

Nature Of Work and Location - SELECT,

Wages Register for the month January 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs	OTRate OTHRRate SalRate	Rate			Earning				Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117907	RAJ KUMAR	STATE BANK OF I	100987519123	26.00	17693.00	17693	0	0	17693	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112392	0.00	85.06	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	26.00	17693.00	17693	0	0	17693	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112315	0.00	85.06	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	26.00	17693.00	17693	0	0	17693	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112316	0.00	85.06	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	26.00	17693.00	17693	0	0	17693	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112424	0.00	85.06	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	
<b>PANTRY BOY</b>				<b>Total :</b>	<b>104.00</b>	<b>70772.00</b>	<b>70772</b>	<b>0</b>	<b>0</b>	<b>70772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7200</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>340.24</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>532</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>70772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70772</b>	<b>0</b>	<b>0</b>	<b>7732</b>	<b>63040</b>	
117906	BRAHAMDUTT	AXIS BANK LTD	101236842213	26.00	21184.00	21184	0	0	21184	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113381	0.00	101.85	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	
<b>CARE TAKER</b>				<b>Total :</b>	<b>26.00</b>	<b>21184.00</b>	<b>21184</b>	<b>0</b>	<b>0</b>	<b>21184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>101.85</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>21184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21184</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>19384</b>	
117707	SUSHIL KUMAR	UNION BANK OF I	101568241075	26.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113334	0.00	93.62	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	26.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112801	0.00	93.62	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	26.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112791	0.00	93.62	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	26.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112789	0.00	93.62	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	26.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112799	0.00	93.62	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	26.00	19473.00	19473	0	0	19473	0	0	0	0	1800	0	0		
19-Jun-2021		BANK TRANSFER	122693	0.00	93.62	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	147	0	0		
		SBIN0016087		0.00	19473	0	0	0	0	0	0	0	19473	0	0	1947	17526	

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Wages Register for the month January 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 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		
126482 13-Dec-2021	DEVENDER SINGH	IDFC BANK BANK TRANSFER	101629088756 127876	26.00 0.00	19473.00 93.62	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	0.00 19473	0 0	0 0	0 0	0 0	0 0	0 0	0 0	19473	147 0	0 0	0 1947	17526	
<b>ELECTRICIAN</b>				<b>Total :</b>	<b>182.00</b>	<b>136311.00</b>	<b>136311</b>	<b>0</b>	<b>0</b>	<b>136311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12600</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>655.34</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1029</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>136311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>136311</b>	<b>0</b>	<b>0</b>	<b>13629</b>	<b>122682</b>	
87020 01-Feb-2018	ANAND SINGH	STATE BANK OF I BANK TRANSFER	101258367124 94140	26.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 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 16064	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	22.00 0.00	16064.00 77.23	16064 0	0 0	0 0	13593 0	0 0	0 0	0 0	1523 0	0 0	0 0			
14	RAMJIT	40108100002946 BARB0MKCHOW	2017058293	0.00 0.00	0.00 16064	0 0	0 0	0 0	0 0	0 0	0 0	13593	102 0	0 0	0 1625	11968		
<b>GARDENER</b>				<b>Total :</b>	<b>48.00</b>	<b>32128.00</b>	<b>32128</b>	<b>0</b>	<b>0</b>	<b>29657</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3323</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>154.46</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>223</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>32128</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29657</b>	<b>0</b>	<b>0</b>	<b>3546</b>	<b>26111</b>	
117714 01-Jan-2020	KAMLESH	UCO BANK BANK TRANSFER	101445317917 112428	25.00 0.00	16064.00 77.23	16064 0	0 0	0 0	15446 0	0 0	0 0	0 0	1731 0	0 0	0 0			
15	W/O JAI PRAKASH	28670110020302 UCBA0002867	2214528475	0.00 0.00	0.00 16064	0 0	0 0	0 0	0 0	0 0	0 0	15446	116 0	0 0	0 1847	13599		
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF I BANK TRANSFER	100630793328 112430	26.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 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 16064	0 0	0 0	0 0	0 0	0 0	0 0	16064	121 0	0 0	0 1921	14143		
<b>HOUSE LADY</b>				<b>Total :</b>	<b>51.00</b>	<b>32128.00</b>	<b>32128</b>	<b>0</b>	<b>0</b>	<b>31510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3531</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>154.46</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>237</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>32128</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31510</b>	<b>0</b>	<b>0</b>	<b>3768</b>	<b>27742</b>	
85750 01-Jan-2018	TEJ SINGH	ICICI BANK BANK TRANSFER	100690971785 93802	26.00 0.00	17693.00 85.06	17693 0	0 0	0 0	17693 0	0 0	0 0	0 0	1800 0	0 0	0 0			
17	RAJENDER	071401515611 ICIC0000714	2016108373	0.00 0.00	0.00 17693	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	26.00 0.00	17693.00 85.06	17693 0	0 0	0 0	17693 0	0 0	0 0	0 0	1800 0	0 0	0 0			
18	HARI CHAND	4102155000143103 KVBL0004102	2016108347	0.00 0.00	0.00 17693	0 0	0 0	0 0	0 0	0 0	0 0	17693	133 0	0 0	0 1933	15760		
<b>OFFICE BOY</b>				<b>Total :</b>	<b>52.00</b>	<b>35386.00</b>	<b>35386</b>	<b>0</b>	<b>0</b>	<b>35386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>170.12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>266</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>35386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35386</b>	<b>0</b>	<b>0</b>	<b>3866</b>	<b>31520</b>	
80899 17-Apr-2019	DINESH	HDFC BANK BANK TRANSFER	101188019910 91239	26.00 0.00	30554.00 146.89	21184 0	0 2000	0 0	21184 0	0 2000	0 0	0 0	1800 0	0 0	0 0			
19	RAMKISHORE	50100328008886 HDFC0003433	2016894547	0.00 0.00	0.00 30554	0 7370	0 0	0 0	0 7370	0 0	0 0	30554	0 0	0 0	0 1800	28754		
<b>SUPERVISOR</b>				<b>Total :</b>	<b>26.00</b>	<b>30554.00</b>	<b>21184</b>	<b>0</b>	<b>0</b>	<b>21184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>146.89</b>	<b>0</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>30554</b>	<b>7370</b>	<b>0</b>	<b>0</b>	<b>7370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30554</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>28754</b>

Nature Of Work and Location - SELECT,

Wages Register for the month January 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													
117702	ANIL	STATE BANK OF I	101557932407	20.00	16064.00	16064	0	0	12357	0	0	0	0	1385	0	0		
01-Jan-2020		BANK TRANSFER	112322	0.00	77.23	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	93	0	0		
		SBIN0006667		0.00	16064	0	0	0	0	0	0	0	12357	0	0	1478	10879	
117704	RISHI PAL	PUNJAB NATIONA	101045656737	17.00	16064.00	16064	0	0	10503	0	0	0	0	1177	0	0		
01-Jan-2020		BANK TRANSFER	112348	0.00	77.23	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	79	0	0		
21		PUNB0058310		0.00	16064	0	0	0	0	0	0	0	10503	0	0	1256	9247	
117705	VIKAS	CANARA BANK	101190446429	9.00	16064.00	16064	0	0	5561	0	0	0	0	623	0	0		
01-Jan-2020		BANK TRANSFER	112349	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
	PRAKASH	90202010137966	2014173342	0.00		0	0	0	0	0	0	0	0	42	0	0		
22		CNRB0002972		0.00	16064	0	0	0	0	0	0	0	5561	0	0	665	4896	
117711	BOBY	STATE BANK OF I	100629872721	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112351	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112352	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112323	0.00	77.23	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	121	0	0		
25		UBIN0911691		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117716	RAJ KUMAR	INDIAN BANK	100987519175	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112354	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112324	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112325	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112355	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112356	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112357	0.00	77.23	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	25.00	16064.00	16064	0	0	15446	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112358	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
	SURESH	5492500100401401	1112026124	0.00		0	0	0	0	0	0	0	0	116	0	0		
32		KARB0000549		0.00	16064	0	0	0	0	0	0	0	15446	0	0	1847	13599	

Nature Of Work and Location - SELECT,

Wages Register for the month January 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117723	INDER JEET	UNION BANK OF I	100167077226	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112359	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
	SHRI KISHAN	053000101066197	2213621410	0.00		0	0	0	0	0	0	0	0	121	0	0		
33		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	14828	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112360	0.00	77.23	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	112	0	0		
34		BKID0006020		0.00	16064	0	0	0	0	0	0	0	0	0	0	1774	13054	
117725	LOVE	PUNJAB NATIONA	101557932476	24.00	16064.00	16064	0	0	14828	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112326	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	0	112	0	0		
35		PUNB0011500		0.00	16064	0	0	0	0	0	0	0	0	0	0	1774	13054	
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112327	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112362	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112345	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112346	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112363	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112364	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112365	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112328	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112366	0.00	77.23	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	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112368	0.00	77.23	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 January 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 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 Incnt/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117741 01-Jan-2020	AJIT SINGH	BANK OF INDIA BANK TRANSFER	100690979804 112370	26.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
46	RAJU SINGH	609110110002624 BKID0006091	2012015297	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 0	1921	14143
117742 01-Jan-2020	SURENDER PARSAD	STATE BANK OF I BANK TRANSFER	100372942089 112425	26.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
47	LAKHAN SINGH	10138139205 SBIN0007817	6914495869	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 0	1921	14143
117743 01-Jan-2020	RAJESH KUMAR	UCO BANK BANK TRANSFER	100715167875 112371	23.00 0.00	16064.00 77.23	16064 0	0 0	0 0	14210 0	0 0	0 0	0 0	1592 0	0 0	0 0	0 0		
48	MUKESH	28670110042342 UCBA0002867	2013544015	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14210	107 0	0 0	0 0	1699	12511
117744 01-Jan-2020	ANIL	CANARA BANK BANK TRANSFER	100630352015 112372	24.00 0.00	16064.00 77.23	16064 0	0 0	0 0	14828 0	0 0	0 0	0 0	1662 0	0 0	0 0	0 0		
49	SHIBU	2593101011616 CNRB0002593	2017907291	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14828	112 0	0 0	0 0	1774	13054
117745 01-Jan-2020	ROCKY	BANK OF BAROD BANK TRANSFER	100764727320 112373	24.00 0.00	16064.00 77.23	16064 0	0 0	0 0	14828 0	0 0	0 0	0 0	1662 0	0 0	0 0	0 0		
50	SATYAWAN	89820100006794 BARBOVJSAME	2214147019	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14828	112 0	0 0	0 0	1774	13054
117746 01-Jan-2020	SHRINIWAS	STATE BANK OF I BANK TRANSFER	101557932513 112330	26.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
51	CHAND RAM	33147300037 SBIN0002149	2213827368	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 0	1921	14143
117748 01-Jan-2020	SUNIL	UNION BANK OF I BANK TRANSFER	101557932521 112331	26.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
52	RAJAN	405502010006771 UBIN0540552	2012421190	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 0	1921	14143
117749 01-Jan-2020	SUNIL KUMAR	BANK OF BAROD BANK TRANSFER	101557932532 112332	26.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
53	SWAMI NATH	76790100000305 BARBOVJPITA	2213651384	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 0	1921	14143
117750 01-Jan-2020	DEEPAK	STATE BANK OF I BANK TRANSFER	100131820107 112374	26.00 0.00	16064.00 77.23	16064 0	0 0	0 0	16064 0	0 0	0 0	0 0	1800 0	0 0	0 0	0 0		
54	SURESH KUMAR	20287333953 SBIN0017480	2213827406	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 0	1921	14143
117751 01-Jan-2020	BALVINDER SINGH	INDIAN BANK BANK TRANSFER	101236842170 112427	25.00 0.00	16064.00 77.23	16064 0	0 0	0 0	15446 0	0 0	0 0	0 0	1731 0	0 0	0 0	0 0		
55	SULTAN SINGH	50251399786 IDIB000M530	2016109216	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15446	116 0	0 0	0 0	1847	13599
117752 01-Jan-2020	SANJAY	STATE BANK OF I BANK TRANSFER	100332760808 112375	24.00 0.00	16064.00 77.23	16064 0	0 0	0 0	14828 0	0 0	0 0	0 0	1662 0	0 0	0 0	0 0		
56	VED PAL	64109510560 SBIN0013209	2013079418	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14828	112 0	0 0	0 0	1774	13054
117753 01-Jan-2020	RAVINDER	PUNJAB NATIONA BANK TRANSFER	101691398347 122258	24.00 0.00	16064.00 77.23	16064 0	0 0	0 0	14828 0	0 0	0 0	0 0	1662 0	0 0	0 0	0 0		
57	DHARMPAL	0661000101117620 PUNB0066100	2213814856	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14828	112 0	0 0	0 0	1774	13054
117754 01-Jan-2020	RAJENDER	STATE BANK OF I BANK TRANSFER	101557932545 112333	25.00 0.00	16064.00 77.23	16064 0	0 0	0 0	15446 0	0 0	0 0	0 0	1731 0	0 0	0 0	0 0		
58	RANDHEER	32989834999 SBIN0003123	2011636992	0.00 0.00	16064	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15446	116 0	0 0	0 0	1847	13599

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Wages Register for the month January 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 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 OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117755	JASBIR SINGH	UNION BANK OF I	101557932550	25.00	16064.00	16064	0	0	15446	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112334	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
59	RAMMAHER	520101222503803	2014708997	0.00		0	0	0	0	0	0	0	0	116	0	0		
		UBIN0905704		0.00	16064	0	0	0	0	0	0	0	0	0	0	1847	13599	
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112335	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
60	DHARMPAL	0661000101065026	2213814861	0.00		0	0	0	0	0	0	0	0	121	0	0		
		PUNB0066100		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117757	SUMIT	STATE BANK OF I	101557931821	21.00	16064.00	16064	0	0	12975	0	0	0	0	1454	0	0		
01-Jan-2020		BANK TRANSFER	112307	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
61	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0	0	98	0	0		
		SBIN0001416		0.00	16064	0	0	0	0	0	0	0	0	0	0	1552	11423	
117758	RAKESH	INDIAN OVERSEA	101557931845	17.00	16064.00	16064	0	0	10503	0	0	0	0	1177	0	0		
01-Jan-2020		BANK TRANSFER	112309	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
62	MAHAVIR	218301000004154	2013462901	0.00		0	0	0	0	0	0	0	0	79	0	0		
		IOBA0002183		0.00	16064	0	0	0	0	0	0	0	0	0	0	1256	9247	
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112376	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
63	MAHINDER SINGH	1051000100143020	2214353538	0.00		0	0	0	0	0	0	0	0	121	0	0		
		PUNB0105100		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	24.00	16064.00	16064	0	0	14828	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112377	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
64	DHARMPAL	7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	0	112	0	0		
		PUNB0781800		0.00	16064	0	0	0	0	0	0	0	0	0	0	1774	13054	
117761	VIJAY KUMAR	ICICI BANK	100403839837	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112378	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
65	RAJPAL SINGH	073201000075	2213864835	0.00		0	0	0	0	0	0	0	0	121	0	0		
		ICIC0000732		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117762	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112379	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
66	SURAJBHAN	218301000004167	2213814885	0.00		0	0	0	0	0	0	0	0	121	0	0		
		IOBA0002183		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117763	MANJEET SINGH	CANARA BANK	100219661905	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112380	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
67	VEDPAL	82802200042943	2011854033	0.00		0	0	0	0	0	0	0	0	121	0	0		
		CNRB0018280		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117764	RAKESH	CENTRAL BANK O	100299500015	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112381	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
68	JAI CHAND	3735522330	2013570738	0.00		0	0	0	0	0	0	0	0	121	0	0		
		CBIN0283328		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117766	VISHANT	UNION BANK OF I	100628653772	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112382	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
69	JAI BHAWBAN	405502010014971	2214029961	0.00		0	0	0	0	0	0	0	0	121	0	0		
		UBIN0540552		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117767	RAHUL	UNION BANK OF I	101557931884	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112313	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
70	KASHMIRILAL	520471007225664	2213682957	0.00		0	0	0	0	0	0	0	0	121	0	0		
		UBIN0905852		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143	
117768	SUBHASH	STATE BANK OF I	101557932359	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112319	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
71	DARIYA	32681717763	2210065701	0.00		0	0	0	0	0	0	0	0	121	0	0		
		SBIN0004394		0.00	16064	0	0	0	0	0	0	0	0	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 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			
117769	SURENDER	CENTRAL BANK O	101557931813	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112306	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
72	PARKASH	3728965949	2213814891	0.00		0	0	0	0	0	0	0	0	121	0	0			
		CBIN0283195		0.00	16064	0	0	0	0	0	0	0	0	0	0	0	16064	1921	14143
117770	RAM	UNION BANK OF I	100630510046	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112383	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	SUBHASH	405502010012141	2214039282	0.00		0	0	0	0	0	0	0	0	121	0	0			
73		UBIN0540552		0.00	16064	0	0	0	0	0	0	0	0	0	0	0	16064	1921	14143
117771	KAVI RAJ	PUNJAB NATIONA	100191656184	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112384	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	RAM NIVAS	4914000100055995	2213814862	0.00		0	0	0	0	0	0	0	0	121	0	0			
74		PUNB0491400		0.00	16064	0	0	0	0	0	0	0	0	0	0	0	16064	1921	14143
117772	MUKESH	BANK OF BAROD	101557931832	25.00	16064.00	16064	0	0	15446	0	0	0	0	1731	0	0			
01-Jan-2020		BANK TRANSFER	112308	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	KHUSHIRAM	30320100000763	2013488762	0.00		0	0	0	0	0	0	0	0	116	0	0			
75		BARBONARELA		0.00	16064	0	0	0	0	0	0	0	0	0	0	0	15446	1847	13599
117773	PAWAN KUMAR	CANARA BANK	101557931866	25.00	16064.00	16064	0	0	15446	0	0	0	0	1731	0	0			
01-Jan-2020		BANK TRANSFER	112311	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	HAWA SINGH	90202010126325	2213814851	0.00		0	0	0	0	0	0	0	0	116	0	0			
76		CNRB0002972		0.00	16064	0	0	0	0	0	0	0	0	0	0	0	15446	1847	13599
117774	SUNIL KUMAR	CANARA BANK	100369991623	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112385	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	BALBIR SINGH	90202210004083	2013462909	0.00		0	0	0	0	0	0	0	0	121	0	0			
77		CNRB0002972		0.00	16064	0	0	0	0	0	0	0	0	0	0	0	16064	1921	14143
117775	ASHWANI KUMAR	CANARA BANK	101087396222	25.00	16064.00	16064	0	0	15446	0	0	0	0	1731	0	0			
01-Jan-2020		BANK TRANSFER	112386	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	BALWAN	2048108021487	2214272367	0.00		0	0	0	0	0	0	0	0	116	0	0			
78		CNRB0002048		0.00	16064	0	0	0	0	0	0	0	0	0	0	0	15446	1847	13599
117776	NARAYAN	UNION BANK OF I	101557931878	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112312	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	SURENDER PAL	520471007224684	2213827381	0.00		0	0	0	0	0	0	0	0	121	0	0			
79		UBIN0905861		0.00	16064	0	0	0	0	0	0	0	0	0	0	0	16064	1921	14143
117778	JITENDRA	UNION BANK OF I	101269044120	25.00	16064.00	16064	0	0	15446	0	0	0	0	1731	0	0			
17-Feb-2020		BANK TRANSFER	113379	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	KUMAR PAL	520101061602066	2017948904	0.00		0	0	0	0	0	0	0	0	116	0	0			
80		UBIN0908517		0.00	16064	0	0	0	0	0	0	0	0	0	0	0	15446	1847	13599
117779	RAM SINGH	UNION BANK OF I	101236842209	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112387	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	RAMESH	054900101160083	1112642814	0.00		0	0	0	0	0	0	0	0	121	0	0			
81		UBIN0905496		0.00	16064	0	0	0	0	0	0	0	0	0	0	0	16064	1921	14143
117780	SATBIR SINGH	STATE BANK OF I	100690967836	23.00	16064.00	16064	0	0	14210	0	0	0	0	1592	0	0			
01-Jan-2020		BANK TRANSFER	112388	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	RAJ SINGH	38619586150	2012015374	0.00		0	0	0	0	0	0	0	0	107	0	0			
82		SBIN0011549		0.00	16064	0	0	0	0	0	0	0	0	0	0	0	14210	1699	12511
117784	SURENDRA SINGH	UNION BANK OF I	101087396312	25.00	16064.00	16064	0	0	15446	0	0	0	0	1731	0	0			
01-Jan-2020		BANK TRANSFER	112390	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	MAHENDRA SINGH	520471007225095	2213608760	0.00		0	0	0	0	0	0	0	0	116	0	0			
83		UBIN0905305		0.00	16064	0	0	0	0	0	0	0	0	0	0	0	15446	1847	13599
117786	JAIBHAGWAN	BANK OF INDIA	101568497081	17.00	16064.00	16064	0	0	10503	0	0	0	0	1177	0	0			
01-Feb-2020		BANK TRANSFER	113423	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0			
	HAVASINGH DHILOD	605410110012390	2017921734	0.00		0	0	0	0	0	0	0	0	79	0	0			
84		BKID0006054		0.00	16064	0	0	0	0	0	0	0	0	0	0	0	10503	1256	9247

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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 Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117790	NITISH	AXIS BANK LTD	101595564461	25.00	16064.00	16064	0	0	15446	0	0	0	0	1731	0	0		
01-Jul-2020		BANK TRANSFER	116199	0.00	77.23	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	116	0	0		
85		UTIB0002076		0.00	16064	0	0	0	0	0	0	0	15446	0	0	1847	13599	
117792	NIKHIL	UNION BANK OF I	0	14.00	16064.00	16064	0	0	8650	0	0	0	0	969	0	0		
01-Jan-2022		BANK TRANSFER	0	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
	SATISH	671302010025025	0	0.00		0	0	0	0	0	0	0	0	65	0	0		
86		UBIN0567132		0.00	16064	0	0	0	0	0	0	0	8650	0	0	1034	7616	
117793	HARBINDER KUMAR	UNION BANK OF I	101256417837	22.00	16064.00	16064	0	0	13593	0	0	0	0	1523	0	0		
15-Sep-2021		BANK TRANSFER	125502	0.00	77.23	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	102	0	0		
87		UBIN0905704		0.00	16064	0	0	0	0	0	0	0	13593	0	0	1625	11968	
117794	SUNIL KUMAR	STATE BANK OF I	101588351950	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jun-2020		BANK TRANSFER	115597	0.00	77.23	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		
88		SBIN0004841		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117795	KARAMBIR	BANK OF BAROD/	101725185663	25.00	16064.00	16064	0	0	15446	0	0	0	0	1731	0	0		
01-Aug-2021		BANK TRANSFER	124969	0.00	77.23	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	116	0	0		
89		BARBOMKCHOW		0.00	16064	0	0	0	0	0	0	0	15446	0	0	1847	13599	
117796	DEVANAND	SARVA HARYANA	101768430013	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
10-Dec-2021		BANK TRANSFER	127871	0.00	77.23	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		
90		PUNBOHGB001		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117798	JATIN	UNION BANK OF I	0	19.00	16064.00	16064	0	0	11739	0	0	0	0	1315	0	0		
01-Jan-2022		BANK TRANSFER	0	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
	PANCHAM	045322010000445	0	0.00		0	0	0	0	0	0	0	0	89	0	0		
91		UBIN0904538		0.00	16064	0	0	0	0	0	0	0	11739	0	0	1404	10335	
117799	AJAY	BANK OF BAROD/	101568241099	23.00	16064.00	16064	0	0	14210	0	0	0	0	1592	0	0		
01-Feb-2020		BANK TRANSFER	113336	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
	SUKHBIR	53090100000331	2017948909	0.00		0	0	0	0	0	0	0	0	107	0	0		
92		BARBOMUKAND		0.00	16064	0	0	0	0	0	0	0	14210	0	0	1699	12511	
117800	RAVI	STATE BANK OF I	101447534833	6.00	16064.00	16064	0	0	3707	0	0	0	0	415	0	0		
01-Jul-2020		BANK TRANSFER	113380	0.00	77.23	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	28	0	0		
93		SBIN0004841		0.00	16064	0	0	0	0	0	0	0	3707	0	0	443	3264	
117911	MANOJ KUMAR	UNION BANK OF I	101240934216	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112393	0.00	77.23	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		
94		UBIN0913111		0.00	16064	0	0	0	0	0	0	0	16064	0	0	1921	14143	
117912	MANISH KUMAR	INDIAN BANK	101045665017	21.00	16064.00	16064	0	0	12975	0	0	0	0	1454	0	0		
01-Jan-2020		BANK TRANSFER	112394	0.00	77.23	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	98	0	0		
95		IDIB000M721		0.00	16064	0	0	0	0	0	0	0	12975	0	0	1552	11423	
117913	RAVI TAAK	PUNJAB NATIONA	101275464515	15.00	16064.00	16064	0	0	9268	0	0	0	0	1038	0	0		
01-Jan-2020		BANK TRANSFER	112395	0.00	77.23	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	70	0	0		
96		PUNB0481000		0.00	16064	0	0	0	0	0	0	0	9268	0	0	1108	8160	
117915	BALJIT	PUNJAB NATIONA	101557932328	21.00	16064.00	16064	0	0	12975	0	0	0	0	1454	0	0		
01-Jan-2020		BANK TRANSFER	112317	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0		
	SUKHIR	4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	0	98	0	0		
97		PUNB0481000		0.00	16064	0	0	0	0	0	0	0	12975	0	0	1552	11423	

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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 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 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												
117916	GORAKH NATH	PUNJAB NATIONA	101557932344	24.00	16064.00	16064	0	0	14828	0	0	0	0	1662	0	0	
01-Jan-2020		BANK TRANSFER	112318	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0	
98	BADRI NATH	0602001300005719	2011806139	0.00		0	0	0	0	0	0	0	112	0	0		
		PUNB0060200		0.00	16064	0	0	0	0	0	0	0	0	0	0	1774	13054
117917	PAWAN KUMAR	UNION BANK OF I	101193831210	24.00	16064.00	16064	0	0	14828	0	0	0	0	1662	0	0	
01-Jan-2020		BANK TRANSFER	112423	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0	
99	VIJENDER KUMAR	542902010013723	2214518691	0.00		0	0	0	0	0	0	0	112	0	0		
		UBIN0554294		0.00	16064	0	0	0	0	0	0	0	0	0	0	1774	13054
117918	SUNIL KUMAR	STATE BANK OF I	101171505108	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112396	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0	
100	BANWARI LAL	32931854797	2214319164	0.00		0	0	0	0	0	0	0	121	0	0		
		SBIN0006812		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143
117919	PAWAN KUMAR	UNION BANK OF I	101557932371	3.00	16064.00	16064	0	0	1854	0	0	0	0	208	0	0	
01-Jan-2020		BANK TRANSFER	112320	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0	
101	ISHWAR SINGH	053000101066248	2012421169	0.00		0	0	0	0	0	0	0	14	0	0		
		UBIN0905861		0.00	16064	0	0	0	0	0	0	0	0	0	0	222	1632
117920	PARDEEP	STATE BANK OF I	101445317929	12.00	16064.00	16064	0	0	7414	0	0	0	0	831	0	0	
01-Jan-2020		BANK TRANSFER	112397	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0	
102	SHASHI	34942049454	2214528470	0.00		0	0	0	0	0	0	0	56	0	0		
		SBIN0006667		0.00	16064	0	0	0	0	0	0	0	0	0	0	887	6527
126473	ARJUN	STATE BANK OF I	101335745559	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Sep-2020		BANK TRANSFER	117454	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0	
103	HANS RAJ	33782258445	2018047088	0.00		0	0	0	0	0	0	0	121	0	0		
		SBIN0004915		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143
126475	DILIP KUMAR	STATE BANK OF I	101616300328	17.00	16064.00	16064	0	0	10503	0	0	0	0	1177	0	0	
01-Sep-2020		BANK TRANSFER	117455	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0	
104	BABU LAL	32863315547	2018047090	0.00		0	0	0	0	0	0	0	79	0	0		
		SBIN0004841		0.00	16064	0	0	0	0	0	0	0	0	0	0	1256	9247
126477	SUNIL KUMAR	PUNJAB NATIONA	101428169044	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Oct-2021		BANK TRANSFER	126198	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0	
105	SUBHASH	0818010212335	2018453790	0.00		0	0	0	0	0	0	0	121	0	0		
		PUNB0081820		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143
126478	RAKESH	BANK OF INDIA	100629111909	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Jan-2021		BANK TRANSFER	119920	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0	
106	MAHENDAR	602510110010959	2018197094	0.00		0	0	0	0	0	0	0	121	0	0		
		BKID0006025		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143
126480	RAHUL	LAKSHMI VILAS B	101564664445	13.00	16064.00	16064	0	0	8032	0	0	0	0	900	0	0	
18-Jun-2021		BANK TRANSFER	122686	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0	
107	SHRI PAL	0609301000070121	2018301430	0.00		0	0	0	0	0	0	0	61	0	0		
		LAVB0000609		0.00	16064	0	0	0	0	0	0	0	0	0	0	961	7071
126494	LALIT KUMAR	BANK OF BAROD/	101725185721	26.00	16064.00	16064	0	0	16064	0	0	0	0	1800	0	0	
01-Aug-2021		BANK TRANSFER	124970	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0	
108	NARESH KUMAR	62190100002571	2018354725	0.00		0	0	0	0	0	0	0	121	0	0		
		BARBOVJLADP		0.00	16064	0	0	0	0	0	0	0	0	0	0	1921	14143
126495	ROASHAN RAI	UNION BANK OF I	101644068934	25.00	16064.00	16064	0	0	15446	0	0	0	0	1731	0	0	
01-Dec-2020		BANK TRANSFER	119381	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0	
109	BODH NATH RAI	639402010022789	2018152168	0.00		0	0	0	0	0	0	0	116	0	0		
		UBIN0563943		0.00	16064	0	0	0	0	0	0	0	0	0	0	1847	13599
126498	RAJESH KUMAR	STATE BANK OF I	100433390724	18.00	16064.00	16064	0	0	11121	0	0	0	0	1246	0	0	
01-Feb-2021		BANK TRANSFER	120452	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0	
110	OM PRAKASH	38939366912	2018222294	0.00		0	0	0	0	0	0	0	84	0	0		
		SBIN0031841		0.00	16064	0	0	0	0	0	0	0	0	0	0	1330	9791

Nature Of Work and Location - SELECT,

Wages Register for the month January 2022

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRate Sal.Rate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear	Gross	PF VFP ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
85769	ASHOK KUMAR	BANK OF INDIA	100721705176	22.00	16064.00	16064	0	0	13593	0	0	0	0	0	1523	0	0		
01-Jan-2018		BANK TRANSFER	93832	0.00	77.23	0	0	0	0	0	0	0	0	0	0	0	0		
	SANTOSH KUMAR	601710110000613	2012887321	0.00		0	0	0	0	0	0	0	0	102	0	0			
111		BKID0006017		0.00	16064	0	0	0	0	0	0	0	0	13593	0	0	1625	11968	
<b>HOUSE MAN</b>																			
				<b>Total :</b>	<b>2163.00</b>	<b>1477888.00</b>	<b>1477888</b>	<b>0</b>	<b>0</b>	<b>1336396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>149752</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>7105.16</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10066</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>1477888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1336396</b>	<b>0</b>	<b>0</b>	<b>159818</b>	<b>1176578</b>	
					<b>2652.00</b>	<b>1836351.00</b>	<b>1826981</b>	<b>0</b>	<b>0</b>	<b>1682400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>183606</b>	<b>0</b>	<b>0</b>		
				<b>Grand Total :</b>	<b>0.00</b>	<b>8828.52</b>	<b>0</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12353</b>	<b>0</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>1836351</b>	<b>7370</b>	<b>0</b>	<b>0</b>	<b>7370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1691770</b>	<b>0</b>	<b>0</b>	<b>195959</b>	<b>1495811</b>	

Prepared by:

Checked by:

Approved by:

Paid by: