

Salary Register for the month of December, 2021

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO. UAN NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus OthAll	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	PTax Dedu ction	Net Salary	Signature	
1	12873	POONAM GOYAL	9638.00	BANK OF INDIA	8626																
			6427.00	71001031000070	2014568492	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		MUKESH GOYAL	0.00	SLC	100272767863	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
2	13270	SANGITA	9638.00	PUNJAB	8766																
			6427.00	41840001001759	2014667231	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		SHIV KUMAR	0.00	SLC	100332367709	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
3	14685	REENA KUMARI	9638.00	INDIAN BANK	9786																
			6427.00	50021073891	2006089051	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
4	16027	PUSHPA	9638.00	CANARA BANK	10917																
			6427.00	90212010096279	2015798028	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		SUKH LAL	0.00	SLC	100630535402	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
5	17526	SHANTI GUPTA	9638.00	PUNJAB	12153																
			6427.00	10510001003570	2016352481	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		BAIKUMT GUPTA	0.00	SLC	100955270270	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
6	19479	MADHU SATI	9638.00	PUNJAB	0																
			6427.00	65151505030	2016726051	21.00	16837	6529	4354	0	0	0	11406	783	0	0	0	0	869	10537	
		VIJAY KUMAR	0.00	CHEQUE	101121961336	0.00	15555	0	0	0	0	523	0	0	0	0	0	0			
7	19485	SUMAN	9638.00	CANARA BANK	0																
			6427.00	90212010151268	2014568425	29.00	16837	9016	6012	0	0	0	15750	1082	0	0	0	0	1201	14549	
		RAM MEHAR	0.00	CHEQUE	101098315515	0.00	15555	0	0	0	0	722	0	0	0	0	0	0			
8	20956	LAXMI	9638.00	STATE BANK	0																
			6427.00	33254737438	2017050591	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		W/O-JITENDER	0.00	CHEQUE	101346451173	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
9	21193	RASHI	9638.00	BANK OF	0																
			6427.00	33288100012442	2017145696	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
10	21373	LALITA	9638.00	STATE BANK	0																
			6427.00	31762737785	2017227327	24.00	16837	7462	4976	0	0	0	13036	895	0	0	0	0	993	12043	
		RAM SHANKARSA	0.00	CHEQUE	101346450833	0.00	15555	0	0	0	0	598	0	0	0	0	0	0			
11	22082	SONIA	9638.00	PUNJAB	0																
			6427.00	49890001000089	2017388732	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		RAVINDER SINGH	0.00	CHEQUE	101154570058	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
12	23842	SEEMA DEVI	9638.00	PUNJAB	0																
			6427.00	62250001000701	2017905996	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		NAVEEN	0.00	SLC	101556055656	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			

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13	26003	KAJAL	9638.00	INDIAN BANK	0																
			6427.00	59006772554	2018283842	5.00	16837	1555	1037	0	0	0	2717	187	0	0	0	0	2509		
		RAJ KUMAR	0.00	SLC	101468890363	0.00	15555	0	0	0	0	125	21	0	0	0	0	208			
14	26038	TULSI	9638.00	STATE BANK	0																
			6427.00	20413773417	2018405116	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553		
		RAM PRASAD	0.00	SLC	101336539074	0.00	15555	0	0	0	0	772	127	0	0	0	0	1284			
15	26912	SHABNAM KUMARI	9638.00	NONE	0																
			6427.00	34920100009287	2018488901	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553		
		VIPIN	0.00	SLC	101751441230	0.00	15555	0	0	0	0	772	127	0	0	0	0	1284			
16	26913	INDEERJEET KAUR	9638.00	NONE	0																
			6427.00	12511000003087	2018488917	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553		
		-	0.00	SLC	101757565359	0.00	15555	0	0	0	0	772	127	0	0	0	0	1284			
LG				Total:-			451.00	140218	93503	0	0	0	244953	16831	0	0	0	0	226274		
							0.00	0	0	0.00	0	0	1848	0	0	0	0	0			
											0	11232	0	0	0	0	0	18679			
17	12885	GANESH SINGH	9638.00	STATE BANK	8644																
			6427.00	36298668084	2014569767	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553		
		RAM SARAN SINGH	0.00	SLC	100150581284	0.00	15555	0	0	0	0	772	127	0	0	0	0	1284			
18	13301	RAM SARAN	9638.00	STATE BANK	8771																
			6427.00	31070560833	2014667422	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553		
		RAM BAHORE	0.00	SLC	100302200138	0.00	15555	0	0	0	0	772	127	0	0	0	0	1284			
19	16178	PRAMOD SAH	9638.00	BANK OF	0																
			6427.00	71001031000072	2015601487	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553		
		DAHOUR SAH	0.00	SLC	100660110286	0.00	15555	0	0	0	0	772	127	0	0	0	0	1284			
20	16467	PURAN CHAND	9638.00	STATE BANK	11255																
			6427.00	10007074120	2015950622	25.00	16837	7773	5183	0	0	0	13579	933	0	0	0	0	12544		
		TIKA RAM	0.00	SLC	100630659018	0.00	15555	0	0	0	0	623	102	0	0	0	0	1035			
21	16859	KUMRESH DUBEY	9638.00	BANK OF INDIA	11599																
			6427.00	71001031000070	2014568327	30.00	16837	9327	6220	0	0	0	16294	1119	0	0	0	0	15052		
		BACHHA DUBEY	0.00	SLC	100858878937	0.00	15555	0	0	0	0	747	123	0	0	0	0	1242			
22	16871	RAKESH	9638.00	UNION BANK	11601																
			6427.00	639402010000503	2014572653	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553		
		MISHRI LAL	0.00	SLC	100863899892	0.00	15555	0	0	0	0	772	127	0	0	0	0	1284			
23	17252	PURANJAY CHOUBEY	9638.00	BANK OF	11944																
			6427.00	27440100017329	2016249531	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553		
		SATYENDRA CHOUBEY	0.00	SLC	100894026802	0.00	15555	0	0	0	0	772	127	0	0	0	0	1284			

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24	17465	RAJESH KUMAR SHIBAN PRASHAD	9638.00 6427.00 0.00	BANK OF 27440100017632 SLC	12019 2016280946 100927511284	31.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
25	17528	SUDHEER KUMAR UPADHYAY GORI SHANKAR	9638.00 6427.00 0.00	PUNJAB 70040700016212 SLC	12159 2016379594 100955270329	31.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
26	18775	RAM KUMAR SHARMA MAHAVIR PRASAD	9638.00 6427.00 0.00	INDIAN BANK 20433237279 SLC	27269 2015136704 101000424735	22.00 0.00	16837 15555	6840 0	4561 0	0 0	0 0 0	0 0 548	11949	821 90 0	0 0 0	0 0 0	0 0 0	911	11038	
27	19429	SURYA PARKASH PARMATMA PRASAD	9638.00 6427.00 0.00	PUNJAB 18450001014411 CHEQUE	0 2015601530 101098315472	30.00 0.00	16837 15555	9327 0	6220 0	0 0	0 0 0	0 0 747	16294	1119 123 0	0 0 0	0 0 0	0 0 0	1242	15052	
28	19455	SONU DHARM PAL	9638.00 6427.00 0.00	STATE BANK 33299973257 CHEQUE	0 2014920165 101098315429	30.00 0.00	16837 15555	9327 0	6220 0	0 0	0 0 0	0 0 747	16294	1119 123 0	0 0 0	0 0 0	0 0 0	1242	15052	
29	19882	OM PRAKASH VISHWANATH RAY	9638.00 6427.00 0.00	PUNJAB 41840001000443 CHEQUE	0 2016808615 101158888315	30.00 0.00	16837 15555	9327 0	6220 0	0 0	0 0 0	0 0 747	16294	1119 123 0	0 0 0	0 0 0	0 0 0	1242	15052	
30	20350	ANAND MAHABIR SINGH	9638.00 6427.00 0.00	PUNJAB 65810001000430 CHEQUE	0 2016964060 101438573000	31.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
31	20997	SUGATA NASKAR KALI CHARN NASKAR	9638.00 6427.00 0.00	STATE BANK 30762642187 SLC	0 2017097132 101186446613	9.00 0.00	16837 15555	2798 0	1866 0	0 0	0 0 0	0 0 224	4888	336 37 0	0 0 0	0 0 0	0 0 0	373	4515	
32	21000	PAWAN KUMAR PARAS NATH SAH	9638.00 6427.00 0.00	PUNJAB 41840001002214 CHEQUE	0 2017097267 101346451160	31.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
33	21163	GOPAL SINGH BACHE SINGH	9638.00 6427.00 0.00	INDIAN BANK 50271118386 CHEQUE	0 2017097373 101346451102	31.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
34	21318	DUSHYANT CHAUHAN MUKESH CHAUHAN	9638.00 6427.00 0.00	FINO 20012205494 CHEQUE	0 1509587979 101280720063	30.00 0.00	16837 15555	9327 0	6220 0	0 0	0 0 0	0 0 747	16294	1119 123 0	0 0 0	0 0 0	0 0 0	1242	15052	
35	21341	SATYA BHAN LT-CHETRAM	9638.00 6427.00 0.00	STATE BANK 36708134366 CHEQUE	0 2017227367 101347472113	30.00 0.00	16837 15555	9327 0	6220 0	0 0	0 0 0	0 0 747	16294	1119 123 0	0 0 0	0 0 0	0 0 0	1242	15052	

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36	21368	SEVA RAM	9638.00	BANK OF	0	29.00	16837	9016	6012	0	0	0	15750	1082	0	0	0	0	14549	
			6427.00	29220100008013	2017227381	0.00	15555	0	0	0	0	0	15750	119	0	0	0	1201	14549	
		GYAN SINGH	0.00	CHEQUE	101347472150	0.00	15555	0	0	0	0	722	0	0	0	0	0	0	14549	
37	21375	RAHUL KUMAR CHAURASIYA	9638.00	BANK OF	0	29.00	16837	9016	6012	0	0	0	15750	1082	0	0	0	0	14549	
			6427.00	27448100001509	2017227551	0.00	15555	0	0	0	0	0	15750	119	0	0	0	1201	14549	
		BALIRAM CHAURASIYA	0.00	CHEQUE	101346450846	0.00	15555	0	0	0	0	722	0	0	0	0	0	0	14549	
38	22224	MAHESH KUMAR	9638.00	STATE BANK	0	30.00	16837	9327	6220	0	0	0	16294	1119	0	0	0	0	15052	
			6427.00	36758014889	2017387648	0.00	15555	0	0	0	0	0	16294	123	0	0	0	1242	15052	
		PACHU RAM	0.00	CHEQUE	100435704186	0.00	15555	0	0	0	0	747	0	0	0	0	0	0	15052	
39	22251	PANKAJ	9638.00	BANK OF	0	1.00	16837	311	207	0	0	0	543	37	0	0	0	0	501	
			6427.00	27448100001754	2017415924	0.00	15555	0	0	0	0	0	543	5	0	0	0	42	501	
		KRISHNA KUMAR GUPTA	0.00	CHEQUE	101294797249	0.00	15555	0	0	0	0	25	0	0	0	0	0	0	501	
40	22464	RAJA RAM MANDAL	9638.00	BANK OF	0	22.00	16837	6840	4561	0	0	0	11949	821	0	0	0	0	11038	
			6427.00	27440100013979	2017515415	0.00	15555	0	0	0	0	0	11949	90	0	0	0	911	11038	
		NATHUNI MANDAL	0.00	SLC	101424395924	0.00	15555	0	0	0	0	548	0	0	0	0	0	0	11038	
41	22487	GYAN PRAKASH VINAYAK	9638.00	CANARA BANK	0	20.00	16837	6218	4146	0	0	0	10862	746	0	0	0	0	10034	
			6427.00	2758101015310	2206795460	0.00	15555	0	0	0	0	0	10862	82	0	0	0	828	10034	
		ISHWAR DASS VINAYAK	0.00	SLC	101270364252	0.00	15555	0	0	0	0	498	0	0	0	0	0	0	10034	
42	22488	SUNIL KUMAR	9638.00	HDFC BANK	0	22.00	16837	6840	4561	0	0	0	11949	821	0	0	0	0	11038	
			6427.00	50100217233518	2017272875	0.00	15555	0	0	0	0	0	11949	90	0	0	0	911	11038	
		UMESH YADAV	0.00	SLC	100718917421	0.00	15555	0	0	0	0	548	0	0	0	0	0	0	11038	
43	23112	ANIL KUMAR MAHTO	9638.00	CENTRAL	0	29.00	16837	9016	6012	0	0	0	15750	1082	0	0	0	0	14549	
			6427.00	3575399235	2017657138	0.00	15555	0	0	0	0	0	15750	119	0	0	0	1201	14549	
		HARI CHANDER	0.00	CHEQUE	101470356200	0.00	15555	0	0	0	0	722	0	0	0	0	0	0	14549	
44	23394	DHARMENDRA UPADHYAY	9638.00	UNION BANK	0	23.00	16837	7151	4768	0	0	0	12492	858	0	0	0	0	11540	
			6427.00	38420201050133	2017859583	0.00	15555	0	0	0	0	0	12492	94	0	0	0	952	11540	
		SURESH UPADHYAY	0.00	SLC	101542569644	0.00	15555	0	0	0	0	573	0	0	0	0	0	0	11540	
45	23397	SATENDER	9638.00	STATE BANK	0	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
			6427.00	35553378483	2017859643	0.00	15555	0	0	0	0	0	16837	127	0	0	0	1284	15553	
		RADHEY SHYAM	0.00	CHEQUE	101232864633	0.00	15555	0	0	0	0	772	0	0	0	0	0	0	15553	
46	23795	JAI PRAKASH	9638.00	KARNATAKA	0	30.00	16837	9327	6220	0	0	0	16294	1119	0	0	0	0	15052	
			6427.00	54825001010717	2017878106	0.00	15555	0	0	0	0	0	16294	123	0	0	0	1242	15052	
		CHHOTE LAL	0.00	SLC	101547008317	0.00	15555	0	0	0	0	747	0	0	0	0	0	0	15052	
47	23839	VINOD SINGH	9638.00	KOTAK	0	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
			6427.00	4945159281	2017905988	0.00	15555	0	0	0	0	0	16837	127	0	0	0	1284	15553	
		RAVENDRA SINGH	0.00	SLC	101555896546	0.00	15555	0	0	0	0	772	0	0	0	0	0	0	15553	

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48	23841	SONU YADAV	9638.00 6427.00 0.00	BANDHAN 13610100022132 SLC	0 2017905990 101555896918	23.00 0.00	16837 15555	7151 0	4768 0	0 0	0 0 0	0 0 573	12492	858 94 0	0 0 0	0 0 0	0 0 0	952	11540	
49	24140	MUKESH KUMAR SINGH	9638.00 6427.00 0.00	BANK OF 27448100002460 SLC	0 2017943426 101571658586	29.00 0.00	16837 15555	9016 0	6012 0	0 0	0 0 0	0 0 722	15750	1082 119 0	0 0 0	0 0 0	0 0 0	1201	14549	
50	24971	DEEPAK RAJ PATHAK	9638.00 6427.00 0.00	STATE BANK 35593080220 SLC	0 2018103575 101621966701	31.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
51	24972	GUDDU KUMAR	9638.00 6427.00 0.00	BANK OF INDIA 76611011000242 SLC	0 2018103571 100840812068	31.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
52	24973	RAJESH KUMAR	9638.00 6427.00 0.00	CANARA BANK 2925119001871 SLC	0 2015407981 101290629961	31.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
53	24982	SUNIL JHA	9638.00 6427.00 0.00	BANK OF 37340100002467 SLC	0 2018105555 100481404260	17.00 0.00	16837 15555	5285 0	3524 0	0 0	0 0 0	0 0 423	9232	634 70 0	0 0 0	0 0 0	0 0 0	704	8528	
54	25023	SUNIL KUMAR VERMA	9638.00 6427.00 0.00	BANK OF 00650100008843 SLC	0 2018196382 101646452349	31.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
55	25986	BRIJ RAJ SINGH	9638.00 6427.00 0.00	BANK OF 21428100003798 SLC	0 2018304124 101616653764	17.00 0.00	16837 15555	5285 0	3524 0	0 0	0 0 0	0 0 423	9232	634 70 0	0 0 0	0 0 0	0 0 0	704	8528	
56	25996	RAM DARASH KASHYAP	9638.00 6427.00 0.00	UNION BANK 21881010003738 SLC	0 2018307543 100303963847	30.00 0.00	16837 15555	9327 0	6220 0	0 0	0 0 0	0 0 747	16294	1119 123 0	0 0 0	0 0 0	0 0 0	1242	15052	
57	25997	RAMAN KUMAR	9638.00 6427.00 0.00	UNION BANK 25481201000001 SLC	0 2018325420 101682404258	31.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
58	26011	SUBE SINGH	9638.00 6427.00 0.00	PUNJAB 82440100025715 SLC	0 2018307543 101696314585	29.00 0.00	16837 15555	9016 0	6012 0	0 0	0 0 0	0 0 722	15750	1082 119 0	0 0 0	0 0 0	0 0 0	1201	14549	
59	26020	UMESHCHANDR UPADHYAY	9638.00 6427.00 0.00	CENTRAL 2046691400 SLC	0 2018336168 101707256236	31.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	

Salary Register for the month of December, 2021

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO. UAN NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus OthAll	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	PTax Dedu ction	Net Salary	Signature	
60	26033	PARAMJIT	9638.00	PUNJAB	0																
			6427.00	21100001012017	2018374881	9.00	16837	2798	1866	0	0	0	4888	336	0	0	0	0		4515	
		GANGA SAGAR DUBEY	0.00	SLC	101720574465	0.00	15555	0	0	0	0	224	0	0	0	0	0	373			
61	26915	RAJESH	9638.00	BANK OF	0																
			6427.00	29130100021588	2018488937	28.00	16837	8705	5805	0	0	0	15207	1045	0	0	0	0		14047	
		OM PRAKASH	0.00	SLC	101293240990	0.00	15555	0	0	0	0	697	0	0	0	0	0	1160			
62	26931	MANISH	9638.00	CENTRAL	0																
			6427.00	3655034976	2018501347	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0		15553	
		SHYAM LAL	0.00	SLC	101771442338	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284			
63	26932	MUKESH	9638.00	STATE BANK	0																
			6427.00	61165780475	2018501402	27.00	16837	8394	5598	0	0	0	14664	1007	0	0	0	0		13547	
		LAL BAHADUR	0.00	CHEQUE	101767196081	0.00	15555	0	0	0	0	672	0	0	0	0	0	1117			
64	26936	DEEPANSHU SHARMA	9638.00	STATE BANK	0																
			6427.00	39948302553	2018502019	18.00	16837	5596	3732	0	0	0	9776	672	0	0	0	0		9030	
		SUNIL DUTT SHARMA	0.00	SLC	101419651040	0.00	15555	0	0	0	0	448	0	0	0	0	0	746			
65	26937	DEEPAK HALDAR	9638.00	ORIENTAL	0																
			6427.00	02802413000689	2018502065	21.00	16837	6529	4354	0	0	0	11406	783	0	0	0	0		10537	
		NARENDER HALDAR	0.00	SLC	101771376368	0.00	15555	0	0	0	0	523	0	0	0	0	0	869			
66	26938	MAHENDRA SINGH	9638.00	STATE BANK	0																
			6427.00	20212726567	2018502042	20.00	16837	6218	4146	0	0	0	10862	746	0	0	0	0		10034	
		HEERA LAL	0.00	SLC	101767196099	0.00	15555	0	0	0	0	498	0	0	0	0	0	828			
67	26941	SHITANSHU JOAHRI	9638.00	STATE BANK	0																
			6427.00	39991796763	2109870272	11.00	16837	3420	2281	0	0	0	5975	410	0	0	0	0		5520	
		RAJENDRA JOAHRI	0.00	SLC	100485381654	0.00	15555	0	0	0	0	274	0	0	0	0	0	455			
68	26942	PUSHKAR SINGH	9638.00	STATE BANK	0																
			6427.00	30370155073	2018535334	10.00	16837	3109	2073	0	0	0	5431	373	0	0	0	0		5017	
		NANDAN SINGH	0.00	SLC	100282882313	0.00	15555	0	0	0	0	249	0	0	0	0	0	414			
69	26943	RAM PRATAP SINGH	9638.00	ICICI BANK	0																
			6427.00	082801509628	2018535373	7.00	16837	2176	1451	0	0	0	3801	261	0	0	0	0		3511	
		DINA NATH	0.00	SLC	101161594655	0.00	15555	0	0	0	0	174	0	0	0	0	0	290			
70	26946	SURAJ SINGH	9638.00	BANK OF	0																
			6427.00	21088100004071	2017696274	2.00	16837	622	415	0	0	0	1087	75	0	0	0	0		1003	
		MUKESH	0.00	SLC	101487265049	0.00	15555	0	0	0	0	50	0	0	0	0	0	84			
SG				Total:-			1358.00	422204	281543	0	0	0	737563	50671	0	0	0	0		681325	
							0.00	0	0	0.00	0	0		5567	0	0	0	0			
											0	33816		0	0	0	0	56238			

Ghibellines Security Solutions Ltd.
 729, 1st FLOOR, AMAN PLAZA, SHAKTI KHAND 4
 INDIRAPURPURAM, GHAZIABAD
 U.P. - 201014

FORM XVII

[SEE RULE 78(1) (A) (i)]
 REGISTER OF WAGES

MAX HEALTHCARE INSTITUTE LTD (SHALIMAR)
 SHALIMAR BAGH NEW DELHI

Salary Register for the month of December, 2021

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO. UAN NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus OthAll	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	PTax Dedu ction	Net Salary	Signature
Grand Total:-							1809.00	562422	375046	0	0	0	982516	67502	0	0	0	0	907599	
							0.00	0	0	0.00	0	0.00		7415	0	0				
											0	45048		0		0	0	74917		