

Nature Of Work and Location - SELECT,

Wages Register for the month September 2020

Wages Register for the month September 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 Leave	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 Incnt/Att Bonus PFArrear Gratuity OthArrear	OT Amt	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 INDIA	100987519123	26.00	16341.00	16341	0	0	16341	0	0	0		1800	0	0			
		BANK TRANSFER	112392	0.00	78.56	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			
1		SBIN0002299		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923	14418		
117908 01-Jan-2020	DEVENDER	AXIS BANK LTD	101557932300	26.00	16341.00	16341	0	0	16341	0	0	0		1800	0	0			
		BANK TRANSFER	112315	0.00	78.56	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			
2		UTIB0000431		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923	14418		
117909 01-Jan-2020	RAM ANUJ	BANK OF BARODA	101557932316	26.00	16341.00	16341	0	0	16341	0	0	0		1800	0	0			
		BANK TRANSFER	112316	0.00	78.56	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			
3		BARB0SHADAU		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923	14418		
117910 01-Jan-2020	HEMANT	KOTAK MAHINDRA	101088442965	26.00	16341.00	16341	0	0	16341	0	0	0		1800	0	0			
		BANK TRANSFER	112424	0.00	78.56	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			
4		KKBK0000185		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923	14418		
PANTRY BOY				Total :	104.00	65364.00	65364	0	0	65364	0	0		7200	0	0			
					0.00	314.24	0	0	0	0	0	0		0	0	0			
					0.00	0	0	0	0	0	0	0		492	0	0			
					0.00	65364	0	0	0	0	0	0	65364	0	0	7692	57672		
117906 01-Feb-2020	BRAHAMDUTT	AXIS BANK LTD	101236842213	26.00	19572.00	19572	0	0	19572	0	0	0		1800	0	0			
		BANK TRANSFER	113381	0.00	94.10	0	0	0	0	0	0	0		0	800	0			
	GHANANAND	918010010439091	2214374819	0.00		0	0	0	0	0	0	0		147	0	0			
5		UTIB0001719		0.00	19572	0	0	0	0	0	0	0	19572	0	0	2747	16825		
CARE TAKER				Total :	26.00	19572.00	19572	0	0	19572	0	0		1800	0	0			
					0.00	94.10	0	0	0	0	0	0		0	800	0			
					0.00	0	0	0	0	0	0	0		147	0	0			
					0.00	19572	0	0	0	0	0	0	19572	0	0	2747	16825		
117707 01-Feb-2020	SUSHIL KUMAR	CORPORATION BANK	101568241075	26.00	17991.00	17991	0	0	17991	0	0	0		1800	0	0			
		BANK TRANSFER	113334	0.00	86.50	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			
6		CORP0002141		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935	16056		
117708 01-Jan-2020	SHAMIM	BANK OF INDIA	101229155020	26.00	17991.00	17991	0	0	17991	0	0	0		1800	0	0			
		BANK TRANSFER	112801	0.00	86.50	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			
7		BKID0006049		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935	16056		
117709 01-Jan-2020	DEEPAK	STATE BANK OF INDIA	100492393050	26.00	17991.00	17991	0	0	17991	0	0	0		1800	0	0			
		BANK TRANSFER	112794	0.00	86.50	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			
8		SBIN0011551		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935	16056		
117783 01-Jan-2020	SATPAL	CORPORATION BANK	101560421519	26.00	17991.00	17991	0	0	17991	0	0	0		1800	0	0			
		BANK TRANSFER	112791	0.00	86.50	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			
9		CORB0000586		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935	16056		
117901 01-Jan-2020	ANAND KUMAR	PUNJAB NATIONAL BANK	101236841475	26.00	17991.00	17991	0	0	17991	0	0	0		1800	0	0			
		BANK TRANSFER	112789	0.00	86.50	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			
10		PUNB0003500		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935	16056		
117902 01-Jan-2020	PARMOD KUMAR	UNION BANK OF INDIA	101236841452	26.00	17991.00	17991	0	0	17991	0	0	0		1800	0	0			
		BANK TRANSFER	112800	0.00	86.50	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			
11		UBIN0540552		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935	16056		

Nature Of Work and Location - SELECT,

Wages Register for the month September 2020

Page: 2

Wages Register for the month September 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 Leave	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 Incen/Att Bonus PFArrear	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	17991	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		0.00	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	0	112392	
				0.00	605.50	0	0	0	0	0	0	0	0	0	0	0			
				0.00		0	0	0	0	0	0	0	945	0	0	0			
				0.00	125937	0	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	14842	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		0.00	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	14842	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		0.00	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	0	25898	
				0.00	142.72	0	0	0	0	0	0	0	0	0	0	0			
				0.00		0	0	0	0	0	0	0	224	0	0	0			
				0.00	29684	0	0	0	0	0	0	0	29684	0	0	3786			
117714 01-Jan-2020	KAMLESH	UCO BANK	101445317917	25.00	14842.00	14842	0	0	14271	0	0	0	14271	1713	0	0	12450		
		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	108	0	0	0			
15		UCBA0002867		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821			
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF INDIA	100630793328	26.00	14842.00	14842	0	0	14842	0	0	0	14842	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		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893			
HOUSE LADY				Total :	51.00	29684.00	29684	0	0	29113	0	0	0	3494	0	0	0	25399	
				0.00	142.72	0	0	0	0	0	0	0	0	0	0	0			
				0.00		0	0	0	0	0	0	0	220	0	0	0			
				0.00	29684	0	0	0	0	0	0	0	29113	0	0	3714			
85750 01-Jan-2018	TEJ SINGH	ICICI BANK	100690971785	26.00	16341.00	16341	0	0	16341	0	0	0	16341	1800	0	0	14018		
		BANK TRANSFER	93802	0.00	78.56	0	0	0	0	0	0	0	0	0	400	0			
	RAJENDER	071401515611	2016108373	0.00		0	0	0	0	0	0	0	123	0	0	0			
17		ICIC0000714		0.00	16341	0	0	0	0	0	0	0	16341	0	0	2323			
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BANK	100690743343	26.00	16341.00	16341	0	0	16341	0	0	0	16341	1800	0	0	14018		
		BANK TRANSFER	93817	0.00	78.56	0	0	0	0	0	0	0	0	0	400	0			
	HARI CHAND	4102155000143103	2016108347	0.00		0	0	0	0	0	0	0	123	0	0	0			
18		KVBL0004102		0.00	16341	0	0	0	0	0	0	0	16341	0	0	2323			
OFFICE BOY				Total :	52.00	32682.00	32682	0	0	32682	0	0	0	3600	0	0	0	28036	
				0.00	157.12	0	0	0	0	0	0	0	0	0	800	0			
				0.00		0	0	0	0	0	0	0	246	0	0	0			
				0.00	32682	0	0	0	0	0	0	0	32682	0	0	4646			
80899 17-Apr-2019	DINESH	IDBI BANK	101188019910	26.00	27800.00	19572	0	0	19572	0	0	0	19572	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		0.00	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	0	26000	
				0.00	133.65	0	0	0	0	0	0	0	0	0	0	0			
				0.00		5000	0	0	5000	0	0	0	0	0	0	0			
				0.00	27800	3228	0	0	3228	0	0	0	27800	0	0	1800			

Nature Of Work and Location - SELECT,

Wages Register for the month September 2020

Page: **3**

Wages Register for the month September 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 Leave	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 Incmt/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status	
117702	ANIL	STATE BANK OF I	101557932407	20.00	14842.00	14842	0	0	11417	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			
	MAHAVEER	34840748661	2214039281	0.00		0	0	0	0	0	0	0		86	0	0			
20		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		1439	0	0			
01-Jan-2020		BANK TRANSFER	112321	0.00	71.36	0	0	0	0	0	0	0		0	0	0			
	RAM NIWAS	601410110011491	2214029953	0.00		0	0	0	0	0	0	0		90	0	0			
21		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		1644	0	0			
01-Jan-2020		BANK TRANSFER	112348	0.00	71.36	0	0	0	0	0	0	0		0	0	0			
	ANANT RAM	05832151008551	2214248076	0.00		0	0	0	0	0	0	0		103	0	0			
22		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		959	0	0			
01-Jan-2020		BANK TRANSFER	112349	0.00	71.36	0	0	0	0	0	0	0		0	0	0			
	PRAKASH	90202010137966	2014173342	0.00		0	0	0	0	0	0	0		60	0	0			
23		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		1781	0	0			
01-Jan-2020		BANK TRANSFER	112351	0.00	71.36	0	0	0	0	0	0	0		0	0	0			
	RAM SWAROOP	32830036922	2006316154	0.00		0	0	0	0	0	0	0		112	0	0			
24		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		1781	0	0			
01-Jan-2020		BANK TRANSFER	112352	0.00	71.36	0	0	0	0	0	0	0		0	0	0			
	NANHE LAL	50161819525	2213621438	0.00		0	0	0	0	0	0	0		112	0	0			
25		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		1781	0	0			
01-Jan-2020		BANK TRANSFER	112323	0.00	71.36	0	0	0	0	0	0	0		0	0	0			
	VISHWNATH MAURYA	520101231501400	2214057522	0.00		0	0	0	0	0	0	0		112	0	0			
26		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		1370	0	0			
01-Jan-2020		BANK TRANSFER	112354	0.00	71.36	0	0	0	0	0	0	0		0	0	0			
	RAM PRAKASH	6498596691	2214209266	0.00		0	0	0	0	0	0	0		86	0	0			
27		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		1781	0	0			
01-Jan-2020		BANK TRANSFER	112324	0.00	71.36	0	0	0	0	0	0	0		0	0	0			
	SURENDER	4171000100056960	2017907298	0.00		0	0	0	0	0	0	0		112	0	0			
28		PUNB0417100		0.00	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			
01-Jan-2020		BANK TRANSFER	112325	0.00	71.36	0	0	0	0	0	0	0		0	0	0			
	RAM CHANDER	3363006032	2006305755	0.00		0	0	0	0	0	0	0		112	0	0			
29		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		1781	0	0			
01-Jan-2020		BANK TRANSFER	112355	0.00	71.36	0	0	0	0	0	0	0		0	0	0			
	SUKKAN SHAH	6588886095	2214314033	0.00		0	0	0	0	0	0	0		112	0	0			
30		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		1507	0	0			
01-Jan-2020		BANK TRANSFER	112356	0.00	71.36	0	0	0	0	0	0	0		0	0	0			
	SATISH	4171000100265193	2214528473	0.00		0	0	0	0	0	0	0		95	0	0			
31		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		1781	0	0			
01-Jan-2020		BANK TRANSFER	112357	0.00	71.36	0	0	0	0	0	0	0		0	0	0			
	SHREE RAM	62244590726	2214066974	0.00		0	0	0	0	0	0	0		112	0	0			
32		SBIN0015987		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949		

Nature Of Work and Location - SELECT,

Wages Register for the month September 2020

Page: 4

Wages Register for the month September 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 Leave	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 Incnt/Att PFArrear OthArrear		Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status	
Sr. No.																				
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			
	SURESH	5492500100401401	1112026124	0.00		0	0	0	0	0	0	0	0		108	0	0			
33		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			
	SHRI KISHAN	053000101066197	2213621410	0.00		0	0	0	0	0	0	0	0		108	0	0			
34		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			
	OM PRAKASH	602010110004934	2012421163	0.00		0	0	0	0	0	0	0	0		108	0	0			
35		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			
	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	0		108	0	0			
36		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			
	SHYAM	33616306038	2214057524	0.00		0	0	0	0	0	0	0	0		112	0	0			
37		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			
	SURESH KUMAR	5492500100463201	2213621370	0.00		0	0	0	0	0	0	0	0		112	0	0			
38		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			
	RAJ KUMAR	609910110003953	2213621169	0.00		0	0	0	0	0	0	0	0		112	0	0			
39		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			
	SATISH KUMAR	33280100024164	2214120308	0.00		0	0	0	0	0	0	0	0		112	0	0			
40		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			
	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	0		108	0	0			
41		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			
	ITWARI	2740101003322	2213621185	0.00		0	0	0	0	0	0	0	0		103	0	0			
42		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			
	MANGE RAM	10651196780	2213621372	0.00		0	0	0	0	0	0	0	0		112	0	0			
43		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			
	DHARAM PAL	32553399029	2213621391	0.00		0	0	0	0	0	0	0	0		112	0	0			
44		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			
	BALBIR	601201011003204	2214127504	0.00		0	0	0	0	0	0	0	0		112	0	0			
45		VJIB0006012		0.00	14842	0	0	0	0	0	0	0		14842	0	0	1893		12949	

Nature Of Work and Location - SELECT,

Wages Register for the month September 2020

Page: 5

Wages Register for the month September 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 Leave	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 Incmt/Att PFArrear OthArrear		PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
117736	MAHESH	PUNJAB & SIND B	100214671503	26.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
01-Jan-2020	BANKEY LAL	BANK TRANSFER	112366	0.00	71.36	0	0	0	0	0	0	0		0	0	0		
		09271000005764	2213621338	0.00		0	0	0	0	0	0	0		112	0	0		
46		PSIB0000927		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117737	RAHUL	STATE BANK OF I	101220667171	24.00	14842.00	14842	0	0	13700	0	0	0		1644	0	0	11953	
01-Jan-2020	DILBAG	BANK TRANSFER	112367	0.00	71.36	0	0	0	0	0	0	0		0	0	0		
		37342996360	2214374927	0.00		0	0	0	0	0	0	0		103	0	0		
47		SBIN0050487		0.00	14842	0	0	0	0	0	0	0	13700	0	0	1747		
117738	JAIVEER	VIJAYA BANK	100628292719	26.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
01-Jan-2020	DHARAMVEER	BANK TRANSFER	112368	0.00	71.36	0	0	0	0	0	0	0		0	0	0		
		601201011002942	2213621165	0.00		0	0	0	0	0	0	0		112	0	0		
48		VIJB0006012		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117739	MAHENDER	SYNDICATE BANK	100690798851	26.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
01-Jan-2020	KHACHARU LAL	BANK TRANSFER	112369	0.00	71.36	0	0	0	0	0	0	0		0	0	0		
		90912010045630	2213621460	0.00		0	0	0	0	0	0	0		112	0	0		
49		SYNB0009091		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117740	DEEPAK	UNION BANK OF I	101557932509	25.00	14842.00	14842	0	0	14271	0	0	0		1713	0	0	12450	
01-Jan-2020	OMPAL	BANK TRANSFER	112329	0.00	71.36	0	0	0	0	0	0	0		0	0	0		
		405502010017153	2017907302	0.00		0	0	0	0	0	0	0		108	0	0		
50		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821		
117741	AJIT SINGH	BANK OF INDIA	100690979804	26.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
01-Jan-2020	RAJU SINGH	BANK TRANSFER	112370	0.00	71.36	0	0	0	0	0	0	0		0	0	0		
		609110110002624	2012015297	0.00		0	0	0	0	0	0	0		112	0	0		
51		BKID0006091		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117742	SURENDER PARSAD	STATE BANK OF I	100372942089	26.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
01-Jan-2020	LAKHAN SINGH	BANK TRANSFER	112425	0.00	71.36	0	0	0	0	0	0	0		0	0	0		
		10138139205	6914495869	0.00		0	0	0	0	0	0	0		112	0	0		
52		SBIN0007817		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117743	RAJESH KUMAR	UCO BANK	100715167875	26.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
01-Jan-2020	MUKESH	BANK TRANSFER	112371	0.00	71.36	0	0	0	0	0	0	0		0	0	0		
		28670110042342	2013544015	0.00		0	0	0	0	0	0	0		112	0	0		
53		UCBA0002867		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117744	ANIL	CANARA BANK	100630352015	26.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
01-Jan-2020	SHIBU	BANK TRANSFER	112372	0.00	71.36	0	0	0	0	0	0	0		0	0	0		
		2593101011616	2017907291	0.00		0	0	0	0	0	0	0		112	0	0		
54		CNRB0002593		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117745	ROCKY	VIJAYA BANK	100764727320	23.00	14842.00	14842	0	0	13129	0	0	0		1575	0	0	11455	
01-Jan-2020	SATYAWAN	BANK TRANSFER	112373	0.00	71.36	0	0	0	0	0	0	0		0	0	0		
		601201011004240	2214147019	0.00		0	0	0	0	0	0	0		99	0	0		
55		VIJB0006012		0.00	14842	0	0	0	0	0	0	0	13129	0	0	1674		
117746	SHRINIWAS	STATE BANK OF I	101557932513	25.00	14842.00	14842	0	0	14271	0	0	0		1713	0	0	12450	
01-Jan-2020	CHAND RAM	BANK TRANSFER	112330	0.00	71.36	0	0	0	0	0	0	0		0	0	0		
		33147300037	2213827368	0.00		0	0	0	0	0	0	0		108	0	0		
56		SBIN0002149		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821		
117747	RAHUL KUMAR	ICICI BANK	101445317938	26.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949	
01-Jan-2020	AMAR SINGH	BANK TRANSFER	112429	0.00	71.36	0	0	0	0	0	0	0		0	0	0		
		071401515244	2016109210	0.00		0	0	0	0	0	0	0		112	0	0		
57		ICIC0000714		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117748	SUNIL	UNION BANK OF I	101557932521	26.00	14842.00	14842	0	0	14842	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		
		405502010006771	2012421190	0.00		0	0	0	0	0	0	0		112	0	0		
58		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		

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.	SalDay OT Day OT Hrs Leave	OTRate OTHRRate 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		
117749	SUNIL KUMAR	VIJAYA BANK	101557932532	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	SWAMI NATH	BANK TRANSFER	112332	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
59		603701011001782	2213651384	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		VIJB0006037		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
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		
60		20287333953	2213827406	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0017480		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117751	BALVINDER SINGH	ALLAHABAD BAN	101236842170	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
01-Jan-2020	SULTAN SINGH	BANK TRANSFER	112427	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
61		50251399786	2016109216	0.00		0	0	0	0	0	0	0	14271	108	0	0		
		ALLA0212846		0.00	14842	0	0	0	0	0	0	0		0	0	1821		
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		
62		64109510560	2013079418	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0013209		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117753	RAVINDER	PUNJAB NATIONA	101130069943	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
01-Jan-2020	DHARMPAL	BANK TRANSFER	112422	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
63		0661000101117620	2213814856	0.00		0	0	0	0	0	0	0	14271	108	0	0		
		PUNB0066100		0.00	14842	0	0	0	0	0	0	0		0	0	1821		
117754	RAJENDER	STATE BANK OF I	101557932545	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
01-Jan-2020	RANDHEER	BANK TRANSFER	112333	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
64		32989834999	2011636992	0.00		0	0	0	0	0	0	0	14271	108	0	0		
		SBIN0003123		0.00	14842	0	0	0	0	0	0	0		0	0	1821		
117755	JASBIR SINGH	CORPORATION BA	101557932550	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0	11953	
01-Jan-2020	RAMMAHER	BANK TRANSFER	112334	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
65		520101222503803	2014708997	0.00		0	0	0	0	0	0	0	13700	103	0	0		
		CORP0000570		0.00	14842	0	0	0	0	0	0	0		0	0	1747		
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
01-Jan-2020	DHARMPAL	BANK TRANSFER	112335	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
66		0661000101065026	2213814861	0.00		0	0	0	0	0	0	0	14271	108	0	0		
		PUNB0066100		0.00	14842	0	0	0	0	0	0	0		0	0	1821		
117757	SUMIT	STATE BANK OF I	101557931821	23.00	14842.00	14842	0	0	13129	0	0	0	0	1575	0	0	11455	
01-Jan-2020	VEDPAL	BANK TRANSFER	112307	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
67		35581930738	2012328519	0.00		0	0	0	0	0	0	0	13129	99	0	0		
		SBIN0001416		0.00	14842	0	0	0	0	0	0	0		0	0	1674		
117758	RAKESH	INDIAN OVERSEA	101557931845	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	MAHAVIR	BANK TRANSFER	112309	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
68		218301000004154	2013462901	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		IOBA0002183		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
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		
69		1051000100143020	2214353538	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0105100		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0	11953	
01-Jan-2020	DHARMPAL	BANK TRANSFER	112377	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
70		7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	13700	103	0	0		
		PUNB0781800		0.00	14842	0	0	0	0	0	0	0		0	0	1747		
117761	VIJAY KUMAR	ICICI BANK	100403839837	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	RAJPAL SINGH	BANK TRANSFER	112378	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0		
71		073201000075	2213864835	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		ICIC0000732		0.00	14842	0	0	0	0	0	0	0		0	0	1893		

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.	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		
117762	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	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	0	0	112	0	0		
72	NATHURAM ADIWAL	IOBA0002183		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117763	MANJEET SINGH	SYNDICATE BANK	100219661905	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0	11953	
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	0	103	0	0		
73		SYNB0008280		0.00	14842	0	0	0	0	0	0	0	13700	0	0	1747		
117764	RAKESH	CENTRAL BANK O	100299500015	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
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	0	108	0	0		
74		CBIN0283328		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821		
117766	VISHANT	UNION BANK OF I	100628653772	22.00	14842.00	14842	0	0	12559	0	0	0	0	1507	0	0	10957	
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	0	95	0	0		
75		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	12559	0	0	1602		
117767	RAHUL	CORPORATION BA	101557931884	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0	11953	
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	0	103	0	0		
76		CORP0000585		0.00	14842	0	0	0	0	0	0	0	13700	0	0	1747		
117768	SUBHASH	STATE BANK OF I	101557932359	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
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	0	112	0	0		
77		SBIN0004394		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117769	SURENDER	CENTRAL BANK O	101557931813	24.00	14842.00	14842	0	0	13700	0	0	0	0	1644	0	0	11953	
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	0	103	0	0		
78		CBIN0283195		0.00	14842	0	0	0	0	0	0	0	13700	0	0	1747		
117770	RAM	UNION BANK OF I	100630510046	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
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	0	108	0	0		
79		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821		
117771	KAVIRAJ	PUNJAB NATIONA	100191656184	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
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	0	112	0	0		
80		PUNB0491400		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117772	MUKESH	BANK OF BAROD	101557931832	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
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	0	112	0	0		
81		BARB0NARELA		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117773	PAWAN KUMAR	SYNDICATE BANK	101557931866	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
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	0	108	0	0		
82		SYNB0009020		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821		
117774	SUNIL KUMAR	SYNDICATE BANK	100369991623	26.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
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	0	112	0	0		
83		SYNB0009020		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117775	ASHWANI KUMAR	CANARA BANK	101087396222	25.00	14842.00	14842	0	0	14271	0	0	0	0	1713	0	0	12450	
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	0	108	0	0		
84		CNRB0002048		0.00	14842	0	0	0	0	0	0	0	14271	0	0	1821		

Nature Of Work and Location - SELECT,

Wages Register for the month September 2020

Page: **8**

Wages Register for the month September 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 Leave	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 Incnt/Att PFArrear OthArrear		Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status	
117776	NARAYAN	CORPORATION BA	101557931878	26.00	14842.00	14842	0	0	14842	0	0	0	0		1781	0	0			
01-Jan-2020	SURENDER PAL	BANK TRANSFER	112312	0.00	71.36	0	0	0	0	0	0	0	0		0	0	0			
		520471007224684	2213827381	0.00		0	0	0	0	0	0	0	0		112	0	0			
85		CORP0000586		0.00	14842	0	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	0		1507	0	0			
17-Feb-2020	KUMAR PAL	BANK TRANSFER	113379	0.00	71.36	0	0	0	0	0	0	0	0		0	0	0			
		520101061602066	2017948904	0.00		0	0	0	0	0	0	0	0		95	0	0			
86		CORP0000851		0.00	14842	0	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	0		1781	0	0			
01-Jan-2020	RAMESH	BANK TRANSFER	112387	0.00	71.36	0	0	0	0	0	0	0	0		0	0	0			
		054900101160083	1112642814	0.00		0	0	0	0	0	0	0	0		112	0	0			
87		CORP0000549		0.00	14842	0	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	0		1781	0	0			
01-Jan-2020	RAJ SINGH	BANK TRANSFER	112388	0.00	71.36	0	0	0	0	0	0	0	0		0	0	0			
		38619586150	2012015374	0.00		0	0	0	0	0	0	0	0		112	0	0			
88		SBIN0011549		0.00	14842	0	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	0		1575	0	0			
01-Jan-2020	SURENDER KUMAR	BANK TRANSFER	112426	0.00	71.36	0	0	0	0	0	0	0	0		0	0	0			
		448302010459556	2214528478	0.00		0	0	0	0	0	0	0	0		99	0	0			
89		UBIN0544833		0.00	14842	0	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	0		1781	0	0			
01-Jan-2020	MAHENDRA SINGH	BANK TRANSFER	112390	0.00	71.36	0	0	0	0	0	0	0	0		0	0	0			
		520471007225095	2213608760	0.00		0	0	0	0	0	0	0	0		112	0	0			
90		CORP0000530		0.00	14842	0	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	0		1644	0	0			
01-Jan-2020	RAM KISHOR	BANK TRANSFER	112391	0.00	71.36	0	0	0	0	0	0	0	0		0	0	0			
		77920101006573	2017907304	0.00		0	0	0	0	0	0	0	0		103	0	0			
91		PUNB0HGB001		0.00	14842	0	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	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			
		605410110012390	2017921734	0.00		0	0	0	0	0	0	0	0		90	0	0			
92		BKID0006054		0.00	14842	0	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	0		959	0	0			
01-Jul-2020	LAYAK RAM	BANK TRANSFER	116199	0.00	71.36	0	0	0	0	0	0	0	0		0	0	0			
		920010040298205	2018025789	0.00		0	0	0	0	0	0	0	0		60	0	0			
93		UTIB0002076		0.00	14842	0	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	0		1781	0	0			
01-Jun-2020	PANNA LAL	BANK TRANSFER	115597	0.00	71.36	0	0	0	0	0	0	0	0		0	0	0			
		31996326122	2018010120	0.00		0	0	0	0	0	0	0	0		112	0	0			
94		SBIN0004841		0.00	14842	0	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	0		1439	0	0			
01-Feb-2020	SUKHBIR	BANK TRANSFER	113336	0.00	71.36	0	0	0	0	0	0	0	0		0	0	0			
		53090100000331	2017948909	0.00		0	0	0	0	0	0	0	0		90	0	0			
95		BARB0MUKAND		0.00	14842	0	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	0		959	0	0			
01-Jul-2020	SATISH KUMAR	BANK TRANSFER	113380	0.00	71.36	0	0	0	0	0	0	0	0		0	0	0			
		32664561180	2017921724	0.00		0	0	0	0	0	0	0	0		60	0	0			
96		SBIN0004841		0.00	14842	0	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	0		1713	0	0			
01-Jan-2020	MUNNI LAL	BANK TRANSFER	112393	0.00	71.36	0	0	0	0	0	0	0	0		0	0	0			
		131100101010084	2014429316	0.00		0	0	0	0	0	0	0	0		108	0	0			
97		CORP0001311		0.00	14842	0	0	0	0	0	0	0	0	14271	0	0		1821	12450	

Nature Of Work and Location - SELECT,

Wages Register for the month September 2020

Page: 9

Wages Register for the month September 2020						Rate			Earning					Deduction			Page: 9		
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 OTHRRate 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 Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status	
117912 01-Jan-2020	MANISH KUMAR	ALLAHABAD BAN	101045665017	24.00	14842.00	14842	0	0	13700	0	0	0	1644	0	0	0	11953		
		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	103	0	0	0			
		ALLA0212649		0.00	14842	0	0	0	0	0	0	0	13700	0	0	1747			
117913 01-Jan-2020	RAVI TAAK	PUNJAB NATIONA	101275464515	21.00	14842.00	14842	0	0	11988	0	0	0	1439	0	0	0	10459		
		BANK TRANSFER	112395	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
99	ASHOK TAAK	4810000100066905	2214392976	0.00		0	0	0	0	0	0	0	90	0	0	0			
		PUNB0481000		0.00	14842	0	0	0	0	0	0	0	11988	0	0	1529			
117915 01-Jan-2020	BALJIT	PUNJAB NATIONA	101557932328	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
		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	112	0	0	0			
100		PUNB0481000		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893			
117916 01-Jan-2020	GORAKH NATH	PUNJAB NATIONA	101557932344	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
		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	112	0	0	0			
101		PUNB0060200		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893			
117917 01-Jan-2020	PAWAN KUMAR	UNION BANK OF I	101193831210	23.00	14842.00	14842	0	0	13129	0	0	0	1575	0	0	0	11455		
		BANK TRANSFER	112423	0.00	71.36	0	0	0	0	0	0	0	0	0	0	0			
102	VIJENDER KUMAR	542902010013723	2214518691	0.00		0	0	0	0	0	0	0	99	0	0	0			
		UBIN0554294		0.00	14842	0	0	0	0	0	0	0	13129	0	0	1674			
117918 01-Jan-2020	SUNIL KUMAR	STATE BANK OF I	101171505108	26.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949		
		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	112	0	0	0			
103		SBIN0006812		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893			
117919 01-Jan-2020	PAWAN KUMAR	CORPORATION BA	101557932371	20.00	14842.00	14842	0	0	11417	0	0	0	1370	0	0	0	9961		
		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	86	0	0	0			
104		CORP0000530		0.00	14842	0	0	0	0	0	0	0	11417	0	0	1456			
117920 01-Jan-2020	PARDEEP	STATE BANK OF I	101445317929	14.00	14842.00	14842	0	0	7992	0	0	0	959	0	0	0	6973		
		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	60	0	0	0			
105		SBIN0006667		0.00	14842	0	0	0	0	0	0	0	7992	0	0	1019			
126473 01-Sep-2020	ARJUN	STATE BANK OF I	0	23.00	14842.00	14842	0	0	13129	0	0	0	1575	0	0	0	11055		
		BANK TRANSFER	0	0.00	71.36	0	0	0	0	0	0	0	0	400	0	0			
	HANS RAJ	33782258445	0	0.00		0	0	0	0	0	0	0	99	0	0	0			
106		SBIN0004915		0.00	14842	0	0	0	0	0	0	0	13129	0	0	2074			
126475 01-Sep-2020	DILIP KUMAR	STATE BANK OF I	0	24.00	14842.00	14842	0	0	13700	0	0	0	1644	0	0	0	11553		
		BANK TRANSFER	0	0.00	71.36	0	0	0	0	0	0	0	0	400	0	0			
	BABU LAL	32863315547	0	0.00		0	0	0	0	0	0	0	103	0	0	0			
107		SBIN0004841		0.00	14842	0	0	0	0	0	0	0	13700	0	0	2147			
85769 01-Jan-2018	ASHOK KUMAR	BANK OF INDIA	100721705176	22.00	14842.00	14842	0	0	12559	0	0	0	1507	0	0	0	10957		
		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	95	0	0	0			
108		BKID0006017		0.00	14842	0	0	0	0	0	0	0	12559	0	0	1602			
HOUSE MAN				Total :	2159.00	1320938.00	1320938	0	0	1232452	0	0	0	147899	0	0	0		
					0.00	6351.04	0	0	0	0	0	0	0	0	800	0	0		
					0.00		0	0	0	0	0	0	0	9298	0	0	0		
					0.00	1320938	0	0	0	0	0	0	1232452	0	0	157997	1074455		

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.

H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK

GURGAON, HARYANA

FORM XVII

SEE RULE 78(1)(A)(I)

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

(1,147) TATA POWER DELHI DISTRIBUTION LIMITED

Name and Address of Principal Employer :

Tata Power Delhi Distribution

Nature Of Work and Location - SELECT,

Wages Register for the month September 2020

EmpCode DOJ Sr. No.	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Rate		Earning							Deduction			Net Salary	Salary Status			
				Sal.Day	OTRate	Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food					
				OT Day	OTRate	Vda	OthAll	Leave	Vda	OthAll	Leave	Incent/Att	VPF	Uni.	ITax					
				OT Hrs	SalRate	Hra	SplAll	Bonus	Hra	SplAll	Bonus	PFArrear	ESI	Fine	PTax					
Grand Total :				2652.00	1651661.00	1643433	0	0	1554376	0	0	0	181955	0	0					
				0.00	7941.09	0	0	0	0	0	0	0	0	2400	0					
				0.00		5000	0	0	5000	0	0	0	11572	0	0					
				0.00	1651661	3228	0	0	3228	0	0	0	1562604	0	0	195927	1366677			

Prepared by:

Checked by:

Approved by:

Paid by:

(1,147) TATA POWER DELHI DISTRIBUTION LIMITED