

Nature Of Work and Location - SELECT,

Wages Register for the month July 2022

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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 Bonus Gratuity	OT Amt Incet/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
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	0	137	0	0		
		SBIN0002299		0.00	18187	0	0	0	0	0	0	0	18187	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	0	137	0	0		
		MAHB0001788		0.00	18187	0	0	0	0	0	0	0	18187	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	0	137	0	0		
		BARB0SHADAU		0.00	18187	0	0	0	0	0	0	0	18187	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	0	137	0	0		
		KKBK0000185		0.00	18187	0	0	0	0	0	0	0	18187	0	0	1937	16250	
PANTRY BOY				Total :	104.00	72748.00	72748	0	0	72748	0	0	0	7200	0	0		
				0.00	349.76	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	548	0	0		
				0.00	72748	0	0	0	0	0	0	0	72748	0	0	7748	65000	
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	21756	0	0	1800	19956	
CARE TAKER				Total :	26.00	21756.00	21756	0	0	21756	0	0	0	1800	0	0		
				0.00	104.60	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00	21756	0	0	0	0	0	0	0	21756	0	0	1800	19956	
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	0	151	0	0		
		UBIN0921416		0.00	20019	0	0	0	0	0	0	0	20019	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	0	151	0	0		
		BKID0006049		0.00	20019	0	0	0	0	0	0	0	20019	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	0	151	0	0		
		UBIN0905861		0.00	20019	0	0	0	0	0	0	0	20019	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	0	151	0	0		
		PUNB0003500		0.00	20019	0	0	0	0	0	0	0	20019	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	0	151	0	0		
		UBIN0913847		0.00	20019	0	0	0	0	0	0	0	20019	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	0	151	0	0		
		SBIN0016087		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068	

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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 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 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	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	0 1951	18068	
ELECTRICIAN				Total :	182.00 0.00 0.00 0.00	140133.00 673.75 0 0 140133	140133 0 0 0	0 0 0 0	140133 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	12600 0 1057 0	0 0 0 0	0 0 0 0	0 0 0 0	13657	126476
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	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	0 1924	14582	
87821 01-Feb-2018	MOHAN LAL	BANK OF BAROD BANK TRANSFER	101258367107 94138	24.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15236 0	0 0	0 0	0 0	1662 0	0 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	15236 0	115 0	0 0	0 1777	13459	
GARDENER				Total :	50.00 0.00 0.00 0.00	33012.00 158.72 0 0 33012	33012 0 0 0	0 0 0 0	31742 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3462 0 239 0	0 0 0 0	0 0 0 0	0 0 0 0	3701	28041
117714 01-Jan-2020	KAMLESH	UCO BANK BANK TRANSFER	101445317917 112428	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	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	16506 0	124 0	0 0	0 1924	14582	
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	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	0 1924	14582	
HOUSE LADY				Total :	52.00 0.00 0.00 0.00	33012.00 158.72 0 0 33012	33012 0 0 0	0 0 0 0	33012 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3600 0 248 0	0 0 0 0	0 0 0 0	0 0 0 0	3848	29164
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	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	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	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	0 1863	15625	
OFFICE BOY				Total :	51.00 0.00 0.00 0.00	36374.00 174.88 0 0 36374	36374 0 0 0	0 0 0 0	35675 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3531 0 269 0	0 0 0 0	0 0 0 0	0 0 0 0	3800	31875
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	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	0 1800	28754	
SUPERVISOR				Total :	26.00 0.00 0.00 0.00	30554.00 146.89 0 0 30554	21756 0 0 0	0 0 0 0	21756 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	28754

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Wages Register for the month July 2022

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	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed		
Sr. No.		IFSC Code	Policy No.		Sal.Rate												
117704	RISHI PAL	PUNJAB NATIONA	101045656737	22.00	16506.00	16506	0	0	13967	0	0	0	0	1523	0	0	
01-Jan-2020		BANK TRANSFER	112348	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	
20	ANANT RAM	05832151008551	2214248076	0.00		0	0	0	0	0	0	0	0	105	0	0	
		PUNB0058310		0.00	16506	0	0	0	0	0	0	0	0	0	0	1628	12339
117705	VIKAS	CANARA BANK	101190446429	13.00	16506.00	16506	0	0	8253	0	0	0	0	900	0	0	
01-Jan-2020		BANK TRANSFER	112349	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	
21	PRAKASH	90202010137966	2014173342	0.00		0	0	0	0	0	0	0	0	62	0	0	
		CNRB0002972		0.00	16506	0	0	0	0	0	0	0	0	0	0	962	7291
117711	BOBY	STATE BANK OF I	100629872721	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112351	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	
22	RAM SWAROOP	32830036922	2006316154	0.00		0	0	0	0	0	0	0	0	124	0	0	
		SBIN0001714		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582
117712	MANGE LAL	INDIAN BANK	100764406679	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112352	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	
23	NANHE LAL	50161819525	2213621438	0.00		0	0	0	0	0	0	0	0	124	0	0	
		IDIB000N591		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582
117713	RAM KUMAR MAURYA	UNION BANK OF I	101557932424	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112323	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	
24	VISHWNATH MAURYA	520101231501400	2214057522	0.00		0	0	0	0	0	0	0	0	124	0	0	
		UBIN0911691		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582
117716	RAJ KUMAR	INDIAN BANK	100987519175	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112354	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	
25	RAM PRAKASH	6498596691	2214209266	0.00		0	0	0	0	0	0	0	0	124	0	0	
		IDIB000R065		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582
117717	SANDEEP	PUNJAB NATIONA	101557932448	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112324	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	
26	SURENDER	4171000100056960	2017907298	0.00		0	0	0	0	0	0	0	0	124	0	0	
		PUNB0417100		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582
117718	MANOJ KUMAR	CENTRAL BANK O	101557932469	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112325	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	
27	RAM CHANDER	3363006032	2006305755	0.00		0	0	0	0	0	0	0	0	124	0	0	
		CBIN0283503		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582
117719	AMIT SHAH	INDIAN BANK	101236842221	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112355	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	
28	SUKKAN SHAH	6588886095	2214314033	0.00		0	0	0	0	0	0	0	0	124	0	0	
		IDIB000S158		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582
117720	ANIL	PUNJAB NATIONA	101301585253	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112356	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	
29	SATISH	4171000100265193	2214528473	0.00		0	0	0	0	0	0	0	0	124	0	0	
		PUNB0417100		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582
117721	RAJU	STATE BANK OF I	100630390787	19.00	16506.00	16506	0	0	12062	0	0	0	0	1315	0	0	
01-Jan-2020		BANK TRANSFER	112357	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	
30	SHREE RAM	62244590726	2214066974	0.00		0	0	0	0	0	0	0	0	91	0	0	
		SBIN0015987		0.00	16506	0	0	0	0	0	0	0	0	0	0	1406	10656
117722	DEEPAK	KARNATAKA BAN	100131820066	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0	
01-Jan-2020		BANK TRANSFER	112358	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	
31	SURESH	5492500100401401	1112026124	0.00		0	0	0	0	0	0	0	0	120	0	0	
		KARB0000549		0.00	16506	0	0	0	0	0	0	0	0	0	0	1851	14020
117723	INDER JEET	UNION BANK OF I	100167077226	21.00	16506.00	16506	0	0	13332	0	0	0	0	1454	0	0	
01-Jan-2020		BANK TRANSFER	112359	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0	
32	SHRI KISHAN	053000101066197	2213621410	0.00		0	0	0	0	0	0	0	0	100	0	0	
		UBIN0905305		0.00	16506	0	0	0	0	0	0	0	0	0	0	1554	11778

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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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117724	LAXMAN	BANK OF INDIA	100204646327	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	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	120	0	0		
33		BKID0006020		0.00	16506	0	0	0	0	0	0	0	15871	0	0	1851	14020	
117725	LOVE	PUNJAB NATIONA	101557932476	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	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	124	0	0		
34		PUNB0011500		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
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	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	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	120	0	0		
36		BKID0006099		0.00	16506	0	0	0	0	0	0	0	15871	0	0	1851	14020	
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	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	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	124	0	0		
39		CNRB0002740		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117733	VINAY	STATE BANK OF I	100406968750	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	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	115	0	0		
40		SBIN0004846		0.00	16506	0	0	0	0	0	0	0	15236	0	0	1777	13459	
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	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	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	115	0	0		
42		BARBOVJSAME		0.00	16506	0	0	0	0	0	0	0	15236	0	0	1777	13459	
117736	MAHESH	PUNJAB AND SINT	100214671503	22.00	16506.00	16506	0	0	13967	0	0	0	0	1523	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	105	0	0		
43		PSIB0000927		0.00	16506	0	0	0	0	0	0	0	13967	0	0	1628	12339	
117738	JAIVEER	BANK OF BAROD/	100628292719	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	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	124	0	0		
44		BARBOVJSAME		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
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	

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Wages Register for the month July 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 PF Arrear	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	16506	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	16506	0	0	1924	14582	
117744	ANIL	CANARA BANK	100630352015	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	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	120	0	0		
		CNRB0002593		0.00	16506	0	0	0	0	0	0	0	15871	0	0	1851	14020	
117745	ROCKY	BANK OF BAROD#	100764727320	18.00	16506.00	16506	0	0	11427	0	0	0	0	1246	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	86	0	0		
		BARBOVJSAME		0.00	16506	0	0	0	0	0	0	0	11427	0	0	1332	10095	
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	16506	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	16506	0	0	1924	14582	
117749	SUNIL KUMAR	BANK OF BAROD#	101557932532	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	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	124	0	0		
		BARBOVJPITA		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
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	16506	0	0	1924	14582	
117751	BALVINDER SINGH	INDIAN BANK	101236842170	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	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	124	0	0		
		IDIB000M530		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117753	RAVINDER	PUNJAB NATIONA	101691398347	23.00	16506.00	16506	0	0	14601	0	0	0	0	1592	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	110	0	0		
		PUNB0066100	101130069943	0.00	16506	0	0	0	0	0	0	0	14601	0	0	1702	12899	
117754	RAJENDER	STATE BANK OF I	101557932545	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	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	124	0	0		
		SBIN0003123		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
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	15871	0	0	1851	14020	
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	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	124	0	0		
		PUNB0066100		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	

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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 OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incent/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code	Policy No.		Sal.Rate													
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		
59	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0	0	120	0	0		
		SBIN0001416		0.00	16506	0	0	0	0	0	0	0	15871	0	0	1851	14020	
117758	RAKESH	INDIAN OVERSEA	101557931845	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112309	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
60	MAHAVIR	218301000004154	2013462901	0.00		0	0	0	0	0	0	0	0	120	0	0		
		IOBA0002183		0.00	16506	0	0	0	0	0	0	0	15871	0	0	1851	14020	
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		
61	MAHINDER SINGH	1051000100143020	2214353538	0.00		0	0	0	0	0	0	0	0	124	0	0		
		PUNB0105100		0.00	16506	0	0	0	0	0	0	0	16506	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		
62	DHARMPAL	7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	0	120	0	0		
		PUNB0781800		0.00	16506	0	0	0	0	0	0	0	15871	0	0	1851	14020	
117761	VIJAY KUMAR	ICICI BANK	100403839837	10.00	16506.00	16506	0	0	6348	0	0	0	0	692	0	0		
01-Jan-2020		BANK TRANSFER	112378	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
63	RAJPAL SINGH	0732010000075	2213864835	0.00		0	0	0	0	0	0	0	0	48	0	0		
		ICIC0000732		0.00	16506	0	0	0	0	0	0	0	6348	0	0	740	5608	
117762	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112379	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
64	ADIWAL	218301000004167	2213814885	0.00		0	0	0	0	0	0	0	0	124	0	0		
		NATHURAM ADIWAL	IOBA0002183	0.00	16506	0	0	0	0	0	0	0	16506	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		
65	VEDPAL	82802200042943	2011854033	0.00		0	0	0	0	0	0	0	0	124	0	0		
		CNRB0018280		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117764	RAKESH	CENTRAL BANK O	100299500015	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112381	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
66	JAI CHAND	3735522330	2013570738	0.00		0	0	0	0	0	0	0	0	120	0	0		
		CBIN0283328		0.00	16506	0	0	0	0	0	0	0	15871	0	0	1851	14020	
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		
67	JAI BHAWBAN	405502010014971	2214029961	0.00		0	0	0	0	0	0	0	0	124	0	0		
		UBIN0540552		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117767	RAHUL	UNION BANK OF I	101557931884	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112313	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
68	KASHMIRILAL	520471007225664	2213682957	0.00		0	0	0	0	0	0	0	0	120	0	0		
		UBIN0905852		0.00	16506	0	0	0	0	0	0	0	15871	0	0	1851	14020	
117768	SUBHASH	STATE BANK OF I	101557932359	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112319	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
69	DARIYA	32681717763	2210065701	0.00		0	0	0	0	0	0	0	0	115	0	0		
		SBIN0004394		0.00	16506	0	0	0	0	0	0	0	15236	0	0	1777	13459	
117769	SURENDER	CENTRAL BANK O	101557931813	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112306	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
70	PARKASH	3728965949	2213814891	0.00		0	0	0	0	0	0	0	0	115	0	0		
		CBIN0283195		0.00	16506	0	0	0	0	0	0	0	15236	0	0	1777	13459	
117770	RAM	UNION BANK OF I	100630510046	22.00	16506.00	16506	0	0	13967	0	0	0	0	1523	0	0		
01-Jan-2020		BANK TRANSFER	112383	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
71	SUBHASH	405502010012141	2214039282	0.00		0	0	0	0	0	0	0	0	105	0	0		
		UBIN0540552		0.00	16506	0	0	0	0	0	0	0	13967	0	0	1628	12339	

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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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
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		
72	RAM NIVAS	4914000100055995	2213814862	0.00		0	0	0	0	0	0	0	0	124	0	0		
		PUNB0491400		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
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		
73	KHUSHIRAM	30320100000763	2013488762	0.00		0	0	0	0	0	0	0	0	120	0	0		
		BARBONARELA		0.00	16506	0	0	0	0	0	0	0	15871	0	0	1851	14020	
117773	PAWAN KUMAR	CANARA BANK	101557931866	22.00	16506.00	16506	0	0	13967	0	0	0	0	1523	0	0		
01-Jan-2020		BANK TRANSFER	112311	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
74	HAWA SINGH	90202010126325	2213814851	0.00		0	0	0	0	0	0	0	0	105	0	0		
		CNRB0002972		0.00	16506	0	0	0	0	0	0	0	13967	0	0	1628	12339	
117774	SUNIL KUMAR	CANARA BANK	100369991623	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112385	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
75	BALBIR SINGH	90202210004083	2013462909	0.00		0	0	0	0	0	0	0	0	115	0	0		
		CNRB0002972		0.00	16506	0	0	0	0	0	0	0	15236	0	0	1777	13459	
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		
76	BALWAN	2048108021487	2214272367	0.00		0	0	0	0	0	0	0	0	120	0	0		
		CNRB0002048		0.00	16506	0	0	0	0	0	0	0	15871	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		
77	SURENDER PAL	520471007224684	2213827381	0.00		0	0	0	0	0	0	0	0	124	0	0		
		UBIN0905861		0.00	16506	0	0	0	0	0	0	0	16506	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		
78	KUMAR PAL	520101061602066	2017948904	0.00		0	0	0	0	0	0	0	0	124	0	0		
		UBIN0908517		0.00	16506	0	0	0	0	0	0	0	16506	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		
79	RAMESH	054900101160083	1112642814	0.00		0	0	0	0	0	0	0	0	124	0	0		
		UBIN0905496		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117780	SATBIR SINGH	STATE BANK OF I	100690967836	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112388	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
80	RAJ SINGH	38619586150	2012015374	0.00		0	0	0	0	0	0	0	0	120	0	0		
		SBIN0011549		0.00	16506	0	0	0	0	0	0	0	15871	0	0	1851	14020	
117784	SURENDRA SINGH	UNION BANK OF I	101087396312	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112390	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
81	MAHENDRA SINGH	520471007225095	2213608760	0.00		0	0	0	0	0	0	0	0	115	0	0		
		UBIN0905305		0.00	16506	0	0	0	0	0	0	0	15236	0	0	1777	13459	
117786	JAIBHAGWAN	BANK OF INDIA	101568497081	22.00	16506.00	16506	0	0	13967	0	0	0	0	1523	0	0		
01-Feb-2020		BANK TRANSFER	113423	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
82	HAVASINGH DHILOD	605410110012390	2017921734	0.00		0	0	0	0	0	0	0	0	105	0	0		
		BKID0006054		0.00	16506	0	0	0	0	0	0	0	13967	0	0	1628	12339	
117790	NITISH	AXIS BANK LTD	101595564461	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2020		BANK TRANSFER	116199	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
83	LAYAK RAM	920010040298205	2018025789	0.00		0	0	0	0	0	0	0	0	124	0	0		
		UTIB0002076		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117792	NIKHIL	UNION BANK OF I	101778474935	13.00	16506.00	16506	0	0	8253	0	0	0	0	900	0	0		
01-Jan-2022		BANK TRANSFER	128642	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
84	SATISH	671302010025025	2018548082	0.00		0	0	0	0	0	0	0	0	62	0	0		
		UBIN0567132		0.00	16506	0	0	0	0	0	0	0	8253	0	0	962	7291	

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Wages Register for the month July 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 OTHRRate 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 VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117793 15-Sep-2021	HARBINDER KUMAR	UNION BANK OF I BANK TRANSFER	101256417837 125502	23.00 0.00	16506.00 79.36	16506 0	0 0	0 0	14601 0	0 0	0 0	0 0	0 0	1592 0	0 0	0 0		
85	RISHI PRAKASH	520101222525841 UBIN0905704	2018394089	0.00 0.00	16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14601 0	110 0	0 0	0 0	1702	12899
117794 01-Jun-2020	SUNIL KUMAR	STATE BANK OF I BANK TRANSFER	101588351950 115597	25.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15871 0	0 0	0 0	0 0	0 0	1731 0	0 0	0 0		
86	PANNA LAL	31996326122 SBIN0004841	2018010120	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	0 0	1851	14020
117795 01-Aug-2021	KARAMBIR	BANK OF BAROD/ BANK TRANSFER	101725185663 124969	25.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15871 0	0 0	0 0	0 0	0 0	1731 0	0 0	0 0		
87	RAJ KUMAR	40108100005370 BARB0MKCHOW	2018330717	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	0 0	1851	14020
117796 10-Dec-2021	DEVANAND	SARVA HARYANA BANK TRANSFER	101768430013 127871	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
88	DEVINDER	77921900983863 PUNBOHGB001	2018493833	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	0 0	1924	14582
117798 01-Jan-2022	JATIN	UNION BANK OF I BANK TRANSFER	101778474886 128636	21.00 0.00	16506.00 79.36	16506 0	0 0	0 0	13332 0	0 0	0 0	0 0	0 0	1454 0	0 0	0 0		
89	PANCHAM	045322010000445 UBIN0904538	2018512358	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	0 0	1554	11778
117799 01-Feb-2020	AJAY	BANK OF BAROD/ BANK TRANSFER	101568241099 113336	24.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15236 0	0 0	0 0	0 0	0 0	1662 0	0 0	0 0		
90	SUKHBIR	53090100000331 BARB0MUKAND	2017948909	0.00 0.00	16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15236 0	115 0	0 0	0 0	1777	13459
117800 01-Jul-2020	RAVI	STATE BANK OF I BANK TRANSFER	101447534833 113380	12.00 0.00	16506.00 79.36	16506 0	0 0	0 0	7618 0	0 0	0 0	0 0	0 0	831 0	0 0	0 0		
91	SATISH KUMAR	32664561180 SBIN0004841	2017921724	0.00 0.00	16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	7618 0	58 0	0 0	0 0	889	6729
117911 01-Jan-2020	MANOJ KUMAR	UNION BANK OF I BANK TRANSFER	101240934216 112393	25.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15871 0	0 0	0 0	0 0	0 0	1731 0	0 0	0 0		
92	MUNNI LAL	131100101010084 UBIN0913111	2014429316	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	0 0	1851	14020
117912 01-Jan-2020	MANISH KUMAR	INDIAN BANK BANK TRANSFER	101045665017 112394	21.00 0.00	16506.00 79.36	16506 0	0 0	0 0	13332 0	0 0	0 0	0 0	0 0	1454 0	0 0	0 0		
93	SUKHVEER SINGH	50379591136 IDIB000M721	2214248075	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	0 0	1554	11778
117915 01-Jan-2020	BALJIT	PUNJAB NATIONA BANK TRANSFER	101557932328 112317	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
94	SUKHIR	4810001700001549 PUNB0481000	2014268490	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	0 0	1924	14582
117916 01-Jan-2020	GORAKH NATH	PUNJAB NATIONA BANK TRANSFER	101557932344 112318	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
95	BADRI NATH	0602001300005719 PUNB0060200	2011806139	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	0 0	1924	14582
117917 01-Jan-2020	PAWAN KUMAR	UNION BANK OF I BANK TRANSFER	101193831210 112423	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
96	VIJENDER KUMAR	542902010013723 UBIN0554294	2214518691	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	0 0	1924	14582
117918 01-Jan-2020	SUNIL KUMAR	STATE BANK OF I BANK TRANSFER	101171505108 112396	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
97	BANWARI LAL	32931854797 SBIN0006812	2214319164	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	0 0	1924	14582

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Wages Register for the month July 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 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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded	
117919	PAWAN KUMAR	UNION BANK OF I	101557932371	24.00	16506.00	16506	0	0	15236	0	0	0	0	1662	0	0			
01-Jan-2020		BANK TRANSFER	112320	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0			
98	ISHWAR SINGH	053000101066248	2012421169	0.00		0	0	0	0	0	0	0	0	115	0	0			
126475	DILIP KUMAR	STATE BANK OF I	101616300328	21.00	16506.00	16506	0	0	13332	0	0	0	0	1454	0	0			
01-Sep-2020		BANK TRANSFER	117455	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0			
	BABU LAL	32863315547	2018047090	0.00		0	0	0	0	0	0	0	0	100	0	0			
99		SBIN0004841		0.00	16506	0	0	0	0	0	0	0	0	13332	0	0	1554	11778	
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			
	SUBHASH	0818010212335	2018453790	0.00		0	0	0	0	0	0	0	0	124	0	0			
100		PUNB0081820		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	1924	14582	
126478	RAKESH	BANK OF INDIA	100629111909	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0			
01-Jan-2021		BANK TRANSFER	119920	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0			
	MAHENDAR	602510110010959	2018197094	0.00		0	0	0	0	0	0	0	0	120	0	0			
101		BKID0006025		0.00	16506	0	0	0	0	0	0	0	0	15871	0	0	1851	14020	
126480	RAHUL	LAKSHMI VILAS B	101564664445	10.00	16506.00	16506	0	0	6348	0	0	0	0	692	0	0			
18-Jun-2021		BANK TRANSFER	122686	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0			
	SHRI PAL	0609301000070121	2018301430	0.00		0	0	0	0	0	0	0	0	48	0	0			
102		DBSS0IN0609		0.00	16506	0	0	0	0	0	0	0	0	6348	0	0	740	5608	
126494	LALIT KUMAR	BANK OF BAROD	101725185721	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
01-Aug-2021		BANK TRANSFER	124970	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0			
	NARESH KUMAR	62190100002571	2018354725	0.00		0	0	0	0	0	0	0	0	124	0	0			
103		BARB0VJLADP		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	1924	14582	
126495	ROASHAN RAI	UNION BANK OF I	101644068934	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
01-Dec-2020		BANK TRANSFER	119381	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0			
	BODH NATH RAI	639402010022789	2018152168	0.00		0	0	0	0	0	0	0	0	124	0	0			
104		UBIN0563943		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	1924	14582	
126498	RAJESH KUMAR	STATE BANK OF I	100433390724	20.00	16506.00	16506	0	0	12697	0	0	0	0	1385	0	0			
01-Feb-2021		BANK TRANSFER	120452	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0			
	OM PRAKASH	38939366912	2018222294	0.00		0	0	0	0	0	0	0	0	96	0	0			
105		SBIN0031841		0.00	16506	0	0	0	0	0	0	0	0	12697	0	0	1481	11216	
145091	INDER JEET	STATE BANK OF I	101320378922	26.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
01-Jun-2022		BANK TRANSFER	132782	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0			
	ROSHAN LAL	34484191466	2018700551	0.00		0	0	0	0	0	0	0	0	124	0	0			
106		SBIN0009084		0.00	16506	0	0	0	0	0	0	0	0	16506	0	0	1924	14582	
145092	SANJAY	STATE BANK OF I	100332760808	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	0	0			
01-Jun-2022		BANK TRANSFER	132795	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0			
	VED PAL	64109510560	2013079418	0.00		0	0	0	0	0	0	0	0	120	0	0			
107		SBIN0013209		0.00	16506	0	0	0	0	0	0	0	0	15871	0	0	1851	14020	
145096	VIRENDER	HDFC BANK	101823052915	22.00	16506.00	16506	0	0	13967	0	0	0	0	1523	0	0			
19-May-2022		BANK TRANSFER	131543	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0			
	RAJ SINGH	50100160336581	2018651506	0.00		0	0	0	0	0	0	0	0	105	0	0			
108		HDFC0004323		0.00	16506	0	0	0	0	0	0	0	0	13967	0	0	1628	12339	
85769	ASHOK KUMAR	BANK OF INDIA	100721705176	25.00	16506.00	16506	0	0	15871	0	0	0	0	1731	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	120	0	0			
109		BKID0006017		0.00	16506	0	0	0	0	0	0	0	0	15871	0	0	1851	14020	
HOUSE MAN																			
				Total :	2161.00	1485540.00	1485540	0	0	1371898	0	0	0	0	149615	0	0		
					0.00	7142.40	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	10329	0	0			
					0.00	1485540	0	0	0	0	0	0	0	1371898	0	0	159944	1211954	

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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 PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
				2652.00	1853129.00	1844331	0	0	1728720	0	0	0	0	183608	0	0		
				0.00	8909.72	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	0	12690	0	0		
				0.00	1853129	8798	0	0	8798	0	0	0	0	1737518	0	0	196298	1541220

Prepared by:

Checked by:

Approved by:

Paid by: