	0	1108	0	0		
18-Aug-2022		BANK TRANSFER	134846	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
110	NARENDER SINGH	40108100004161	2018734855	0.00		0	0	0	0	0	0	0	0	77	0	0		
		BARB0MKCHOW		0.00	16506	0	0	0	0	0	0	0	0	0	0	1185	8973	

Nature Of Work and Location - SELECT,

Wages Register for the month September 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 Day OT Hrs Leave	OTRate OTHRate SaLRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VFP ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
85769	ASHOK KUMAR	BANK OF INDIA	100721705176	23.00	16506.00	16506	0	0	14601	0	0	0	0	1592	0	0		
01-Jan-2018		BANK TRANSFER	93832	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	SANTOSH KUMAR	601710110000613	2012887321	0.00		0	0	0	0	0	0	0	0	110	0	0		
111		BKID0006017		0.00	16506	0	0	0	0	0	0	0	0	14601	0	0	1702	12899
<b>HOUSE MAN</b>																		
				<b>Total :</b>	<b>2165.00</b>	<b>1518552.00</b>	<b>1518552</b>	<b>0</b>	<b>0</b>	<b>1374435</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>149893</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>7301.12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10351</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>1518552</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1374435</b>	<b>0</b>	<b>0</b>	<b>160244</b>	<b>1214191</b>
					<b>2652.00</b>	<b>1886141.00</b>	<b>1877343</b>	<b>0</b>	<b>0</b>	<b>1728718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>183609</b>	<b>0</b>	<b>0</b>		
				<b>Grand Total :</b>	<b>0.00</b>	<b>9068.44</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12693</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>1886141</b>	<b>8798</b>	<b>0</b>	<b>0</b>	<b>8798</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1737516</b>	<b>0</b>	<b>0</b>	<b>196302</b>	<b>1541214</b>

Prepared by:

Checked by:

Approved by:

Paid by: