

Nature Of Work and Location - SELECT,

Wages Register for the month February 2020

Wages Register for the month February 2020						Rate			Earning					Deduction				Page: 1	
EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs	OTRate OTHRRate SalRate	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	Net Salary	Salary Status	
117907 01-Jan-2020	RAJ KUMAR	STATE BANK OF I	100987519123	25.00	16341.00	16341	0	0	16341	0	0	0	1800	0	0	0	14418		
		BANK TRANSFER	112392	0.00	81.70	0	0	0	0	0	0	0	0	0	0	0			
	OM PRAKASH	34985082695	2214209264	0.00		0	0	0	0	0	0	0	123	0	0	0			
1		SBIN0002299			16341	0	0	0	0	0	0	0	16341	0	0	1923			
117908 01-Jan-2020	DEVENDER	AXIS BANK LTD	101557932300	25.00	16341.00	16341	0	0	16341	0	0	0	1800	0	0	0	14418		
		BANK TRANSFER	112315	0.00	81.70	0	0	0	0	0	0	0	0	0	0	0			
	SHIV NARAYAN	918010041797155	2214197693	0.00		0	0	0	0	0	0	0	123	0	0	0			
2		UTIB0000431			16341	0	0	0	0	0	0	0	16341	0	0	1923			
117909 01-Jan-2020	RAM ANUJ	BANK OF BAROD	101557932316	25.00	16341.00	16341	0	0	16341	0	0	0	1800	0	0	0	14418		
		BANK TRANSFER	112316	0.00	81.70	0	0	0	0	0	0	0	0	0	0	0			
	RAM KUBER	48750100001105	6921709006	0.00		0	0	0	0	0	0	0	123	0	0	0			
3		BARB0SHADAU			16341	0	0	0	0	0	0	0	16341	0	0	1923			
117910 01-Jan-2020	HEMANT	ALLAHABAD BAN	101088442965	25.00	16341.00	16341	0	0	16341	0	0	0	1800	0	0	0	14418		
		BANK TRANSFER	112424	0.00	81.70	0	0	0	0	0	0	0	0	0	0	0			
	ANIL KUMAR	50432522796	2016649328	0.00		0	0	0	0	0	0	0	123	0	0	0			
4		ALLA0213464			16341	0	0	0	0	0	0	0	16341	0	0	1923			
PANTRY BOY				Total :	100.00	65364.00	65364	0	0	65364	0	0	0	7200	0	0	57672		
					0.00	326.80	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	492	0	0	0			
						65364	0	0	0	0	0	0	65364	0	0	7692			
117906 01-Feb-2020	BRAHAMDUTT	AXIS BANK LTD	0	25.00	19572.00	19572	0	0	19572	0	0	0	1800	0	0	0	17625		
		BANK TRANSFER	0	0.00	97.86	0	0	0	0	0	0	0	0	0	0	0			
	GHANANAND	918010010439091	0	0.00		0	0	0	0	0	0	0	147	0	0	0			
5		UTIB0001719			19572	0	0	0	0	0	0	0	19572	0	0	1947			
CARE TAKER				Total :	25.00	19572.00	19572	0	0	19572	0	0	0	1800	0	0	17625		
					0.00	97.86	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	147	0	0	0			
						19572	0	0	0	0	0	0	19572	0	0	1947			
117707 01-Feb-2020	SUSHIL KUMAR	CORPORATION BA	0	25.00	17991.00	17991	0	0	17991	0	0	0	1800	0	0	0	16056		
		BANK TRANSFER	0	0.00	89.95	0	0	0	0	0	0	0	0	0	0	0			
	KRISHAN PAL	520331000205693	0	0.00		0	0	0	0	0	0	0	135	0	0	0			
6		CORP0002141			17991	0	0	0	0	0	0	0	17991	0	0	1935			
117708 01-Jan-2020	SHAMIM	BANK OF INDIA	101229155020	25.00	17991.00	17991	0	0	17991	0	0	0	1800	0	0	0	16056		
		BANK TRANSFER	112801	0.00	89.95	0	0	0	0	0	0	0	0	0	0	0			
	NANHE KHAN	604910510000481	2016968222	0.00		0	0	0	0	0	0	0	135	0	0	0			
7		BKID0006049			17991	0	0	0	0	0	0	0	17991	0	0	1935			
117709 01-Jan-2020	DEEPAK	STATE BANK OF I	100492393050	25.00	17991.00	17991	0	0	17991	0	0	0	1800	0	0	0	16056		
		BANK TRANSFER	112794	0.00	89.95	0	0	0	0	0	0	0	0	0	0	0			
	CHHATRA PAL	32100635521	2213945403	0.00		0	0	0	0	0	0	0	135	0	0	0			
8		SBIN0011551			17991	0	0	0	0	0	0	0	17991	0	0	1935			
117783 01-Jan-2020	SATPAL	CORPORATION BA	101560421519	25.00	17991.00	17991	0	0	17991	0	0	0	1800	0	0	0	16056		
		BANK TRANSFER	112791	0.00	89.95	0	0	0	0	0	0	0	0	0	0	0			
	BALWAN SINGH	520101222620631	2214209267	0.00		0	0	0	0	0	0	0	135	0	0	0			
9		CORB0000586			17991	0	0	0	0	0	0	0	17991	0	0	1935			
117901 01-Jan-2020	ANAND KUMAR	PUNJAB NATIONA	101236841475	25.00	17991.00	17991	0	0	17991	0	0	0	1800	0	0	0	16056		
		BANK TRANSFER	112789	0.00	89.95	0	0	0	0	0	0	0	0	0	0	0			
	RAJENDER KUMAR	0155000106262886	1114480462	0.00		0	0	0	0	0	0	0	135	0	0	0			
10		PUNB0003500			17991	0	0	0	0	0	0	0	17991	0	0	1935			
117902 01-Jan-2020	PARMOD KUMAR	UNION BANK OF I	101236841452	25.00	17991.00	17991	0	0	17991	0	0	0	1800	0	0	0	16056		
		BANK TRANSFER	112800	0.00	89.95	0	0	0	0	0	0	0	0	0	0	0			
	GURDAS SINGH	405502010007146	1114480429	0.00		0	0	0	0	0	0	0	135	0	0	0			
11		UBIN0540552			17991	0	0	0	0	0	0	0	17991	0	0	1935			

Nature Of Work and Location - SELECT,

Wages Register for the month February 2020

Wages Register for the month February 2020						Rate			Earning					Deduction			Page: 2	
EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs	OTRate OTHRate SalRate	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 Incmt/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
117903 01-Jan-2020	NEERAJ KUMAR	CORPORATION BANK	101236841468	25.00	17991.00	17991	0	0	17991	0	0	0		1800	0	0	16056	
		BANK TRANSFER	112799	0.00	89.95	0	0	0	0	0	0	0		0	0	0		
	NARESH RAI	138400101001116	2016146388	0.00		0	0	0	0	0	0	0		135	0	0		
12		CORP0001384			17991	0	0	0	0	0	0	0	17991	0	0	1935		
ELECTRICIAN				Total :	175.00	125937.00	125937	0	0	125937	0	0	0	12600	0	0		
					0.00	629.65	0	0	0	0	0	0		0	0	0		
					0.00		0	0	0	0	0	0		945	0	0		
						125937	0	0	0	0	0	0	125937	0	0	13545	112392	
87020 01-Feb-2018	ANAND SINGH	ALLAHABAD BANK	101258367124	25.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
		BANK TRANSFER	94140	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	DAULAT SINGH	59138210890	2017058232	0.00		0	0	0	0	0	0	0		112	0	0		
13		ALLA0210648			14842	0	0	0	0	0	0	0	14842	0	0	1893		
87821 01-Feb-2018	MOHAN LAL	BANK OF BARODA	101258367107	25.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
		BANK TRANSFER	94138	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	RAMJIT	40108100002946	2017058293	0.00		0	0	0	0	0	0	0		112	0	0		
14		BARB0MKCHOW			14842	0	0	0	0	0	0	0	14842	0	0	1893		
GARDENER				Total :	50.00	29684.00	29684	0	0	29684	0	0	0	3562	0	0		
					0.00	148.42	0	0	0	0	0	0		0	0	0		
					0.00		0	0	0	0	0	0		224	0	0		
						29684	0	0	0	0	0	0	29684	0	0	3786	25898	
117714 01-Jan-2020	KAMLESH	UCO BANK	101445317917	25.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
		BANK TRANSFER	112428	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	W/O JAI PRAKASH	28670110020302	2214528475	0.00		0	0	0	0	0	0	0		112	0	0		
15		UCBA0002867			14842	0	0	0	0	0	0	0	14842	0	0	1893		
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF INDIA	100630793328	25.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
		BANK TRANSFER	112430	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	W/O VINOD KUMAR	32124268315	2214066973	0.00		0	0	0	0	0	0	0		112	0	0		
16		SBIN0030432			14842	0	0	0	0	0	0	0	14842	0	0	1893		
HOUSE LADY				Total :	50.00	29684.00	29684	0	0	29684	0	0	0	3562	0	0		
					0.00	148.42	0	0	0	0	0	0		0	0	0		
					0.00		0	0	0	0	0	0		224	0	0		
						29684	0	0	0	0	0	0	29684	0	0	3786	25898	
85750 01-Jan-2018	TEJ SINGH	ICICI BANK	100690971785	25.00	16341.00	16341	0	0	16341	0	0	0		1800	0	0	14418	
		BANK TRANSFER	93802	0.00	81.70	0	0	0	0	0	0	0		0	0	0		
	RAJENDER	071401515611	2016108373	0.00		0	0	0	0	0	0	0		123	0	0		
17		ICIC0000714			16341	0	0	0	0	0	0	0	16341	0	0	1923		
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BANK	100690743343	25.00	16341.00	16341	0	0	16341	0	0	0		1800	0	0	14418	
		BANK TRANSFER	93817	0.00	81.70	0	0	0	0	0	0	0		0	0	0		
	HARI CHAND	4102155000143103	2016108347	0.00		0	0	0	0	0	0	0		123	0	0		
18		KVBL0004102			16341	0	0	0	0	0	0	0	16341	0	0	1923		
OFFICE BOY				Total :	50.00	32682.00	32682	0	0	32682	0	0	0	3600	0	0		
					0.00	163.40	0	0	0	0	0	0		0	0	0		
					0.00		0	0	0	0	0	0		246	0	0		
						32682	0	0	0	0	0	0	32682	0	0	3846	28836	
80899 17-Apr-2019	DINESH	IDBI BANK	101188019910	25.00	27800.00	19572	0	0	19572	0	0	0		1800	0	0	26000	
		BANK TRANSFER	91239	0.00	139.00	0	0	0	0	0	0	0		0	0	0		
	RAMKISHORE	0171104000331500	2016894547	0.00		5000	0	0	5000	0	0	0		0	0	0		
19		IBKL0000171			27800	3228	0	0	3228	0	0	0	27800	0	0	1800		
SUPERVISOR				Total :	25.00	27800.00	19572	0	0	19572	0	0	0	1800	0	0		
					0.00	139.00	0	0	0	0	0	0		0	0	0		
					0.00		5000	0	5000	0	0	0		0	0	0		
						27800	3228	0	3228	0	0	0	27800	0	0	1800	26000	

Nature Of Work and Location - SELECT,

Wages Register for the month February 2020

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs	OTRate 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		
117701	KUNAL	KARNATAKA BAN	101403011472	16.00	14842.00	14842	0	0	9499	0	0	0	0	1140	0	0	8287	
01-Jan-2020	MUKESH	BANK TRANSFER	112347	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
20		5532500100478701	2214497504	0.00		0	0	0	0	0	0	0	9499	72	0	0		
		KARB0000553			14842	0	0	0	0	0	0	0		0	0	1212		
117702	ANIL	STATE BANK OF I	101557932407	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0	12431	
01-Jan-2020	MAHAVEER	BANK TRANSFER	112322	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
21		34840748661	2214039281	0.00		0	0	0	0	0	0	0	14248	107	0	0		
		SBIN0006667			14842	0	0	0	0	0	0	0		0	0	1817		
117703	RAKESH	BANK OF INDIA	101557932392	20.00	14842.00	14842	0	0	11874	0	0	0	0	1425	0	0	10359	
01-Jan-2020	RAM NIWAS	BANK TRANSFER	112321	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
22		601410110011491	2214029953	0.00		0	0	0	0	0	0	0	11874	90	0	0		
		BKID0006014			14842	0	0	0	0	0	0	0		0	0	1515		
117704	RISHI PAL	ORIENTAL BANK (101045656737	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0	11913	
01-Jan-2020	ANANT RAM	BANK TRANSFER	112348	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
23		05832151008551	2214248076	0.00		0	0	0	0	0	0	0	13655	103	0	0		
		ORBC0100583			14842	0	0	0	0	0	0	0		0	0	1742		
117705	VIKAS	SYNDICATE BANK	101190446429	20.00	14842.00	14842	0	0	11874	0	0	0	0	1425	0	0	10359	
01-Jan-2020	PRAKASH	BANK TRANSFER	112349	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
24		90202010137966	2014173342	0.00		0	0	0	0	0	0	0	11874	90	0	0		
		SYNB0009020			14842	0	0	0	0	0	0	0		0	0	1515		
117706	SANJAY BALMIKI	SYNDICATE BANK	100691116334	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	SUKHVIR BALMIKI	BANK TRANSFER	112350	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
25		90932250000903	2214353540	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SYNB0009093			14842	0	0	0	0	0	0	0		0	0	1893		
117711	BOBY	STATE BANK OF I	100629872721	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	RAM SWAROOP	BANK TRANSFER	112351	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
26		32830036922	2006316154	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0001714			14842	0	0	0	0	0	0	0		0	0	1893		
117712	MANGE LAL	ALLAHABAD BAN	100764406679	14.00	14842.00	14842	0	0	8312	0	0	0	0	997	0	0	7252	
01-Jan-2020	NANHE LAL	BANK TRANSFER	112352	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
27		50161819525	2213621438	0.00		0	0	0	0	0	0	0	8312	63	0	0		
		ALLA0210393			14842	0	0	0	0	0	0	0		0	0	1060		
117713	RAM KUMAR MAURYA	CORPORATION BA	101557932424	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	VISHWNATH MAURYA	BANK TRANSFER	112323	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
28		520101231501400	2214057522	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		CORP0001169			14842	0	0	0	0	0	0	0		0	0	1893		
117715	SURAJ	BANK OF BAROD#	100629516458	17.00	14842.00	14842	0	0	10093	0	0	0	0	1211	0	0	8806	
01-Jan-2020	OM PRAKASH	BANK TRANSFER	112353	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
29		46240100005415	2214000234	0.00		0	0	0	0	0	0	0	10093	76	0	0		
		BARB0SECR0H			14842	0	0	0	0	0	0	0		0	0	1287		
117716	RAJ KUMAR	INDIAN BANK	100987519175	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	RAM PRAKASH	BANK TRANSFER	112354	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
30		6498596691	2214209266	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		IDIB000R065			14842	0	0	0	0	0	0	0		0	0	1893		
117717	SANDEEP	PUNJAB NATIONA	101557932448	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	SURENDER	BANK TRANSFER	112324	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
31		4171000100056960	2017907298	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0417100			14842	0	0	0	0	0	0	0		0	0	1893		
117718	MANOJ KUMAR	CENTRAL BANK O	101557932469	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	RAM CHANDER	BANK TRANSFER	112325	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
32		3363006032	2006305755	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		CBIN0283503			14842	0	0	0	0	0	0	0		0	0	1893		

Nature Of Work and Location - SELECT,

Wages Register for the month February 2020

Page: 4

Wages Register for the month February 2020						Rate			Earning					Deduction				Page: 4			
EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs	OTRate OTRate SalRate	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 Incmt/Att PFArrear OthArrear		Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status		
117719 01-Jan-2020	AMIT SHAH	INDIAN BANK	101236842221	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	0	12949			
		BANK TRANSFER	112355	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0	0				
	SUKKAN SHAH	6588886095	2214314033	0.00		0	0	0	0	0	0	0	0	112	0	0	0				
33		IDIB000S158			14842	0	0	0	0	0	0	0	14842	0	0		1893				
117720 01-Jan-2020	ANIL	PUNJAB NATIONA	101301585253	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	0	12949			
		BANK TRANSFER	112356	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0	0				
	SATISH	4171000100265193	2214528473	0.00		0	0	0	0	0	0	0	0	112	0	0	0				
34		PUNB0417100			14842	0	0	0	0	0	0	0	14842	0	0		1893				
117721 01-Jan-2020	RAJU	STATE BANK OF I	100630390787	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	0	12949			
		BANK TRANSFER	112357	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0	0				
	SHREE RAM	62244590726	2214066974	0.00		0	0	0	0	0	0	0	0	112	0	0	0				
35		SBIN0015987			14842	0	0	0	0	0	0	0	14842	0	0		1893				
117722 01-Jan-2020	DEEPAK	KARNATAKA BAN	100131820066	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	0	12949			
		BANK TRANSFER	112358	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0	0				
	SURESH	5492500100401401	1112026124	0.00		0	0	0	0	0	0	0	0	112	0	0	0				
36		KARB0000549			14842	0	0	0	0	0	0	0	14842	0	0		1893				
117723 01-Jan-2020	INDER JEET	CORPORATION BA	100167077226	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0	0	11913			
		BANK TRANSFER	112359	0.00	74.21	0	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	103	0	0	0				
37		CORP0000530			14842	0	0	0	0	0	0	0	13655	0	0		1742				
117724 01-Jan-2020	LAXMAN	BANK OF INDIA	100204646327	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	0	12949			
		BANK TRANSFER	112360	0.00	74.21	0	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	0				
38		BKID0006020			14842	0	0	0	0	0	0	0	14842	0	0		1893				
117725 01-Jan-2020	LOVE	PUNJAB NATIONA	101557932476	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	0	12949			
		BANK TRANSFER	112326	0.00	74.21	0	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	0				
39		PUNB0011500			14842	0	0	0	0	0	0	0	14842	0	0		1893				
117726 01-Jan-2020	ASHOK KUMAR	STATE BANK OF I	101557932482	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	0	12949			
		BANK TRANSFER	112327	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0	0				
	SHYAM	33616306038	2214057524	0.00		0	0	0	0	0	0	0	0	112	0	0	0				
40		SBIN0004846			14842	0	0	0	0	0	0	0	14842	0	0		1893				
117727 01-Jan-2020	SATISH	KARNATAKA BAN	101390525075	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0	0	11913			
		BANK TRANSFER	112361	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0	0				
	SURESH KUMAR	5492500100463201	2213621370	0.00		0	0	0	0	0	0	0	0	103	0	0	0				
41		KARB0000549			14842	0	0	0	0	0	0	0	13655	0	0		1742				
117728 01-Jan-2020	SONU	BANK OF INDIA	100360352723	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	0	12949			
		BANK TRANSFER	112362	0.00	74.21	0	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	112	0	0	0				
42		BKID0006099			14842	0	0	0	0	0	0	0	14842	0	0		1893				
117730 01-Jan-2020	SUMIT	BANK OF BAROD	100630168556	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	0	12949			
		BANK TRANSFER	112345	0.00	74.21	0	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	112	0	0	0				
43		BARB0JAHANG			14842	0	0	0	0	0	0	0	14842	0	0		1893				
117731 01-Jan-2020	RAVINDER	PUNJAB NATIONA	100630161409	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	0	12949			
		BANK TRANSFER	112346	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0	0				
	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	0	112	0	0	0				
44		PUNB0184500			14842	0	0	0	0	0	0	0	14842	0	0		1893				
117732 01-Jan-2020	BALJEET	CANARA BANK	100106689676	17.00	14842.00	14842	0	0	10093	0	0	0	0	1211	0	0	0	8806			
		BANK TRANSFER	112363	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0	0				
	ITWARI	2740101003322	2213621185	0.00		0	0	0	0	0	0	0	0	76	0	0	0				
45		CNRB0002740			14842	0	0	0	0	0	0	0	10093	0	0		1287				

Nature Of Work and Location - SELECT,

Wages Register for the month February 2020

Wages Register for the month February 2020						Rate			Earning					Deduction			Page: 5		
EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs	OTRate OTHRRate	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	Net Salary	Salary Status	
Sr. No.					SalRate														
117733	VINAY	STATE BANK OF I	100406968750	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
01-Jan-2020		BANK TRANSFER	112364	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0			
	MANGE RAM	10651196780	2213621372	0.00		0	0	0	0	0	0	0	112	0	0				
46		SBIN0004846			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117734	PRINCE	STATE BANK OF I	101239413142	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
01-Jan-2020		BANK TRANSFER	112365	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0			
	DHARAM PAL	32553399029	2213621391	0.00		0	0	0	0	0	0	0	112	0	0				
47		SBIN0006667			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117735	JITENDER	VIJAYA BANK	101557932495	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
01-Jan-2020		BANK TRANSFER	112328	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0			
	BALBIR	601201011003204	2214127504	0.00		0	0	0	0	0	0	0	112	0	0				
48		VIJB0006012			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117736	MAHESH	PUNJAB & SIND B	100214671503	20.00	14842.00	14842	0	0	11874	0	0	0	1425	0	0	0	10359		
01-Jan-2020		BANK TRANSFER	112366	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0			
	BANKEY LAL	09271000005764	2213621338	0.00		0	0	0	0	0	0	0	90	0	0				
49		PSIB0000927			14842	0	0	0	0	0	0	0	11874	0	0	1515			
117737	RAHUL	STATE BANK OF I	101220667171	24.00	14842.00	14842	0	0	14248	0	0	0	1710	0	0	0	12431		
01-Jan-2020		BANK TRANSFER	112367	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0			
	DILBAG	37342996360	2214374927	0.00		0	0	0	0	0	0	0	107	0	0				
50		SBIN0050487			14842	0	0	0	0	0	0	0	14248	0	0	1817			
117738	JAIVEER	VIJAYA BANK	100628292719	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
01-Jan-2020		BANK TRANSFER	112368	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0			
	DHARAMVEER	601201011002942	2213621165	0.00		0	0	0	0	0	0	0	112	0	0				
51		VIJB0006012			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117739	MAHENDER	SYNDICATE BANK	100690798851	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
01-Jan-2020		BANK TRANSFER	112369	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0			
	KHACHARU LAL	90912010045630	2213621460	0.00		0	0	0	0	0	0	0	112	0	0				
52		SYNB0009091			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117740	DEEPAK	UNION BANK OF I	101557932509	22.00	14842.00	14842	0	0	13061	0	0	0	1567	0	0	0	11396		
01-Jan-2020		BANK TRANSFER	112329	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0			
	OMPAL	405502010017153	2017907302	0.00		0	0	0	0	0	0	0	98	0	0				
53		UBIN0540552			14842	0	0	0	0	0	0	0	13061	0	0	1665			
117741	AJIT SINGH	BANK OF INDIA	100690979804	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
01-Jan-2020		BANK TRANSFER	112370	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0			
	RAJU SINGH	609110110002624	2012015297	0.00		0	0	0	0	0	0	0	112	0	0				
54		BKID0006091			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117742	SURENDER PARSAD	STATE BANK OF I	100372942089	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
01-Jan-2020		BANK TRANSFER	112425	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0			
	LAKHAN SINGH	10138139205	6914495869	0.00		0	0	0	0	0	0	0	112	0	0				
55		SBIN0007817			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117743	RAJESH KUMAR	UCO BANK	100715167875	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
01-Jan-2020		BANK TRANSFER	112371	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0			
	MUKESH	28670110042342	2013544015	0.00		0	0	0	0	0	0	0	112	0	0				
56		UCBA0002867			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117744	ANIL	CANARA BANK	100630352015	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
01-Jan-2020		BANK TRANSFER	112372	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0			
	SHIBU	2593101011616	2017907291	0.00		0	0	0	0	0	0	0	112	0	0				
57		CNRB0002593			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117745	ROCKY	VIJAYA BANK	100764727320	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
01-Jan-2020		BANK TRANSFER	112373	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0			
	SATYAWAN	601201011004240	2214147019	0.00		0	0	0	0	0	0	0	112	0	0				
58		VIJB0006012			14842	0	0	0	0	0	0	0	14842	0	0	1893			

Nature Of Work and Location - SELECT,

Wages Register for the month February 2020

Page: 6

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs	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		
117746	SHRINIWAS	STATE BANK OF I	101557932513	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112330	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
59	CHAND RAM	33147300037	2213827368	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0002149			14842	0	0	0	0	0	0	0		0	0	1893		
117747	RAHUL KUMAR	ICICI BANK	101445317938	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112429	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
60	AMAR SINGH	071401515244	2016109210	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		ICIC0000714			14842	0	0	0	0	0	0	0		0	0	1893		
117748	SUNIL	UNION BANK OF I	101557932521	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112331	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
61	RAJAN	405502010006771	2012421190	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		UBIN0540552			14842	0	0	0	0	0	0	0		0	0	1893		
117749	SUNIL KUMAR	VIJAYA BANK	101557932532	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112332	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
62	SWAMI NATH	603701011001782	2213651384	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		VIJB0006037			14842	0	0	0	0	0	0	0		0	0	1893		
117750	DEEPAK	STATE BANK OF I	100131820107	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112374	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
63	SURESH KUMAR	20287333953	2213827406	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0017480			14842	0	0	0	0	0	0	0		0	0	1893		
117751	BALVINDER SINGH	ALLAHABAD BAN	101236842170	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112427	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
64	SULTAN SINGH	50251399786	2016109216	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		ALLA0212846			14842	0	0	0	0	0	0	0		0	0	1893		
117752	SANJAY	STATE BANK OF I	100332760808	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112375	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
65	VED PAL	64109510560	2013079418	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0013209			14842	0	0	0	0	0	0	0		0	0	1893		
117753	RAVINDER	PUNJAB NATIONA	101130069943	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112422	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
66	DHARMPAL	0661000101117620	2213814856	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0066100			14842	0	0	0	0	0	0	0		0	0	1893		
117754	RAJENDER	STATE BANK OF I	101557932545	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112333	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
67	RANDHEER	32989834999	2011636992	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0003123			14842	0	0	0	0	0	0	0		0	0	1893		
117755	JASBIR SINGH	CORPORATION BA	101557932550	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112334	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
68	RAMMAHER	520101222503803	2014708997	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		CORP0000570			14842	0	0	0	0	0	0	0		0	0	1893		
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112335	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
69	DHARMPAL	0661000101065026	2213814861	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0066100			14842	0	0	0	0	0	0	0		0	0	1893		
117757	SUMIT	STATE BANK OF I	101557931821	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112307	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
70	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0001416			14842	0	0	0	0	0	0	0		0	0	1893		
117758	RAKESH	INDIAN OVERSEA	101557931845	22.00	14842.00	14842	0	0	13061	0	0	0	0	1567	0	0	11396	
01-Jan-2020		BANK TRANSFER	112309	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
71	MAHAVIR	218301000004154	2013462901	0.00		0	0	0	0	0	0	0	13061	98	0	0		
		IOBA0002183			14842	0	0	0	0	0	0	0		0	0	1665		

Nature Of Work and Location - SELECT,

Wages Register for the month February 2020

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs	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	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	MAHINDER SINGH	BANK TRANSFER	112376	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
72		1051000100143020	2214353538	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0105100			14842	0	0	0	0	0	0	0		0	0	1893		
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	DHARPAL	BANK TRANSFER	112377	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
73		7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0781800			14842	0	0	0	0	0	0	0		0	0	1893		
117761	VIJAY KUMAR	ICICI BANK	100403839837	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0	11913	
01-Jan-2020	RAJPAL SINGH	BANK TRANSFER	112378	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
74		073201000075	2213864835	0.00		0	0	0	0	0	0	0	13655	103	0	0		
		ICIC0000732			14842	0	0	0	0	0	0	0		0	0	1742		
117762	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	22.00	14842.00	14842	0	0	13061	0	0	0	0	1567	0	0	11396	
01-Jan-2020	ADIWAL	BANK TRANSFER	112379	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
75		218301000004167	2213814885	0.00		0	0	0	0	0	0	0	13061	98	0	0		
		NATHURAM ADIWAL	IOBA0002183		14842	0	0	0	0	0	0	0		0	0	1665		
117763	MANJEET SINGH	SYNDICATE BANK	100219661905	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0	12431	
01-Jan-2020	VEDPAL	BANK TRANSFER	112380	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
76		82802200042943	2011854033	0.00		0	0	0	0	0	0	0	14248	107	0	0		
		SYNB0008280			14842	0	0	0	0	0	0	0		0	0	1817		
117764	RAKESH	CENTRAL BANK O	100299500015	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	JAI CHAND	BANK TRANSFER	112381	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
77		3735522330	2013570738	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		CBIN0283328			14842	0	0	0	0	0	0	0		0	0	1893		
117765	PARVEEN	INDIAN OVERSEA	101557931850	20.00	14842.00	14842	0	0	11874	0	0	0	0	1425	0	0	10359	
01-Jan-2020	CHANDRAM	BANK TRANSFER	112310	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
78		218301000004169	2213890414	0.00		0	0	0	0	0	0	0	11874	90	0	0		
		IOBA0002183			14842	0	0	0	0	0	0	0		0	0	1515		
117766	VISHANT	UNION BANK OF I	100628653772	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	JAI BHAWBAN	BANK TRANSFER	112382	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
79		405502010014971	2214029961	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		UBIN0540552			14842	0	0	0	0	0	0	0		0	0	1893		
117767	RAHUL	CORPORATION BA	101557931884	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	KASHMIRILAL	BANK TRANSFER	112313	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
80		520471007225664	2213682957	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		CORP0000585			14842	0	0	0	0	0	0	0		0	0	1893		
117768	SUBHASH	STATE BANK OF I	101557932359	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	DARIYA	BANK TRANSFER	112319	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
81		32681717763	2210065701	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0004394			14842	0	0	0	0	0	0	0		0	0	1893		
117769	SURENDER	CENTRAL BANK O	101557931813	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0	11913	
01-Jan-2020	PARKASH	BANK TRANSFER	112306	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
82		3728965949	2213814891	0.00		0	0	0	0	0	0	0	13655	103	0	0		
		CBIN0283195			14842	0	0	0	0	0	0	0		0	0	1742		
117770	RAM	UNION BANK OF I	100630510046	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	SUBHASH	BANK TRANSFER	112383	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
83		405502010012141	2214039282	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		UBIN0540552			14842	0	0	0	0	0	0	0		0	0	1893		
117771	KAVI RAJ	PUNJAB NATIONA	100191656184	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	RAM NIVAS	BANK TRANSFER	112384	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
84		4914000100055995	2213814862	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0491400			14842	0	0	0	0	0	0	0		0	0	1893		

Nature Of Work and Location - SELECT,

Wages Register for the month February 2020

Page: **8**

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs	OTRate OTRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	Gross	PF	Adv.	Food		
						Vda Hra Conv	OthAll SplAll Medical	Leave Bonus Gratuity	Vda Hra Conv	OthAll SplAll Medical	Leave Bonus Gratuity	Incet/Att PFArrear OthArrear		VPF ESI LWF	Uni. Fine OthDed	ITax PTax Tot Ded		
117772	MUKESH	BANK OF BAROD	101557931832	21.00	14842.00	14842	0	0	12467	0	0	0	12467	1496	0	0	10877	
01-Jan-2020	KHUSHIRAM	BANK TRANSFER	112308	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
85		30320100000763	2013488762	0.00		0	0	0	0	0	0	0		94	0	0		
117773	PAWAN KUMAR	BARBONARELA			14842	0	0	0	0	0	0	0	13655	0	0	1590	11913	
01-Jan-2020	HAWA SINGH	SYNDICATE BANK	101557931866	23.00	14842.00	14842	0	0	13655	0	0	0		1639	0	0		
86		BANK TRANSFER	112311	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
117774	SUNIL KUMAR	90202010126325	2213814851	0.00		0	0	0	0	0	0	0	14842	103	0	0	12949	
01-Jan-2020	BALBIR SINGH	SYNB0009020			14842	0	0	0	0	0	0	0		0	0	1742		
87		SYNDICATE BANK	100369991623	25.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0		
117775	ASHWANI KUMAR	BANK TRANSFER	112385	0.00	74.21	0	0	0	0	0	0	0	14248	0	0	0	12431	
01-Jan-2020	BALWAN	90202210004083	2013462909	0.00		0	0	0	0	0	0	0		112	0	0		
88		SYNB0009020			14842	0	0	0	0	0	0	0		0	0	1893		
117776	NARAYAN	CANARA BANK	101087396222	24.00	14842.00	14842	0	0	14248	0	0	0	14248	1710	0	0	12431	
01-Jan-2020	SURENDER PAL	BANK TRANSFER	112386	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
89		2048108021487	2214272367	0.00		0	0	0	0	0	0	0		107	0	0		
117777	SATBEER SINGH	CNRB0002048			14842	0	0	0	0	0	0	0	3562	0	0	1817	3108	
01-Jan-2020	MAHAVEER SINGH	CORPORATION BA	101557931878	24.00	14842.00	14842	0	0	14248	0	0	0		1710	0	0		
90		BANK TRANSFER	112312	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
117778	JITENDRA	520471007224684	2213827381	0.00		0	0	0	0	0	0	0	4749	107	0	0	4143	
17-Feb-2020	KUMAR PAL	CORP0000586			14842	0	0	0	0	0	0	0		0	0	1817		
91		CORPORATION BA	101557931897	6.00	14842.00	14842	0	0	3562	0	0	0		427	0	0		
117779	RAM SINGH	BANK TRANSFER	112314	0.00	74.21	0	0	0	0	0	0	0	14842	0	0	0	12949	
01-Jan-2020	RAMESH	520471007225168	2213827349	0.00		0	0	0	0	0	0	0		27	0	0		
92		CORP0000549			14842	0	0	0	0	0	0	0		0	0	454		
117780	SATBIR SINGH	CORPORATION BA	101236842209	25.00	14842.00	14842	0	0	4749	0	0	0	13655	570	0	0	11913	
01-Jan-2020	RAJ SINGH	BANK TRANSFER	112387	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
93		054900101160083	1112642814	0.00		0	0	0	0	0	0	0		0	0	0		
117781	ASHWANI	CORP0000851			14842	0	0	0	0	0	0	0	11874	36	0	0	10359	
01-Jan-2020	SURENDER KUMAR	CORP0000851			14842	0	0	0	0	0	0	0		0	0	606		
94		UNION BANK OF I	101445317901	20.00	14842.00	14842	0	0	11874	0	0	0		1781	0	0		
117782	SUNNY	BANK TRANSFER	112426	0.00	74.21	0	0	0	0	0	0	0	1187	0	0	0	1036	
01-Jan-2020	RAJ KAPOOR	448302010459556	2214528478	0.00		0	0	0	0	0	0	0		90	0	0		
95		UBIN0544833			14842	0	0	0	0	0	0	0		0	0	1515		
117783	SURENDRA SINGH	STATE BANK OF I	100690967836	23.00	14842.00	14842	0	0	1187	0	0	0	14842	142	0	0	12949	
01-Jan-2020	MAHENDRA SINGH	BANK TRANSFER	112388	0.00	74.21	0	0	0	1187	0	0	0		0	0	0		
96		38619586150	2012015374	0.00		0	0	0	0	0	0	0		103	0	0		
117784	SUNIL	SBIN0011549			14842	0	0	0	0	0	0	0	14842	0	0	1742	11913	
01-Jan-2020	RAM KISHOR	STATE BANK OF I	101445317901	20.00	14842.00	14842	0	0	11874	0	0	0		1425	0	0		
97		BANK TRANSFER	112426	0.00	74.21	0	0	0	0	0	0	0		0	0	0		

Nature Of Work and Location - SELECT,

Wages Register for the month February 2020

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs	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		
117786	JAIBHAGWAN	BANK OF INDIA	0	11.00	14842.00	14842	0	0	6530	0	0	0	6530	784	0	0	5697	
01-Feb-2020	HAVASINGH DHLLLOD	BANK TRANSFER	0	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
98	HAVASINGH DHLOT	605410110012390	0	0.00		0	0	0	0	0	0	0	6530	49	0	0		
		BKID0006054			14842	0	0	0	0	0	0	0		0	0	833		
117787	SONU KUMAR	ORIENTAL BANK (0		13.00	14842.00	14842	0	0	7718	0	0	0		926	0	0	6734	
01-Feb-2020		BANK TRANSFER	0	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	RAM KISHOR	19032413001423	0	0.00		0	0	0	0	0	0	0	7718	58	0	0		
99		ORBC0101903			14842	0	0	0	0	0	0	0		0	0	984		
117799	AJAY	BANK OF BAROD/0		22.00	14842.00	14842	0	0	13061	0	0	0		1567	0	0	11396	
01-Feb-2020		BANK TRANSFER	0	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	SUKHBIR	53090100000331	0	0.00		0	0	0	0	0	0	0	13061	98	0	0		
100		BARB0MUKAND			14842	0	0	0	0	0	0	0		0	0	1665		
117800	RAVI	CHEQUE	0	5.00	14842.00	14842	0	0	2968	0	0	0		356	0	0	2589	
		BANK TRANSFER	0	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	SATISH KUMAR	0	0	0.00		0	0	0	0	0	0	0	2968	23	0	0		
101		0			14842	0	0	0	0	0	0	0		0	0	379		
117911	MANOJ KUMAR	CORPORATION BA	101240934216	24.00	14842.00	14842	0	0	14248	0	0	0		1710	0	0	12431	
01-Jan-2020		BANK TRANSFER	112393	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	MUNNI LAL	131100101010084	2014429316	0.00		0	0	0	0	0	0	0	14248	107	0	0		
102		CORP0001311			14842	0	0	0	0	0	0	0		0	0	1817		
117912	MANISH KUMAR	ALLAHABAD BAN	101045665017	25.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112394	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	SUKHVEER SINGH	50379591136	2214248075	0.00		0	0	0	0	0	0	0	14842	112	0	0		
103		ALLA0212649			14842	0	0	0	0	0	0	0		0	0	1893		
117913	RAVI TAAK	PUNJAB NATIONA	101275464515	19.00	14842.00	14842	0	0	11280	0	0	0		1354	0	0	9841	
01-Jan-2020		BANK TRANSFER	112395	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	ASHOK TAAK	4810000100066905	2214392976	0.00		0	0	0	0	0	0	0	11280	85	0	0		
104		PUNB0481000			14842	0	0	0	0	0	0	0		0	0	1439		
117915	BALJIT	PUNJAB NATIONA	101557932328	21.00	14842.00	14842	0	0	12467	0	0	0		1496	0	0	10877	
01-Jan-2020		BANK TRANSFER	112317	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	SUKHIR	4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	12467	94	0	0		
105		PUNB0481000			14842	0	0	0	0	0	0	0		0	0	1590		
117916	GORAKH NATH	PUNJAB NATIONA	101557932344	24.00	14842.00	14842	0	0	14248	0	0	0		1710	0	0	12431	
01-Jan-2020		BANK TRANSFER	112318	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	BADRI NATH	0602001300005719	2011806139	0.00		0	0	0	0	0	0	0	14248	107	0	0		
106		PUNB0060200			14842	0	0	0	0	0	0	0		0	0	1817		
117917	PAWAN KUMAR	UNION BANK OF I	101193831210	25.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112423	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	VIJENDER KUMAR	542902010013723	2214518691	0.00		0	0	0	0	0	0	0	14842	112	0	0		
107		UBIN0554294			14842	0	0	0	0	0	0	0		0	0	1893		
117918	SUNIL KUMAR	STATE BANK OF I	101171505108	25.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112396	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	BANWARI LAL	32931854797	2214319164	0.00		0	0	0	0	0	0	0	14842	112	0	0		
108		SBIN0006812			14842	0	0	0	0	0	0	0		0	0	1893		
117919	PAWAN KUMAR	CORPORATION BA	101557932371	20.00	14842.00	14842	0	0	11874	0	0	0		1425	0	0	10359	
01-Jan-2020		BANK TRANSFER	112320	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	ISHWAR SINGH	053000101066248	2012421169	0.00		0	0	0	0	0	0	0	11874	90	0	0		
109		CORP0000530			14842	0	0	0	0	0	0	0		0	0	1515		
117920	PARDEEP	STATE BANK OF I	101445317929	18.00	14842.00	14842	0	0	10686	0	0	0		1282	0	0	9323	
01-Jan-2020		BANK TRANSFER	112397	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
	SHASHI	34942049454	2214528470	0.00		0	0	0	0	0	0	0	10686	81	0	0		
110		SBIN0006667			14842	0	0	0	0	0	0	0		0	0	1363		

Paid by: