

Nature Of Work and Location - SELECT,

Wages Register for the month September 2020

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	Sal.Day OT Day OT Hrs	OTRate OTRate	Rate			Earning				Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incmt/Att Bonus PFArrear	OT Amt Gratuity OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
Sr. No.		IFSC Code	Policy No.		Sal.Rate													
117907	RAJ KUMAR	STATE BANK OF I	100987519123	26.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112392	0.00	78.56	0	0	0	0	0	0	0	0	0	0	0		
1	OM PRAKASH	34985082695	2214209264	0.00		0	0	0	0	0	0	0	0	123	0	0		
		SBIN0002299		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923	14418	
117908	DEVENDER	AXIS BANK LTD	101557932300	26.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112315	0.00	78.56	0	0	0	0	0	0	0	0	0	0	0		
2	SHIV NARAYAN	918010041797155	2214197693	0.00		0	0	0	0	0	0	0	0	123	0	0		
		UTIB0000431		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923	14418	
117909	RAM ANUJ	BANK OF BAROD	101557932316	26.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112316	0.00	78.56	0	0	0	0	0	0	0	0	0	0	0		
3	RAM KUBER	48750100001105	6921709006	0.00		0	0	0	0	0	0	0	0	123	0	0		
		BARB0SHADAU		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923	14418	
117910	HEMANT	KOTAK MAHINDR	101088442965	26.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112424	0.00	78.56	0	0	0	0	0	0	0	0	0	0	0		
4	ANIL KUMAR	1613845781	2016649328	0.00		0	0	0	0	0	0	0	0	123	0	0		
		KKBK0000185		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923	14418	
<b>PANTRY BOY</b>																		
				<b>Total :</b>	<b>104.00</b>	<b>65364.00</b>	<b>65364</b>	<b>0</b>	<b>0</b>	<b>65364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7200</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>314.24</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>492</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>65364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65364</b>	<b>0</b>	<b>0</b>	<b>7692</b>	<b>0</b>	<b>57672</b>
117906	BRAHAMDUTT	AXIS BANK LTD	101236842213	26.00	19572.00	19572	0	0	19572	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113381	0.00	94.10	0	0	0	0	0	0	0	0	0	800	0		
5	GHANANAND	918010010439091	2214374819	0.00		0	0	0	0	0	0	0	0	147	0	0		
		UTIB0001719		0.00	19572	0	0	0	0	0	0	0	19572	0	0	2747	16825	
<b>CARE TAKER</b>																		
				<b>Total :</b>	<b>26.00</b>	<b>19572.00</b>	<b>19572</b>	<b>0</b>	<b>0</b>	<b>19572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>94.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>147</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>19572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19572</b>	<b>0</b>	<b>0</b>	<b>2747</b>	<b>0</b>	<b>16825</b>
117707	SUSHIL KUMAR	CORPORATION BA	101568241075	26.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113334	0.00	86.50	0	0	0	0	0	0	0	0	0	0	0		
6	KRISHAN PAL	520331000205693	2017921733	0.00		0	0	0	0	0	0	0	0	135	0	0		
		CORP0002141		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935	16056	
117708	SHAMIM	BANK OF INDIA	101229155020	26.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112801	0.00	86.50	0	0	0	0	0	0	0	0	0	0	0		
7	NANHE KHAN	604910510000481	2016968222	0.00		0	0	0	0	0	0	0	0	135	0	0		
		BKID0006049		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935	16056	
117709	DEEPAK	STATE BANK OF I	100492393050	26.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112794	0.00	86.50	0	0	0	0	0	0	0	0	0	0	0		
8	CHHATRA PAL	32100635521	2213945403	0.00		0	0	0	0	0	0	0	0	135	0	0		
		SBIN0011551		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935	16056	
117783	SATPAL	CORPORATION BA	101560421519	26.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112791	0.00	86.50	0	0	0	0	0	0	0	0	0	0	0		
9	BALWAN SINGH	520101222620631	2214209267	0.00		0	0	0	0	0	0	0	0	135	0	0		
		CORB0000586		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935	16056	
117901	ANAND KUMAR	PUNJAB NATIONA	101236841475	26.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112789	0.00	86.50	0	0	0	0	0	0	0	0	0	0	0		
10	RAJENDER KUMAR	0155000106262886	1114480462	0.00		0	0	0	0	0	0	0	0	135	0	0		
		PUNB0003500		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935	16056	
117902	PARMOD KUMAR	UNION BANK OF I	101236841452	26.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112800	0.00	86.50	0	0	0	0	0	0	0	0	0	0	0		
11	GURDAS SINGH	405502010007146	1114480429	0.00		0	0	0	0	0	0	0	0	135	0	0		
		UBIN0540552		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935	16056	

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Wages Register for the month September 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 Leave	OTRate OTHRate 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 Inc/Att PF Arrear	Gross	PF VFP ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
117903 01-Jan-2020	NEERAJ KUMAR	CORPORATION BA BANK TRANSFER	101236841468 112799	26.00 0.00	17991.00 86.50	17991 0	0 0	0 0	17991 0	0 0	0 0	0 0	0 0	17991	1800 0	0 0	0 0	1935	16056	
12	NARESH RAI	138400101001116 CORP0001384	2016146388	0.00 0.00	17991	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17991	135 0	0 0	0 0	1935	16056	
<b>ELECTRICIAN</b>				<b>Total :</b>	<b>182.00</b>	<b>125937.00</b>	<b>125937</b>	<b>0</b>	<b>0</b>	<b>125937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>605.50</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>125937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>125937</b>	<b>0</b>	<b>0</b>	<b>13545</b>	<b>0</b>	<b>112392</b>	
87020 01-Feb-2018	ANAND SINGH	ALLAHABAD BAN BANK TRANSFER	101258367124 94140	26.00 0.00	14842.00 71.36	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	14842	1781 0	0 0	0 0	1893	12949	
13	DAULAT SINGH	59138210890 ALLA0210648	2017058232	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842	112 0	0 0	0 0	1893	12949	
87821 01-Feb-2018	MOHAN LAL	BANK OF BAROD BANK TRANSFER	101258367107 94138	26.00 0.00	14842.00 71.36	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	14842	1781 0	0 0	0 0	1893	12949	
14	RAMJIT	40108100002946 BARB0MKCHOW	2017058293	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842	112 0	0 0	0 0	1893	12949	
<b>GARDENER</b>				<b>Total :</b>	<b>52.00</b>	<b>29684.00</b>	<b>29684</b>	<b>0</b>	<b>0</b>	<b>29684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3562</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>142.72</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>29684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29684</b>	<b>0</b>	<b>0</b>	<b>3786</b>	<b>0</b>	<b>25898</b>	
117714 01-Jan-2020	KAMLESH	UCO BANK BANK TRANSFER	101445317917 112428	25.00 0.00	14842.00 71.36	14842 0	0 0	0 0	14271 0	0 0	0 0	0 0	0 0	14271	1713 0	0 0	0 0	1821	12450	
15	W/O JAI PRAKASH	28670110020302 UCBA0002867	2214528475	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14271	108 0	0 0	0 0	1821	12450	
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF I BANK TRANSFER	100630793328 112430	26.00 0.00	14842.00 71.36	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	14842	1781 0	0 0	0 0	1893	12949	
16	W/O VINOD KUMAR	32124268315 SBIN0030432	2214066973	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842	112 0	0 0	0 0	1893	12949	
<b>HOUSE LADY</b>				<b>Total :</b>	<b>51.00</b>	<b>29684.00</b>	<b>29684</b>	<b>0</b>	<b>0</b>	<b>29113</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>142.72</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>29684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29113</b>	<b>0</b>	<b>0</b>	<b>3714</b>	<b>0</b>	<b>25399</b>	
85750 01-Jan-2018	TEJ SINGH	ICICI BANK BANK TRANSFER	100690971785 93802	26.00 0.00	16341.00 78.56	16341 0	0 0	0 0	16341 0	0 0	0 0	0 0	0 0	16341	1800 0	0 400	0 0	2323	14018	
17	RAJENDER	071401515611 ICIC0000714	2016108373	0.00 0.00	16341	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16341	123 0	0 0	0 0	2323	14018	
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BA BANK TRANSFER	100690743343 93817	26.00 0.00	16341.00 78.56	16341 0	0 0	0 0	16341 0	0 0	0 0	0 0	0 0	16341	1800 0	0 400	0 0	2323	14018	
18	HARI CHAND	4102155000143103 KVBL0004102	2016108347	0.00 0.00	16341	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16341	123 0	0 0	0 0	2323	14018	
<b>OFFICE BOY</b>				<b>Total :</b>	<b>52.00</b>	<b>32682.00</b>	<b>32682</b>	<b>0</b>	<b>0</b>	<b>32682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>157.12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>32682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32682</b>	<b>0</b>	<b>0</b>	<b>4646</b>	<b>0</b>	<b>28036</b>	
80899 17-Apr-2019	DINESH	IDBI BANK BANK TRANSFER	101188019910 91239	26.00 0.00	27800.00 133.65	19572 0	0 0	0 0	19572 0	0 0	0 0	0 0	0 0	27800	1800 0	0 0	0 0	1800	26000	
19	RAMKISHORE	0171104000331500 IBKL0000171	2016894547	0.00 0.00	27800	5000 3228	0 0	0 0	5000 3228	0 0	0 0	0 0	0 0	27800	0 0	0 0	0 0	1800	26000	
<b>SUPERVISOR</b>				<b>Total :</b>	<b>26.00</b>	<b>27800.00</b>	<b>19572</b>	<b>0</b>	<b>0</b>	<b>19572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>133.65</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>5000</b>	<b>0</b>	<b>0</b>	<b>5000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>27800</b>	<b>3228</b>	<b>0</b>	<b>0</b>	<b>3228</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27800</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>26000</b>

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed		
Sr. No.		IFSC Code	Policy No.		Sal.Rate												
117702	ANIL	STATE BANK OF I	101557932407	20.00	14842.00	14842	0	0	11417	0	0	0	0	1370	0	0	
01-Jan-2020		BANK TRANSFER	112322	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
20	MAHAVEER	34840748661	2214039281	0.00		0	0	0	0	0	0	0	0	86	0	0	
		SBIN0006667		0.00	14842	0	0	0	0	0	0	0	11417	0	0	1456	9961
117703	RAKESH	BANK OF INDIA	101557932392	21.00	14842.00	14842	0	0	11988	0	0	0	0	1439	0	0	
01-Jan-2020		BANK TRANSFER	112321	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
21	RAM NIWAS	601410110011491	2214029953	0.00		0	0	0	0	0	0	0	0	90	0	0	
		BKID0006014		0.00	14842	0	0	0	0	0	0	0	11988	0	0	1529	10459
117704	RISHI PAL	ORIENTAL BANK (	101045656737	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0	
01-Jan-2020		BANK TRANSFER	112348	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
22	ANANT RAM	05832151008551	2214248076	0.00		0	0	0	0	0	0	0	0	103	0	0	
		ORBC0100583		0.00	14842	0	0	0	0	0	0	0	13700	0	0	1747	11953
117705	VIKAS	SYNDICATE BANK	101190446429	14.00	14842.00	14842	0	0	7992	0	0	0	0	959	0	0	
01-Jan-2020		BANK TRANSFER	112349	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
23	PRAKASH	90202010137966	2014173342	0.00		0	0	0	0	0	0	0	0	60	0	0	
		SYNB0009020		0.00	14842	0	0	0	0	0	0	0	7992	0	0	1019	6973
117711	BOBY	STATE BANK OF I	100629872721	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	
01-Jan-2020		BANK TRANSFER	112351	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
24	RAM SWAROOP	32830036922	2006316154	0.00		0	0	0	0	0	0	0	0	112	0	0	
		SBIN0001714		0.00	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	0	1781	0	0	
01-Jan-2020		BANK TRANSFER	112352	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
25	NANHE LAL	50161819525	2213621438	0.00		0	0	0	0	0	0	0	0	112	0	0	
		ALLA0210393		0.00	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	0	1781	0	0	
01-Jan-2020		BANK TRANSFER	112323	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
26	VISHWNATH MAURYA	520101231501400	2214057522	0.00		0	0	0	0	0	0	0	0	112	0	0	
		CORP0001169		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
117716	RAJ KUMAR	INDIAN BANK	100987519175	20.00	14842.00	14842	0	0	11417	0	0	0	0	1370	0	0	
01-Jan-2020		BANK TRANSFER	112354	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
27	RAM PRAKASH	6498596691	2214209266	0.00		0	0	0	0	0	0	0	0	86	0	0	
		IDIB000R065		0.00	14842	0	0	0	0	0	0	0	11417	0	0	1456	9961
117717	SANDEEP	PUNJAB NATIONA	101557932448	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	
01-Jan-2020		BANK TRANSFER	112324	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
28	SURENDER	4171000100056960	2017907298	0.00		0	0	0	0	0	0	0	0	112	0	0	
		PUNB0417100		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
117718	MANOJ KUMAR	CENTRAL BANK C	101557932469	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	
01-Jan-2020		BANK TRANSFER	112325	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
29	RAM CHANDER	3363006032	2006305755	0.00		0	0	0	0	0	0	0	0	112	0	0	
		CBIN0283503		0.00	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	0	1781	0	0	
01-Jan-2020		BANK TRANSFER	112355	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
30	SUKKAN SHAH	6588886095	2214314033	0.00		0	0	0	0	0	0	0	0	112	0	0	
		IDIB000S158		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
117720	ANIL	PUNJAB NATIONA	101301585253	22.00	14842.00	14842	0	0	12559	0	0	0	0	1507	0	0	
01-Jan-2020		BANK TRANSFER	112356	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
31	SATISH	4171000100265193	2214528473	0.00		0	0	0	0	0	0	0	0	95	0	0	
		PUNB0417100		0.00	14842	0	0	0	0	0	0	0	12559	0	0	1602	10957
117721	RAJU	STATE BANK OF I	100630390787	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	
01-Jan-2020		BANK TRANSFER	112357	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
32	SHREE RAM	62244590726	2214066974	0.00		0	0	0	0	0	0	0	0	112	0	0	
		SBIN0015987		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117722	DEEPAK	KARNATAKA BAN	100131820066	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0		
01-Jan-2020		BANK TRANSFER	112358	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
33	SURESH	5492500100401401	1112026124	0.00		0	0	0	0	0	0	0	0	108	0	0		
		KARB0000549		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821	12450	
117723	INDER JEET	CORPORATION BA	100167077226	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0		
01-Jan-2020		BANK TRANSFER	112359	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
34	SHRI KISHAN	053000101066197	2213621410	0.00		0	0	0	0	0	0	0	0	108	0	0		
		CORP0000530		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821	12450	
117724	LAXMAN	BANK OF INDIA	100204646327	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0		
01-Jan-2020		BANK TRANSFER	112360	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
35	OM PRAKASH	602010110004934	2012421163	0.00		0	0	0	0	0	0	0	0	108	0	0		
		BKID0006020		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821	12450	
117725	LOVE	PUNJAB NATIONA	101557932476	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0		
01-Jan-2020		BANK TRANSFER	112326	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
36	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	0	108	0	0		
		PUNB0011500		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821	12450	
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112327	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
37	SHYAM	33616306038	2214057524	0.00		0	0	0	0	0	0	0	0	112	0	0		
		SBIN0004846		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117727	SATISH	KARNATAKA BAN	101390525075	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112361	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
38	SURESH KUMAR	5492500100463201	2213621370	0.00		0	0	0	0	0	0	0	0	112	0	0		
		KARB0000549		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117728	SONU	BANK OF INDIA	100360352723	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112362	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
39	RAJ KUMAR	609910110003953	2213621169	0.00		0	0	0	0	0	0	0	0	112	0	0		
		BKID0006099		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117730	SUMIT	BANK OF BAROD	100630168556	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112345	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
40	SATISH KUMAR	33280100024164	2214120308	0.00		0	0	0	0	0	0	0	0	112	0	0		
		BARBOJAHANG		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117731	RAVINDER	PUNJAB NATIONA	100630161409	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0		
01-Jan-2020		BANK TRANSFER	112346	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
41	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	0	108	0	0		
		PUNB0184500		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821	12450	
117732	BALJEET	CANARA BANK	100106689676	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0		
01-Jan-2020		BANK TRANSFER	112363	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
42	ITWARI	2740101003322	2213621185	0.00		0	0	0	0	0	0	0	0	103	0	0		
		CNRB0002740		0.00	14842	0	0	0	0	0	0	0	13700	0	0	1747	11953	
117733	VINAY	STATE BANK OF I	100406968750	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112364	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
43	MANGE RAM	10651196780	2213621372	0.00		0	0	0	0	0	0	0	0	112	0	0		
		SBIN0004846		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117734	PRINCE	STATE BANK OF I	101239413142	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112365	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
44	DHARAM PAL	32553399029	2213621391	0.00		0	0	0	0	0	0	0	0	112	0	0		
		SBIN0006667		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117735	JITENDER	VIJAYA BANK	101557932495	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112328	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
45	BALBIR	601201011003204	2214127504	0.00		0	0	0	0	0	0	0	0	112	0	0		
		VJIB0006012		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117736 01-Jan-2020	MAHESH BANKEY LAL	PUNJAB & SIND B BANK TRANSFER 0927100005764 PSIB0000927	100214671503 112366 2213621338	26.00 0.00 0.00	14842.00 71.36 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949
117737 01-Jan-2020	RAHUL DILBAG	STATE BANK OF I BANK TRANSFER 37342996360 SBIN0050487	101220667171 112367 2214374927	24.00 0.00 0.00	14842.00 71.36 0.00	14842 0 0	0 0 0	0 0 0	13700 0 0	0 0 0	0 0 0	0 0 0	13700	1644 0 103	0 0 0	0 0 0	1747	11953
117738 01-Jan-2020	JAIVEER DHARAMVEER	VIJAYA BANK BANK TRANSFER 601201011002942 VIJB0006012	100628292719 112368 2213621165	26.00 0.00 0.00	14842.00 71.36 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949
117739 01-Jan-2020	MAHENDER KHACHARU LAL	SYNDICATE BANK BANK TRANSFER 90912010045630 SYNB0009091	100690798851 112369 2213621460	26.00 0.00 0.00	14842.00 71.36 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949
117740 01-Jan-2020	DEEPAK OMPAL	UNION BANK OF I BANK TRANSFER 405502010017153 UBIN0540552	101557932509 112329 2017907302	25.00 0.00 0.00	14842.00 71.36 0.00	14842 0 0	0 0 0	0 0 0	14271 0 0	0 0 0	0 0 0	0 0 0	14271	1713 0 108	0 0 0	0 0 0	1821	12450
117741 01-Jan-2020	AJIT SINGH RAJU SINGH	BANK OF INDIA BANK TRANSFER 609110110002624 BKID0006091	100690979804 112370 2012015297	26.00 0.00 0.00	14842.00 71.36 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949
117742 01-Jan-2020	SURENDER PARSAD LAKHAN SINGH	STATE BANK OF I BANK TRANSFER 10138139205 SBIN0007817	100372942089 112425 6914495869	26.00 0.00 0.00	14842.00 71.36 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949
117743 01-Jan-2020	RAJESH KUMAR MUKESH	UCO BANK BANK TRANSFER 28670110042342 UCBA0002867	100715167875 112371 2013544015	26.00 0.00 0.00	14842.00 71.36 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949
117744 01-Jan-2020	ANIL SHIBU	CANARA BANK BANK TRANSFER 2593101011616 CNRB0002593	100630352015 112372 2017907291	26.00 0.00 0.00	14842.00 71.36 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949
117745 01-Jan-2020	ROCKY SATYAWAN	VIJAYA BANK BANK TRANSFER 601201011004240 VIJB0006012	100764727320 112373 2214147019	23.00 0.00 0.00	14842.00 71.36 0.00	14842 0 0	0 0 0	0 0 0	13129 0 0	0 0 0	0 0 0	0 0 0	13129	1575 0 99	0 0 0	0 0 0	1674	11455
117746 01-Jan-2020	SHRINIWAS CHAND RAM	STATE BANK OF I BANK TRANSFER 33147300037 SBIN0002149	101557932513 112330 2213827368	25.00 0.00 0.00	14842.00 71.36 0.00	14842 0 0	0 0 0	0 0 0	14271 0 0	0 0 0	0 0 0	0 0 0	14271	1713 0 108	0 0 0	0 0 0	1821	12450
117747 01-Jan-2020	RAHUL KUMAR AMAR SINGH	ICICI BANK BANK TRANSFER 071401515244 ICIC0000714	101445317938 112429 2016109210	26.00 0.00 0.00	14842.00 71.36 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949
117748 01-Jan-2020	SUNIL RAJAN	UNION BANK OF I BANK TRANSFER 405502010006771 UBIN0540552	101557932521 112331 2012421190	26.00 0.00 0.00	14842.00 71.36 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs Leave	OTRate OTRate SalRate	Rate			Earning				Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117749	SUNIL KUMAR	VIJAYA BANK	101557932532	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112332	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
59	SWAMI NATH	603701011001782	2213651384	0.00		0	0	0	0	0	0	0	0	112	0	0		
		VIJB0006037		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117750	DEEPAK	STATE BANK OF I	100131820107	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112374	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
60	SURESH KUMAR	20287333953	2213827406	0.00		0	0	0	0	0	0	0	0	112	0	0		
		SBIN0017480		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117751	BALVINDER SINGH	ALLAHABAD BAN	101236842170	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0		
01-Jan-2020		BANK TRANSFER	112427	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
61	SULTAN SINGH	50251399786	2016109216	0.00		0	0	0	0	0	0	0	0	108	0	0		
		ALLA0212846		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821	12450	
117752	SANJAY	STATE BANK OF I	100332760808	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112375	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
62	VED PAL	64109510560	2013079418	0.00		0	0	0	0	0	0	0	0	112	0	0		
		SBIN0013209		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117753	RAVINDER	PUNJAB NATIONA	101130069943	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0		
01-Jan-2020		BANK TRANSFER	112422	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
63	DHARMPAL	0661000101117620	2213814856	0.00		0	0	0	0	0	0	0	0	108	0	0		
		PUNB0066100		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821	12450	
117754	RAJENDER	STATE BANK OF I	101557932545	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0		
01-Jan-2020		BANK TRANSFER	112333	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
64	RANDHEER	32989834999	2011636992	0.00		0	0	0	0	0	0	0	0	108	0	0		
		SBIN0003123		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821	12450	
117755	JASBIR SINGH	CORPORATION BA	101557932550	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0		
01-Jan-2020		BANK TRANSFER	112334	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
65	RAMMAHER	520101222503803	2014708997	0.00		0	0	0	0	0	0	0	0	103	0	0		
		CORP0000570		0.00	14842	0	0	0	0	0	0	0	13700	0	0	1747	11953	
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0		
01-Jan-2020		BANK TRANSFER	112335	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
66	DHARMPAL	0661000101065026	2213814861	0.00		0	0	0	0	0	0	0	0	108	0	0		
		PUNB0066100		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821	12450	
117757	SUMIT	STATE BANK OF I	101557931821	23.00	14842.00	14842	0	0	13129	0	0	0	0	1575	0	0		
01-Jan-2020		BANK TRANSFER	112307	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
67	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0	0	99	0	0		
		SBIN0001416		0.00	14842	0	0	0	0	0	0	0	13129	0	0	1674	11455	
117758	RAKESH	INDIAN OVERSEA	101557931845	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112309	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
68	MAHAVIR	218301000004154	2013462901	0.00		0	0	0	0	0	0	0	0	112	0	0		
		IOBA0002183		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112376	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
69	MAHINDER SINGH	1051000100143020	2214353538	0.00		0	0	0	0	0	0	0	0	112	0	0		
		PUNB0105100		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0		
01-Jan-2020		BANK TRANSFER	112377	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
70	DHARMPAL	7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	0	103	0	0		
		PUNB0781800		0.00	14842	0	0	0	0	0	0	0	13700	0	0	1747	11953	
117761	VIJAY KUMAR	ICICI BANK	100403839837	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112378	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
71	RAJPAL SINGH	073201000075	2213864835	0.00		0	0	0	0	0	0	0	0	112	0	0		
		ICIC0000732		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs	OTRate OTRate	Rate			Earning					Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
Sr. No.					Sal.Rate														
117762	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0			
01-Jan-2020	ADIWAL	BANK TRANSFER	112379	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
72	SURAJBHAN	218301000004167	2213814885	0.00		0	0	0	0	0	0	0	0	112	0	0			
	NATHURAM ADIWAL	IOBA0002183		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949		
117763	MANJEET SINGH	SYNDICATE BANK	100219661905	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0			
01-Jan-2020		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	0	103	0	0			
73		SYNB0008280		0.00	14842	0	0	0	0	0	0	0	13700	0	0	1747	11953		
117764	RAKESH	CENTRAL BANK C	100299500015	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0			
01-Jan-2020		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	0	108	0	0			
74		CBIN0283328		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821	12450		
117766	VISHANT	UNION BANK OF I	100628653772	22.00	14842.00	14842	0	0	12559	0	0	0	0	1507	0	0			
01-Jan-2020		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	0	95	0	0			
75		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	12559	0	0	1602	10957		
117767	RAHUL	CORPORATION BA	101557931884	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0			
01-Jan-2020		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	0	103	0	0			
76		CORP0000585		0.00	14842	0	0	0	0	0	0	0	13700	0	0	1747	11953		
117768	SUBHASH	STATE BANK OF I	101557932359	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0			
01-Jan-2020		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	0	112	0	0			
77		SBIN0004394		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949		
117769	SURENDER	CENTRAL BANK C	101557931813	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0			
01-Jan-2020		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	0	103	0	0			
78		CBIN0283195		0.00	14842	0	0	0	0	0	0	0	13700	0	0	1747	11953		
117770	RAM	UNION BANK OF I	100630510046	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0			
01-Jan-2020		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	0	108	0	0			
79		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821	12450		
117771	KAVI RAJ	PUNJAB NATIONA	100191656184	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0			
01-Jan-2020		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	0	112	0	0			
80		PUNB0491400		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949		
117772	MUKESH	BANK OF BAROD	101557931832	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0			
01-Jan-2020		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	0	112	0	0			
81		BARBONARELA		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949		
117773	PAWAN KUMAR	SYNDICATE BANK	101557931866	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0			
01-Jan-2020		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	0	108	0	0			
82		SYNB0009020		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821	12450		
117774	SUNIL KUMAR	SYNDICATE BANK	100369991623	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0			
01-Jan-2020		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	0	112	0	0			
83		SYNB0009020		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949		
117775	ASHWANI KUMAR	CANARA BANK	101087396222	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0			
01-Jan-2020		BANK TRANSFER	112386	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
	BALWAN	2048108021487	2214272367	0.00		0	0	0	0	0	0	0	0	108	0	0			
84		CNRB0002048		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821	12450		

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	Sal.Day OT Day OT Hrs	OTRate OTRate	Rate			Earning				Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed		
Sr. No.		IFSC Code	Policy No.	Leave	Sal.Rate												
117776	NARAYAN	CORPORATION BA	101557931878	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	
01-Jan-2020		BANK TRANSFER	112312	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
85	SURENDER PAL	520471007224684	2213827381	0.00		0	0	0	0	0	0	0	0	112	0	0	
		CORP0000586		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
117778	JITENDRA	CORPORATION BA	101269044120	22.00	14842.00	14842	0	0	12559	0	0	0	1507	0	0		
17-Feb-2020		BANK TRANSFER	113379	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
86	KUMAR PAL	520101061602066	2017948904	0.00		0	0	0	0	0	0	0	0	95	0	0	
		CORP0000851		0.00	14842	0	0	0	0	0	0	0	12559	0	0	1602	10957
117779	RAM SINGH	CORPORATION BA	101236842209	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112387	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
87	RAMESH	054900101160083	1112642814	0.00		0	0	0	0	0	0	0	0	112	0	0	
		CORP0000549		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
117780	SATBIR SINGH	STATE BANK OF I	100690967836	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112388	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
88	RAJ SINGH	38619586150	2012015374	0.00		0	0	0	0	0	0	0	0	112	0	0	
		SBIN0011549		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
117781	ASHWANI	UNION BANK OF I	101445317901	23.00	14842.00	14842	0	0	13129	0	0	0	1575	0	0		
01-Jan-2020		BANK TRANSFER	112426	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
89	SURENDER KUMAR	448302010459556	2214528478	0.00		0	0	0	0	0	0	0	0	99	0	0	
		UBIN0544833		0.00	14842	0	0	0	0	0	0	0	13129	0	0	1674	11455
117784	SURENDRA SINGH	CORPORATION BA	101087396312	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112390	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
90	MAHENDRA SINGH	520471007225095	2213608760	0.00		0	0	0	0	0	0	0	0	112	0	0	
		CORP0000530		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
117785	SUNIL	SARVA HARYANA	100705536875	24.00	14842.00	14842	0	0	13700	0	0	0	1644	0	0		
01-Jan-2020		BANK TRANSFER	112391	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
91	RAM KISHOR	77920101006573	2017907304	0.00		0	0	0	0	0	0	0	0	103	0	0	
		PUNBOHGB001		0.00	14842	0	0	0	0	0	0	0	13700	0	0	1747	11953
117786	JAIBHAGWAN	BANK OF INDIA	101568497081	21.00	14842.00	14842	0	0	11988	0	0	0	1439	0	0		
01-Feb-2020	HAVASINGH DHILOD	BANK TRANSFER	113423	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
92	HAVASINGH DHILOT	605410110012390	2017921734	0.00		0	0	0	0	0	0	0	0	90	0	0	
		BKID0006054		0.00	14842	0	0	0	0	0	0	0	11988	0	0	1529	10459
117790	NITISH	AXIS BANK LTD	101595564461	14.00	14842.00	14842	0	0	7992	0	0	0	959	0	0		
01-Jul-2020		BANK TRANSFER	116199	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
93	LAYAK RAM	920010040298205	2018025789	0.00		0	0	0	0	0	0	0	0	60	0	0	
		UTIB0002076		0.00	14842	0	0	0	0	0	0	0	7992	0	0	1019	6973
117794	SUNIL KUMAR	STATE BANK OF I	101588351950	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0		
01-Jun-2020		BANK TRANSFER	115597	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
94	PANNA LAL	31996326122	2018010120	0.00		0	0	0	0	0	0	0	0	112	0	0	
		SBIN0004841		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949
117799	AJAY	BANK OF BAROD	101568241099	21.00	14842.00	14842	0	0	11988	0	0	0	1439	0	0		
01-Feb-2020		BANK TRANSFER	113336	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
95	SUKHBIR	53090100000331	2017948909	0.00		0	0	0	0	0	0	0	0	90	0	0	
		BARBOMUKAND		0.00	14842	0	0	0	0	0	0	0	11988	0	0	1529	10459
117800	RAVI	STATE BANK OF I	101447534833	14.00	14842.00	14842	0	0	7992	0	0	0	959	0	0		
01-Jul-2020		BANK TRANSFER	113380	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
96	SATISH KUMAR	32664561180	2017921724	0.00		0	0	0	0	0	0	0	0	60	0	0	
		SBIN0004841		0.00	14842	0	0	0	0	0	0	0	7992	0	0	1019	6973
117911	MANOJ KUMAR	CORPORATION BA	101240934216	25.00	14842.00	14842	0	0	14271	0	0	0	1713	0	0		
01-Jan-2020		BANK TRANSFER	112393	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0	
97	MUNNI LAL	131100101010084	2014429316	0.00		0	0	0	0	0	0	0	0	108	0	0	
		CORP0001311		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821	12450

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs	OTRate OTHRRate Sal.Rate	Rate			Earning				Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117912	MANISH KUMAR	ALLAHABAD BAN	101045665017	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0		
01-Jan-2020		BANK TRANSFER	112394	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
98	SUKHVEER SINGH	50379591136	2214248075	0.00		0	0	0	0	0	0	0	0	103	0	0		
		ALLA0212649		0.00	14842	0	0	0	0	0	0	0	13700	0	0	1747	11953	
117913	RAVI TAAK	PUNJAB NATIONA	101275464515	21.00	14842.00	14842	0	0	11988	0	0	0	0	1439	0	0		
01-Jan-2020		BANK TRANSFER	112395	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
	ASHOK TAAK	4810000100066905	2214392976	0.00		0	0	0	0	0	0	0	0	90	0	0		
99		PUNB0481000		0.00	14842	0	0	0	0	0	0	0	11988	0	0	1529	10459	
117915	BALJIT	PUNJAB NATIONA	101557932328	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112317	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
	SUKHIR	4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	0	112	0	0		
100		PUNB0481000		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117916	GORAKH NATH	PUNJAB NATIONA	101557932344	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112318	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
	BADRI NATH	0602001300005719	2011806139	0.00		0	0	0	0	0	0	0	0	112	0	0		
101		PUNB0060200		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117917	PAWAN KUMAR	UNION BANK OF I	101193831210	23.00	14842.00	14842	0	0	13129	0	0	0	0	1575	0	0		
01-Jan-2020		BANK TRANSFER	112423	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
	VIJENDER KUMAR	542902010013723	2214518691	0.00		0	0	0	0	0	0	0	0	99	0	0		
102		UBIN0554294		0.00	14842	0	0	0	0	0	0	0	13129	0	0	1674	11455	
117918	SUNIL KUMAR	STATE BANK OF I	101171505108	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112396	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
	BANWARI LAL	32931854797	2214319164	0.00		0	0	0	0	0	0	0	0	112	0	0		
103		SBIN0006812		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117919	PAWAN KUMAR	CORPORATION BA	101557932371	20.00	14842.00	14842	0	0	11417	0	0	0	0	1370	0	0		
01-Jan-2020		BANK TRANSFER	112320	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
	ISHWAR SINGH	053000101066248	2012421169	0.00		0	0	0	0	0	0	0	0	86	0	0		
104		CORP0000530		0.00	14842	0	0	0	0	0	0	0	11417	0	0	1456	9961	
117920	PARDEEP	STATE BANK OF I	101445317929	14.00	14842.00	14842	0	0	7992	0	0	0	0	959	0	0		
01-Jan-2020		BANK TRANSFER	112397	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
	SHASHI	34942049454	2214528470	0.00		0	0	0	0	0	0	0	0	60	0	0		
105		SBIN0006667		0.00	14842	0	0	0	0	0	0	0	7992	0	0	1019	6973	
126473	ARJUN	STATE BANK OF I	0	23.00	14842.00	14842	0	0	13129	0	0	0	0	1575	0	0		
01-Sep-2020		BANK TRANSFER	0	0.00	71.36	0	0	0	0	0	0	0	0	0	400	0		
	HANS RAJ	33782258445	0	0.00		0	0	0	0	0	0	0	0	99	0	0		
106		SBIN0004915		0.00	14842	0	0	0	0	0	0	0	13129	0	0	2074	11055	
126475	DILIP KUMAR	STATE BANK OF I	0	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0		
01-Sep-2020		BANK TRANSFER	0	0.00	71.36	0	0	0	0	0	0	0	0	0	400	0		
	BABU LAL	32863315547	0	0.00		0	0	0	0	0	0	0	0	103	0	0		
107		SBIN0004841		0.00	14842	0	0	0	0	0	0	0	13700	0	0	2147	11553	
85769	ASHOK KUMAR	BANK OF INDIA	100721705176	22.00	14842.00	14842	0	0	12559	0	0	0	0	1507	0	0		
01-Jan-2018		BANK TRANSFER	93832	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
	SANTOSH KUMAR	601710110000613	2012887321	0.00		0	0	0	0	0	0	0	0	95	0	0		
108		BKID0006017		0.00	14842	0	0	0	0	0	0	0	12559	0	0	1602	10957	
<b>HOUSE MAN</b>																		
				<b>Total :</b>	<b>2159.00</b>	<b>1320938.00</b>	<b>1320938</b>	<b>0</b>	<b>0</b>	<b>1232452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>147899</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>6351.04</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800</b>	<b>0</b>		
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9298</b>	<b>0</b>	<b>0</b>		
					<b>0.00</b>	<b>1320938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1232452</b>	<b>0</b>	<b>0</b>	<b>157997</b>	<b>1074455</b>

Nature Of Work and Location - SELECT,

Wages Register for the month September 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 Leave	OTRate OTHRate 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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
				2652.00	1651661.00	1643433	0	0	1554376	0	0	0	0	181955	0	0		
			Grand Total :	0.00	7941.09	0	0	0	0	0	0	0	0	0	2400	0		
				0.00		5000	0	0	5000	0	0	0	0	11572	0	0		
				0.00	1651661	3228	0	0	3228	0	0	0	0	1562604	0	0	195927	1366677

Prepared by:

Checked by:

Approved by:

Paid by: