

Nature Of Work and Location - SELECT,

Wages Register for the month December 2021

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 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	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117907	RAJ KUMAR	STATE BANK OF I	100987519123	27.00	17693.00	17693	0	0	17693	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112392	0.00	81.91	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	133	0	0		
		SBIN0002299		0.00	17693	0	0	0	0	0	0	0	17693	0	0	1933	15760	
117908	DEVENDER	BANK OF MAHAR/	101557932300	27.00	17693.00	17693	0	0	17693	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112315	0.00	81.91	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	133	0	0		
		MAHB0001788		0.00	17693	0	0	0	0	0	0	0	17693	0	0	1933	15760	
117909	RAM ANUJ	BANK OF BAROD/	101557932316	27.00	17693.00	17693	0	0	17693	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112316	0.00	81.91	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	133	0	0		
		BARB0SHADAU		0.00	17693	0	0	0	0	0	0	0	17693	0	0	1933	15760	
117910	HEMANT	KOTAK MAHINDR	101088442965	27.00	17693.00	17693	0	0	17693	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112424	0.00	81.91	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	133	0	0		
		KKBK0000185		0.00	17693	0	0	0	0	0	0	0	17693	0	0	1933	15760	
PANTRY BOY				Total :	108.00	70772.00	70772	0	0	70772	0	0	0	7200	0	0		
				0.00	327.64	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	532	0	0		
				0.00	70772	0	0	0	0	0	0	0	70772	0	0	7732	63040	
117906	BRAHAMDUTT	AXIS BANK LTD	101236842213	27.00	21184.00	21184	0	0	21184	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113381	0.00	98.07	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	21184	0	0	1800	19384	
CARE TAKER				Total :	27.00	21184.00	21184	0	0	21184	0	0	0	1800	0	0		
				0.00	98.07	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	21184	0	0	0	0	0	0	0	21184	0	0	1800	19384	
117707	SUSHIL KUMAR	UNION BANK OF I	101568241075	27.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113334	0.00	90.15	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	147	0	0		
		UBIN0921416		0.00	19473	0	0	0	0	0	0	0	19473	0	0	1947	17526	
117708	SHAMIM	BANK OF INDIA	101229155020	27.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112801	0.00	90.15	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	147	0	0		
		BKID0006049		0.00	19473	0	0	0	0	0	0	0	19473	0	0	1947	17526	
117783	SATPAL	UNION BANK OF I	101560421519	27.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112791	0.00	90.15	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	147	0	0		
		UBIN0905861		0.00	19473	0	0	0	0	0	0	0	19473	0	0	1947	17526	
117901	ANAND KUMAR	PUNJAB NATIONA	101236841475	27.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112789	0.00	90.15	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	147	0	0		
		PUNB0003500		0.00	19473	0	0	0	0	0	0	0	19473	0	0	1947	17526	
117903	NEERAJ KUMAR	UNION BANK OF I	101236841468	27.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112799	0.00	90.15	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	147	0	0		
		UBIN0913847		0.00	19473	0	0	0	0	0	0	0	19473	0	0	1947	17526	
126476	HARISH	STATE BANK OF I	100694934574	27.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0		
19-Jun-2021		BANK TRANSFER	122693	0.00	90.15	0	0	0	0	0	0	0	0	0	1000	0		
11	JAI PRAKASH	39488791600	2018310699	0.00		0	0	0	0	0	0	0	0	147	0	0		
		SBIN0016087		0.00	19473	0	0	0	0	0	0	0	19473	0	0	2947	16526	

Nature Of Work and Location - SELECT,

Wages Register for the month December 2021

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	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	DEVENDER SINGH	IDFC BANK	0	17.00	19473.00	19473	0	0	12261	0	0	0	0	1133	0	0		
13-Dec-2021		BANK TRANSFER	0	0.00	90.15	0	0	0	0	0	0	0	0	0	0	0		
12	ALBEL SINGH	10060398856	0	0.00		0	0	0	0	0	0	0	0	92	0	0		
		IDFB0020127		0.00	19473	0	0	0	0	0	0	0	0	0	0	1225	11036	
140869	ARUN PRASAD	STANDARD CHAR	0	3.00	19473.00	19473	0	0	2164	0	0	0	0	200	0	0		
02-Nov-2021		BANK TRANSFER	0	0.00	90.15	0	0	0	0	0	0	0	0	0	0	0		
	PRABHU NATH	52211895136	0	0.00		0	0	0	0	0	0	0	0	17	0	0		
13		SCBL0036020		0.00	19473	0	0	0	0	0	0	0	0	0	0	217	1947	
ELECTRICIAN				Total :	182.00	155784.00	155784	0	0	131263	0	0	0	12133	0	0		
				0.00	721.20	0	0	0	0	0	0	0	0	0	1000	0		
				0.00	0	0	0	0	0	0	0	0	991	0	0	0		
				0.00	155784	0	0	0	0	0	0	0	131263	0	0	14124	117139	
87020	ANAND SINGH	STATE BANK OF I	101258367124	26.00	16064.00	16064	0	0	15469	0	0	0	0	1733	0	0		
01-Feb-2018		BANK TRANSFER	94140	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
	DAULAT SINGH	30880479686	2017058232	0.00		0	0	0	0	0	0	0	0	117	0	0		
14		SBIN0004841		0.00	16064	0	0	0	0	0	0	0	0	0	0	1850	13619	
87821	MOHAN LAL	BANK OF BAROD	101258367107	26.00	16064.00	16064	0	0	15469	0	0	0	0	1733	0	0		
01-Feb-2018		BANK TRANSFER	94138	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
	RAMJIT	40108100002946	2017058293	0.00		0	0	0	0	0	0	0	0	117	0	0		
15		BARB0MKCHOW		0.00	16064	0	0	0	0	0	0	0	0	0	0	1850	13619	
GARDENER				Total :	52.00	32128.00	32128	0	0	30938	0	0	0	3466	0	0		
				0.00	148.74	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	234	0	0	0		
				0.00	32128	0	0	0	0	0	0	0	30938	0	0	3700	27238	
117714	KAMLESH	UCO BANK	101445317917	18.00	16064.00	16064	0	0	10709	0	0	0	0	1200	0	0		
01-Jan-2020		BANK TRANSFER	112428	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
	W/O JAI PRAKASH	28670110020302	2214528475	0.00		0	0	0	0	0	0	0	0	81	0	0		
16		UCBA0002867		0.00	16064	0	0	0	0	0	0	0	0	0	0	1281	9428	
117914	BINDU DEVI	STATE BANK OF I	100630793328	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112430	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
	W/O VINOD KUMAR	32124268315	2214066973	0.00		0	0	0	0	0	0	0	0	121	0	0		
17		SBIN0030432		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
HOUSE LADY				Total :	45.00	32128.00	32128	0	0	26773	0	0	0	3000	0	0		
				0.00	148.74	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	202	0	0	0		
				0.00	32128	0	0	0	0	0	0	0	26773	0	0	3202	23571	
85750	TEJ SINGH	ICICI BANK	100690971785	27.00	17693.00	17693	0	0	17693	0	0	0	0	1800	0	0		
01-Jan-2018		BANK TRANSFER	93802	0.00	81.91	0	0	0	0	0	0	0	0	0	0	0		
	RAJENDER	071401515611	2016108373	0.00		0	0	0	0	0	0	0	0	133	0	0		
18		ICIC0000714		0.00	17693	0	0	0	0	0	0	0	0	0	0	1933	15760	
85760	SANJEEV	KARUR VYSYA BA	100690743343	27.00	17693.00	17693	0	0	17693	0	0	0	0	1800	0	0		
01-Jan-2018		BANK TRANSFER	93817	0.00	81.91	0	0	0	0	0	0	0	0	0	0	0		
	HARI CHAND	4102155000143103	2016108347	0.00		0	0	0	0	0	0	0	0	133	0	0		
19		KVBL0004102		0.00	17693	0	0	0	0	0	0	0	0	0	0	1933	15760	
OFFICE BOY				Total :	54.00	35386.00	35386	0	0	35386	0	0	0	3600	0	0		
				0.00	163.82	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	266	0	0	0		
				0.00	35386	0	0	0	0	0	0	0	35386	0	0	3866	31520	
80899	DINESH	HDFC BANK	101188019910	27.00	28554.00	21184	0	0	21184	0	0	0	0	1800	0	0		
17-Apr-2019		BANK TRANSFER	91239	0.00	132.19	0	0	0	0	0	0	0	0	0	0	0		
	RAMKISHORE	50100328008886	2016894547	0.00		0	0	0	0	0	0	0	0	0	0	0		
20		HDFC0003433		0.00	28554	7370	0	0	7370	0	0	0	0	0	0	1800	26754	

Nature Of Work and Location - SELECT,

Wages Register for the month December 2021

Page: 3

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs SalRate	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		
SUPERVISOR					Total :	27.00	28554.00	21184	0	0	21184	0	0	0	0	1800	0	0		
					0.00	132.19	0	0	0	0	0	0	0	0	0	0	0			
					0.00		0	0	0	0	0	0	0	0	0	0	0			
					0.00	28554	7370	0	0	7370	0	0	0	28554	0	0	1800		26754	
117702	ANIL	STATE BANK OF I	101557932407	18.00	16064.00	16064	0	0	10709	0	0	0	0	1200	0	0	0			
01-Jan-2020		BANK TRANSFER	112322	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0	0			
	MAHAVEER	34840748661	2214039281	0.00		0	0	0	0	0	0	0	0	81	0	0	0			
21		SBIN0006667		0.00	16064	0	0	0	0	0	0	0	10709	0	0	1281		9428		
117704	RISHI PAL	PUNJAB NATIONA	101045656737	19.00	16064.00	16064	0	0	11304	0	0	0	0	1267	0	0	0			
01-Jan-2020		BANK TRANSFER	112348	0.00	74.37	0	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	85	0	0	0			
22		PUNB0058310		0.00	16064	0	0	0	0	0	0	0	11304	0	0	1352		9952		
117705	VIKAS	CANARA BANK	101190446429	23.00	16064.00	16064	0	0	13684	0	0	0	0	1533	0	0	0			
01-Jan-2020		BANK TRANSFER	112349	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0	0			
	PRAKASH	90202010137966	2014173342	0.00		0	0	0	0	0	0	0	0	103	0	0	0			
23		CNRB0002972		0.00	16064	0	0	0	0	0	0	0	13684	0	0	1636		12048		
117711	BOBY	STATE BANK OF I	100629872721	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	0			
01-Jan-2020		BANK TRANSFER	112351	0.00	74.37	0	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	0			
24		SBIN0001714		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921		14143		
117712	MANGE LAL	INDIAN BANK	100764406679	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	0			
01-Jan-2020		BANK TRANSFER	112352	0.00	74.37	0	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	0			
25		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	16.00	16064.00	16064	0	0	9519	0	0	0	0	1067	0	0	0			
01-Jan-2020		BANK TRANSFER	112323	0.00	74.37	0	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	72	0	0	0			
26		UBIN0911691		0.00	16064	0	0	0	0	0	0	0	9519	0	0	1139		8380		
117716	RAJ KUMAR	INDIAN BANK	100987519175	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	0			
01-Jan-2020		BANK TRANSFER	112354	0.00	74.37	0	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	0			
27		IDIB000R065		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921		14143		
117717	SANDEEP	PUNJAB NATIONA	101557932448	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	0			
01-Jan-2020		BANK TRANSFER	112324	0.00	74.37	0	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	0			
28		PUNB0417100		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921		14143		
117718	MANOJ KUMAR	CENTRAL BANK C	101557932469	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	0			
01-Jan-2020		BANK TRANSFER	112325	0.00	74.37	0	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	0			
29		CBIN0283503		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921		14143		
117719	AMIT SHAH	INDIAN BANK	101236842221	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	0			
01-Jan-2020		BANK TRANSFER	112355	0.00	74.37	0	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	0			
30		IDIB000S158		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921		14143		
117720	ANIL	PUNJAB NATIONA	101301585253	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	0			
01-Jan-2020		BANK TRANSFER	112356	0.00	74.37	0	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	0			
31		PUNB0417100		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921		14143		
117721	RAJU	STATE BANK OF I	100630390787	22.00	16064.00	16064	0	0	13089	0	0	0	0	1467	0	0	0			
01-Jan-2020		BANK TRANSFER	112357	0.00	74.37	0	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	99	0	0	0			
32		SBIN0015987		0.00	16064	0	0	0	0	0	0	0	13089	0	0	1566		11523		

Nature Of Work and Location - SELECT,

Wages Register for the month December 2021

Page: 4

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		
117722	DEEPAK	KARNATAKA BAN	100131820066	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112358	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
33	SURESH	5492500100401401	1112026124	0.00		0	0	0	0	0	0	0	0	121	0	0		
		KARB0000549		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117723	INDER JEET	UNION BANK OF I	100167077226	26.00	16064.00	16064	0	0	15469	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112359	0.00	74.37	0	0	0	0	0	0	0	0	0	1000	0		
	SHRI KISHAN	053000101066197	2213621410	0.00		0	0	0	0	0	0	0	0	117	0	0		
34		UBIN0905305		0.00	16064	0	0	0	0	0	0	0	15469	0	0	2850	12619	
117724	LAXMAN	BANK OF INDIA	100204646327	26.00	16064.00	16064	0	0	15469	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112360	0.00	74.37	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	117	0	0		
35		BKID0006020		0.00	16064	0	0	0	0	0	0	0	15469	0	0	1850	13619	
117725	LOVE	PUNJAB NATIONA	101557932476	24.00	16064.00	16064	0	0	14279	0	0	0	0	1600	0	0		
01-Jan-2020		BANK TRANSFER	112326	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	0	108	0	0		
36		PUNB0011500		0.00	16064	0	0	0	0	0	0	0	14279	0	0	1708	12571	
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112327	0.00	74.37	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		
37		SBIN0004846		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117728	SONU	BANK OF INDIA	100360352723	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112362	0.00	74.37	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		
38		BKID0006099		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117730	SUMIT	BANK OF BAROD/	100630168556	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112345	0.00	74.37	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		
39		BARBOJAHANG		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117731	RAVINDER	PUNJAB NATIONA	100630161409	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112346	0.00	74.37	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		
40		PUNB0184500		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117732	BALJEET	CANARA BANK	100106689676	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112363	0.00	74.37	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		
41		CNRB0002740		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117733	VINAY	STATE BANK OF I	100406968750	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112364	0.00	74.37	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		
42		SBIN0004846		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117734	PRINCE	CENTRAL BANK O	101239413142	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112365	0.00	74.37	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		
43		CBIN0283490		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117735	JITENDER	BANK OF BAROD/	101557932495	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112328	0.00	74.37	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		
44		BARBOVJSAME		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117736	MAHESH	PUNJAB AND SINC	100214671503	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112366	0.00	74.37	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		
45		PSIB0000927		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	

Nature Of Work and Location - SELECT,

Wages Register for the month December 2021

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 Incen/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													
117738	JAIVEER	BANK OF BAROD	100628292719	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112368	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
46	DHARAMVEER	89820100000121	2213621165	0.00		0	0	0	0	0	0	0	0	121	0	0	1921	14143
		BARBOVJSAME		0.00	16064	0	0	0	0	0	0	0	16064	0	0			
117741	AJIT SINGH	BANK OF INDIA	100690979804	25.00	16064.00	16064	0	0	14874	0	0	0	0	1667	0	0		
01-Jan-2020		BANK TRANSFER	112370	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
47	RAJU SINGH	609110110002624	2012015297	0.00		0	0	0	0	0	0	0	0	112	0	0	1779	13095
		BKID0006091		0.00	16064	0	0	0	0	0	0	0	14874	0	0			
117742	SURENDER PARSAD	STATE BANK OF I	100372942089	21.00	16064.00	16064	0	0	12494	0	0	0	0	1400	0	0		
01-Jan-2020		BANK TRANSFER	112425	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
48	LAKHAN SINGH	10138139205	6914495869	0.00		0	0	0	0	0	0	0	0	94	0	0	1494	11000
		SBIN0007817		0.00	16064	0	0	0	0	0	0	0	12494	0	0			
117743	RAJESH KUMAR	UCO BANK	100715167875	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112371	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
49	MUKESH	28670110042342	2013544015	0.00		0	0	0	0	0	0	0	0	121	0	0	1921	14143
		UCBA0002867		0.00	16064	0	0	0	0	0	0	0	16064	0	0			
117744	ANIL	CANARA BANK	100630352015	26.00	16064.00	16064	0	0	15469	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112372	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
50	SHIBU	2593101011616	2017907291	0.00		0	0	0	0	0	0	0	0	117	0	0	1850	13619
		CNRB0002593		0.00	16064	0	0	0	0	0	0	0	15469	0	0			
117745	ROCKY	BANK OF BAROD	100764727320	22.00	16064.00	16064	0	0	13089	0	0	0	0	1467	0	0		
01-Jan-2020		BANK TRANSFER	112373	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
51	SATYAWAN	89820100006794	2214147019	0.00		0	0	0	0	0	0	0	0	99	0	0	1566	11523
		BARBOVJSAME		0.00	16064	0	0	0	0	0	0	0	13089	0	0			
117746	SHRINIWAS	STATE BANK OF I	101557932513	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112330	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
52	CHAND RAM	33147300037	2213827368	0.00		0	0	0	0	0	0	0	0	121	0	0	1921	14143
		SBIN0002149		0.00	16064	0	0	0	0	0	0	0	16064	0	0			
117748	SUNIL	UNION BANK OF I	101557932521	26.00	16064.00	16064	0	0	15469	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112331	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
53	RAJAN	405502010006771	2012421190	0.00		0	0	0	0	0	0	0	0	117	0	0	1850	13619
		UBIN0540552		0.00	16064	0	0	0	0	0	0	0	15469	0	0			
117749	SUNIL KUMAR	BANK OF BAROD	101557932532	26.00	16064.00	16064	0	0	15469	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112332	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
54	SWAMI NATH	76790100000305	2213651384	0.00		0	0	0	0	0	0	0	0	117	0	0	1850	13619
		BARBOVJPITA		0.00	16064	0	0	0	0	0	0	0	15469	0	0			
117750	DEEPAK	STATE BANK OF I	100131820107	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112374	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
55	SURESH KUMAR	20287333953	2213827406	0.00		0	0	0	0	0	0	0	0	121	0	0	1921	14143
		SBIN0017480		0.00	16064	0	0	0	0	0	0	0	16064	0	0			
117751	BALVINDER SINGH	INDIAN BANK	101236842170	25.00	16064.00	16064	0	0	14874	0	0	0	0	1667	0	0		
01-Jan-2020		BANK TRANSFER	112427	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
56	SULTAN SINGH	50251399786	2016109216	0.00		0	0	0	0	0	0	0	0	112	0	0	1779	13095
		IDIB000M530		0.00	16064	0	0	0	0	0	0	0	14874	0	0			
117752	SANJAY	STATE BANK OF I	100332760808	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112375	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
57	VED PAL	64109510560	2013079418	0.00		0	0	0	0	0	0	0	0	121	0	0	1921	14143
		SBIN0013209		0.00	16064	0	0	0	0	0	0	0	16064	0	0			
117753	RAVINDER	PUNJAB NATIONA	101691398347	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	122258	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
58	DHARMPAL	0661000101117620	2213814856	0.00		0	0	0	0	0	0	0	0	121	0	0	1921	14143
		PUNB0066100	101130069943	0.00	16064	0	0	0	0	0	0	0	16064	0	0			

Nature Of Work and Location - SELECT,

Wages Register for the month December 2021

Page: 6

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs SalRate	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 Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117754	RAJENDER	STATE BANK OF I	101557932545	26.00	16064.00	16064	0	0	15469	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112333	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
	RANDHEER	32989834999	2011636992	0.00		0	0	0	0	0	0	0	0	117	0	0		
59		SBIN0003123		0.00	16064	0	0	0	0	0	0	0	15469	0	0	1850	13619	
117755	JASBIR SINGH	UNION BANK OF I	101557932550	21.00	16064.00	16064	0	0	12494	0	0	0	0	1400	0	0		
01-Jan-2020		BANK TRANSFER	112334	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
	RAMMAHER	520101222503803	2014708997	0.00		0	0	0	0	0	0	0	0	94	0	0		
60		UBIN0905704		0.00	16064	0	0	0	0	0	0	0	12494	0	0	1494	11000	
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112335	0.00	74.37	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		
61		PUNB0066100		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117757	SUMIT	STATE BANK OF I	101557931821	23.00	16064.00	16064	0	0	13684	0	0	0	0	1533	0	0		
01-Jan-2020		BANK TRANSFER	112307	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0	0	103	0	0		
62		SBIN0001416		0.00	16064	0	0	0	0	0	0	0	13684	0	0	1636	12048	
117758	RAKESH	INDIAN OVERSEA	101557931845	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112309	0.00	74.37	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		
63		IOBA0002183		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	17.00	16064.00	16064	0	0	10114	0	0	0	0	1133	0	0		
01-Jan-2020		BANK TRANSFER	112376	0.00	74.37	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	76	0	0		
64		PUNB0105100		0.00	16064	0	0	0	0	0	0	0	10114	0	0	1209	8905	
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112377	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	0	121	0	0		
65		PUNB0781800		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117761	VIJAY KUMAR	ICICI BANK	100403839837	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112378	0.00	74.37	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	121	0	0		
66		ICIC0000732		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117762	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112379	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
	SURAJBHAN	218301000004167	2213814885	0.00		0	0	0	0	0	0	0	0	121	0	0		
67		NATHURAM ADIWAL	IOBA0002183	0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117763	MANJEET SINGH	CANARA BANK	100219661905	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112380	0.00	74.37	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		
68		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	14279	0	0	0	0	1600	0	0		
01-Jan-2020		BANK TRANSFER	112381	0.00	74.37	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	108	0	0		
69		CBIN0283328		0.00	16064	0	0	0	0	0	0	0	14279	0	0	1708	12571	
117766	VISHANT	UNION BANK OF I	100628653772	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112382	0.00	74.37	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		
70		UBIN0540552		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117767	RAHUL	UNION BANK OF I	101557931884	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112313	0.00	74.37	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		
71		UBIN0905852		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	

Nature Of Work and Location - SELECT,

Wages Register for the month December 2021

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 Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117768	SUBHASH	STATE BANK OF I	101557932359	24.00	16064.00	16064	0	0	14279	0	0	0	0	1600	0	0		
01-Jan-2020		BANK TRANSFER	112319	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
72	DARIYA	32681717763	2210065701	0.00		0	0	0	0	0	0	0	108	0	0			
		SBIN0004394		0.00	16064	0	0	0	0	0	0	0	0	0	0	1708	12571	
117769	SURENDER	CENTRAL BANK O	101557931813	26.00	16064.00	16064	0	0	15469	0	0	0	1733	0	0			
01-Jan-2020		BANK TRANSFER	112306	0.00	74.37	0	0	0	0	0	0	0	0	0	0			
73	PARKASH	3728965949	2213814891	0.00		0	0	0	0	0	0	0	117	0	0			
		CBIN0283195		0.00	16064	0	0	0	0	0	0	0	0	0	0	1850	13619	
117770	RAM	UNION BANK OF I	100630510046	26.00	16064.00	16064	0	0	15469	0	0	0	1733	0	0			
01-Jan-2020		BANK TRANSFER	112383	0.00	74.37	0	0	0	0	0	0	0	0	0	0			
74	SUBHASH	405502010012141	2214039282	0.00		0	0	0	0	0	0	0	117	0	0			
		UBIN0540552		0.00	16064	0	0	0	0	0	0	0	0	0	0	1850	13619	
117771	KAVI RAJ	PUNJAB NATIONA	100191656184	27.00	16064.00	16064	0	0	16064	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112384	0.00	74.37	0	0	0	0	0	0	0	0	0	0			
75	RAM NIVAS	4914000100055995	2213814862	0.00		0	0	0	0	0	0	0	121	0	0			
		PUNB0491400		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117772	MUKESH	BANK OF BAROD	101557931832	25.00	16064.00	16064	0	0	14874	0	0	0	1667	0	0			
01-Jan-2020		BANK TRANSFER	112308	0.00	74.37	0	0	0	0	0	0	0	0	0	0			
76	KHUSHIRAM	30320100000763	2013488762	0.00		0	0	0	0	0	0	0	112	0	0			
		BARBONARELA		0.00	16064	0	0	0	0	0	0	0	0	0	0	1779	13095	
117773	PAWAN KUMAR	CANARA BANK	101557931866	24.00	16064.00	16064	0	0	14279	0	0	0	1600	0	0			
01-Jan-2020		BANK TRANSFER	112311	0.00	74.37	0	0	0	0	0	0	0	0	0	0			
77	HAWA SINGH	90202010126325	2213814851	0.00		0	0	0	0	0	0	0	108	0	0			
		CNRB0002972		0.00	16064	0	0	0	0	0	0	0	0	0	0	1708	12571	
117774	SUNIL KUMAR	CANARA BANK	100369991623	27.00	16064.00	16064	0	0	16064	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112385	0.00	74.37	0	0	0	0	0	0	0	0	0	0			
78	BALBIR SINGH	90202210004083	2013462909	0.00		0	0	0	0	0	0	0	121	0	0			
		CNRB0002972		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117775	ASHWANI KUMAR	CANARA BANK	101087396222	26.00	16064.00	16064	0	0	15469	0	0	0	1733	0	0			
01-Jan-2020		BANK TRANSFER	112386	0.00	74.37	0	0	0	0	0	0	0	0	0	0			
79	BALWAN	2048108021487	2214272367	0.00		0	0	0	0	0	0	0	117	0	0			
		CNRB0002048		0.00	16064	0	0	0	0	0	0	0	0	0	0	1850	13619	
117776	NARAYAN	UNION BANK OF I	101557931878	27.00	16064.00	16064	0	0	16064	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112312	0.00	74.37	0	0	0	0	0	0	0	0	0	0			
80	SURENDER PAL	520471007224684	2213827381	0.00		0	0	0	0	0	0	0	121	0	0			
		UBIN0905861		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117778	JITENDRA	UNION BANK OF I	101269044120	26.00	16064.00	16064	0	0	15469	0	0	0	1733	0	0			
17-Feb-2020		BANK TRANSFER	113379	0.00	74.37	0	0	0	0	0	0	0	0	0	0			
81	KUMAR PAL	520101061602066	2017948904	0.00		0	0	0	0	0	0	0	117	0	0			
		UBIN0908517		0.00	16064	0	0	0	0	0	0	0	0	0	0	1850	13619	
117779	RAM SINGH	UNION BANK OF I	101236842209	27.00	16064.00	16064	0	0	16064	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112387	0.00	74.37	0	0	0	0	0	0	0	0	0	0			
82	RAMESH	054900101160083	1112642814	0.00		0	0	0	0	0	0	0	121	0	0			
		UBIN0905496		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117780	SATBIR SINGH	STATE BANK OF I	100690967836	23.00	16064.00	16064	0	0	13684	0	0	0	1533	0	0			
01-Jan-2020		BANK TRANSFER	112388	0.00	74.37	0	0	0	0	0	0	0	0	0	0			
83	RAJ SINGH	38619586150	2012015374	0.00		0	0	0	0	0	0	0	103	0	0			
		SBIN0011549		0.00	16064	0	0	0	0	0	0	0	0	0	0	1636	12048	
117784	SURENDRA SINGH	UNION BANK OF I	101087396312	27.00	16064.00	16064	0	0	16064	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112390	0.00	74.37	0	0	0	0	0	0	0	0	0	0			
84	MAHENDRA SINGH	520471007225095	2213608760	0.00		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	

Nature Of Work and Location - SELECT,

Wages Register for the month December 2021

Page: 8

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 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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117786	JAIBHAGWAN	BANK OF INDIA	101568497081	22.00	16064.00	16064	0	0	13089	0	0	0	0	1467	0	0		
01-Feb-2020	HAVASINGH DHILOD	BANK TRANSFER	113423	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
	HAVASINGH DHILOT	605410110012390	2017921734	0.00		0	0	0	0	0	0	0	0	99	0	0		
85		BKID0006054		0.00	16064	0	0	0	0	0	0	0	13089	0	0	1566	11523	
117790	NITISH	AXIS BANK LTD	101595564461	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jul-2020		BANK TRANSFER	116199	0.00	74.37	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	121	0	0		
86		UTIB0002076		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117793	HARBINDER KUMAR	UNION BANK OF I	101256417837	26.00	16064.00	16064	0	0	15469	0	0	0	0	1733	0	0		
15-Sep-2021		BANK TRANSFER	125502	0.00	74.37	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	117	0	0		
87		UBIN0905704		0.00	16064	0	0	0	0	0	0	0	15469	0	0	1850	13619	
117794	SUNIL KUMAR	STATE BANK OF I	101588351950	26.00	16064.00	16064	0	0	15469	0	0	0	0	1733	0	0		
01-Jun-2020		BANK TRANSFER	115597	0.00	74.37	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	117	0	0		
88		SBIN0004841		0.00	16064	0	0	0	0	0	0	0	15469	0	0	1850	13619	
117795	KARAMBIR	BANK OF BAROD/	101725185663	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Aug-2021		BANK TRANSFER	124969	0.00	74.37	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	121	0	0		
89		BARB0MKCHOW		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117796	DEVANAND	SARVA HARYANA	0	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
10-Dec-2021		BANK TRANSFER	0	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
	DEVINDER	77921900983863	0	0.00		0	0	0	0	0	0	0	0	121	0	0		
90		PUNB0HGB001		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117799	AJAY	BANK OF BAROD/	101568241099	26.00	16064.00	16064	0	0	15469	0	0	0	0	1733	0	0		
01-Feb-2020		BANK TRANSFER	113336	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
	SUKHBIR	53090100000331	2017948909	0.00		0	0	0	0	0	0	0	0	117	0	0		
91		BARB0MUKAND		0.00	16064	0	0	0	0	0	0	0	15469	0	0	1850	13619	
117800	RAVI	STATE BANK OF I	101447534833	21.00	16064.00	16064	0	0	12494	0	0	0	0	1400	0	0		
01-Jul-2020		BANK TRANSFER	113380	0.00	74.37	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	94	0	0		
92		SBIN0004841		0.00	16064	0	0	0	0	0	0	0	12494	0	0	1494	11000	
117911	MANOJ KUMAR	UNION BANK OF I	101240934216	27.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112393	0.00	74.37	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	16064	0	0	1921	14143	
117912	MANISH KUMAR	INDIAN BANK	101045665017	22.00	16064.00	16064	0	0	13089	0	0	0	0	1467	0	0		
01-Jan-2020		BANK TRANSFER	112394	0.00	74.37	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	99	0	0		
94		IDIB000M721		0.00	16064	0	0	0	0	0	0	0	13089	0	0	1566	11523	
117913	RAVI TAAK	PUNJAB NATIONA	101275464515	18.00	16064.00	16064	0	0	10709	0	0	0	0	1200	0	0		
01-Jan-2020		BANK TRANSFER	112395	0.00	74.37	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	81	0	0		
95		PUNB0481000		0.00	16064	0	0	0	0	0	0	0	10709	0	0	1281	9428	
117915	BALJIT	PUNJAB NATIONA	101557932328	25.00	16064.00	16064	0	0	14874	0	0	0	0	1667	0	0		
01-Jan-2020		BANK TRANSFER	112317	0.00	74.37	0	0	0	0	0	0	0	0	0	0	0		
	SUKHIR	4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	0	112	0	0		
96		PUNB0481000		0.00	16064	0	0	0	0	0	0	0	14874	0	0	1779	13095	
117916	GORAKH NATH	PUNJAB NATIONA	101557932344	25.00	16064.00	16064	0	0	14874	0	0	0	0	1667	0	0		
01-Jan-2020		BANK TRANSFER	112318	0.00	74.37	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	112	0	0		
97		PUNB0060200		0.00	16064	0	0	0	0	0	0	0	14874	0	0	1779	13095	

Nature Of Work and Location - SELECT,

Wages Register for the month December 2021

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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		
117917 01-Jan-2020	PAWAN KUMAR	UNION BANK OF I BANK TRANSFER	101193831210 112423	25.00 0.00	16064.00 74.37	16064 0	0 0	0 0	14874 0	0 0	0 0	0 0	0 0	1667 0	0 0	0 0		
98	VIJENDER KUMAR	542902010013723 UBIN0554294	2214518691	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14874	112 0	0 0	0 1779	13095	
117918 01-Jan-2020	SUNIL KUMAR	STATE BANK OF I BANK TRANSFER	101171505108 112396	27.00 0.00	16064.00 74.37	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
99	BANWARI LAL	32931854797 SBIN0006812	2214319164	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16064	121 0	0 0	0 1921	14143	
117919 01-Jan-2020	PAWAN KUMAR	UNION BANK OF I BANK TRANSFER	101557932371 112320	21.00 0.00	16064.00 74.37	16064 0	0 0	0 0	12494 0	0 0	0 0	0 0	1400 0	0 0	0 0	0 0		
100	ISHWAR SINGH	053000101066248 UBIN0905861	2012421169	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	12494	94 0	0 0	0 1494	11000	
117920 01-Jan-2020	PARDEEP	STATE BANK OF I BANK TRANSFER	101445317929 112397	18.00 0.00	16064.00 74.37	16064 0	0 0	0 0	10709 0	0 0	0 0	0 0	1200 0	0 0	0 0	0 0		
101	SHASHI	34942049454 SBIN0006667	2214528470	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	10709	81 0	0 0	0 1281	9428	
126473 01-Sep-2020	ARJUN	STATE BANK OF I BANK TRANSFER	101335745559 117454	27.00 0.00	16064.00 74.37	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
102	HANS RAJ	33782258445 SBIN0004915	2018047088	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16064	121 0	0 0	0 1921	14143	
126475 01-Sep-2020	DILIP KUMAR	STATE BANK OF I BANK TRANSFER	101616300328 117455	22.00 0.00	16064.00 74.37	16064 0	0 0	0 0	13089 0	0 0	0 0	0 0	1467 0	0 0	0 0	0 0		
103	BABU LAL	32863315547 SBIN0004841	2018047090	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13089	99 0	0 0	0 1566	11523	
126477 01-Oct-2021	SUNIL KUMAR	PUNJAB NATIONA BANK TRANSFER	101428169044 126198	27.00 0.00	16064.00 74.37	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
104	SUBHASH	0818010212335 PUNB0081820	2018453790	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16064	121 0	0 0	0 1921	14143	
126478 01-Jan-2021	RAKESH	BANK OF INDIA BANK TRANSFER	100629111909 119920	27.00 0.00	16064.00 74.37	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
105	MAHENDAR	602510110010959 BKID0006025	2018197094	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16064	121 0	0 0	0 1921	14143	
126480 18-Jun-2021	RAHUL	LAKSHMI VILAS B BANK TRANSFER	101564664445 122686	11.00 0.00	16064.00 74.37	16064 0	0 0	0 0	6545 0	0 0	0 0	0 0	733 0	0 1000	0 0	0 0		
106	SHRI PAL	0609301000070121 LAVB0000609	2018301430	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	6545	50 0	0 0	0 1783	4762	
126494 01-Aug-2021	LALIT KUMAR	BANK OF BAROD# BANK TRANSFER	101725185721 124970	26.00 0.00	16064.00 74.37	16064 0	0 0	0 0	15469 0	0 0	0 0	0 0	1733 0	0 0	0 0	0 0		
107	NARESH KUMAR	62190100002571 BARBOVJLADP	2018354725	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15469	117 0	0 0	0 1850	13619	
126495 01-Dec-2020	ROASHAN RAI	UNION BANK OF I BANK TRANSFER	101644068934 119381	25.00 0.00	16064.00 74.37	16064 0	0 0	0 0	14874 0	0 0	0 0	0 0	1667 0	0 0	0 0	0 0		
108	BODH NATH RAI	639402010022789 UBIN0563943	2018152168	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14874	112 0	0 0	0 1779	13095	
126498 01-Feb-2021	RAJESH KUMAR	STATE BANK OF I BANK TRANSFER	100433390724 120452	20.00 0.00	16064.00 74.37	16064 0	0 0	0 0	11899 0	0 0	0 0	0 0	1333 0	0 0	0 0	0 0		
109	OM PRAKASH	38939366912 SBIN0031841	2018222294	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	11899	90 0	0 0	0 1423	10476	
85769 01-Jan-2018	ASHOK KUMAR	BANK OF INDIA BANK TRANSFER	100721705176 93832	26.00 0.00	16064.00 74.37	16064 0	0 0	0 0	15469 0	0 0	0 0	0 0	1733 0	0 0	0 0	0 0		
110	SANTOSH KUMAR	601710110000613 BKID0006017	2012887321	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15469	117 0	0 0	0 1850	13619	

Nature Of Work and Location - SELECT,

Wages Register for the month December 2021

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			
HOUSE MAN			Total :	2249.00	1445760.00	1445760	0	0	1338066	0	0	0	0	0	149931	0	0		
				0.00	6693.30	0	0	0	0	0	0	0	0	0	0	2000	0		
				0.00		0	0	0	0	0	0	0	0	0	10091	0	0		
				0.00	1445760	0	0	0	0	0	0	0	0	1338066	0	0	162022	1176044	
			Grand Total :	2744.00	1821696.00	1814326	0	0	1675566	0	0	0	0	0	182930	0	0		
				0.00	8433.70	0	0	0	0	0	0	0	0	0	0	3000	0		
				0.00		0	0	0	0	0	0	0	0	0	12316	0	0		
				0.00	1821696	7370	0	0	7370	0	0	0	0	1682936	0	0	198246	1484690	

Prepared by:

Checked by:

Approved by:

Paid by: