

Nature Of Work and Location - SELECT,THE BRITISH SCHOOL, SOCIETY

Wages Register for the month July 2022

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate 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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
105514	DINESH	ICICI BANK	101154938621	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107468	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0			
1	RAJ PAL SINGH	664201507168	1115134941	0.00		0	0	0	0	0	0	0	0	124	0	0			
		ICIC0006642		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
107367	RAJENDRA ARYA	PUNJAB NATIONA	101154345850	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107454	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0			
2	PANI RAM	0176000101163565	1115136133	0.00		0	0	0	0	0	0	0	0	124	0	0			
		PUNB0017600		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
107383	PRADEEP KUMAR	ICICI BANK	101154346348	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107472	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0			
3	SHITAL PRASAD	410901500347	1115134922	0.00		0	0	0	0	0	0	0	0	124	0	0			
		ICIC0004109		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
131476	MANOJ KUMAR	UTTARAKHAND G	101166033517	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
18-Dec-2021		BANK TRANSFER	127891	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0			
4	GOPAL RAM	76006201005	2018517672	0.00		0	0	0	0	0	0	0	0	124	0	0			
		SBIN0RRUTGB		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
PANTRY BOY																			
Total :				124.00	66024.00	66024	0	0	66024	0	0	0	0	7200	0	0	0		
				0.00	266.24	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	496	0	0	0		
				0.00	66024	0	0	0	0	0	0	0	66024	0	0	7696	0	58328	
133109	JITENDER KADYAN	ICICI BANK	101255229962	31.00	32043.00	20019	0	0	20019	0	0	0	0	1800	0	0			
06-Jan-2022		BANK TRANSFER	128630	0.00	129.21	0	0	0	0	0	0	0	0	0	0	0			
5	MULTAN SINGH	354301505308	0	0.00		8481	0	0	8481	0	0	0	0	0	0	0			
	KADYAN	ICIC0003543		0.00	32043	3543	0	0	3543	0	0	0	32043	0	0	1800	30243		
AFM (SOFT)																			
Total :				31.00	32043.00	20019	0	0	20019	0	0	0	0	1800	0	0	0		
				0.00	129.21	0	0	0	0	0	0	0	0	0	0	0	0		
				0.00	8481	0	0	8481	0	0	0	0	0	0	0	0	0		
				0.00	32043	3543	0	0	3543	0	0	0	32043	0	0	1800	30243		
104878	REKHA SHAHU	UNION BANK OF I	101498407439	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	108038	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0			
6	W/O SURAJ LAL	677702010001422	2017728856	0.00		0	0	0	0	0	0	0	0	124	0	0			
		UBIN0567779		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
107222	BABLI	STATE BANK OF I	100899325806	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107437	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0			
7	W/O VIJAY KUMAR	37561950868	6715293993	0.00		0	0	0	0	0	0	0	0	124	0	0			
		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
107246	SANTOSH	ICICI BANK	100910602887	24.00	16506.00	16506	0	0	12779	0	0	0	0	1394	0	0			
01-Jul-2019		BANK TRANSFER	107457	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0			
8	W/O SURENDRA PAL	664201507146	2016239964	0.00		0	0	0	0	0	0	0	0	96	0	0			
		ICIC0006642		0.00	16506	0	0	0	0	0	0	0	12779	0	0	1490	11289		
107400	PUSHPA	PUNJAB NATIONA	101154938390	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
01-Jul-2019		BANK TRANSFER	107460	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0			
9	W/O DIN DAYAL	1736000100126199	1115135803	0.00		0	0	0	0	0	0	0	0	124	0	0			
		PUNB0173600		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
113369	POOJA	CANARA BANK	101154346162	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
06-Feb-2020		BANK TRANSFER	113384	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0			
10	W/O DEVILAL	0157101030891	2017948917	0.00		0	0	0	0	0	0	0	0	124	0	0			
		CNRB0000157		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
131466	POOJA	STATE BANK OF I	101736677168	22.00	16506.00	16506	0	0	11714	0	0	0	0	1277	0	0			
15-Sep-2021		BANK TRANSFER	125503	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0			
11	AMAR CHAND	38473907075	2018420723	0.00		0	0	0	0	0	0	0	0	88	0	0			
		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	11714	0	0	1365	10349		

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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 OTRate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
12-Nov-2021	KEVRA	INDIAN OVERSEA	101757071595	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
	REVA RAM	BANK TRANSFER	126944	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0			
		322701000006951	2018485928	0.00		0	0	0	0	0	0	0	0	124	0	0			
12		IOBA0003227		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
02-Mar-2021	AARTI	STATE BANK OF I	101154346369	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0			
		BANK TRANSFER	121033	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0			
	W/O AKHILESH KUMAR	38286669621	1115135726	0.00		0	0	0	0	0	0	0	0	124	0	0			
		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582		
19-Feb-2022	RAJKUMARI	STATE BANK OF I	101789487707	29.00	16506.00	16506	0	0	15441	0	0	0	0	1684	0	0			
		BANK TRANSFER	129320	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0			
	W/O DAYA RAM	36459068631	2018577019	0.00		0	0	0	0	0	0	0	0	116	0	0			
		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	15441	0	0	1800	13641		
19-Feb-2022	ASHA	STATE BANK OF I	101789513286	30.00	16506.00	16506	0	0	15974	0	0	0	0	1742	0	0			
		BANK TRANSFER	129328	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0			
	LAXMAN	38860806699	2018577094	0.00		0	0	0	0	0	0	0	0	120	0	0			
		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	15974	0	0	1862	14112		
BUS ATTENDANT																			
				Total :	291.00	165060.00	165060	0	0	154944	0	0	0	0	16897	0	0		
					0.00	665.60	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	1164	0	0	0		
					0.00	165060	0	0	0	0	0	0	0	154944	0	0	18061	136883	
01-Jul-2019	SHYAM SINGH	ICICI BANK	101154346459	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0			
		BANK TRANSFER	107497	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0			
	LATE SHRI LAL BAHADUR	354301503927	0	0.00		2403	0	0	2403	0	0	0	0	0	0	0			
		ICIC0000313		0.00	22422	0	0	0	0	0	0	0	22422	0	0	1800	20622		
BUS DRIVER																			
				Total :	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0		
					0.00	96.25	0	0	0	0	0	0	0	0	0	0	0		
					0.00	2403	0	0	2403	0	0	0	0	0	0	0	0		
					0.00	22422	0	0	0	0	0	0	0	22422	0	0	1800	20622	
01-Jul-2019	SHIV DUTT ARYA	BANK OF BAROD#	101154346250	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0			
		BANK TRANSFER	107494	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0			
	RAMDEEN ARYA	22750100014038	1115136310	0.00		0	0	0	0	0	0	0	0	151	0	0			
		BARB0INDHAU		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068		
01-Jul-2019	RAM KISHOR	ICICI BANK	101154346284	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0			
		BANK TRANSFER	107486	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0			
	VISHVNATH	664201507163	2016241632	0.00		0	0	0	0	0	0	0	0	151	0	0			
		ICIC0006642		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068		
01-Jul-2019	RAVI KUMAR	ICICI BANK	101334521343	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0			
		BANK TRANSFER	107478	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0			
	RAJENDER SINGH	182301508214	1115355608	0.00		0	0	0	0	0	0	0	0	151	0	0			
		ICIC0001823		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068		
01-Jul-2019	NARESH KUMAR	ICICI BANK	101287353702	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0			
		BANK TRANSFER	107480	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0			
	LAL SINGH	182301508009	1115392420	0.00		0	0	0	0	0	0	0	0	151	0	0			
		ICIC0001823		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068		
01-Jul-2019	DEEPAK KUMAR	ICICI BANK	101220906271	26.00	20019.00	20019	0	0	16790	0	0	0	0	1510	0	0			
		BANK TRANSFER	107488	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0			
	SUBHASH SINGH	354301504120	1115211196	0.00		0	0	0	0	0	0	0	0	126	0	0			
		ICIC0003543		0.00	20019	0	0	0	0	0	0	0	16790	0	0	1636	15154		
01-Jul-2019	GULSANVAR	ICICI BANK	101154938569	30.00	20019.00	20019	0	0	19373	0	0	0	0	1742	0	0			
		BANK TRANSFER	107489	0.00	96.25	0	0	0	0	0	0	0	0	0	0	0			
	INAM	664201507151	2017694457	0.00		0	0	0	0	0	0	0	0	146	0	0			
		ICIC0006642		0.00	20019	0	0	0	0	0	0	0	19373	0	0	1888	17485		

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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 Incent/Att PF Arrear	Gross	PF VFP ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
107381 10-Jul-2019	VEERENDRA KUMAR	BANDHAN BANK BANK TRANSFER	101487815568 107704	16.00 0.00	20019.00 96.25	20019 0	0 0	0 0	10332 0	0 0	0 0	0 0	0 0	929 0	0 0	0 0		
23	AMAR SINGH CHOUHDARY	50160012431361 BDBL0001490	2017696738	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	10332 0	78 0	0 0	0 0	1007	9325
107382 01-Jul-2019	SUNIL KUMAR	ICICI BANK BANK TRANSFER	101154346297 107484	31.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
24	SUKHBIR SINGH	354301503926 ICIC0003543	2016241643	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019 0	151 0	0 0	0 0	1951	18068
CAR DRIVER				Total :	227.00	160152.00	160152	0	0	146590	0	0	0	13181	0	0		
				0.00	770.00	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	1105	0	0	0		
				0.00	160152	0	0	0	0	0	0	0	146590	0	0	14286	132304	
106324 01-Jul-2019	SHAHJABAN	ICICI BANK BANK TRANSFER	101154938530 107481	27.00 0.00	20019.00 80.72	20019 0	0 0	0 0	17436 0	0 0	0 0	0 0	0 0	1568 0	0 0	0 0		
25	S.H.FIROZ KHAN	410901500138 ICIC0004109	1113558393	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17436 0	131 0	0 0	0 0	1699	15737
106325 01-Jul-2019	FIROZ KHAN	STATE BANK OF I BANK TRANSFER	101150981847 107476	10.00 0.00	20019.00 80.72	20019 0	0 0	0 0	6458 0	0 0	0 0	0 0	0 0	581 0	0 0	0 0		
26	JAHUR KHAN	34213875800 SBIN0010440	1113558377	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	6458 0	49 0	0 0	0 0	630	5828
CARPENTER				Total :	37.00	40038.00	40038	0	0	23894	0	0	0	2149	0	0		
				0.00	161.44	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	180	0	0	0		
				0.00	40038	0	0	0	0	0	0	0	23894	0	0	2329	21565	
107387 01-Jul-2019	KARTIKAY GOUR	ICICI BANK BANK TRANSFER	101154346213 107477	26.00 0.00	20019.00 96.25	20019 0	0 0	0 0	16790 0	0 0	0 0	0 0	0 0	1510 0	0 0	0 0		
27	SHIVJOR GOUR	410901500141 ICIC0004109	2213777433	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16790 0	126 0	0 0	0 0	1636	15154
CONDUCTOR				Total :	26.00	20019.00	20019	0	0	16790	0	0	0	1510	0	0		
				0.00	96.25	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	126	0	0	0		
				0.00	20019	0	0	0	0	0	0	0	16790	0	0	1636	15154	
106326 01-Jul-2019	ARVIND KUMAR SHARMA	PUNJAB NATIONA BANK TRANSFER	101154938548 107500	31.00 0.00	20019.00 80.72	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
28	KARU SHARMA	3090001300000497 PUNB0309000	1115136352	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019 0	151 0	0 0	0 0	1951	18068
106334 01-Jul-2019	MANOJ KUMAR	ICICI BANK BANK TRANSFER	101358635687 107492	31.00 0.00	20019.00 80.72	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
29	ARJUN SINGH	182301508008 ICIC0001823	1115392427	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019 0	151 0	0 0	0 0	1951	18068
106335 01-Jul-2019	AMIT KUMAR	ICICI BANK BANK TRANSFER	101154346266 107485	31.00 0.00	20019.00 80.72	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
30	SARABDEO PRASAD	028601514125 ICIC0000286	1115136201	0.00 0.00	20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019 0	151 0	0 0	0 0	1951	18068
ELECTRICIAN				Total :	93.00	60057.00	60057	0	0	60057	0	0	0	5400	0	0		
				0.00	242.16	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	453	0	0	0		
				0.00	60057	0	0	0	0	0	0	0	60057	0	0	5853	54204	
105512 01-Jul-2019	VINOD KUMAR PATEL	PUNJAB NATIONA BANK TRANSFER	101252796559 107501	31.00 0.00	18187.00 73.33	18187 0	0 0	0 0	18187 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
31	VIJAY BHADUR PATEL	1736000100164481 PUNB0173600	1115250004	0.00 0.00	18187	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18187 0	137 0	0 0	0 0	1937	16250

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107240	RAMDEV	PUNJAB NATIONA	101252796563	31.00	18187.00	18187	0	0	18187	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107493	0.00	73.33	0	0	0	0	0	0	0	0	0	0	0		
32	DASHARAM	1736000100153564	1115249995	0.00		0	0	0	0	0	0	0	18187	137	0	1937	16250	
		PUNB0173600		0.00	18187	0	0	0	0	0	0	0		0	0			
107371	DINESH	CANARA BANK	101487078223	31.00	18187.00	18187	0	0	18187	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107537	0.00	73.33	0	0	0	0	0	0	0	0	0	0	0		
33	RAM BAHADUR	0347101905772	2017694706	0.00		0	0	0	0	0	0	0	18187	137	0	1937	16250	
		CNRB0000347		0.00	18187	0	0	0	0	0	0	0		0	0			
GARDENER					Total :	93.00	54561.00	54561	0	0	54561	0	0	5400	0	0		
				0.00	219.99	0	0	0	0	0	0	0		0	0			
				0.00		0	0	0	0	0	0	0		411	0			
				0.00	54561	0	0	0	0	0	0	0	54561	0	0	5811	48750	
105550	RAJENDER SINGH	ICICI BANK	100297468282	31.00	20624.00	20019	0	0	20019	0	0	0	0	1800	0	0		
01-Jul-2019	BORA	BANK TRANSFER	107532	0.00	83.16	0	0	0	0	0	0	0	0	0	0	0		
34	KHUSHAL SINGH	664201507153	2017694680	0.00		605	0	0	605	0	0	0	20624	155	0	1955	18669	
		ICIC0006642		0.00	20624	0	0	0	0	0	0	0		0	0			
HK FE					Total :	31.00	20624.00	20019	0	0	20019	0	0	1800	0	0		
				0.00	83.16	0	0	0	0	0	0	0		0	0			
				0.00		605	0	0	605	0	0	0		155	0			
				0.00	20624	0	0	0	0	0	0	0	20624	0	0	1955	18669	
106289	ARUN	STATE BANK OF I	100442025019	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107505	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0		
35	SHIV CHARAN	32556060118	2015556858	0.00		0	0	0	0	0	0	0	20019	151	0	1951	18068	
		SBIN0004713		0.00	20019	0	0	0	0	0	0	0		0	0			
106345	SITA RAM	ICICI BANK	101487117503	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107549	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0		
36	CHHAJURAM	000701629198	2017694767	0.00		0	0	0	0	0	0	0	20019	151	0	1951	18068	
		ICIC0000571		0.00	20019	0	0	0	0	0	0	0		0	0			
106346	PRAVEEN KUMAR	STATE BANK OF I	101205717632	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0		
17-Jul-2019		BANK TRANSFER	107510	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0		
37	HARI RAJ SINGH	20306126858	2017694525	0.00		0	0	0	0	0	0	0	20019	151	0	1951	18068	
		SBIN0005669		0.00	20019	0	0	0	0	0	0	0		0	0			
129319	PUSHPENDER	STATE BANK OF I	101190022404	30.00	20019.00	20019	0	0	19373	0	0	0	0	1742	0	0		
01-Dec-2020		BANK TRANSFER	119339	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0		
38	SUNIL KUMAR	32735626015	2018172701	0.00		0	0	0	0	0	0	0	19373	146	0	1888	17485	
		SBIN0006817		0.00	20019	0	0	0	0	0	0	0		0	0			
MST					Total :	123.00	80076.00	80076	0	0	79430	0	0	7142	0	0		
				0.00	322.88	0	0	0	0	0	0	0		0	0			
				0.00		0	0	0	0	0	0	0		599	0			
				0.00	80076	0	0	0	0	0	0	0	79430	0	0	7741	71689	
104877	SUDAMA	BANK OF BAROD#	100461076696	30.00	16506.00	16506	0	0	15974	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107535	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0		
39	RAJ BAHADUR	00910100017701	2017694666	0.00		0	0	0	0	0	0	0	15974	120	0	1862	14112	
		BARB0SADARB		0.00	16506	0	0	0	0	0	0	0		0	0			
107212	SOMVATI	ICICI BANK	101154346115	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107441	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0		
40	W/O SURESH	664201507159	1115135795	0.00		0	0	0	0	0	0	0	16506	124	0	1924	14582	
		ICIC0006642		0.00	16506	0	0	0	0	0	0	0		0	0			
107225	KALPANA	ICICI BANK	101349974864	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107465	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0		
41	W/O PRAVEEN	182301508006	1115371263	0.00		0	0	0	0	0	0	0	16506	124	0	1924	14582	
		ICIC0001823		0.00	16506	0	0	0	0	0	0	0		0	0			

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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 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
107227	LAXMI GUPTA	ICICI BANK	101150986051	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107444	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0		
42	W/O MOHAN PRASAD GUPTA	410901500134	1115135212	0.00		0	0	0	0	0	0	0	0	124	0	0		
		ICIC0004109		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
107241	POONAM	ICICI BANK	101154346444	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107431	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0		
43	W/O JAGDISH CHANDER	410901500208	1115135207	0.00		0	0	0	0	0	0	0	0	124	0	0		
		ICIC0004109		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
107390	KOMAL	ICICI BANK	101418010938	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107467	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0		
44	W/O AJAY KUMAR	182301508590	1115479381	0.00		0	0	0	0	0	0	0	0	124	0	0		
		ICIC0001823		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
107397	SUMAN	INDIAN BANK	101154938326	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107450	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0		
45	W/O AMAR SINGH	6261877763	1115135269	0.00		0	0	0	0	0	0	0	0	124	0	0		
		IDIB0005017		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
133102	ANWARA	STATE BANK OF I	101154346170	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
02-Mar-2021		BANK TRANSFER	121020	0.00	66.56	0	0	0	0	0	0	0	0	0	0	0		
46	W/O ANURAG NATH TIWARI	40291599895	2018249706	0.00		0	0	0	0	0	0	0	0	124	0	0		
		SBIN0010440		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
NANNY				Total :	247.00	132048.00	132048	0	0	131516	0	0	0	14342	0	0		
				0.00	532.48	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	988	0	0		
				0.00	132048	0	0	0	0	0	0	0	0	131516	0	15330	116186	
105516	RAHUL PAMAR	ICICI BANK	101209126680	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107482	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
47	KISHAN LAL	028601515661	1115217865	0.00		0	0	0	0	0	0	0	0	124	0	0		
		ICIC0000286		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
105542	RAHUL SINGH	BANK OF BAROD	101072656424	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
05-Jul-2019		BANK TRANSFER	107534	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
48	JAGDISH SINGH	21340100017098	2017694720	0.00		0	0	0	0	0	0	0	0	124	0	0		
		BARB0TRDBAS		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
107206	CHANCHAL	PUNJAB NATIONA	101487078234	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107538	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
49	LATE SH VEERPAL	0994001500027267	2017694691	0.00		0	0	0	0	0	0	0	0	124	0	0		
		PUNB0099400		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
107232	RAJESH KUMAR	STATE BANK OF I	101088663477	21.00	16506.00	16506	0	0	11181	0	0	0	0	1219	0	0		
01-Jul-2019		BANK TRANSFER	107543	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
50	KALU RAM	34090188845	2017694702	0.00		0	0	0	0	0	0	0	0	84	0	0		
		SBIN0006563		0.00	16506	0	0	0	0	0	0	0	0	0	0	1303	9878	
107235	DEEPAK	UNION BANK OF I	101154346039	29.00	16506.00	16506	0	0	15441	0	0	0	0	1684	0	0		
01-Jul-2019		BANK TRANSFER	107508	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
51	OM PRAKASH	352702010713939	1115134957	0.00		0	0	0	0	0	0	0	0	116	0	0		
		UBIN0535273		0.00	16506	0	0	0	0	0	0	0	0	0	0	1800	13641	
107358	MOTI RAJ	ICICI BANK	101154938632	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107455	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
52	HARILAL	410901500119	2016391971	0.00		0	0	0	0	0	0	0	0	124	0	0		
		ICIC0004109		0.00	16506	0	0	0	0	0	0	0	0	0	0	1924	14582	
107359	RAHUL KUMAR	BANK OF BAROD	101154346416	30.00	16506.00	16506	0	0	15974	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107498	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
53	MAHESH KUMAR	00940100023711	1115135010	0.00		0	0	0	0	0	0	0	0	120	0	0		
		BARB0CHANAK		0.00	16506	0	0	0	0	0	0	0	0	0	0	1862	14112	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
107360 01-Jul-2019	ARUN KUMAR SHIVLAL	ICICI BANK BANK TRANSFER 028601515662	101226387722 107513 1115217862	30.00 0.00 0.00	16506.00 79.36 0.00	16506 0 0	0 0 0	0 0 0	15974 0 0	0 0 0	0 0 0	0 0 0	1742 0 120	0 0 0	0 0 0	0 0 1862	14112	
54 107363 01-Jul-2019	DINESH KUMAR HETRAM	ICICI BANK BANK TRANSFER 410901500112	101154346376 107462 1115134992	31.00 0.00 0.00	16506.00 79.36 0.00	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
55 107366 01-Jul-2019	DARSHAN RATAN PAL	ICICI BANK BANK TRANSFER 664201507166	101154345976 107490 1115135122	31.00 0.00 0.00	16506.00 79.36 0.00	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
56 107386 01-Jul-2019	SONI MASSEY W/O RAJU MASSEY	ICICI BANK BANK TRANSFER 182301508159	101214745882 107464 1115355383	31.00 0.00 0.00	16506.00 79.36 0.00	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
57 107391 01-Jul-2019	GOVIND SINGH DEV SINGH	BANK OF BAROD/ BANK TRANSFER 27890100008763	10112044105 107473 1115410640	31.00 0.00 0.00	16506.00 79.36 0.00	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
58 113354 02-Mar-2020	SANJU W/O KALP NATH MAURYA	BANK OF BAROD/ BANK TRANSFER 48490100007710	101368608153 114027 2018443288	30.00 0.00 0.00	16506.00 79.36 0.00	16506 0 0	0 0 0	0 0 0	15974 0 0	0 0 0	0 0 0	0 0 0	1742 0 120	0 0 0	0 0 0	0 0 1862	14112	
59 113360 16-Dec-2019	SANDEEP SURENDER SINGH	CANARA BANK BANK TRANSFER 90072210017783	101548839317 111060 2017876017	31.00 0.00 0.00	16506.00 79.36 0.00	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
60 113370 01-Feb-2020	KUNAL ARUN KUMAR	STATE BANK OF I BANK TRANSFER 34915571327	101568342060 113362 2017948928	31.00 0.00 0.00	16506.00 79.36 0.00	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
61 131462 02-Sep-2021	ABHISHEK GONIYAL SURINDER PARKASH	KOTAK MAHINDR BANK TRANSFER 7412380621	101736676949 125496 2018420746	31.00 0.00 0.00	16506.00 79.36 0.00	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
62 131463 02-Sep-2021	ANKIT KUMAR DEVENDRAPAL SINGH	BANK OF BAROD/ BANK TRANSFER 25828100001272	101570085745 125500 2018420749	31.00 0.00 0.00	16506.00 79.36 0.00	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
63 131469 01-Nov-2001	MANISH KUMAR RAJA RAM	ICICI BANK BANK TRANSFER 028801523918	101757071609 126945 2018485914	31.00 0.00 0.00	16506.00 79.36 0.00	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
64 143205 19-Feb-2022	DIPESH JAGDEV PRASAD	STATE BANK OF I BANK TRANSFER 33902088115	101789303996 129317 2018576992	31.00 0.00 0.00	16506.00 79.36 0.00	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
65 143217 19-Feb-2022	BABLU KISHORE	PUNJAB NATIONA BANK TRANSFER 52002413000001	101299502932 129349 2018577006	31.00 0.00 0.00	16506.00 79.36 0.00	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
66		PUNB0153000		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	

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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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
143220	INDRAJEET SINGH	CANARA BANK	101243885441	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
19-Feb-2022	NEM SINGH	BANK TRANSFER	129352	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
67		0307131001110	2018577037	0.00		0	0	0	0	0	0	0	0	124	0	0		
		CNRB0000307		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
143221	VED PRAKASH	PUNJAB NATIONA	101547113054	27.00	16506.00	16506	0	0	14376	0	0	0	0	1568	0	0		
19-Feb-2022		BANK TRANSFER	129350	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
68	RAJU	1736001500005334	2018577065	0.00		0	0	0	0	0	0	0	0	108	0	0		
		PUNB0173600		0.00	16506	0	0	0	0	0	0	0	14376	0	0	1676	12700	
143300	SAHIL LAHORIA	PUNJAB NATIONA	101789487730	30.00	16506.00	16506	0	0	15974	0	0	0	0	1742	0	0		
19-Feb-2022		BANK TRANSFER	129324	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
69	ANIL KUMAR	1736001500007590	2018577077	0.00		0	0	0	0	0	0	0	0	120	0	0		
		PUNB0173600		0.00	16506	0	0	0	0	0	0	0	15974	0	0	1862	14112	
146001	PRADEEP	BANK OF INDIA	101789487724	26.00	16506.00	16506	0	0	13844	0	0	0	0	1510	0	0		
17-Feb-2022		BANK TRANSFER	129323	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
70	SURENDER	607210110002025	2018577085	0.00		0	0	0	0	0	0	0	0	104	0	0		
		BKID0006072		0.00	16506	0	0	0	0	0	0	0	13844	0	0	1614	12230	
PEON		Total :		719.00	396144.00	396144	0	0	382834	0	0	0	0	41749	0	0		
				0.00	1904.64	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	2876	0	0		
				0.00	396144	0	0	0	0	0	0	0	382834	0	0	44625	338209	
106001	HARENDRA KUMAR	ICICI BANK	101154346311	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0		
13-Sep-2019	GONDH	BANK TRANSFER	108831	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0		
71	MADAN LAL GONDH	410901500106	2017769075	0.00		0	0	0	0	0	0	0	0	151	0	0		
		ICIC0004109		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068	
106290	BABU LAL	BANK OF BAROD	101154345924	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107483	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0		
72	KALICHARAN	06230100025621	1115136313	0.00		0	0	0	0	0	0	0	0	151	0	0		
		BARB0CURZON		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068	
PLUMBER		Total :		62.00	40038.00	40038	0	0	40038	0	0	0	0	3600	0	0		
				0.00	161.44	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	302	0	0		
				0.00	40038	0	0	0	0	0	0	0	40038	0	0	3902	36136	
106321	RINKU KOLI	ICICI BANK	100908056420	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107511	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0		
73	SEDU RAM	410901500105	2016241624	0.00		0	0	0	0	0	0	0	0	151	0	0		
		ICIC0004109		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068	
106322	RAJ KUMAR	ICICI BANK	100917838806	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107502	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0		
74	JAGDISH PRASAD	410901500109	2213696721	0.00		0	0	0	0	0	0	0	0	151	0	0		
		ICIC0004109		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068	
POOL OPERATOR		Total :		62.00	40038.00	40038	0	0	40038	0	0	0	0	3600	0	0		
				0.00	161.44	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	302	0	0		
				0.00	40038	0	0	0	0	0	0	0	40038	0	0	3902	36136	
106329	RAJESHVAR	ICICI BANK	100926711337	31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107506	0.00	80.72	0	0	0	0	0	0	0	0	0	0	0		
75	SATISH CHANDRA	410901500104	2016270933	0.00		0	0	0	0	0	0	0	0	151	0	0		
		ICIC0004109		0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068	
STP		Total :		31.00	20019.00	20019	0	0	20019	0	0	0	0	1800	0	0		
				0.00	80.72	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	151	0	0		
				0.00	20019	0	0	0	0	0	0	0	20019	0	0	1951	18068	

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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		
100811 01-Jul-2019	SATISH KUMAR	UNION BANK OF I BANK TRANSFER	100341147486 107541	31.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	1800 0	0 0	0 0		
76	SISHPAL SINGH	107810100030202 UBIN0810789	2017694664	0.00 0.00	20695	676 0	0 0	0 0	676 0	0 0	0 0	0 0	20695 0	156 0	0 0	1956	18739
107237 01-Jul-2019	DIWAN GIRI	STATE BANK OF I BANK TRANSFER	101154938609 107415	31.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	1800 0	0 0	0 0		
77	HEERA GIRI	20293034310 SBIN0000733	1115134893	0.00 0.00	20695	676 0	0 0	0 0	676 0	0 0	0 0	0 0	20695 0	156 0	0 0	1956	18739
107238 01-Jul-2019	SHASHI BALA	PUNJAB NATIONA BANK TRANSFER	101154345866 107420	31.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	1800 0	0 0	0 0		
78	W/O SANJEEV SAGWAN	0539010173742 PUNB0053920	2016430431	0.00 0.00	20695	676 0	0 0	0 0	676 0	0 0	0 0	0 0	20695 0	156 0	0 0	1956	18739
SUPERVISOR				Total :	93.00	60057.00	60057	0	0	60057	0	0	0	5400	0	0	
					0.00	288.75	0	0	0	0	0	0	0	0	0	0	
					0.00	2028	0	0	2028	0	0	0	468	0	0	0	
					0.00	62085	0	0	0	0	0	0	62085	0	0	5868	56217
106320 01-Jul-2019	RAMESH CHANDRA	ICICI BANK BANK TRANSFER	101154346428 107499	30.00 0.00	21019.00 84.75	20019 0	0 0	0 0	19373 0	0 0	0 0	0 0	1742 0	0 0	0 0		
79	HARI DUTT	664201507160 ICIC0006642	1115136191	0.00 0.00	21019	1000 0	0 0	0 0	968 0	0 0	0 0	0 0	20341 0	0 0	0 0	1742	18599
128201 04-Dec-2020	JNAN RANJAN SWAIN	STATE BANK OF I BANK TRANSFER	101110932882 119340	13.00 0.00	21019.00 84.75	20019 0	0 0	0 0	8395 0	0 0	0 0	0 0	755 0	0 0	0 0		
80	JAGAN MOHAN SWAIN	35908478513 SBIN0008097	2018172690	0.00 0.00	21019	1000 0	0 0	0 0	419 0	0 0	0 0	0 0	8814 0	0 0	0 0	755	8059
TECH FE				Total :	43.00	42038.00	40038	0	0	27768	0	0	0	2497	0	0	
					0.00	169.50	0	0	0	0	0	0	0	0	0	0	
					0.00	2000	0	0	1387	0	0	0	0	0	0	0	
					0.00	42038	0	0	0	0	0	0	29155	0	0	2497	26658
107388 01-Jul-2019	PARAS	BANK OF INDIA BANK TRANSFER	101154938446 107453	31.00 0.00	16506.00 66.56	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0		
81	PRABHU DAYAL	607210110000529 BKID0006072	2016271108	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
131465 08-Sep-2021	VISHNU	PUNJAB NATIONA BANK TRANSFER	101736676879 125484	31.00 0.00	16506.00 66.56	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	1800 0	0 0	0 0		
82	RANG BHADUR	1736001500010192 PUNB0173600	2018420734	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
WATER BOY				Total :	62.00	33012.00	33012	0	0	33012	0	0	0	3600	0	0	
					0.00	133.12	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0	0	248	0	0	0	
					0.00	33012	0	0	0	0	0	0	33012	0	0	3848	29164
105547 01-Jul-2019	KISHAN	STATE BANK OF I BANK TRANSFER	101487078186 107530	30.00 0.00	16506.00 66.56	16506 0	0 0	0 0	15974 0	0 0	0 0	0 0	1742 0	0 0	0 0		
83	NATHU LAL	30806510082 SBIN0004842	2017694677	0.00 0.00	16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15974 0	120 0	0 0	1862	14112
105549 01-Jul-2019	SANJEEV CHAUHAN	KOTAK MAHINDR BANK TRANSFER	101487078247 107539	27.00 0.00	16506.00 66.56	16506 0	0 0	0 0	14376 0	0 0	0 0	0 0	1568 0	0 0	0 0		
84	RAM DAYAL CHAUHAN	5613752704 KKBK0004627	2017694678	0.00 0.00	16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14376 0	108 0	0 0	1676	12700
P.CUM OFFCE				Total :	57.00	33012.00	33012	0	0	30350	0	0	0	3310	0	0	
					0.00	133.12	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0	0	228	0	0	0	
					0.00	33012	0	0	0	0	0	0	30350	0	0	3538	26812

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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 Incet/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
100738 01-Jul-2019	SHVETA W/O AMIT KUMAR	STATE BANK OF I BANK TRANSFER 38093820808 SBIN0014461	101285974485 107521 2017694662	30.00 0.00 0.00	16506.00 79.36	16506 0 0	0 0 0	0 0 0	15974 0 0	0 0 0	0 0 0	0 0 0	1742 0 120	0 0 0	0 0 0	0 0 1862	14112	
85 100739 01-Jul-2019	HUSNARA W/O ANJAR ALAM	CANARA BANK BANK TRANSFER 0157108028184 CNRB0000157	101509553597 108781 2017765277	31.00 0.00 0.00	16506.00 79.36	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
104879 01-Jul-2019	NIKITA SINGH RAM KISHAN	BANK OF BAROD BANK TRANSFER 26030100008670 BARB0NIRDEL	101487078268 107546 2017694667	31.00 0.00 0.00	16506.00 79.36	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
105513 01-Jul-2019	MEERA DEVI W/O HARUSIT PANDEY	CANARA BANK BANK TRANSFER 0347101904664 CNRB0000347	101154934647 107432 6715250914	31.00 0.00 0.00	16506.00 79.36	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
105536 06-Jul-2019	PRIYA W/O MAHENDER SINGH RAWAT	PUNJAB AND SINT BANK TRANSFER 10581000014726 PSIB0021058	101213804081 107528 2017694716	27.00 0.00 0.00	16506.00 79.36	16506 0 0	0 0 0	0 0 0	14376 0 0	0 0 0	0 0 0	0 0 0	1568 0 108	0 0 0	0 0 0	0 0 1676	12700	
105540 01-Aug-2019	POOJA W/O RAKESH	CANARA BANK BANK TRANSFER 1305101035604 CNRB0001305	101498407456 108041 2017729498	31.00 0.00 0.00	16506.00 79.36	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
106341 22-Aug-2019	BABITA W/O VIKAS KUMAR	CANARA BANK BANK TRANSFER 1484101029648 CNRB0001484	101426289687 108039 2017729495	31.00 0.00 0.00	16506.00 79.36	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
106342 04-Sep-2019	REENA SINGH W/O JHAMMAN SINGH	STATE BANK OF I BANK TRANSFER 31961323224 SBIN0005328	101335646261 108832 2017710205	31.00 0.00 0.00	16506.00 79.36	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
106343 12-Sep-2019	SHILA DEVI W/O BRIJMOHAN PAL	UNION BANK OF I BANK TRANSFER 352702010716731 UBIN0535273	101408454848 108833 2017769088	31.00 0.00 0.00	16506.00 79.36	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
106348 07-Sep-2019	LAXMI W/O RAJ KUMAR	PUNJAB NATIONA BANK TRANSFER 1736000100144469 PUNB0173600	101509980328 108834 2017710978	31.00 0.00 0.00	16506.00 79.36	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
107208 01-Jul-2019	GUDIA W/O AMIT	BANK OF INDIA BANK TRANSFER 607710110018294 BKID0006077	101487078275 107547 2017694693	30.00 0.00 0.00	16506.00 79.36	16506 0 0	0 0 0	0 0 0	15974 0 0	0 0 0	0 0 0	0 0 0	1742 0 120	0 0 0	0 0 0	0 0 1862	14112	
107209 01-Jul-2019	ARTI W/O DHEER SINGH	CANARA BANK BANK TRANSFER 91692010003432 CNRB0019169	101487078281 107548 2017694696	31.00 0.00 0.00	16506.00 79.36	16506 0 0	0 0 0	0 0 0	16506 0 0	0 0 0	0 0 0	0 0 0	1800 0 124	0 0 0	0 0 0	0 0 1924	14582	
107220 01-Jul-2019	SARITA W/O DEEPAK	UNION BANK OF I BANK TRANSFER 352702010713940 UBIN0535273	101154346189 107435 1115135280	29.00 0.00 0.00	16506.00 79.36	16506 0 0	0 0 0	0 0 0	15441 0 0	0 0 0	0 0 0	0 0 0	1684 0 116	0 0 0	0 0 0	0 0 1800	13641	
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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
107385	SUSHMA	KOTAK MAHINDR	101154346143	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107517	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	W/O BABU RAM	0446887227	1115135738	0.00		0	0	0	0	0	0	0	0	124	0	0		
98		KKBK0000177		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
107389	RENU	ICICI BANK	101316652742	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107434	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	W/O AJAY KUMAR	182301508213	1113985126	0.00		0	0	0	0	0	0	0	0	124	0	0		
99		ICIC0001823		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
107394	BALVINDER KAUR	ICICI BANK	101184841653	29.00	16506.00	16506	0	0	15441	0	0	0	0	1684	0	0		
01-Jul-2019		BANK TRANSFER	107445	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	W/O BALDEV SINGH	664201506890	1115169894	0.00		0	0	0	0	0	0	0	0	116	0	0		
100		ICIC0006642		0.00	16506	0	0	0	0	0	0	0	15441	0	0	1800	13641	
108644	MAMTA	BANK OF BAROD	101517077739	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
14-Oct-2019		BANK TRANSFER	109451	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	W/O NANAK	72670100006789	2017796521	0.00		0	0	0	0	0	0	0	0	124	0	0		
101		BARBOBHOGAL		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
113351	PRABHA KAUSHIK	STATE BANK OF I	101391182816	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
10-Feb-2020		BANK TRANSFER	113383	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	RADHEY	20195500421	2017948926	0.00		0	0	0	0	0	0	0	0	124	0	0		
102		SBIN0003236		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
131467	USHA	PUNJAB NATIONA	100881957200	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
15-Sep-2021		BANK TRANSFER	125510	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	W/O CHANDRAKESH	1514001700019058	2018420730	0.00		0	0	0	0	0	0	0	0	124	0	0		
103		BHARDWAJ	PUNB0151400	0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
146024	NIRMALA RANA	CANARA BANK	101811612118	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
03-Apr-2022		BANK TRANSFER	130579	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	W/O DEEPAK RANA	0157108028794	2018640831	0.00		0	0	0	0	0	0	0	0	124	0	0		
104		CNRB0000157		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
HOUSE MAID				Total :	610.00	330120.00	330120	0	0	324796	0	0	0	35420	0	0		
				0.00	1587.20	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	2440	0	0	0		
				0.00	330120	0	0	0	0	0	0	0	324796	0	0	37860	286936	
105502	VICKY KUMAR	ICICI BANK	101154345907	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107443	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	NAWAL KISHOR	664201506889	2016271088	0.00		0	0	0	0	0	0	0	0	124	0	0		
105		THAKUR	ICIC0006642	0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
105509	PURAN BAHADUR	BANK OF BAROD	101154938422	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107469	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	OM LAL	19920100009505	6715446682	0.00		0	0	0	0	0	0	0	0	124	0	0		
106		BARBOBHICKA		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
105515	ARUN KUMAR	CANARA BANK	101214360997	30.00	16506.00	16506	0	0	15974	0	0	0	0	1742	0	0		
01-Jul-2019		BANK TRANSFER	107515	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	RAMU	0347101902694	1115203117	0.00		0	0	0	0	0	0	0	0	120	0	0		
107		CNRB0000347		0.00	16506	0	0	0	0	0	0	0	15974	0	0	1862	14112	
105518	SUMIT	BANK OF BAROD	101497231294	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019		BANK TRANSFER	107965	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	RAM GOPAL	86010100000264	2017728851	0.00		0	0	0	0	0	0	0	0	124	0	0		
108		BARBOVJRARC		0.00	16506	0	0	0	0	0	0	0	16506	0	0	1924	14582	
105519	SANDEEP KUMAR	CANARA BANK	101487078193	23.00	16506.00	16506	0	0	12246	0	0	0	0	1335	0	0		
01-Jul-2019		BANK TRANSFER	107531	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
	KUNWAR PAL	91162010024686	2017694672	0.00		0	0	0	0	0	0	0	0	92	0	0		
109		CNRB0019008		0.00	16506	0	0	0	0	0	0	0	12246	0	0	1427	10819	

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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		
105548	BOBY	PUNJAB AND SINDH BANK TRANSFER	101154938582	30.00	16506.00	16506	0	0	15974	0	0	0	0	1742	0	0		
01-Jul-2019	SHEESH PAL	08671000503903	1115135947	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
110		PSIB0000867		0.00	16506	0	0	0	15974	0	0	0	0	120	0	0	1862	14112
106333	VIRENDRA	PUNJAB NATIONAL BANK TRANSFER	101548839301	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
09-Dec-2019	RAM DAYAL	1538000101632590	2017861287	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
111		PUNB0153800		0.00	16506	0	0	0	16506	0	0	0	0	124	0	0	1924	14582
106340	VISHAL CHAUHAN	STATE BANK OF INDIA BANK TRANSFER	101232372064	27.00	16506.00	16506	0	0	14376	0	0	0	0	1568	0	0		
08-Aug-2019	ASHOK CHAUHAN	37284634881	2017729485	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
112		SBIN0000733		0.00	16506	0	0	0	14376	0	0	0	0	108	0	0	1676	12700
106347	VISHAL NAYAK	UNION BANK OF INDIA BANK TRANSFER	101498407460	24.00	16506.00	16506	0	0	12779	0	0	0	0	1394	0	0		
01-Aug-2019	VIJAY NAYAK	108042	2017729505	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
113		468302010909690	2017729505	0.00	16506	0	0	0	12779	0	0	0	0	96	0	0	1490	11289
107228	RAM KUMAR	PUNJAB NATIONAL BANK TRANSFER	101154938388	11.00	16506.00	16506	0	0	5857	0	0	0	0	639	0	0		
01-Jul-2019	RAMESH LAL	1537000105048392	2016391958	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
114		PUNB0153700		0.00	16506	0	0	0	5857	0	0	0	0	44	0	0	683	5174
107229	SUNNY	ICICI BANK BANK TRANSFER	101154343836	30.00	16506.00	16506	0	0	15974	0	0	0	0	1742	0	0		
01-Jul-2019	MANGLU	664201507145	3122083815	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
115		ICIC0006642		0.00	16506	0	0	0	15974	0	0	0	0	120	0	0	1862	14112
107233	SONU	STATE BANK OF INDIA BANK TRANSFER	101487078155	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019	VIRENDRA SINGH	31473286092	2017694704	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
116		SBIN0008778		0.00	16506	0	0	0	16506	0	0	0	0	124	0	0	1924	14582
107245	ASHOK KUMAR	PUNJAB NATIONAL BANK TRANSFER	101154346324	26.00	16506.00	16506	0	0	13844	0	0	0	0	1510	0	0		
01-Jul-2019	RAM SINGH	1736006900005328	2016346570	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
117		PUNB0173600		0.00	16506	0	0	0	13844	0	0	0	0	104	0	0	1614	12230
107249	VISHAL	CANARA BANK BANK TRANSFER	101280221909	30.00	16506.00	16506	0	0	15974	0	0	0	0	1742	0	0		
01-Aug-2019	RANJEET	0157101031626	2017729482	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
118		CNRB0000157		0.00	16506	0	0	0	15974	0	0	0	0	120	0	0	1862	14112
107375	KRISHN DEV	KARNATAKA BANK TRANSFER	101255964904	31.00	16506.00	16506	0	0	16506	0	0	0	0	1800	0	0		
01-Jul-2019	SHIV PRASAD	5502500101380401	2017694709	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
119		KARB0000550		0.00	16506	0	0	0	16506	0	0	0	0	124	0	0	1924	14582
107380	RAHUL	ICICI BANK BANK TRANSFER	100581616898	29.00	16506.00	16506	0	0	15441	0	0	0	0	1684	0	0		
01-Jul-2019	MADAN GODRAJ	033201527499	6715395175	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
120		ICIC0000332		0.00	16506	0	0	0	15441	0	0	0	0	116	0	0	1800	13641
107384	AMIT	ICICI BANK BANK TRANSFER	101154938361	23.00	16506.00	16506	0	0	12246	0	0	0	0	1335	0	0		
01-Jul-2019	RAMESH KUMAR	664201507142	1115135951	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
121		ICIC0006642		0.00	16506	0	0	0	12246	0	0	0	0	92	0	0	1427	10819
107392	SHIVAM	STATE BANK OF INDIA BANK TRANSFER	101187821342	26.00	16506.00	16506	0	0	13844	0	0	0	0	1510	0	0		
01-Jul-2019	PREM PAL SINGH	37026133096	2016887747	0.00	79.36	0	0	0	0	0	0	0	0	0	0	0		
122		SBIN0016120		0.00	16506	0	0	0	13844	0	0	0	0	104	0	0	1614	12230

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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 Incmt/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
107393 01-Jul-2019	ALLI HUSSAIN	ICICI BANK BANK TRANSFER	101201401942 107423	31.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
123	MABUD	354301504123 ICIC0003543	1115143307	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 1924	14582	
108588 16-Jul-2019	DEEPU SHARMA	BANK OF BAROD BANK TRANSFER	101154346127 108839	31.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
124	UMA SHANKAR	00940100024246 BARBOCHANAK	2017711009	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 1924	14582	
108641 09-Dec-2019	HARVENDER	UNION BANK OF I BANK TRANSFER	100162666621 111058	31.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
125	PRASADI LAL	520101252230076 UBIN0906247	2017861294	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 1924	14582	
108642 07-Nov-2019	ARJUN	PUNJAB AND SINE BANK TRANSFER	101537977231 110189	30.00 0.00	16506.00 79.36	16506 0	0 0	0 0	15974 0	0 0	0 0	0 0	0 0	1742 0	0 0	0 0		
126	DEVINDER	08671000505992 PSIB0000867	2017826923	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	120 0	0 0	0 1862	14112	
108643 07-Nov-2019	SAGAR KUMAR	BANK OF BAROD BANK TRANSFER	101537977265 110194	28.00 0.00	16506.00 79.36	16506 0	0 0	0 0	14909 0	0 0	0 0	0 0	0 0	1626 0	0 0	0 0		
127	SHYAM LAL	89800100006973 BARBOVJCAND	2017826927	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	112 0	0 0	0 1738	13171	
113352 02-Mar-2020	RAHUL KUMAR	HDFC BANK BANK TRANSFER	101515745060 114033	28.00 0.00	16506.00 79.36	16506 0	0 0	0 0	14909 0	0 0	0 0	0 0	0 0	1626 0	0 0	0 0		
128	RAJ KUMAR	50100063268249 HDFC0000588	2017970773	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	112 0	0 0	0 1738	13171	
113359 05-Mar-2021	SANJAY	UNION BANK OF I BANK TRANSFER	101016646864 121026	31.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
129	RAJESH	677702010007690 UBIN0567779	2018249670	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 1924	14582	
131464 06-Sep-2021	SAGAR	CANARA BANK BANK TRANSFER	100908292779 125515	31.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
130	JAGDISH	0346101062885 CNRB0000346	2018420739	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 1924	14582	
133101 01-Mar-2021	MANISH KUMAR	UNION BANK OF I BANK TRANSFER	100601593307 121038	31.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
131	SHREE PAL	520101009429464 UBIN0921033	2018249677	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 1924	14582	
133104 19-Aug-2021	SANJAY	ICICI BANK BANK TRANSFER	101154938576 125068	31.00 0.00	16506.00 79.36	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
132	RAMA	664201506790 ICIC0006642	2018382668	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	124 0	0 0	0 1924	14582	
146025 28-Jul-2022	TARUN KUKAR	PUNJAB NATIONA BANK TRANSFER	0 0	4.00 0.00	16506.00 79.36	16506 0	0 0	0 0	2130 0	0 0	0 0	0 0	0 0	232 0	0 0	0 0		
133	ANIL KUMAR	0539010152570 PUNB0053920	0	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16 0	0 0	0 248	1882	
146028 06-Jul-2022	SUMIT	BANK OF BAROD BANK TRANSFER	0 0	9.00 0.00	16506.00 79.36	16506 0	0 0	0 0	4792 0	0 0	0 0	0 0	0 0	523 0	0 0	0 0		
134	RAMESH KUMAR	47708100005506 BARBOSECDDWA	0	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	36 0	0 0	0 559	4233	
146029 06-Jul-2022	JATIN	CANARA BANK BANK TRANSFER	0 0	26.00 0.00	16506.00 79.36	16506 0	0 0	0 0	13844 0	0 0	0 0	0 0	0 0	1510 0	0 0	0 0		
135	AZAD	110026439323 CNRB0019008	0	0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	104 0	0 0	0 1614	12230	

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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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
146030 27-Jul-2022	AKASH	BANK OF BAROD# 0 BANK TRANSFER 0		11.00 0.00	16506.00 79.36	16506 0	0 0	0 0	5857 0	0 0	0 0	0 0	0 0	639 0	0 0	0 0		
136	KAMAR PAL	21340100020298 0 BARB0TRDBAS		0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	5857 0	44 0	0 0	0 683	5174	
146032 28-Jul-2022	SANTOSH KUMAR	UNION BANK OF I 0 BANK TRANSFER 0		4.00 0.00	16506.00 79.36	16506 0	0 0	0 0	2130 0	0 0	0 0	0 0	0 0	232 0	0 0	0 0		
137	SURESH THAKUR	677702010004892 0 UBIN0567779		0.00 0.00	0 16506	0 0	0 0	0 0	0 0	0 0	0 0	0 0	2130 0	16 0	0 0	0 248	1882	
HOUSE MAN				Total :	852.00	544698.00	544698	0	0	453652	0	0	0	49473	0	0		
					0.00	2618.88	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	3408	0	0		
					0.00	544698	0	0	0	0	0	0	453652	0	0	52881	400771	
107365 01-Jul-2019	KHUSHAL SINGH	ICICI BANK 101154346330 BANK TRANSFER 107436		31.00 0.00	16774.00 67.64	16506 0	0 0	0 0	16506 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
138	MEHARWAN SINGH	410901500128 6715251232 ICIC0004109		0.00 0.00	0 16774	268 0	0 0	0 0	268 0	0 0	0 0	0 0	16774 0	126 0	0 0	0 1926	14848	
PANTRY BOY 1				Total :	31.00	16774.00	16506	0	0	16506	0	0	0	1800	0	0		
					0.00	67.64	0	0	0	0	0	0	0	0	0	0		
					0.00	268	0	0	268	0	0	0	0	126	0	0		
					0.00	16774	0	0	0	0	0	0	16774	0	0	1926	14848	
131475 15-Dec-2021	JYOTI RANI	FEDERAL BANK 101338072983 BANK TRANSFER 127894		31.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
139	W/O SARVESH KUMAR	14780100022723 2018517666 FDRL0001478		0.00 0.00	0 20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019 0	151 0	0 0	0 1951	18068	
133106 18-Aug-2021	PREET KUMAR	PUNJAB NATIONA 100765308330 BANK TRANSFER 125012		31.00 0.00	20019.00 96.25	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
140	GAURI SHANKAR	0267000104605081 2018382674 PUNB0026700		0.00 0.00	0 20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019 0	151 0	0 0	0 1951	18068	
SUPERVISOR 1				Total :	62.00	40038.00	40038	0	0	40038	0	0	0	3600	0	0		
					0.00	192.50	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	302	0	0		
					0.00	40038	0	0	0	0	0	0	40038	0	0	3902	36136	
144447 10-Mar-2022	RAMESH	UNION BANK OF I 101397789137 BANK TRANSFER 129942		31.00 0.00	20019.00 80.72	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
141	KISHAN LAL	532802010011845 1115449986 UBIN0553280 1115449986		0.00 0.00	0 20019	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20019 0	151 0	0 0	0 1951	18068	
AC TECHNICIAN 2				Total :	31.00	20019.00	20019	0	0	20019	0	0	0	1800	0	0		
					0.00	80.72	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	151	0	0		
					0.00	20019	0	0	0	0	0	0	20019	0	0	1951	18068	
106331 01-Jul-2019	DUSHYANT SHARMA	ICICI BANK 101134829429 BANK TRANSFER 107504		31.00 0.00	33870.00 136.57	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
142	HARPRASAD SHARMA	028601517041 0 ICIC0000286		0.00 0.00	0 33870	8930 4921	0 0	0 0	8930 4921	0 0	0 0	0 0	33870 0	0 0	0 0	0 1800	32070	
AFM (TECH)				Total :	31.00	33870.00	20019	0	0	20019	0	0	0	1800	0	0		
					0.00	136.57	0	0	0	0	0	0	0	0	0	0		
					0.00	8930	0	0	8930	0	0	0	0	0	0	0		
					0.00	33870	4921	0	4921	0	0	0	33870	0	0	1800	32070	
106330 01-Jul-2019	LAXMI PAT SINWAR	ICICI BANK 100981166083 BANK TRANSFER 107503		31.00 0.00	22344.00 90.10	20019 0	0 0	0 0	20019 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
143	RATAN LAL SINWAR	017101528813 0 ICIC0000171		0.00 0.00	0 22344	2325 0	0 0	0 0	2325 0	0 0	0 0	0 0	22344 0	0 0	0 0	0 1800	20544	

