

Nature Of Work and Location - SELECT,

Wages Register for the month August 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 Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed		
Sr. No.		IFSC Code	Policy No.	Leave	Sal.Rate												
117907	RAJ KUMAR	STATE BANK OF I	100987519123	27.00	18187.00	18187	0	0	18187	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112392	0.00	84.20	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	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	27.00	18187.00	18187	0	0	18187	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112315	0.00	84.20	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	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	27.00	18187.00	18187	0	0	18187	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112316	0.00	84.20	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	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	27.00	18187.00	18187	0	0	18187	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112424	0.00	84.20	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	0	137	0	0	
		KKBK0000185		0.00	18187	0	0	0	0	0	0	0	18187	0	0	1937	16250
PANTRY BOY				Total :	108.00	72748.00	72748	0	0	72748	0	0	0	7200	0	0	
				0.00	336.80	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	27.00	21756.00	21756	0	0	21756	0	0	0	0	1800	0	0	
01-Feb-2020		BANK TRANSFER	113381	0.00	100.72	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	0	
		UTIB0001719		0.00	21756	0	0	0	0	0	0	0	21756	0	0	1800	19956
CARE TAKER				Total :	27.00	21756.00	21756	0	0	21756	0	0	0	1800	0	0	
				0.00	100.72	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	27.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	
01-Feb-2020		BANK TRANSFER	113334	0.00	92.68	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	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	27.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112801	0.00	92.68	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	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	27.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112791	0.00	92.68	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	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	27.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112789	0.00	92.68	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	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	27.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112799	0.00	92.68	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	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	27.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0	
19-Jun-2021		BANK TRANSFER	122693	0.00	92.68	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	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	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 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	27.00 0.00	20019.00 92.68	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	1800 0	0 0	0 0			
12	ALBEL SINGH	10060398856 IDFB0020127	2018511700	0.00 0.00	0.00 20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019 0	151 0	0 0	1951	18068	
ELECTRICIAN				Total :	189.00	140133.00	140133	0	0	140133	0	0	0	12600	0	0		
					0.00	648.76	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	1057	0	0		
					0.00	140133	0	0	0	0	0	0	140133	0	0	13657	126476	
87020 01-Feb-2018	ANAND SINGH	STATE BANK OF I BANK TRANSFER	101258367124 94140	27.00 0.00	16506.00 76.42	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0			
13	DAULAT SINGH	30880479686 SBIN0004841	2017058232	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16506 0	124 0	0 0	1924	14582	
87821 01-Feb-2018	MOHAN LAL	BANK OF BAROD BANK TRANSFER	101258367107 94138	16.00 0.00	16506.00 76.42	16506 0	0 0	0 0	9781 0	0 0	0 0	0 0	1067 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	74 0	0 0	0 0	1141	8640	
GARDENER				Total :	43.00	33012.00	33012	0	0	26287	0	0	0	2867	0	0		
					0.00	152.84	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	198	0	0		
					0.00	33012	0	0	0	0	0	0	26287	0	0	3065	23222	
117714 01-Jan-2020	KAMLESH	UCO BANK BANK TRANSFER	101445317917 112428	24.00 0.00	16506.00 76.42	16506 0	0 0	0 0	14672 0	0 0	0 0	0 0	1600 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	14672 0	111 0	0 0	1711	12961	
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF I BANK TRANSFER	100630793328 112430	27.00 0.00	16506.00 76.42	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0			
16	W/O VINOD KUMAR	32124268315 SBIN0030432	2214066973	0.00 0.00	0.00 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 0	1924	14582	
HOUSE LADY				Total :	51.00	33012.00	33012	0	0	31178	0	0	0	3400	0	0		
					0.00	152.84	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	235	0	0		
					0.00	33012	0	0	0	0	0	0	31178	0	0	3635	27543	
85750 01-Jan-2018	TEJ SINGH	ICICI BANK BANK TRANSFER	100690971785 93802	27.00 0.00	18187.00 84.20	18187 0	0 0	0 0	18187 0	0 0	0 0	0 0	1800 0	0 0	0 0			
17	RAJENDER	071401515611 ICIC0000714	2016108373	0.00 0.00	0.00 18187	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18187 0	137 0	0 0	1937	16250	
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BA BANK TRANSFER	100690743343 93817	26.00 0.00	18187.00 84.20	18187 0	0 0	0 0	17513 0	0 0	0 0	0 0	1733 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	132 0	0 0	0 0	1865	15648	
OFFICE BOY				Total :	53.00	36374.00	36374	0	0	35700	0	0	0	3533	0	0		
					0.00	168.40	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	269	0	0		
					0.00	36374	0	0	0	0	0	0	35700	0	0	3802	31898	
80899 17-Apr-2019	DINESH	HDFC BANK BANK TRANSFER	101188019910 91239	27.00 0.00	30554.00 141.45	21756 0	0 0	0 0	21756 0	0 0	0 0	0 0	1800 0	0 0	0 0			
19	RAMKISHORE	50100328008886 HDFC0003433	2016894547	0.00 0.00	0.00 30554	0 8798	0 0	0 0	0 8798	0 0	0 0	0 0	0 0	0 0	0 0	1800	28754	
SUPERVISOR				Total :	27.00	30554.00	21756	0	0	21756	0	0	0	1800	0	0		
					0.00	141.45	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	30554	8798	0	0	8798	0	0	0	30554	0	0	1800	28754

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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 Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117704	RISHI PAL	PUNJAB NATIONA	101045656737	19.00	16506.00	16506	0	0	11615	0	0	0	0	1267	0	0		
01-Jan-2020		BANK TRANSFER	112348	0.00	76.42	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	88	0	0		
		PUNB0058310		0.00	16506	0	0	0	0	0	0	0	0	0	0	1355	10260	
117705	VIKAS	CANARA BANK	101190446429	10.00	16506.00	16506	0	0	6113	0	0	0	0	667	0	0		
01-Jan-2020		BANK TRANSFER	112349	0.00	76.42	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	46	0	0		
		CNRB0002972		0.00	16506	0	0	0	0	0	0	0	0	0	0	713	5400	
117711	BOBY	STATE BANK OF I	100629872721	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112351	0.00	76.42	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	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112352	0.00	76.42	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	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112323	0.00	76.42	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	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112354	0.00	76.42	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	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112324	0.00	76.42	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	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112325	0.00	76.42	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	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112355	0.00	76.42	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	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112356	0.00	76.42	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	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112357	0.00	76.42	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	124	0	0		
		SBIN0015987		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117722	DEEPAK	KARNATAKA BAN	100131820066	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112358	0.00	76.42	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	124	0	0		
		KARB0000549		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117723	INDER JEET	UNION BANK OF I	100167077226	24.00	16506.00	16506	0	0	14672	0	0	0	0	1600	0	0		
01-Jan-2020		BANK TRANSFER	112359	0.00	76.42	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	111	0	0		
		UBIN0905305		0.00	16506	0	0	0	0	0	0	0	0	0	0	1711	12961	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117724	LAXMAN	BANK OF INDIA	100204646327	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112360	0.00	76.42	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	124	0	0		
33		BKID0006020		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117725	LOVE	PUNJAB NATIONA	101557932476	25.00	16506.00	16506	0	0	15283	0	0	0	0	1667	0	0		
01-Jan-2020		BANK TRANSFER	112326	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	0	115	0	0		
34		PUNB0011500		0.00	16506	0	0	0	0	0	0	0	15283	0	0	1782	13501	
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112327	0.00	76.42	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	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112362	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
	RAJ KUMAR	609910110003953	2213621169	0.00		0	0	0	0	0	0	0	0	124	0	0		
36		BKID0006099		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117730	SUMIT	BANK OF BAROD	100630168556	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112345	0.00	76.42	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	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112346	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	0	124	0	0		
38		PUNB0184500		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117732	BALJEET	CANARA BANK	100106689676	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112363	0.00	76.42	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	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112364	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
	MANGE RAM	10651196780	2213621372	0.00		0	0	0	0	0	0	0	0	124	0	0		
40		SBIN0004846		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117734	PRINCE	CENTRAL BANK O	101239413142	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112365	0.00	76.42	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	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112328	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
	BALBIR	89820100001023	2214127504	0.00		0	0	0	0	0	0	0	0	124	0	0		
42		BARBOVJSAME		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117736	MAHESH	PUNJAB AND SINT	100214671503	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112366	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
	BANKEY LAL	09271000005764	2213621338	0.00		0	0	0	0	0	0	0	0	124	0	0		
43		PSIB0000927		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117738	JAIVEER	BANK OF BAROD	100628292719	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112368	0.00	76.42	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	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112370	0.00	76.42	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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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 Incet/Att Bonus PFArrear	OT Amt Gratuity OthArrear	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	24.00	16506.00	16506	0	0	14672	0	0	0	0	1600	0	0		
01-Jan-2020		BANK TRANSFER	112307	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0	111	0	0			
59		SBIN0001416		0.00	16506	0	0	0	0	0	0	0	0	0	0	1711	12961	
117758	RAKESH	INDIAN OVERSEA: 101557931845		26.00	16506.00	16506	0	0	15895	0	0	0	1733	0	0			
01-Jan-2020		BANK TRANSFER	112309	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
	MAHAVIR	218301000004154	2013462901	0.00		0	0	0	0	0	0	0	120	0	0			
60		IOBA0002183		0.00	16506	0	0	0	0	0	0	0	0	0	0	1853	14042	
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	27.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112376	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
	MAHINDER SINGH	1051000100143020	2214353538	0.00		0	0	0	0	0	0	0	124	0	0			
61		PUNB0105100		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	26.00	16506.00	16506	0	0	15895	0	0	0	1733	0	0			
01-Jan-2020		BANK TRANSFER	112377	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
	DHARMPAL	7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	120	0	0			
62		PUNB0781800		0.00	16506	0	0	0	0	0	0	0	0	0	0	1853	14042	
117762	MUKESH SURAJBHAN	INDIAN OVERSEA: 100236920201		27.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			
01-Jan-2020	ADIWAL	BANK TRANSFER	112379	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
	SURAJBHAN	218301000004167	2213814885	0.00		0	0	0	0	0	0	0	124	0	0			
63		IOBA0002183		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117763	MANJEET SINGH	CANARA BANK	100219661905	27.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112380	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
	VEDPAL	82802200042943	2011854033	0.00		0	0	0	0	0	0	0	124	0	0			
64		CNRB0018280		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117764	RAKESH	CENTRAL BANK O	100299500015	25.00	16506.00	16506	0	0	15283	0	0	0	1667	0	0			
01-Jan-2020		BANK TRANSFER	112381	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
	JAI CHAND	3735522330	2013570738	0.00		0	0	0	0	0	0	0	115	0	0			
65		CBIN0283328		0.00	16506	0	0	0	0	0	0	0	0	0	0	1782	13501	
117766	VISHANT	UNION BANK OF I	100628653772	26.00	16506.00	16506	0	0	15895	0	0	0	1733	0	0			
01-Jan-2020		BANK TRANSFER	112382	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
	JAI BHAWBAN	405502010014971	2214029961	0.00		0	0	0	0	0	0	0	120	0	0			
66		UBIN0540552		0.00	16506	0	0	0	0	0	0	0	0	0	0	1853	14042	
117767	RAHUL	UNION BANK OF I	101557931884	26.00	16506.00	16506	0	0	15895	0	0	0	1733	0	0			
01-Jan-2020		BANK TRANSFER	112313	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
	KASHMIRILAL	520471007225664	2213682957	0.00		0	0	0	0	0	0	0	120	0	0			
67		UBIN0905852		0.00	16506	0	0	0	0	0	0	0	0	0	0	1853	14042	
117768	SUBHASH	STATE BANK OF I	101557932359	23.00	16506.00	16506	0	0	14061	0	0	0	1533	0	0			
01-Jan-2020		BANK TRANSFER	112319	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
	DARIYA	32681717763	2210065701	0.00		0	0	0	0	0	0	0	106	0	0			
68		SBIN0004394		0.00	16506	0	0	0	0	0	0	0	0	0	0	1639	12422	
117769	SURENDER	CENTRAL BANK O	101557931813	26.00	16506.00	16506	0	0	15895	0	0	0	1733	0	0			
01-Jan-2020		BANK TRANSFER	112306	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
	PARKASH	3728965949	2213814891	0.00		0	0	0	0	0	0	0	120	0	0			
69		CBIN0283195		0.00	16506	0	0	0	0	0	0	0	0	0	0	1853	14042	
117770	RAM	UNION BANK OF I	100630510046	25.00	16506.00	16506	0	0	15283	0	0	0	1667	0	0			
01-Jan-2020		BANK TRANSFER	112383	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
	SUBHASH	405502010012141	2214039282	0.00		0	0	0	0	0	0	0	115	0	0			
70		UBIN0540552		0.00	16506	0	0	0	0	0	0	0	0	0	0	1782	13501	
117771	KAVI RAJ	PUNJAB NATIONA	100191656184	27.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112384	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
	RAM NIVAS	4914000100055995	2213814862	0.00		0	0	0	0	0	0	0	124	0	0			
71		PUNB0491400		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	

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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	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													
117772	MUKESH	BANK OF BAROD	101557931832	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112308	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
72	KHUSHIRAM	30320100000763	2013488762	0.00		0	0	0	0	0	0	0	124	0	0			
		BARBONARELA		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117773	PAWAN KUMAR	CANARA BANK	101557931866	22.00	16506.00	16506	0	0	13449	0	0	0	1467	0	0			
01-Jan-2020		BANK TRANSFER	112311	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
73	HAWA SINGH	90202010126325	2213814851	0.00		0	0	0	0	0	0	0	101	0	0			
		CNRB0002972		0.00	16506	0	0	0	0	0	0	0	0	0	0	1568	11881	
117774	SUNIL KUMAR	CANARA BANK	100369991623	27.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112385	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
74	BALBIR SINGH	90202210004083	2013462909	0.00		0	0	0	0	0	0	0	124	0	0			
		CNRB0002972		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117775	ASHWANI KUMAR	CANARA BANK	101087396222	27.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112386	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
75	BALWAN	2048108021487	2214272367	0.00		0	0	0	0	0	0	0	124	0	0			
		CNRB0002048		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117776	NARAYAN	UNION BANK OF I	101557931878	27.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112312	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
76	SURENDER PAL	520471007224684	2213827381	0.00		0	0	0	0	0	0	0	124	0	0			
		UBIN0905861		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117778	JITENDRA	UNION BANK OF I	101269044120	25.00	16506.00	16506	0	0	15283	0	0	0	1667	0	0			
17-Feb-2020		BANK TRANSFER	113379	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
77	KUMAR PAL	520101061602066	2017948904	0.00		0	0	0	0	0	0	0	115	0	0			
		UBIN0908517		0.00	16506	0	0	0	0	0	0	0	0	0	0	1782	13501	
117779	RAM SINGH	UNION BANK OF I	101236842209	27.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112387	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
78	RAMESH	054900101160083	1112642814	0.00		0	0	0	0	0	0	0	124	0	0			
		UBIN0905496		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117780	SATBIR SINGH	STATE BANK OF I	100690967836	24.00	16506.00	16506	0	0	14672	0	0	0	1600	0	0			
01-Jan-2020		BANK TRANSFER	112388	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
79	RAJ SINGH	38619586150	2012015374	0.00		0	0	0	0	0	0	0	111	0	0			
		SBIN0011549		0.00	16506	0	0	0	0	0	0	0	0	0	0	1711	12961	
117784	SURENDRA SINGH	UNION BANK OF I	101087396312	26.00	16506.00	16506	0	0	15895	0	0	0	1733	0	0			
01-Jan-2020		BANK TRANSFER	112390	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
80	MAHENDRA SINGH	520471007225095	2213608760	0.00		0	0	0	0	0	0	0	120	0	0			
		UBIN0905305		0.00	16506	0	0	0	0	0	0	0	0	0	0	1853	14042	
117790	NITISH	AXIS BANK LTD	101595564461	26.00	16506.00	16506	0	0	15895	0	0	0	1733	0	0			
01-Jul-2020		BANK TRANSFER	116199	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
81	LAYAK RAM	920010040298205	2018025789	0.00		0	0	0	0	0	0	0	120	0	0			
		UTIB0002076		0.00	16506	0	0	0	0	0	0	0	0	0	0	1853	14042	
117792	NIKHIL	UNION BANK OF I	101778474935	20.00	16506.00	16506	0	0	12227	0	0	0	1333	0	0			
01-Jan-2022		BANK TRANSFER	128642	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
82	SATISH	671302010025025	2018548082	0.00		0	0	0	0	0	0	0	92	0	0			
		UBIN0567132		0.00	16506	0	0	0	0	0	0	0	0	0	0	1425	10802	
117793	HARBINDER KUMAR	UNION BANK OF I	101256417837	27.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			
15-Sep-2021		BANK TRANSFER	125502	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
83	RISHI PRAKASH	520101222525841	2018394089	0.00		0	0	0	0	0	0	0	124	0	0			
		UBIN0905704		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
117794	SUNIL KUMAR	STATE BANK OF I	101588351950	27.00	16506.00	16506	0	0	16506	0	0	0	1800	0	0			
01-Jun-2020		BANK TRANSFER	115597	0.00	76.42	0	0	0	0	0	0	0	0	0	0			
84	PANNA LAL	31996326122	2018010120	0.00		0	0	0	0	0	0	0	124	0	0			
		SBIN0004841		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	

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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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117795	KARAMBIR	BANK OF BAROD#	101725185663	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Aug-2021	RAJ KUMAR	BANK TRANSFER	124969	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
85		40108100005370	2018330717	0.00		0	0	0	0	0	0	0	0	124	0	0		
		BARBOMKCHOW		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117796	DEVANAND	SARVA HARYANA	101768430013	26.00	16506.00	16506	0	0	15895	0	0	0	0	1733	0	0		
10-Dec-2021	DEVINDER	BANK TRANSFER	127871	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
		77921900983863	2018493833	0.00		0	0	0	0	0	0	0	0	120	0	0		
86		PUNBOHGB001		0.00	16506	0	0	0	0	0	0	0	15895	0	0	1853	14042	
117798	JATIN	UNION BANK OF I	101778474886	24.00	16506.00	16506	0	0	14672	0	0	0	0	1600	0	0		
01-Jan-2022	PANCHAM	BANK TRANSFER	128636	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
		045322010000445	2018512358	0.00		0	0	0	0	0	0	0	0	111	0	0		
87		UBIN0904538		0.00	16506	0	0	0	0	0	0	0	14672	0	0	1711	12961	
117799	AJAY	BANK OF BAROD#	101568241099	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Feb-2020	SUKHBIR	BANK TRANSFER	113336	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
		53090100000331	2017948909	0.00		0	0	0	0	0	0	0	0	124	0	0		
88		BARBOMUKAND		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117800	RAVI	STATE BANK OF I	101447534833	12.00	16506.00	16506	0	0	7336	0	0	0	0	800	0	0		
01-Jul-2020	SATISH KUMAR	BANK TRANSFER	113380	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
		32664561180	2017921724	0.00		0	0	0	0	0	0	0	0	56	0	0		
89		SBIN0004841		0.00	16506	0	0	0	0	0	0	0	7336	0	0	856	6480	
117911	MANOJ KUMAR	UNION BANK OF I	101240934216	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020	MUNNI LAL	BANK TRANSFER	112393	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
		131100101010084	2014429316	0.00		0	0	0	0	0	0	0	0	124	0	0		
90		UBIN0913111		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117912	MANISH KUMAR	INDIAN BANK	101045665017	24.00	16506.00	16506	0	0	14672	0	0	0	0	1600	0	0		
01-Jan-2020	SUKHVEER SINGH	BANK TRANSFER	112394	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
		50379591136	2214248075	0.00		0	0	0	0	0	0	0	0	111	0	0		
91		IDIB000M721		0.00	16506	0	0	0	0	0	0	0	14672	0	0	1711	12961	
117915	BALJIT	PUNJAB NATIONA	101557932328	21.00	16506.00	16506	0	0	12838	0	0	0	0	1400	0	0		
01-Jan-2020	SUKHIR	BANK TRANSFER	112317	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
		4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	0	97	0	0		
92		PUNB0481000		0.00	16506	0	0	0	0	0	0	0	12838	0	0	1497	11341	
117916	GORAKH NATH	PUNJAB NATIONA	101557932344	25.00	16506.00	16506	0	0	15283	0	0	0	0	1667	0	0		
01-Jan-2020	BADRI NATH	BANK TRANSFER	112318	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
		0602001300005719	2011806139	0.00		0	0	0	0	0	0	0	0	115	0	0		
93		PUNB0060200		0.00	16506	0	0	0	0	0	0	0	15283	0	0	1782	13501	
117917	PAWAN KUMAR	UNION BANK OF I	101193831210	24.00	16506.00	16506	0	0	14672	0	0	0	0	1600	0	0		
01-Jan-2020	VIJENDER KUMAR	BANK TRANSFER	112423	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
		542902010013723	2214518691	0.00		0	0	0	0	0	0	0	0	111	0	0		
94		UBIN0554294		0.00	16506	0	0	0	0	0	0	0	14672	0	0	1711	12961	
117918	SUNIL KUMAR	STATE BANK OF I	101171505108	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2020	BANWARI LAL	BANK TRANSFER	112396	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
		32931854797	2214319164	0.00		0	0	0	0	0	0	0	0	124	0	0		
95		SBIN0006812		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
117919	PAWAN KUMAR	UNION BANK OF I	101557932371	26.00	16506.00	16506	0	0	15895	0	0	0	0	1733	0	0		
01-Jan-2020	ISHWAR SINGH	BANK TRANSFER	112320	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
		053000101066248	2012421169	0.00		0	0	0	0	0	0	0	0	120	0	0		
96		UBIN0905861		0.00	16506	0	0	0	0	0	0	0	15895	0	0	1853	14042	
126475	DILIP KUMAR	STATE BANK OF I	101616300328	19.00	16506.00	16506	0	0	11615	0	0	0	0	1267	0	0		
01-Sep-2020	BABU LAL	BANK TRANSFER	117455	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
		32863315547	2018047090	0.00		0	0	0	0	0	0	0	0	88	0	0		
97		SBIN0004841		0.00	16506	0	0	0	0	0	0	0	11615	0	0	1355	10260	

Nature Of Work and Location - SELECT,

Wages Register for the month August 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 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													
126477	SUNIL KUMAR	PUNJAB NATIONA	101428169044	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Oct-2021		BANK TRANSFER	126198	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
98	SUBHASH	0818010212335	2018453790	0.00		0	0	0	0	0	0	0	124	0	0			
		PUNB0081820		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
126478	RAKESH	BANK OF INDIA	100629111909	27.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jan-2021		BANK TRANSFER	119920	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
99	MAHENDAR	602510110010959	2018197094	0.00		0	0	0	0	0	0	0	124	0	0			
		BKID0006025		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
126480	RAHUL	LAKSHMI VILAS B	101564664445	14.00	16506.00	16506	0	0	8559	0	0	0	0	933	0	0		
18-Jun-2021		BANK TRANSFER	122686	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
100	SHRI PAL	0609301000070121	2018301430	0.00		0	0	0	0	0	0	0	65	0	0			
		DBSS0IN0609		0.00	16506	0	0	0	0	0	0	0	0	0	0	998	7561	
126494	LALIT KUMAR	BANK OF BAROD	101725185721	25.00	16506.00	16506	0	0	15283	0	0	0	0	1667	0	0		
01-Aug-2021		BANK TRANSFER	124970	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
101	NARESH KUMAR	62190100002571	2018354725	0.00		0	0	0	0	0	0	0	115	0	0			
		BARBOVJLADP		0.00	16506	0	0	0	0	0	0	0	0	0	0	1782	13501	
126495	ROASHAN RAI	UNION BANK OF I	101644068934	26.00	16506.00	16506	0	0	15895	0	0	0	0	1733	0	0		
01-Dec-2020		BANK TRANSFER	119381	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
102	BODH NATH RAI	639402010022789	2018152168	0.00		0	0	0	0	0	0	0	120	0	0			
		UBIN0563943		0.00	16506	0	0	0	0	0	0	0	0	0	0	1853	14042	
126498	RAJESH KUMAR	STATE BANK OF I	100433390724	14.00	16506.00	16506	0	0	8559	0	0	0	0	933	0	0		
01-Feb-2021		BANK TRANSFER	120452	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
103	OM PRAKASH	38939366912	2018222294	0.00		0	0	0	0	0	0	0	65	0	0			
		SBIN0031841		0.00	16506	0	0	0	0	0	0	0	0	0	0	998	7561	
145090	AMIT	CANARA BANK	0	16.00	16506.00	16506	0	0	9781	0	0	0	0	1067	0	0		
19-Aug-2022		BANK TRANSFER	0	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
104	DHARAMPAL	90552600004076	0	0.00		0	0	0	0	0	0	0	74	0	0			
		CNRB0019055		0.00	16506	0	0	0	0	0	0	0	0	0	0	1141	8640	
145091	INDER JEET	STATE BANK OF I	101320378922	23.00	16506.00	16506	0	0	14061	0	0	0	0	1533	0	0		
01-Jun-2022		BANK TRANSFER	132782	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
105	ROSHAN LAL	34484191466	2018700551	0.00		0	0	0	0	0	0	0	106	0	0			
		SBIN0009084		0.00	16506	0	0	0	0	0	0	0	0	0	0	1639	12422	
145092	SANJAY	STATE BANK OF I	100332760808	24.00	16506.00	16506	0	0	14672	0	0	0	0	1600	0	0		
01-Jun-2022		BANK TRANSFER	132795	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
106	VED PAL	64109510560	2013079418	0.00		0	0	0	0	0	0	0	111	0	0			
		SBIN0013209		0.00	16506	0	0	0	0	0	0	0	0	0	0	1711	12961	
145096	VIRENDER	HDFC BANK	101823052915	20.00	16506.00	16506	0	0	12227	0	0	0	0	1333	0	0		
19-May-2022		BANK TRANSFER	131543	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
107	RAJ SINGH	50100160336581	2018651506	0.00		0	0	0	0	0	0	0	92	0	0			
		HDFC0004323		0.00	16506	0	0	0	0	0	0	0	0	0	0	1425	10802	
145097	BANTI	UNION BANK OF I	0	23.00	16506.00	16506	0	0	14061	0	0	0	0	1533	0	0		
18-Aug-2022		BANK TRANSFER	0	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
108	SURAJPAL	520101061606002	0	0.00		0	0	0	0	0	0	0	106	0	0			
		UBIN0908517		0.00	16506	0	0	0	0	0	0	0	0	0	0	1639	12422	
145098	SHIVA	BANK OF BAROD	0	16.00	16506.00	16506	0	0	9781	0	0	0	0	1067	0	0		
18-Aug-2022		BANK TRANSFER	0	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
109	NARENDER SINGH	40108100004161	0	0.00		0	0	0	0	0	0	0	74	0	0			
		BARB0MKCHOW		0.00	16506	0	0	0	0	0	0	0	0	0	0	1141	8640	
85769	ASHOK KUMAR	BANK OF INDIA	100721705176	17.00	16506.00	16506	0	0	10393	0	0	0	0	1133	0	0		
01-Jan-2018		BANK TRANSFER	93832	0.00	76.42	0	0	0	0	0	0	0	0	0	0	0		
110	SANTOSH KUMAR	601710110000613	2012887321	0.00		0	0	0	0	0	0	0	78	0	0			
		BKID0006017		0.00	16506	0	0	0	0	0	0	0	0	0	0	1211	9182	

Nature Of Work and Location - SELECT,

Wages Register for the month August 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRate SaLRate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
HOUSE MAN			Total :	2256.00	1502046.00	1502046	0	0	1379171	0	0	0	0	0	150397	0	0		
				0.00	6954.22	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	0	0	10385	0	0		
				0.00	1502046	0	0	0	0	0	0	0	0	1379171	0	0	160782	1218389	
			Grand Total :	2754.00	1869635.00	1860837	0	0	1728729	0	0	0	0	0	183597	0	0		
				0.00	8656.03	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00		0	0	0	0	0	0	0	0	0	12692	0	0		
				0.00	1869635	8798	0	0	8798	0	0	0	0	1737527	0	0	196289	1541238	

Prepared by:

Checked by:

Approved by:

Paid by: