

Nature Of Work and Location - SELECT,

Wages Register for the month February 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 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 Incmt/Att Bonus PFArrear Gratuity OthArrear	OT Amt	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	22.00	17693.00	17693	0	0	16219	0	0	0	0	1650	0	0	
01-Jan-2020		BANK TRANSFER	112392	0.00	92.15	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	122	0	0		
		SBIN0002299		0.00	17693	0	0	0	0	0	0	0	0	0	0	1772	14447
117908	DEVENDER	BANK OF MAHAR/	101557932300	24.00	17693.00	17693	0	0	17693	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112315	0.00	92.15	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	133	0	0		
		MAHB0001788		0.00	17693	0	0	0	0	0	0	0	0	0	0	1933	15760
117909	RAM ANUJ	BANK OF BAROD/	101557932316	24.00	17693.00	17693	0	0	17693	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112316	0.00	92.15	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	133	0	0		
		BARB0SHADAU		0.00	17693	0	0	0	0	0	0	0	0	0	0	1933	15760
117910	HEMANT	KOTAK MAHINDR	101088442965	24.00	17693.00	17693	0	0	17693	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112424	0.00	92.15	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	133	0	0		
		KKBK0000185		0.00	17693	0	0	0	0	0	0	0	0	0	0	1933	15760
PANTRY BOY				Total :	94.00	70772.00	70772	0	0	69298	0	0	0	7050	0	0	
					0.00	368.60	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0	0	521	0	0	0	
					0.00	70772	0	0	0	0	0	0	0	0	0	7571	61727
117906	BRAHAMDUTT	AXIS BANK LTD	101236842213	24.00	21184.00	21184	0	0	21184	0	0	0	0	1800	0	0	
01-Feb-2020		BANK TRANSFER	113381	0.00	110.33	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	21184	0	0	0	0	0	0	0	0	0	0	1800	19384
CARE TAKER				Total :	24.00	21184.00	21184	0	0	21184	0	0	0	1800	0	0	
					0.00	110.33	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0	0	0	0	0	0	
					0.00	21184	0	0	0	0	0	0	0	0	0	1800	19384
117707	SUSHIL KUMAR	UNION BANK OF I	101568241075	24.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0	
01-Feb-2020		BANK TRANSFER	113334	0.00	101.42	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	147	0	0		
		UBIN0921416		0.00	19473	0	0	0	0	0	0	0	0	0	0	1947	17526
117708	SHAMIM	BANK OF INDIA	101229155020	24.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112801	0.00	101.42	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	147	0	0		
		BKID0006049		0.00	19473	0	0	0	0	0	0	0	0	0	0	1947	17526
117783	SATPAL	UNION BANK OF I	101560421519	24.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112791	0.00	101.42	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	147	0	0		
		UBIN0905861		0.00	19473	0	0	0	0	0	0	0	0	0	0	1947	17526
117901	ANAND KUMAR	PUNJAB NATIONA	101236841475	24.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112789	0.00	101.42	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	147	0	0		
		PUNB0003500		0.00	19473	0	0	0	0	0	0	0	0	0	0	1947	17526
117903	NEERAJ KUMAR	UNION BANK OF I	101236841468	24.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112799	0.00	101.42	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	147	0	0		
		UBIN0913847		0.00	19473	0	0	0	0	0	0	0	0	0	0	1947	17526
126476	HARISH	STATE BANK OF I	100694934574	24.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0	
19-Jun-2021		BANK TRANSFER	122693	0.00	101.42	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	147	0	0		
		SBIN0016087		0.00	19473	0	0	0	0	0	0	0	0	0	0	1947	17526

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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 OthArrear	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	24.00 0.00	19473.00 101.42	19473 0	0 0	0 0	19473 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 19473	0 0	0 0	0 0	0 0	0 0	0 0	0 0	19473	147 0	0 0	0 1947	17526		
ELECTRICIAN				Total :	168.00 0.00 0.00 0.00	136311.00 0 709.94 0	136311 0 0 0	0 0 0 0	136311 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	12600 0 1029 0	0 0 0 0	0 0 0 0	0 0 0 0	13629	122682	
87020 01-Feb-2018	ANAND SINGH	STATE BANK OF I BANK TRANSFER	101258367124 94140	24.00 0.00	16064.00 83.67	16064 0	0 0	0 0	16064 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 16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16064	121 0	0 0	0 1921	14143		
87821 01-Feb-2018	MOHAN LAL	BANK OF BAROD BANK TRANSFER	101258367107 94138	24.00 0.00	16064.00 83.67	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0			
14	RAMJIT	40108100002946 BARB0MKCHOW	2017058293	0.00 0.00	0 16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16064	121 0	0 0	0 1921	14143		
GARDENER				Total :	48.00 0.00 0.00 0.00	32128.00 0 167.34 0	32128 0 0 0	0 0 0 0	32128 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3600 0 242 0	0 0 0 0	0 0 0 0	0 0 0 0	3842	28286	
117714 01-Jan-2020	KAMLESH	UCO BANK BANK TRANSFER	101445317917 112428	24.00 0.00	16064.00 83.67	16064 0	0 0	0 0	16064 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 16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16064	121 0	0 0	0 1921	14143		
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF I BANK TRANSFER	100630793328 112430	24.00 0.00	16064.00 83.67	16064 0	0 0	0 0	16064 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 16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16064	121 0	0 0	0 1921	14143		
HOUSE LADY				Total :	48.00 0.00 0.00 0.00	32128.00 0 167.34 0	32128 0 0 0	0 0 0 0	32128 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3600 0 242 0	0 0 0 0	0 0 0 0	0 0 0 0	3842	28286	
85750 01-Jan-2018	TEJ SINGH	ICICI BANK BANK TRANSFER	100690971785 93802	24.00 0.00	17693.00 92.15	17693 0	0 0	0 0	17693 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 17693	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17693	133 0	0 0	0 1933	15760		
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BA BANK TRANSFER	100690743343 93817	24.00 0.00	17693.00 92.15	17693 0	0 0	0 0	17693 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0			
18	HARI CHAND	4102155000143103 KVBL0004102	2016108347	0.00 0.00	0 17693	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17693	133 0	0 0	0 1933	15760		
OFFICE BOY				Total :	48.00 0.00 0.00 0.00	35386.00 0 184.30 0	35386 0 0 0	0 0 0 0	35386 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3600 0 266 0	0 0 0 0	0 0 0 0	0 0 0 0	3866	31520	
80899 17-Apr-2019	DINESH	HDFC BANK BANK TRANSFER	101188019910 91239	24.00 0.00	30554.00 159.14	21184 0	0 2000	0 0	21184 0	0 2000	0 0	0 0	1800 0	0 0	0 0	0 0			
19	RAMKISHORE	50100328008886 HDFC0003433	2016894547	0.00 0.00	0 30554	0 7370	0 0	0 0	0 7370	0 0	0 0	0 0	30554	0 1391	0 3191	0 3191	27363		
SUPERVISOR				Total :	24.00 0.00 0.00 0.00	30554.00 0 159.14 0	21184 0 2000 0	0 0 0 0	21184 0 2000 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	1391	3191	27363

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Wages Register for the month February 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 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												
117702	ANIL	STATE BANK OF I	101557932407	20.00	16064.00	16064	0	0	13387	0	0	0	0	1500	0	0	
01-Jan-2020		BANK TRANSFER	112322	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
20	MAHAVEER	34840748661	2214039281	0.00		0	0	0	0	0	0	0	0	101	0	0	
		SBIN0006667		0.00	16064	0	0	0	0	0	0	0	13387	0	0	1601	11786
117704	RISHI PAL	PUNJAB NATIONA	101045656737	12.00	16064.00	16064	0	0	8032	0	0	0	0	900	0	0	
01-Jan-2020		BANK TRANSFER	112348	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
	ANANT RAM	05832151008551	2214248076	0.00		0	0	0	0	0	0	0	0	61	0	0	
21		PUNB0058310		0.00	16064	0	0	0	0	0	0	0	8032	0	0	961	7071
117705	VIKAS	CANARA BANK	101190446429	8.00	16064.00	16064	0	0	5355	0	0	0	0	600	0	0	
01-Jan-2020		BANK TRANSFER	112349	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
	PRAKASH	90202010137966	2014173342	0.00		0	0	0	0	0	0	0	0	41	0	0	
22		CNRB0002972		0.00	16064	0	0	0	0	0	0	0	5355	0	0	641	4714
117711	BOBY	STATE BANK OF I	100629872721	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112351	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
	RAM SWAROOP	32830036922	2006316154	0.00		0	0	0	0	0	0	0	0	121	0	0	
23		SBIN0001714		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143
117712	MANGE LAL	INDIAN BANK	100764406679	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112352	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
	NANHE LAL	50161819525	2213621438	0.00		0	0	0	0	0	0	0	0	121	0	0	
24		IDIB000N591		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143
117713	RAM KUMAR MAURYA	UNION BANK OF I	101557932424	22.00	16064.00	16064	0	0	14725	0	0	0	0	1650	0	0	
01-Jan-2020		BANK TRANSFER	112323	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
	VISHWNATH MAURYA	520101231501400	2214057522	0.00		0	0	0	0	0	0	0	0	111	0	0	
25		UBIN0911691		0.00	16064	0	0	0	0	0	0	0	14725	0	0	1761	12964
117716	RAJ KUMAR	INDIAN BANK	100987519175	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112354	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
	RAM PRAKASH	6498596691	2214209266	0.00		0	0	0	0	0	0	0	0	121	0	0	
26		IDIB000R065		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143
117717	SANDEEP	PUNJAB NATIONA	101557932448	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112324	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
	SURENDER	4171000100056960	2017907298	0.00		0	0	0	0	0	0	0	0	121	0	0	
27		PUNB0417100		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143
117718	MANOJ KUMAR	CENTRAL BANK O	101557932469	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112325	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
	RAM CHANDER	3363006032	2006305755	0.00		0	0	0	0	0	0	0	0	121	0	0	
28		CBIN0283503		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143
117719	AMIT SHAH	INDIAN BANK	101236842221	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112355	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
	SUKKAN SHAH	6588886095	2214314033	0.00		0	0	0	0	0	0	0	0	121	0	0	
29		IDIB000S158		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143
117720	ANIL	PUNJAB NATIONA	101301585253	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112356	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
	SATISH	4171000100265193	2214528473	0.00		0	0	0	0	0	0	0	0	121	0	0	
30		PUNB0417100		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143
117721	RAJU	STATE BANK OF I	100630390787	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112357	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
	SHREE RAM	62244590726	2214066974	0.00		0	0	0	0	0	0	0	0	121	0	0	
31		SBIN0015987		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143
117722	DEEPAK	KARNATAKA BAN	100131820066	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112358	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
	SURESH	5492500100401401	1112026124	0.00		0	0	0	0	0	0	0	0	121	0	0	
32		KARB0000549		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143

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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	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117723	INDER JEET	UNION BANK OF I	100167077226	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112359	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
33	SHRI KISHAN	053000101066197	2213621410	0.00		0	0	0	0	0	0	0	0	121	0	0		
		UBIN0905305		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117724	LAXMAN	BANK OF INDIA	100204646327	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112360	0.00	83.67	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	121	0	0		
34		BKID0006020		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117725	LOVE	PUNJAB NATIONA	101557932476	23.00	16064.00	16064	0	0	15395	0	0	0	0	1725	0	0		
01-Jan-2020		BANK TRANSFER	112326	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	0	116	0	0		
35		PUNB0011500		0.00	16064	0	0	0	0	0	0	0	0	0	0	1841	13554	
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112327	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	SHYAM	33616306038	2214057524	0.00		0	0	0	0	0	0	0	0	121	0	0		
36		SBIN0004846		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117728	SONU	BANK OF INDIA	100360352723	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112362	0.00	83.67	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	121	0	0		
37		BKID0006099		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117730	SUMIT	BANK OF BAROD	100630168556	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112345	0.00	83.67	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	121	0	0		
38		BARBOJAHANG		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117731	RAVINDER	PUNJAB NATIONA	100630161409	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112346	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	0	121	0	0		
39		PUNB0184500		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117732	BALJEET	CANARA BANK	100106689676	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112363	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	ITWARI	2740101003322	2213621185	0.00		0	0	0	0	0	0	0	0	121	0	0		
40		CNRB0002740		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117733	VINAY	STATE BANK OF I	100406968750	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112364	0.00	83.67	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	121	0	0		
41		SBIN0004846		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117734	PRINCE	CENTRAL BANK O	101239413142	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112365	0.00	83.67	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	121	0	0		
42		CBIN0283490		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117735	JITENDER	BANK OF BAROD	101557932495	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112328	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	BALBIR	89820100001023	2214127504	0.00		0	0	0	0	0	0	0	0	121	0	0		
43		BARBOVJSAME		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117736	MAHESH	PUNJAB AND SINE	100214671503	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112366	0.00	83.67	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	121	0	0		
44		PSIB0000927		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117738	JAIVEER	BANK OF BAROD	100628292719	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112368	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	DHARAMVEER	89820100000121	2213621165	0.00		0	0	0	0	0	0	0	0	121	0	0		
45		BARBOVJSAME		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	

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Wages Register for the month February 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 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												
117741	AJIT SINGH	BANK OF INDIA	100690979804	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112370	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
46	RAJU SINGH	609110110002624	2012015297	0.00		0	0	0	0	0	0	0	121	0	0	14143	
		BKID0006091		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	
117742	SURENDER PARSAD	STATE BANK OF I	100372942089	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112425	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
47	LAKHAN SINGH	10138139205	6914495869	0.00		0	0	0	0	0	0	0	121	0	0	14143	
		SBIN0007817		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	
117743	RAJESH KUMAR	UCO BANK	100715167875	23.00	16064.00	16064	0	0	15395	0	0	0	0	1725	0	0	
01-Jan-2020		BANK TRANSFER	112371	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
48	MUKESH	28670110042342	2013544015	0.00		0	0	0	0	0	0	0	116	0	0	13554	
		UCBA0002867		0.00	16064	0	0	0	0	0	0	0	0	0	0	1841	
117744	ANIL	CANARA BANK	100630352015	22.00	16064.00	16064	0	0	14725	0	0	0	0	1650	0	0	
01-Jan-2020		BANK TRANSFER	112372	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
49	SHIBU	2593101011616	2017907291	0.00		0	0	0	0	0	0	0	111	0	0	12964	
		CNRB0002593		0.00	16064	0	0	0	0	0	0	0	0	0	0	1761	
117745	ROCKY	BANK OF BAROD	100764727320	21.00	16064.00	16064	0	0	14056	0	0	0	0	1575	0	0	
01-Jan-2020		BANK TRANSFER	112373	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
50	SATYAWAN	89820100006794	2214147019	0.00		0	0	0	0	0	0	0	106	0	0	12375	
		BARBOVJSAME		0.00	16064	0	0	0	0	0	0	0	0	0	0	1681	
117746	SHRINIWAS	STATE BANK OF I	101557932513	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112330	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
51	CHAND RAM	33147300037	2213827368	0.00		0	0	0	0	0	0	0	121	0	0	14143	
		SBIN0002149		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	
117748	SUNIL	UNION BANK OF I	101557932521	21.00	16064.00	16064	0	0	14056	0	0	0	0	1575	0	0	
01-Jan-2020		BANK TRANSFER	112331	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
52	RAJAN	405502010006771	2012421190	0.00		0	0	0	0	0	0	0	106	0	0	12375	
		UBIN0540552		0.00	16064	0	0	0	0	0	0	0	0	0	0	1681	
117749	SUNIL KUMAR	BANK OF BAROD	101557932532	13.00	16064.00	16064	0	0	8701	0	0	0	0	975	0	0	
01-Jan-2020		BANK TRANSFER	112332	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
53	SWAMI NATH	76790100000305	2213651384	0.00		0	0	0	0	0	0	0	66	0	0	7660	
		BARBOVJPITA		0.00	16064	0	0	0	0	0	0	0	0	0	0	1041	
117750	DEEPAK	STATE BANK OF I	100131820107	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112374	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
54	SURESH KUMAR	20287333953	2213827406	0.00		0	0	0	0	0	0	0	121	0	0	14143	
		SBIN0017480		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	
117751	BALVINDER SINGH	INDIAN BANK	101236842170	21.00	16064.00	16064	0	0	14056	0	0	0	0	1575	0	0	
01-Jan-2020		BANK TRANSFER	112427	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
55	SULTAN SINGH	50251399786	2016109216	0.00		0	0	0	0	0	0	0	106	0	0	12375	
		IDIB000M530		0.00	16064	0	0	0	0	0	0	0	0	0	0	1681	
117753	RAVINDER	PUNJAB NATIONA	101691398347	23.00	16064.00	16064	0	0	15395	0	0	0	0	1725	0	0	
01-Jan-2020		BANK TRANSFER	122258	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
56	DHARMPAL	0661000101117620	2213814856	0.00		0	0	0	0	0	0	0	116	0	0	13554	
		PUNB0066100	101130069943	0.00	16064	0	0	0	0	0	0	0	0	0	0	1841	
117754	RAJENDER	STATE BANK OF I	101557932545	23.00	16064.00	16064	0	0	15395	0	0	0	0	1725	0	0	
01-Jan-2020		BANK TRANSFER	112333	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
57	RANDHEER	32989834999	2011636992	0.00		0	0	0	0	0	0	0	116	0	0	13554	
		SBIN0003123		0.00	16064	0	0	0	0	0	0	0	0	0	0	1841	
117755	JASBIR SINGH	UNION BANK OF I	101557932550	23.00	16064.00	16064	0	0	15395	0	0	0	0	1725	0	0	
01-Jan-2020		BANK TRANSFER	112334	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0	
58	RAMMAHER	520101222503803	2014708997	0.00		0	0	0	0	0	0	0	116	0	0	13554	
		UBIN0905704		0.00	16064	0	0	0	0	0	0	0	0	0	0	1841	

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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 OTHRate	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		
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112335	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	0661000101065026	2213814861	0.00		0	0	0	0	0	0	0	0	121	0	0		
59		PUNB0066100		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117757	SUMIT	STATE BANK OF I	101557931821	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112307	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0	0	121	0	0		
60		SBIN0001416		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117758	RAKESH	INDIAN OVERSEA	101557931845	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112309	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	MAHAVIR	218301000004154	2013462901	0.00		0	0	0	0	0	0	0	0	121	0	0		
61		IOBA0002183		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112376	0.00	83.67	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	121	0	0		
62		PUNB0105100		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	23.00	16064.00	16064	0	0	15395	0	0	0	0	1725	0	0		
01-Jan-2020		BANK TRANSFER	112377	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	0	116	0	0		
63		PUNB0781800		0.00	16064	0	0	0	0	0	0	0	15395	0	0	1841	13554	
117761	VIJAY KUMAR	ICICI BANK	100403839837	21.00	16064.00	16064	0	0	14056	0	0	0	0	1575	0	0		
01-Jan-2020		BANK TRANSFER	112378	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	RAJPAL SINGH	0732010000075	2213864835	0.00		0	0	0	0	0	0	0	0	106	0	0		
64		ICIC0000732		0.00	16064	0	0	0	0	0	0	0	14056	0	0	1681	12375	
117762	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112379	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	ADIWAL	218301000004167	2213814885	0.00		0	0	0	0	0	0	0	0	121	0	0		
65		IOBA0002183		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117763	MANJEET SINGH	CANARA BANK	100219661905	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112380	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	VEDPAL	82802200042943	2011854033	0.00		0	0	0	0	0	0	0	0	121	0	0		
66		CNRB0018280		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117764	RAKESH	CENTRAL BANK O	100299500015	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112381	0.00	83.67	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	121	0	0		
67		CBIN0283328		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117766	VISHANT	UNION BANK OF I	100628653772	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112382	0.00	83.67	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	121	0	0		
68		UBIN0540552		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117767	RAHUL	UNION BANK OF I	101557931884	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112313	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	KASHMIRILAL	520471007225664	2213682957	0.00		0	0	0	0	0	0	0	0	121	0	0		
69		UBIN0905852		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117768	SUBHASH	STATE BANK OF I	101557932359	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112319	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	DARIYA	32681717763	2210065701	0.00		0	0	0	0	0	0	0	0	121	0	0		
70		SBIN0004394		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117769	SURENDER	CENTRAL BANK O	101557931813	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112306	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	PARKASH	3728965949	2213814891	0.00		0	0	0	0	0	0	0	0	121	0	0		
71		CBIN0283195		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	

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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 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 Bonus Gratuity	OT Amt Incet/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117770	RAM	UNION BANK OF I	100630510046	22.00	16064.00	16064	0	0	14725	0	0	0	0	1650	0	0		
01-Jan-2020		BANK TRANSFER	112383	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
72	SUBHASH	405502010012141	2214039282	0.00		0	0	0	0	0	0	0	0	111	0	0		
		UBIN0540552		0.00	16064	0	0	0	0	0	0	0	14725	0	0	1761	12964	
117771	KAVI RAJ	PUNJAB NATIONA	100191656184	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112384	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
73	RAM NIVAS	4914000100055995	2213814862	0.00		0	0	0	0	0	0	0	0	121	0	0		
		PUNB0491400		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117772	MUKESH	BANK OF BAROD	101557931832	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112308	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
74	KHUSHIRAM	30320100000763	2013488762	0.00		0	0	0	0	0	0	0	0	121	0	0		
		BARB0NARELA		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117773	PAWAN KUMAR	CANARA BANK	101557931866	23.00	16064.00	16064	0	0	15395	0	0	0	0	1725	0	0		
01-Jan-2020		BANK TRANSFER	112311	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
75	HAWA SINGH	90202010126325	2213814851	0.00		0	0	0	0	0	0	0	0	116	0	0		
		CNRB0002972		0.00	16064	0	0	0	0	0	0	0	15395	0	0	1841	13554	
117774	SUNIL KUMAR	CANARA BANK	100369991623	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112385	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
76	BALBIR SINGH	90202210004083	2013462909	0.00		0	0	0	0	0	0	0	0	121	0	0		
		CNRB0002972		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117775	ASHWANI KUMAR	CANARA BANK	101087396222	23.00	16064.00	16064	0	0	15395	0	0	0	0	1725	0	0		
01-Jan-2020		BANK TRANSFER	112386	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
77	BALWAN	2048108021487	2214272367	0.00		0	0	0	0	0	0	0	0	116	0	0		
		CNRB0002048		0.00	16064	0	0	0	0	0	0	0	15395	0	0	1841	13554	
117776	NARAYAN	UNION BANK OF I	101557931878	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112312	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
78	SURENDER PAL	520471007224684	2213827381	0.00		0	0	0	0	0	0	0	0	121	0	0		
		UBIN0905861		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117778	JITENDRA	UNION BANK OF I	101269044120	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
17-Feb-2020		BANK TRANSFER	113379	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
79	KUMAR PAL	520101061602066	2017948904	0.00		0	0	0	0	0	0	0	0	121	0	0		
		UBIN0908517		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117779	RAM SINGH	UNION BANK OF I	101236842209	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112387	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
80	RAMESH	054900101160083	1112642814	0.00		0	0	0	0	0	0	0	0	121	0	0		
		UBIN0905496		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117780	SATBIR SINGH	STATE BANK OF I	100690967836	21.00	16064.00	16064	0	0	14056	0	0	0	0	1575	0	0		
01-Jan-2020		BANK TRANSFER	112388	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
81	RAJ SINGH	38619586150	2012015374	0.00		0	0	0	0	0	0	0	0	106	0	0		
		SBIN0011549		0.00	16064	0	0	0	0	0	0	0	14056	0	0	1681	12375	
117784	SURENDRA SINGH	UNION BANK OF I	101087396312	23.00	16064.00	16064	0	0	15395	0	0	0	0	1725	0	0		
01-Jan-2020		BANK TRANSFER	112390	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
82	MAHENDRA SINGH	520471007225095	2213608760	0.00		0	0	0	0	0	0	0	0	116	0	0		
		UBIN0905305		0.00	16064	0	0	0	0	0	0	0	15395	0	0	1841	13554	
117786	JAIBHAGWAN	BANK OF INDIA	101568497081	15.00	16064.00	16064	0	0	10040	0	0	0	0	1125	0	0		
01-Feb-2020		BANK TRANSFER	113423	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
83	HAVASINGH DHILOD	605410110012390	2017921734	0.00		0	0	0	0	0	0	0	0	76	0	0		
		BKID0006054		0.00	16064	0	0	0	0	0	0	0	10040	0	0	1201	8839	
117790	NITISH	AXIS BANK LTD	101595564461	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jul-2020		BANK TRANSFER	116199	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
84	LAYAK RAM	920010040298205	2018025789	0.00		0	0	0	0	0	0	0	0	121	0	0		
		UTIB0002076		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	

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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 OTHRate	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		
117792	NIKHIL	UNION BANK OF I	101778474935	19.00	16064.00	16064	0	0	12717	0	0	0	0	1425	0	0		
01-Jan-2022		BANK TRANSFER	128642	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
85	SATISH	671302010025025	2018548082	0.00		0	0	0	0	0	0	0	0	96	0	0		
		UBIN0567132		0.00	16064	0	0	0	0	0	0	0	0	0	0	1521	11196	
117793	HARBINDER KUMAR	UNION BANK OF I	101256417837	19.00	16064.00	16064	0	0	12717	0	0	0	0	1425	0	0		
15-Sep-2021		BANK TRANSFER	125502	0.00	83.67	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	96	0	0		
86		UBIN0905704		0.00	16064	0	0	0	0	0	0	0	0	0	0	1521	11196	
117794	SUNIL KUMAR	STATE BANK OF I	101588351950	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jun-2020		BANK TRANSFER	115597	0.00	83.67	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	121	0	0		
87		SBIN0004841		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117795	KARAMBIR	BANK OF BAROD#	101725185663	20.00	16064.00	16064	0	0	13387	0	0	0	0	1500	0	0		
01-Aug-2021		BANK TRANSFER	124969	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	RAJ KUMAR	40108100005370	2018330717	0.00		0	0	0	0	0	0	0	0	101	0	0		
88		BARB0MKCHOW		0.00	16064	0	0	0	0	0	0	0	0	0	0	1601	11786	
117796	DEVANAND	SARVA HARYANA	101768430013	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
10-Dec-2021		BANK TRANSFER	127871	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	DEVINDER	77921900983863	2018493833	0.00		0	0	0	0	0	0	0	0	121	0	0		
89		PUNBOHGB001		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117798	JATIN	UNION BANK OF I	101778474886	20.00	16064.00	16064	0	0	13387	0	0	0	0	1500	0	0		
01-Jan-2022		BANK TRANSFER	128636	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	PANCHAM	045322010000445	2018512358	0.00		0	0	0	0	0	0	0	0	101	0	0		
90		UBIN0904538		0.00	16064	0	0	0	0	0	0	0	0	0	0	1601	11786	
117799	AJAY	BANK OF BAROD#	101568241099	23.00	16064.00	16064	0	0	15395	0	0	0	0	1725	0	0		
01-Feb-2020		BANK TRANSFER	113336	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	SUKHBIR	53090100000331	2017948909	0.00		0	0	0	0	0	0	0	0	116	0	0		
91		BARB0MUKAND		0.00	16064	0	0	0	0	0	0	0	0	0	0	1841	13554	
117800	RAVI	STATE BANK OF I	101447534833	12.00	16064.00	16064	0	0	8032	0	0	0	0	900	0	0		
01-Jul-2020		BANK TRANSFER	113380	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	SATISH KUMAR	32664561180	2017921724	0.00		0	0	0	0	0	0	0	0	61	0	0		
92		SBIN0004841		0.00	16064	0	0	0	0	0	0	0	0	0	0	961	7071	
117911	MANOJ KUMAR	UNION BANK OF I	101240934216	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112393	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	MUNNI LAL	131100101010084	2014429316	0.00		0	0	0	0	0	0	0	0	121	0	0		
93		UBIN0913111		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117912	MANISH KUMAR	INDIAN BANK	101045665017	16.00	16064.00	16064	0	0	10709	0	0	0	0	1200	0	0		
01-Jan-2020		BANK TRANSFER	112394	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	SUKHVEER SINGH	50379591136	2214248075	0.00		0	0	0	0	0	0	0	0	81	0	0		
94		IDIB000M721		0.00	16064	0	0	0	0	0	0	0	0	0	0	1281	9428	
117913	RAVI TAAK	PUNJAB NATIONA	101275464515	12.00	16064.00	16064	0	0	8032	0	0	0	0	900	0	0		
01-Jan-2020		BANK TRANSFER	112395	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	ASHOK TAAK	4810000100066905	2214392976	0.00		0	0	0	0	0	0	0	0	61	0	0		
95		PUNB0481000		0.00	16064	0	0	0	0	0	0	0	0	0	0	961	7071	
117915	BALJIT	PUNJAB NATIONA	101557932328	19.00	16064.00	16064	0	0	12717	0	0	0	0	1425	0	0		
01-Jan-2020		BANK TRANSFER	112317	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	SUKHIR	4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	0	96	0	0		
96		PUNB0481000		0.00	16064	0	0	0	0	0	0	0	0	0	0	1521	11196	
117916	GORAKH NATH	PUNJAB NATIONA	101557932344	23.00	16064.00	16064	0	0	15395	0	0	0	0	1725	0	0		
01-Jan-2020		BANK TRANSFER	112318	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	BADRI NATH	0602001300005719	2011806139	0.00		0	0	0	0	0	0	0	0	116	0	0		
97		PUNB0060200		0.00	16064	0	0	0	0	0	0	0	0	0	0	1841	13554	

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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 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		
Sr. No.		IFSC Code	Policy No.		Sal.Rate													
117917	PAWAN KUMAR	UNION BANK OF I	101193831210	24.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112423	0.00	83.67	0	0	0	0	0	0	0	0	0	0	0		
	VIJENDER KUMAR	542902010013723	2214518691	0.00		0	0	0	0	0	0	0	121	0	0			
98		UBIN0554294		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117918	SUNIL KUMAR	STATE BANK OF I	101171505108	24.00	16064.00	16064	0	0	16064	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112396	0.00	83.67	0	0	0	0	0	0	0	0	0	0			
	BANWARI LAL	32931854797	2214319164	0.00		0	0	0	0	0	0	0	121	0	0			
99		SBIN0006812		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117919	PAWAN KUMAR	UNION BANK OF I	101557932371	19.00	16064.00	16064	0	0	12717	0	0	0	1425	0	0			
01-Jan-2020		BANK TRANSFER	112320	0.00	83.67	0	0	0	0	0	0	0	0	0	0			
	ISHWAR SINGH	053000101066248	2012421169	0.00		0	0	0	0	0	0	0	96	0	0			
100		UBIN0905861		0.00	16064	0	0	0	0	0	0	0	0	0	0	1521	11196	
117920	PARDEEP	STATE BANK OF I	101445317929	16.00	16064.00	16064	0	0	10709	0	0	0	1200	0	0			
01-Jan-2020		BANK TRANSFER	112397	0.00	83.67	0	0	0	0	0	0	0	0	0	0			
	SHASHI	34942049454	2214528470	0.00		0	0	0	0	0	0	0	81	0	0			
101		SBIN0006667		0.00	16064	0	0	0	0	0	0	0	0	0	0	1281	9428	
126473	ARJUN	STATE BANK OF I	101335745559	24.00	16064.00	16064	0	0	16064	0	0	0	1800	0	0			
01-Sep-2020		BANK TRANSFER	117454	0.00	83.67	0	0	0	0	0	0	0	0	0	0			
	HANS RAJ	33782258445	2018047088	0.00		0	0	0	0	0	0	0	121	0	0			
102		SBIN0004915		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
126475	DILIP KUMAR	STATE BANK OF I	101616300328	12.00	16064.00	16064	0	0	8032	0	0	0	900	0	0			
01-Sep-2020		BANK TRANSFER	117455	0.00	83.67	0	0	0	0	0	0	0	0	0	0			
	BABU LAL	32863315547	2018047090	0.00		0	0	0	0	0	0	0	61	0	0			
103		SBIN0004841		0.00	16064	0	0	0	0	0	0	0	0	0	0	961	7071	
126477	SUNIL KUMAR	PUNJAB NATIONA	101428169044	24.00	16064.00	16064	0	0	16064	0	0	0	1800	0	0			
01-Oct-2021		BANK TRANSFER	126198	0.00	83.67	0	0	0	0	0	0	0	0	0	0			
	SUBHASH	0818010212335	2018453790	0.00		0	0	0	0	0	0	0	121	0	0			
104		PUNB0081820		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
126478	RAKESH	BANK OF INDIA	100629111909	23.00	16064.00	16064	0	0	15395	0	0	0	1725	0	0			
01-Jan-2021		BANK TRANSFER	119920	0.00	83.67	0	0	0	0	0	0	0	0	0	0			
	MAHENDAR	602510110010959	2018197094	0.00		0	0	0	0	0	0	0	116	0	0			
105		BKID0006025		0.00	16064	0	0	0	0	0	0	0	15395	0	0	1841	13554	
126480	RAHUL	LAKSHMI VILAS B	101564664445	5.00	16064.00	16064	0	0	3347	0	0	0	375	0	0			
18-Jun-2021		BANK TRANSFER	122686	0.00	83.67	0	0	0	0	0	0	0	0	0	0			
	SHRI PAL	0609301000070121	2018301430	0.00		0	0	0	0	0	0	0	26	0	0			
106		LAVB0000609		0.00	16064	0	0	0	0	0	0	0	0	0	0	401	2946	
126494	LALIT KUMAR	BANK OF BAROD#	101725185721	19.00	16064.00	16064	0	0	12717	0	0	0	1425	0	0			
01-Aug-2021		BANK TRANSFER	124970	0.00	83.67	0	0	0	0	0	0	0	0	0	0			
	NARESH KUMAR	62190100002571	2018354725	0.00		0	0	0	0	0	0	0	96	0	0			
107		BARBOVJLADP		0.00	16064	0	0	0	0	0	0	0	0	0	0	1521	11196	
126495	ROASHAN RAI	UNION BANK OF I	101644068934	24.00	16064.00	16064	0	0	16064	0	0	0	1800	0	0			
01-Dec-2020		BANK TRANSFER	119381	0.00	83.67	0	0	0	0	0	0	0	0	0	0			
	BODH NATH RAI	639402010022789	2018152168	0.00		0	0	0	0	0	0	0	121	0	0			
108		UBIN0563943		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
126498	RAJESH KUMAR	STATE BANK OF I	100433390724	24.00	16064.00	16064	0	0	16064	0	0	0	1800	0	0			
01-Feb-2021		BANK TRANSFER	120452	0.00	83.67	0	0	0	0	0	0	0	0	0	0			
	OM PRAKASH	38939366912	2018222294	0.00		0	0	0	0	0	0	0	121	0	0			
109		SBIN0031841		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
85769	ASHOK KUMAR	BANK OF INDIA	100721705176	21.00	16064.00	16064	0	0	14056	0	0	0	1575	0	0			
01-Jan-2018		BANK TRANSFER	93832	0.00	83.67	0	0	0	0	0	0	0	0	0	0			
	SANTOSH KUMAR	601710110000613	2012887321	0.00		0	0	0	0	0	0	0	106	0	0			
110		BKID0006017		0.00	16064	0	0	0	0	0	0	0	14056	0	0	1681	12375	

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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 OthArrea	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
HOUSE MAN			Total :	1992.00	1461824.00	1461824	0	0	1333314	0	0	0	0	0	0	149400	0	0		
				0.00	7613.97	0	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	0	0	0	10051	0	0		
				0.00	1461824	0	0	0	0	0	0	0	0	1333314	0	0	159451		1173863	
				2446.00	1820287.00	1810917	0	0	1680933	0	0	0	0	0	0	183450	0	0		
			Grand Total :	0.00	9480.96	0	2000	0	0	2000	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	0	0	0	12351	0	0		
				0.00	1820287	7370	0	0	7370	0	0	0	0	1690303	0	1391	197192		1493111	

Prepared by:

Checked by:

Approved by:

Paid by: