

Nature Of Work and Location - SELECT,

Wages Register for the month August 2020

						Rate			Earning					Deduction			Net Salary	Salary Status
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 Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117907	RAJ KUMAR	STATE BANK OF I	100987519123	26.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0	14418	
01-Jan-2020		BANK TRANSFER	112392	0.00	78.56	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	DEVENDER	AXIS BANK LTD	101557932300	26.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0	14418	
01-Jan-2020		BANK TRANSFER	112315	0.00	78.56	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	RAM ANUJ	BANK OF BAROD	101557932316	26.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0	14418	
01-Jan-2020		BANK TRANSFER	112316	0.00	78.56	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	HEMANT	KOTAK MAHINDR	101088442965	26.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0	14418	
01-Jan-2020		BANK TRANSFER	112424	0.00	78.56	0	0	0	0	0	0	0	0	0	0	0		
	ANIL KUMAR	1613845781	2016649328	0.00		0	0	0	0	0	0	0	123	0	0	0		
4		KKBK0000185			16341	0	0	0	0	0	0	0	16341	0	0	1923		
PANTRY BOY				Total :	104.00	65364.00	65364	0	0	65364	0	0	0	7200	0	0	57672	
					0.00	314.24	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	BRAHAMDUTT	AXIS BANK LTD	101236842213	26.00	19572.00	19572	0	0	19572	0	0	0	0	1800	0	0	17625	
01-Feb-2020		BANK TRANSFER	113381	0.00	94.10	0	0	0	0	0	0	0	0	0	0	0		
	GHANANAND	918010010439091	2017948901	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 :	26.00	19572.00	19572	0	0	19572	0	0	0	1800	0	0	17625	
					0.00	94.10	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	SUSHIL KUMAR	CORPORATION BA	101568241075	26.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0	16056	
01-Feb-2020		BANK TRANSFER	113334	0.00	86.50	0	0	0	0	0	0	0	0	0	0	0		
	KRISHAN PAL	520331000205693	2017921733	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	SHAMIM	BANK OF INDIA	101229155020	26.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0	16056	
01-Jan-2020		BANK TRANSFER	112801	0.00	86.50	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	DEEPAK	STATE BANK OF I	100492393050	26.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0	16056	
01-Jan-2020		BANK TRANSFER	112794	0.00	86.50	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	SATPAL	CORPORATION BA	101560421519	26.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0	16056	
01-Jan-2020		BANK TRANSFER	112791	0.00	86.50	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	ANAND KUMAR	PUNJAB NATIONA	101236841475	26.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0	16056	
01-Jan-2020		BANK TRANSFER	112789	0.00	86.50	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	PARMOD KUMAR	UNION BANK OF I	101236841452	26.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0	16056	
01-Jan-2020		BANK TRANSFER	112800	0.00	86.50	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 August 2020

Page: 2

Wages Register for the month August 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 OTRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incnt/Att Bonus PFArrear OthArrear	OT Amt	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	26.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0	16056		
		BANK TRANSFER	112799	0.00	86.50	0	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	0			
12		CORP0001384			17991	0	0	0	0	0	0	0	17991	0	0	1935			
ELECTRICIAN				Total :	182.00	125937.00	125937	0	0	125937	0	0	0	12600	0	0	112392		
					0.00	605.50	0	0	0	0	0	0	0	0	0	0			
					0.00		0	0	0	0	0	0	945	0	0	0			
						125937	0	0	0	0	0	0	125937	0	0	13545			
87020 01-Feb-2018	ANAND SINGH	ALLAHABAD BANK	101258367124	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949		
		BANK TRANSFER	94140	0.00	71.36	0	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	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	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949		
		BANK TRANSFER	94138	0.00	71.36	0	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	0			
14		BARB0MKCHOW			14842	0	0	0	0	0	0	0	14842	0	0	1893			
GARDENER				Total :	52.00	29684.00	29684	0	0	29684	0	0	0	3562	0	0	25898		
					0.00	142.72	0	0	0	0	0	0	0	0	0	0			
					0.00		0	0	0	0	0	0	224	0	0	0			
						29684	0	0	0	0	0	0	29684	0	0	3786			
117714 01-Jan-2020	KAMLESH	UCO BANK	101445317917	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949		
		BANK TRANSFER	112428	0.00	71.36	0	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	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	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949		
		BANK TRANSFER	112430	0.00	71.36	0	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	0			
16		SBIN0030432			14842	0	0	0	0	0	0	0	14842	0	0	1893			
HOUSE LADY				Total :	52.00	29684.00	29684	0	0	29684	0	0	0	3562	0	0	25898		
					0.00	142.72	0	0	0	0	0	0	0	0	0	0			
					0.00		0	0	0	0	0	0	224	0	0	0			
						29684	0	0	0	0	0	0	29684	0	0	3786			
85750 01-Jan-2018	TEJ SINGH	ICICI BANK	100690971785	26.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0	14418		
		BANK TRANSFER	93802	0.00	78.56	0	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	0			
17		ICIC0000714			16341	0	0	0	0	0	0	0	16341	0	0	1923			
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BANK	100690743343	26.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0	14418		
		BANK TRANSFER	93817	0.00	78.56	0	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	0			
18		KVBL0004102			16341	0	0	0	0	0	0	0	16341	0	0	1923			
OFFICE BOY				Total :	52.00	32682.00	32682	0	0	32682	0	0	0	3600	0	0	28836		
					0.00	157.12	0	0	0	0	0	0	0	0	0	0			
					0.00		0	0	0	0	0	0	246	0	0	0			
						32682	0	0	0	0	0	0	32682	0	0	3846			
80899 17-Apr-2019	DINESH	IDBI BANK	101188019910	26.00	27800.00	19572	0	0	19572	0	0	0	0	1800	0	0	26000		
		BANK TRANSFER	91239	0.00	133.65	0	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	0			
19		IBKL0000171			27800	3228	0	0	3228	0	0	0	27800	0	0	1800			
SUPERVISOR				Total :	26.00	27800.00	19572	0	0	19572	0	0	0	1800	0	0	26000		
					0.00	133.65	0	0	0	0	0	0	0	0	0	0			
					0.00		5000	0	5000	0	0	0	0	0	0	0			
						27800	3228	0	3228	0	0	0	27800	0	0	1800			

Nature Of Work and Location - SELECT,

Wages Register for the month August 2020

Page: 3

Wages Register for the month August 2020						Rate			Earning					Deduction			Page: 3	
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 Incnt/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
117701	KUNAL	KARNATAKA BAN	101403011472	6.00	14842.00	14842	0	0	3425	0	0	0	411	0	0			
01-Jan-2020	MUKESH	BANK TRANSFER	112347	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
		5532500100478701	2214497504	0.00		0	0	0	0	0	0	0	26	0	0			
20		KARB0000553			14842	0	0	0	0	0	0	0	3425	0	0	437	2988	
117702	ANIL	STATE BANK OF I	101557932407	24.00	14842.00	14842	0	0	13700	0	0	0	1644	0	0	0		
01-Jan-2020	MAHAVEER	BANK TRANSFER	112322	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
		34840748661	2214039281	0.00		0	0	0	0	0	0	0	103	0	0			
21		SBIN0006667			14842	0	0	0	0	0	0	0	13700	0	0	1747	11953	
117703	RAKESH	BANK OF INDIA	101557932392	21.00	14842.00	14842	0	0	11988	0	0	0	1439	0	0	0		
01-Jan-2020	RAM NIWAS	BANK TRANSFER	112321	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
		601410110011491	2214029953	0.00		0	0	0	0	0	0	0	90	0	0			
22		BKID0006014			14842	0	0	0	0	0	0	0	11988	0	0	1529	10459	
117704	RISHI PAL	ORIENTAL BANK (101045656737	23.00	14842.00	14842	0	0	13129	0	0	0	1575	0	0	0		
01-Jan-2020	ANANT RAM	BANK TRANSFER	112348	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
		05832151008551	2214248076	0.00		0	0	0	0	0	0	0	99	0	0			
23		ORBC0100583			14842	0	0	0	0	0	0	0	13129	0	0	1674	11455	
117705	VIKAS	SYNDICATE BANK	101190446429	19.00	14842.00	14842	0	0	10846	0	0	0	1302	0	0	0		
01-Jan-2020	PRAKASH	BANK TRANSFER	112349	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
		90202010137966	2014173342	0.00		0	0	0	0	0	0	0	82	0	0			
24		SYNB0009020			14842	0	0	0	0	0	0	0	10846	0	0	1384	9462	
117711	BOBY	STATE BANK OF I	100629872721	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0		
01-Jan-2020	RAM SWAROOP	BANK TRANSFER	112351	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
		32830036922	2006316154	0.00		0	0	0	0	0	0	0	112	0	0			
25		SBIN0001714			14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117712	MANGE LAL	ALLAHABAD BAN	100764406679	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0		
01-Jan-2020	NANHE LAL	BANK TRANSFER	112352	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
		50161819525	2213621438	0.00		0	0	0	0	0	0	0	112	0	0			
26		ALLA0210393			14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117713	RAM KUMAR MAURYA	CORPORATION BA	101557932424	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0		
01-Jan-2020	VISHWNATH MAURYA	BANK TRANSFER	112323	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
		520101231501400	2214057522	0.00		0	0	0	0	0	0	0	112	0	0			
27		CORP0001169			14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117716	RAJ KUMAR	INDIAN BANK	100987519175	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0		
01-Jan-2020	RAM PRAKASH	BANK TRANSFER	112354	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
		6498596691	2214209266	0.00		0	0	0	0	0	0	0	112	0	0			
28		IDIB000R065			14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117717	SANDEEP	PUNJAB NATIONA	101557932448	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0		
01-Jan-2020	SURENDER	BANK TRANSFER	112324	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
		4171000100056960	2017907298	0.00		0	0	0	0	0	0	0	112	0	0			
29		PUNB0417100			14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117718	MANOJ KUMAR	CENTRAL BANK O	101557932469	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0		
01-Jan-2020	RAM CHANDER	BANK TRANSFER	112325	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
		3363006032	2006305755	0.00		0	0	0	0	0	0	0	112	0	0			
30		CBIN0283503			14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117719	AMIT SHAH	INDIAN BANK	101236842221	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0		
01-Jan-2020	SUKKAN SHAH	BANK TRANSFER	112355	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
		6588886095	2214314033	0.00		0	0	0	0	0	0	0	112	0	0			
31		IDIB000S158			14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117720	ANIL	PUNJAB NATIONA	101301585253	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0		
01-Jan-2020	SATISH	BANK TRANSFER	112356	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
		4171000100265193	2214528473	0.00		0	0	0	0	0	0	0	112	0	0			
32		PUNB0417100			14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	

Nature Of Work and Location - SELECT,

Wages Register for the month August 2020

Page: 4

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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		
117721	RAJU	STATE BANK OF INDIA	100630390787	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112357	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
33	SHREE RAM	62244590726	2214066974	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0015987			14842	0	0	0	0	0	0	0		0	0	1893		
117722	DEEPAK	KARNATAKA BANK	100131820066	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
01-Jan-2020		BANK TRANSFER	112358	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
34	SURESH	5492500100401401	1112026124	0.00		0	0	0	0	0	0	0	14271	108	0	0		
		KARB0000549			14842	0	0	0	0	0	0	0		0	0	1821		
117723	INDER JEET	CORPORATION BANK	100167077226	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
01-Jan-2020		BANK TRANSFER	112359	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
35	SHRI KISHAN	053000101066197	2213621410	0.00		0	0	0	0	0	0	0	14271	108	0	0		
		CORP0000530			14842	0	0	0	0	0	0	0		0	0	1821		
117724	LAXMAN	BANK OF INDIA	100204646327	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112360	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
36	OM PRAKASH	602010110004934	2012421163	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		BKID0006020			14842	0	0	0	0	0	0	0		0	0	1893		
117725	LOVE	PUNJAB NATIONAL BANK	101557932476	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
01-Jan-2020		BANK TRANSFER	112326	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
37	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	14271	108	0	0		
		PUNB0011500			14842	0	0	0	0	0	0	0		0	0	1821		
117726	ASHOK KUMAR	STATE BANK OF INDIA	101557932482	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112327	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
38	SHYAM	33616306038	2214057524	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0004846			14842	0	0	0	0	0	0	0		0	0	1893		
117727	SATISH	KARNATAKA BANK	101390525075	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112361	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
39	SURESH KUMAR	5492500100463201	2213621370	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		KARB0000549			14842	0	0	0	0	0	0	0		0	0	1893		
117728	SONU	BANK OF INDIA	100360352723	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112362	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
40	RAJ KUMAR	609910110003953	2213621169	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		BKID0006099			14842	0	0	0	0	0	0	0		0	0	1893		
117730	SUMIT	BANK OF BARODA	100630168556	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112345	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
41	SATISH KUMAR	33280100024164	2214120308	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		BARB0JAHANG			14842	0	0	0	0	0	0	0		0	0	1893		
117731	RAVINDER	PUNJAB NATIONAL BANK	100630161409	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
01-Jan-2020		BANK TRANSFER	112346	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
42	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	14271	108	0	0		
		PUNB0184500			14842	0	0	0	0	0	0	0		0	0	1821		
117732	BALJEET	CANARA BANK	100106689676	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
01-Jan-2020		BANK TRANSFER	112363	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
43	ITWARI	2740101003322	2213621185	0.00		0	0	0	0	0	0	0	14271	108	0	0		
		CNRB0002740			14842	0	0	0	0	0	0	0		0	0	1821		
117733	VINAY	STATE BANK OF INDIA	100406968750	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112364	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
44	MANGE RAM	10651196780	2213621372	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0004846			14842	0	0	0	0	0	0	0		0	0	1893		
117734	PRINCE	STATE BANK OF INDIA	101239413142	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112365	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
45	DHARAM PAL	32553399029	2213621391	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0006667			14842	0	0	0	0	0	0	0		0	0	1893		

Nature Of Work and Location - SELECT,

Wages Register for the month August 2020

Page: 5

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	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117735	JITENDER	VIJAYA BANK	101557932495	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112328	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
46	BALBIR	601201011003204	2214127504	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		VIJB0006012			14842	0	0	0	0	0	0	0		0	0	1893		
117736	MAHESH	PUNJAB & SIND B	100214671503	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112366	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
47	BANKEY LAL	09271000005764	2213621338	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		PSIB0000927			14842	0	0	0	0	0	0	0		0	0	1893		
117737	RAHUL	STATE BANK OF I	101220667171	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
01-Jan-2020		BANK TRANSFER	112367	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
48	DILBAG	37342996360	2214374927	0.00		0	0	0	0	0	0	0	14271	108	0	0		
		SBIN0050487			14842	0	0	0	0	0	0	0		0	0	1821		
117738	JAIVEER	VIJAYA BANK	100628292719	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112368	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
49	DHARAMVEER	601201011002942	2213621165	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		VIJB0006012			14842	0	0	0	0	0	0	0		0	0	1893		
117739	MAHENDER	SYNDICATE BANK	100690798851	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112369	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
50	KHACHARU LAL	90912010045630	2213621460	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SYNB0009091			14842	0	0	0	0	0	0	0		0	0	1893		
117740	DEEPAK	UNION BANK OF I	101557932509	23.00	14842.00	14842	0	0	13129	0	0	0	0	1575	0	0	11455	
01-Jan-2020		BANK TRANSFER	112329	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
51	OMPAL	405502010017153	2017907302	0.00		0	0	0	0	0	0	0	13129	99	0	0		
		UBIN0540552			14842	0	0	0	0	0	0	0		0	0	1674		
117741	AJIT SINGH	BANK OF INDIA	100690979804	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112370	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
52	RAJU SINGH	609110110002624	2012015297	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		BKID0006091			14842	0	0	0	0	0	0	0		0	0	1893		
117742	SURENDER PARSAD	STATE BANK OF I	100372942089	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112425	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
53	LAKHAN SINGH	10138139205	6914495869	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0007817			14842	0	0	0	0	0	0	0		0	0	1893		
117743	RAJESH KUMAR	UCO BANK	100715167875	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112371	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
54	MUKESH	28670110042342	2013544015	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		UCBA0002867			14842	0	0	0	0	0	0	0		0	0	1893		
117744	ANIL	CANARA BANK	100630352015	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112372	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
55	SHIBU	2593101011616	2017907291	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		CNRB0002593			14842	0	0	0	0	0	0	0		0	0	1893		
117745	ROCKY	VIJAYA BANK	100764727320	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
01-Jan-2020		BANK TRANSFER	112373	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
56	SATYAWAN	601201011004240	2214147019	0.00		0	0	0	0	0	0	0	14271	108	0	0		
		VIJB0006012			14842	0	0	0	0	0	0	0		0	0	1821		
117746	SHRINIWAS	STATE BANK OF I	101557932513	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112330	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
57	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	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112429	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
58	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		

Nature Of Work and Location - SELECT,

Wages Register for the month August 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		
117748	SUNIL	UNION BANK OF I	101557932521	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	RAJAN	BANK TRANSFER	112331	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
59		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	12949	
117749	SUNIL KUMAR	VIJAYA BANK	101557932532	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
01-Jan-2020	SWAMI NATH	BANK TRANSFER	112332	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
60		603701011001782	2213651384	0.00		0	0	0	0	0	0	0	14271	108	0	0		
		VJIB0006037			14842	0	0	0	0	0	0	0		0	0	1821	12450	
117750	DEEPAK	STATE BANK OF I	100131820107	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	SURESH KUMAR	BANK TRANSFER	112374	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
61		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	12949	
117751	BALVINDER SINGH	ALLAHABAD BAN	101236842170	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0	11953	
01-Jan-2020	SULTAN SINGH	BANK TRANSFER	112427	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
62		50251399786	2016109216	0.00		0	0	0	0	0	0	0	13700	103	0	0		
		ALLA0212846			14842	0	0	0	0	0	0	0		0	0	1747	11953	
117752	SANJAY	STATE BANK OF I	100332760808	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	VED PAL	BANK TRANSFER	112375	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
63		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	12949	
117753	RAVINDER	PUNJAB NATIONA	101130069943	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	DHARMPAL	BANK TRANSFER	112422	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
64		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	12949	
117754	RAJENDER	STATE BANK OF I	101557932545	23.00	14842.00	14842	0	0	13129	0	0	0	0	1575	0	0	11455	
01-Jan-2020	RANDHEER	BANK TRANSFER	112333	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
65		32989834999	2011636992	0.00		0	0	0	0	0	0	0	13129	99	0	0		
		SBIN0003123			14842	0	0	0	0	0	0	0		0	0	1674	11455	
117755	JASBIR SINGH	CORPORATION BA	101557932550	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	RAMMAHER	BANK TRANSFER	112334	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
66		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	12949	
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	DHARMPAL	BANK TRANSFER	112335	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
67		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	12949	
117757	SUMIT	STATE BANK OF I	101557931821	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
01-Jan-2020	VEDPAL	BANK TRANSFER	112307	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
68		35581930738	2012328519	0.00		0	0	0	0	0	0	0	14271	108	0	0		
		SBIN0001416			14842	0	0	0	0	0	0	0		0	0	1821	12450	
117758	RAKESH	INDIAN OVERSEA	101557931845	23.00	14842.00	14842	0	0	13129	0	0	0	0	1575	0	0	11455	
01-Jan-2020	MAHAVIR	BANK TRANSFER	112309	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
69		218301000004154	2013462901	0.00		0	0	0	0	0	0	0	13129	99	0	0		
		IOBA0002183			14842	0	0	0	0	0	0	0		0	0	1674	11455	
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	MAHINDER SINGH	BANK TRANSFER	112376	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
70		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	12949	
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	DHARMPAL	BANK TRANSFER	112377	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
71		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	12949	

Nature Of Work and Location - SELECT,

Wages Register for the month August 2020

Page: 7

Wages Register for the month August 2020						Rate			Earning					Deduction				Page: 7	
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	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status	
117761 01-Jan-2020	VIJAY KUMAR	ICICI BANK	100403839837	24.00	14842.00	14842	0	0	13700	0	0	0	1644	0	0	0	11953		
		BANK TRANSFER	112378	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
	RAJPAL SINGH	073201000075	2213864835	0.00		0	0	0	0	0	0	0	103	0	0	0			
72		ICIC0000732			14842	0	0	0	0	0	0	0	13700	0	0	1747			
117762 01-Jan-2020	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
	ADIWAL	BANK TRANSFER	112379	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
	SURAJBHAN	218301000004167	2213814885	0.00		0	0	0	0	0	0	0	112	0	0	0			
73	NATHURAM ADIWAL	IOBA0002183			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117763 01-Jan-2020	MANJEET SINGH	SYNDICATE BANK	100219661905	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
		BANK TRANSFER	112380	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
	VEDPAL	82802200042943	2011854033	0.00		0	0	0	0	0	0	0	112	0	0	0			
74		SYNB0008280			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117764 01-Jan-2020	RAKESH	CENTRAL BANK O	100299500015	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
		BANK TRANSFER	112381	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
	JAI CHAND	3735522330	2013570738	0.00		0	0	0	0	0	0	0	112	0	0	0			
75		CBIN0283328			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117766 01-Jan-2020	VISHANT	UNION BANK OF I	100628653772	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
		BANK TRANSFER	112382	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
	JAI BHAWBAN	405502010014971	2214029961	0.00		0	0	0	0	0	0	0	112	0	0	0			
76		UBIN0540552			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117767 01-Jan-2020	RAHUL	CORPORATION BA	101557931884	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
		BANK TRANSFER	112313	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
	KASHMIRILAL	520471007225664	2213682957	0.00		0	0	0	0	0	0	0	112	0	0	0			
77		CORP0000585			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117768 01-Jan-2020	SUBHASH	STATE BANK OF I	101557932359	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
		BANK TRANSFER	112319	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
	DARIYA	32681717763	2210065701	0.00		0	0	0	0	0	0	0	112	0	0	0			
78		SBIN0004394			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117769 01-Jan-2020	SURENDER	CENTRAL BANK O	101557931813	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
		BANK TRANSFER	112306	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
	PARKASH	3728965949	2213814891	0.00		0	0	0	0	0	0	0	112	0	0	0			
79		CBIN0283195			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117770 01-Jan-2020	RAM	UNION BANK OF I	100630510046	25.00	14842.00	14842	0	0	14271	0	0	0	1713	0	0	0	12450		
		BANK TRANSFER	112383	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
	SUBHASH	405502010012141	2214039282	0.00		0	0	0	0	0	0	0	108	0	0	0			
80		UBIN0540552			14842	0	0	0	0	0	0	0	14271	0	0	1821			
117771 01-Jan-2020	KAVI RAJ	PUNJAB NATIONA	100191656184	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
		BANK TRANSFER	112384	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
	RAM NIVAS	4914000100055995	2213814862	0.00		0	0	0	0	0	0	0	112	0	0	0			
81		PUNB0491400			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117772 01-Jan-2020	MUKESH	BANK OF BAROD	101557931832	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
		BANK TRANSFER	112308	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
	KHUSHIRAM	30320100000763	2013488762	0.00		0	0	0	0	0	0	0	112	0	0	0			
82		BARB0NARELA			14842	0	0	0	0	0	0	0	14842	0	0	1893			
117773 01-Jan-2020	PAWAN KUMAR	SYNDICATE BANK	101557931866	25.00	14842.00	14842	0	0	14271	0	0	0	1713	0	0	0	12450		
		BANK TRANSFER	112311	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
	HAWA SINGH	90202010126325	2213814851	0.00		0	0	0	0	0	0	0	108	0	0	0			
83		SYNB0009020			14842	0	0	0	0	0	0	0	14271	0	0	1821			
117774 01-Jan-2020	SUNIL KUMAR	SYNDICATE BANK	100369991623	10.00	14842.00	14842	0	0	5708	0	0	0	685	0	0	0	4980		
		BANK TRANSFER	112385	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
	BALBIR SINGH	90202210004083	2013462909	0.00		0	0	0	0	0	0	0	43	0	0	0			
84		SYNB0009020			14842	0	0	0	0	0	0	0	5708	0	0	728			

Nature Of Work and Location - SELECT,

Wages Register for the month August 2020

Page: **8**

Wages Register for the month August 2020						Rate			Earning					Deduction			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 OTHRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medicinal	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medicinal	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
117775 01-Jan-2020	ASHWANI KUMAR	CANARA BANK BANK TRANSFER 2048108021487	101087396222 112386 2214272367	23.00 0.00 0.00	14842.00 71.36 14842	14842 0 0	0 0 0	0 0 0	13129 0 0	0 0 0	0 0 0	0 0 0	1575 0 99	0 0 0	0 0 0	0 0 0	11455	
85	BALWAN	CNRB0002048				0	0	0	0	0	0	0	13129	0	0	1674		
117776 01-Jan-2020	NARAYAN	CORPORATION BA BANK TRANSFER 520471007224684	101557931878 112312 2213827381	25.00 0.00 0.00	14842.00 71.36 14842	14842 0 0	0 0 0	0 0 0	14271 0 0	0 0 0	0 0 0	0 0 0	1713 0 108	0 0 0	0 0 0	0 0 0	12450	
86	SURENDER PAL	CORP0000586				0	0	0	0	0	0	0	14271	0	0	1821		
117778 17-Feb-2020	JITENDRA	CORPORATION BA BANK TRANSFER 520101061602066	101269044120 113379 2017948904	26.00 0.00 0.00	14842.00 71.36 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
87	KUMAR PAL	CORP0000851				0	0	0	0	0	0	0	14842	0	0	1893		
117779 01-Jan-2020	RAM SINGH	CORPORATION BA BANK TRANSFER 054900101160083	101236842209 112387 1112642814	26.00 0.00 0.00	14842.00 71.36 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
88	RAMESH	CORP0000549				0	0	0	0	0	0	0	14842	0	0	1893		
117780 01-Jan-2020	SATBIR SINGH	STATE BANK OF I BANK TRANSFER 38619586150	100690967836 112388 2012015374	26.00 0.00 0.00	14842.00 71.36 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
89	RAJ SINGH	SBIN0011549				0	0	0	0	0	0	0	14842	0	0	1893		
117781 01-Jan-2020	ASHWANI	UNION BANK OF I BANK TRANSFER 448302010459556	101445317901 112426 2214528478	26.00 0.00 0.00	14842.00 71.36 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
90	SURENDER KUMAR	UBIN0544833				0	0	0	0	0	0	0	14842	0	0	1893		
117784 01-Jan-2020	SURENDRA SINGH	CORPORATION BA BANK TRANSFER 520471007225095	101087396312 112390 2213608760	26.00 0.00 0.00	14842.00 71.36 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
91	MAHENDRA SINGH	CORP0000530				0	0	0	0	0	0	0	14842	0	0	1893		
117785 01-Jan-2020	SUNIL	SARVA HARYANA BANK TRANSFER 77920101006573	100705536875 112391 2017907304	20.00 0.00 0.00	14842.00 71.36 14842	14842 0 0	0 0 0	0 0 0	11417 0 0	0 0 0	0 0 0	0 0 0	1370 0 86	0 0 0	0 0 0	0 0 0	9961	
92	RAM KISHOR	PUNB0HGB001				0	0	0	0	0	0	0	11417	0	0	1456		
117786 01-Feb-2020	JAIBHAGWAN	BANK OF INDIA BANK TRANSFER 605410110012390	101568497081 113423 2017921734	25.00 0.00 0.00	14842.00 71.36 14842	14842 0 0	0 0 0	0 0 0	14271 0 0	0 0 0	0 0 0	0 0 0	1713 0 108	0 400 0	0 0 0	0 0 0	12050	
93	HAVASINGH DHILOT	BKID0006054				0	0	0	0	0	0	0	14271	0	0	2221		
117790 01-Jul-2020	NITISH	AXIS BANK LTD BANK TRANSFER 920010040298205	101595564461 116199 2018025789	9.00 0.00 0.00	14842.00 71.36 14842	14842 0 0	0 0 0	0 0 0	5138 0 0	0 0 0	0 0 0	0 0 0	617 0 39	0 0 0	0 0 0	0 0 0	4482	
94	LAYAK RAM	UTIB0002076				0	0	0	0	0	0	0	5138	0	0	656		
117794 01-Jun-2020	SUNIL KUMAR	STATE BANK OF I CASH 31996326122	101588351950 115597 2018010120	26.00 0.00 0.00	14842.00 71.36 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
95	PANNA LAL	SBIN0004841				0	0	0	0	0	0	0	14842	0	0	1893		
117799 01-Feb-2020	AJAY	BANK OF BAROD BANK TRANSFER 53090100000331	101568241099 113336 2017948909	26.00 0.00 0.00	14842.00 71.36 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
96	SUKHBIR	BARB0MUKAND				0	0	0	0	0	0	0	14842	0	0	1893		
117800	RAVI	STATE BANK OF I BANK TRANSFER 32664561180	101447534833 113380 2017921724	17.00 0.00 0.00	14842.00 71.36 14842	14842 0 0	0 0 0	0 0 0	9704 0 0	0 0 0	0 0 0	0 0 0	1164 0 73	0 400 0	0 0 0	0 0 0	8067	
97	SATISH KUMAR	SBIN0004841				0	0	0	0	0	0	0	9704	0	0	1637		

Nature Of Work and Location - SELECT,

Wages Register for the month August 2020

Page: 9

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		
117911	MANOJ KUMAR	CORPORATION BA	101240934216	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112393	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
98	MUNNI LAL	131100101010084	2014429316	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		CORP0001311			14842	0	0	0	0	0	0	0		0	0	1893		
117912	MANISH KUMAR	ALLAHABAD BAN	101045665017	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112394	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
99	SUKHVEER SINGH	50379591136	2214248075	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		ALLA0212649			14842	0	0	0	0	0	0	0		0	0	1893		
117913	RAVI TAAK	PUNJAB NATIONA	101275464515	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112395	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
100	ASHOK TAAK	4810000100066905	2214392976	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0481000			14842	0	0	0	0	0	0	0		0	0	1893		
117915	BALJIT	PUNJAB NATIONA	101557932328	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
01-Jan-2020		BANK TRANSFER	112317	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
101	SUKHIR	4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	14271	108	0	0		
		PUNB0481000			14842	0	0	0	0	0	0	0		0	0	1821		
117916	GORAKH NATH	PUNJAB NATIONA	101557932344	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112318	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
102	BADRI NATH	0602001300005719	2011806139	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0060200			14842	0	0	0	0	0	0	0		0	0	1893		
117917	PAWAN KUMAR	UNION BANK OF I	101193831210	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0	11953	
01-Jan-2020		BANK TRANSFER	112423	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
103	VIJENDER KUMAR	542902010013723	2214518691	0.00		0	0	0	0	0	0	0	13700	103	0	0		
		UBIN0554294			14842	0	0	0	0	0	0	0		0	0	1747		
117918	SUNIL KUMAR	STATE BANK OF I	101171505108	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112396	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
104	BANWARI LAL	32931854797	2214319164	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0006812			14842	0	0	0	0	0	0	0		0	0	1893		
117919	PAWAN KUMAR	CORPORATION BA	101557932371	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112320	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
105	ISHWAR SINGH	053000101066248	2012421169	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		CORP0000530			14842	0	0	0	0	0	0	0		0	0	1893		
117920	PARDEEP	STATE BANK OF I	101445317929	13.00	14842.00	14842	0	0	7421	0	0	0	0	891	0	0	6474	
01-Jan-2020		BANK TRANSFER	112397	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
106	SHASHI	34942049454	2214528470	0.00		0	0	0	0	0	0	0	7421	56	0	0		
		SBIN0006667			14842	0	0	0	0	0	0	0		0	0	947		
85769	ASHOK KUMAR	BANK OF INDIA	100721705176	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2018		BANK TRANSFER	93832	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
107	SANTOSH KUMAR	601710110000613	2012887321	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		BKID0006017			14842	0	0	0	0	0	0	0		0	0	1893		
HOUSE MAN				Total :	2158.00	1306096.00	1306096	0	0	1231880	0	0	0	147829	0	0	1073953	
				0.00	6279.68	0	0	0	0	0	0	0		0	800	0		
				0.00		0	0	0	0	0	0	0		9298	0	0		
					1306096	0	0	0	0	0	0	0	1231880	0	0	157927		
				2652.00	1636819.00	1628591	0	0	1554375	0	0	0		181953	0	0	1368274	
				0.00	7869.73	0	0	0	0	0	0	0		0	800	0		
				0.00		5000	0	0	5000	0	0	0		11576	0	0		
					1636819	3228	0	0	3228	0	0	0	1562603	0	0	194329		

Prepared by:

Checked by:

Approved by:

Paid by: