

Nature Of Work and Location - SELECT,

Wages Register for the month December 2020

Wages Register for the month December 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 OTHRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status	
117907 01-Jan-2020	RAJ KUMAR OM PRAKASH	STATE BANK OF I BANK TRANSFER 34985082695 SBIN0002299	100987519123 112392 2214209264	27.00 0.00 0.00 0.00	17069.00 79.02 17069	17069 0 0 0	0 0 0 0	0 0 0 0	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17069	1800 0 129 0	0 0 0 0	0 0 0 1929	15140		
117908 01-Jan-2020	DEVENDER SHIV NARAYAN	BANK OF MAHAR/ BANK TRANSFER 60084580291 MAHB0001788	101557932300 112315 2214197693	27.00 0.00 0.00 0.00	17069.00 79.02 17069	17069 0 0 0	0 0 0 0	0 0 0 0	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17069	1800 0 129 0	0 0 0 0	0 0 0 1929	15140		
117909 01-Jan-2020	RAM ANUJ RAM KUBER	BANK OF BAROD/ BANK TRANSFER 48750100001105 BARB0SHADAU	101557932316 112316 6921709006	27.00 0.00 0.00 0.00	17069.00 79.02 17069	17069 0 0 0	0 0 0 0	0 0 0 0	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17069	1800 0 129 0	0 0 0 0	0 0 0 1929	15140		
117910 01-Jan-2020	HEMANT ANIL KUMAR	KOTAK MAHINDR BANK TRANSFER 1613845781 KKBK0000185	101088442965 112424 2016649328	27.00 0.00 0.00 0.00	17069.00 79.02 17069	17069 0 0 0	0 0 0 0	0 0 0 0	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17069	1800 0 129 0	0 0 0 0	0 0 0 1929	15140		
PANTRY BOY				Total :	108.00 0.00 0.00 0.00	68276.00 316.08 68276	68276 0 0 0	0 0 0 0	68276 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	68276	7200 0 516 0	0 0 0 0	0 0 0 7716	60560		
117906 01-Feb-2020	BRAHAMDUTT GHANANAND	AXIS BANK LTD BANK TRANSFER 918010010439091 UTIB0001719	101236842213 113381 2214374819	27.00 0.00 0.00 0.00	20430.00 94.58 20430	20430 0 0 0	0 0 0 0	0 0 0 0	20430 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	20430	1800 0 154 0	0 0 0 0	0 0 0 1954	18476		
CARE TAKER				Total :	27.00 0.00 0.00 0.00	20430.00 94.58 20430	20430 0 0 0	0 0 0 0	20430 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	20430	1800 0 154 0	0 0 0 0	0 0 0 1954	18476		
117707 01-Feb-2020	SUSHIL KUMAR KRISHAN PAL	CORPORATION BA BANK TRANSFER 520331000205693 CORP0002141	101568241075 113334 2017921733	27.00 0.00 0.00 0.00	18797.00 87.02 18797	18797 0 0 0	0 0 0 0	0 0 0 0	18797 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	18797	1800 0 141 0	0 0 0 0	0 0 0 1941	16856		
117708 01-Jan-2020	SHAMIM NANHE KHAN	BANK OF INDIA BANK TRANSFER 604910510000481 BKID0006049	101229155020 112801 2016968222	27.00 0.00 0.00 0.00	18797.00 87.02 18797	18797 0 0 0	0 0 0 0	0 0 0 0	18797 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	18797	1800 0 141 0	0 0 0 0	0 0 0 1941	16856		
117709 01-Jan-2020	DEEPAK CHHATRA PAL	STATE BANK OF I BANK TRANSFER 32100635521 SBIN0011551	100492393050 112794 2213945403	27.00 0.00 0.00 0.00	18797.00 87.02 18797	18797 0 0 0	0 0 0 0	0 0 0 0	18797 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	18797	1800 0 141 0	0 0 0 0	0 0 0 1941	16856		
117783 01-Jan-2020	SATPAL BALWAN SINGH	CORPORATION BA BANK TRANSFER 52010122620631 CORB0000586	101560421519 112791 2214209267	27.00 0.00 0.00 0.00	18797.00 87.02 18797	18797 0 0 0	0 0 0 0	0 0 0 0	18797 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	18797	1800 0 141 0	0 0 0 0	0 0 0 1941	16856		
117901 01-Jan-2020	ANAND KUMAR RAJENDER KUMAR	PUNJAB NATIONA BANK TRANSFER 0155000106262886 PUNB0003500	101236841475 112789 1114480462	27.00 0.00 0.00 0.00	18797.00 87.02 18797	18797 0 0 0	0 0 0 0	0 0 0 0	18797 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	18797	1800 0 141 0	0 0 0 0	0 0 0 1941	16856		
117902 01-Jan-2020	PARMOD KUMAR GURDAS SINGH	UNION BANK OF I BANK TRANSFER 405502010007146 UBIN0540552	101236841452 112800 1114480429	27.00 0.00 0.00 0.00	18797.00 87.02 18797	18797 0 0 0	0 0 0 0	0 0 0 0	18797 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	18797	1800 0 141 0	0 0 0 0	0 0 0 1941	16856		

Nature Of Work and Location - SELECT,

Wages Register for the month December 2020

Page: **2**

Wages Register for the month December 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 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	
117903 01-Jan-2020	NEERAJ KUMAR	CORPORATION BANK	101236841468	27.00	18797.00	18797	0	0	18797	0	0	0	1800	0	0	0	16856		
		BANK TRANSFER	112799	0.00	87.02	0	0	0	0	0	0	0	0	0	0	0			
	NARESH RAI	138400101001116	2016146388	0.00		0	0	0	0	0	0	0	141	0	0	0			
12		CORP0001384		0.00	18797	0	0	0	0	0	0	0	18797	0	0	1941			
ELECTRICIAN				Total :	189.00	131579.00	131579	0	0	131579	0	0	0	12600	0	0	0	117992	
				0.00	609.14	0	0	0	0	0	0	0	0	0	0	0			
				0.00		0	0	0	0	0	0	0	987	0	0	0			
				0.00	131579	0	0	0	0	0	0	0	131579	0	0	13587			
87020 01-Feb-2018	ANAND SINGH	ALLAHABAD BANK	101258367124	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0	0	13575		
		BANK TRANSFER	94140	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	DAULAT SINGH	59138210890	2017058232	0.00		0	0	0	0	0	0	0	117	0	0	0			
13		ALLA0210648		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
87821 01-Feb-2018	MOHAN LAL	BANK OF BARODA	101258367107	14.00	15492.00	15492	0	0	8033	0	0	0	933	0	0	0	7039		
		BANK TRANSFER	94138	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	RAMJIT	40108100002946	2017058293	0.00		0	0	0	0	0	0	0	61	0	0	0			
14		BARB0MKCHOW		0.00	15492	0	0	0	0	0	0	0	8033	0	0	994			
GARDENER				Total :	41.00	30984.00	30984	0	0	23525	0	0	0	2733	0	0	0	20614	
				0.00	143.44	0	0	0	0	0	0	0	0	0	0	0			
				0.00		0	0	0	0	0	0	0	178	0	0	0			
				0.00	30984	0	0	0	0	0	0	0	23525	0	0	2911			
117714 01-Jan-2020	KAMLESH	UCO BANK	101445317917	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0	0	13575		
		BANK TRANSFER	112428	0.00	71.72	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	117	0	0	0			
15		UCBA0002867		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF INDIA	100630793328	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0	0	13575		
		BANK TRANSFER	112430	0.00	71.72	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	117	0	0	0			
16		SBIN0030432		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
HOUSE LADY				Total :	54.00	30984.00	30984	0	0	30984	0	0	0	3600	0	0	0	27150	
				0.00	143.44	0	0	0	0	0	0	0	0	0	0	0			
				0.00		0	0	0	0	0	0	0	234	0	0	0			
				0.00	30984	0	0	0	0	0	0	0	30984	0	0	3834			
85750 01-Jan-2018	TEJ SINGH	ICICI BANK	100690971785	27.00	17069.00	17069	0	0	17069	0	0	0	1800	0	0	0	15140		
		BANK TRANSFER	93802	0.00	79.02	0	0	0	0	0	0	0	0	0	0	0			
	RAJENDER	071401515611	2016108373	0.00		0	0	0	0	0	0	0	129	0	0	0			
17		ICIC0000714		0.00	17069	0	0	0	0	0	0	0	17069	0	0	1929			
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BANK	100690743343	27.00	17069.00	17069	0	0	17069	0	0	0	1800	0	0	0	15140		
		BANK TRANSFER	93817	0.00	79.02	0	0	0	0	0	0	0	0	0	0	0			
	HARI CHAND	4102155000143103	2016108347	0.00		0	0	0	0	0	0	0	129	0	0	0			
18		KVBL0004102		0.00	17069	0	0	0	0	0	0	0	17069	0	0	1929			
OFFICE BOY				Total :	54.00	34138.00	34138	0	0	34138	0	0	0	3600	0	0	0	30280	
				0.00	158.04	0	0	0	0	0	0	0	0	0	0	0			
				0.00		0	0	0	0	0	0	0	258	0	0	0			
				0.00	34138	0	0	0	0	0	0	0	34138	0	0	3858			
80899 17-Apr-2019	DINESH	HDFC BANK	101188019910	27.00	27800.00	20430	0	0	20430	0	0	0	1800	0	0	0	26000		
		BANK TRANSFER	91239	0.00	128.70	0	0	0	0	0	0	0	0	0	0	0			
	RAMKISHORE	50100328008886	2016894547	0.00		5000	0	0	5000	0	0	0	0	0	0	0			
19		HDFC0003433		0.00	27800	2370	0	0	2370	0	0	0	27800	0	0	1800			
SUPERVISOR				Total :	27.00	27800.00	20430	0	0	20430	0	0	0	1800	0	0	0	26000	
				0.00	128.70	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	2370	0	0	2370	0	0	0	27800	0	0	1800			

Nature Of Work and Location - SELECT,

Wages Register for the month December 2020

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	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		
117702	ANIL	STATE BANK OF INDIA	101557932407	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0	12569	
01-Jan-2020	MAHAVEER	BANK TRANSFER	112322	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		34840748661	2214039281	0.00		0	0	0	0	0	0	0	0	108	0	0		
20		SBIN0006667		0.00	15492	0	0	0	0	0	0	0	14344	0	0	1775		
117703	RAKESH	BANK OF INDIA	101557932392	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0	12569	
01-Jan-2020	RAM NIWAS	BANK TRANSFER	112321	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		601410110011491	2214029953	0.00		0	0	0	0	0	0	0	0	108	0	0		
21		BKID0006014		0.00	15492	0	0	0	0	0	0	0	14344	0	0	1775		
117704	RISHI PAL	ORIENTAL BANK OF INDIA	101045656737	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0	13073	
01-Jan-2020	ANANT RAM	BANK TRANSFER	112348	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		05832151008551	2214248076	0.00		0	0	0	0	0	0	0	0	112	0	0		
22		ORBC0100583		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845		
117705	VIKAS	SYNDICATE BANK	101190446429	23.00	15492.00	15492	0	0	13197	0	0	0	0	1533	0	0	11565	
01-Jan-2020	PRAKASH	BANK TRANSFER	112349	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		90202010137966	2014173342	0.00		0	0	0	0	0	0	0	0	99	0	0		
23		SYNB0009020		0.00	15492	0	0	0	0	0	0	0	13197	0	0	1632		
117711	BOBY	STATE BANK OF INDIA	100629872721	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0	13073	
01-Jan-2020	RAM SWAROOP	BANK TRANSFER	112351	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		32830036922	2006316154	0.00		0	0	0	0	0	0	0	0	112	0	0		
24		SBIN0001714		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845		
117712	MANGE LAL	ALLAHABAD BANK	100764406679	24.00	15492.00	15492	0	0	13771	0	0	0	0	1600	0	0	12067	
01-Jan-2020	NANHE LAL	BANK TRANSFER	112352	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		50161819525	2213621438	0.00		0	0	0	0	0	0	0	0	104	0	0		
25		ALLA0210393		0.00	15492	0	0	0	0	0	0	0	13771	0	0	1704		
117713	RAM KUMAR MAURYA	CORPORATION BANK	101557932424	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020	VISHWNATH MAURYA	BANK TRANSFER	112323	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		520101231501400	2214057522	0.00		0	0	0	0	0	0	0	0	117	0	0		
26		CORP0001169		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		
117716	RAJ KUMAR	INDIAN BANK	100987519175	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020	RAM PRAKASH	BANK TRANSFER	112354	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		6498596691	2214209266	0.00		0	0	0	0	0	0	0	0	117	0	0		
27		IDIB000R065		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		
117717	SANDEEP	PUNJAB NATIONAL BANK	101557932448	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020	SURENDER	BANK TRANSFER	112324	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		4171000100056960	2017907298	0.00		0	0	0	0	0	0	0	0	117	0	0		
28		PUNB0417100		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		
117718	MANOJ KUMAR	CENTRAL BANK OF INDIA	101557932469	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020	RAM CHANDER	BANK TRANSFER	112325	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		3363006032	2006305755	0.00		0	0	0	0	0	0	0	0	117	0	0		
29		CBIN0283503		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		
117719	AMIT SHAH	INDIAN BANK	101236842221	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020	SUKKAN SHAH	BANK TRANSFER	112355	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		6588886095	2214314033	0.00		0	0	0	0	0	0	0	0	117	0	0		
30		IDIB000S158		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		
117720	ANIL	PUNJAB NATIONAL BANK	101301585253	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020	SATISH	BANK TRANSFER	112356	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		4171000100265193	2214528473	0.00		0	0	0	0	0	0	0	0	117	0	0		
31		PUNB0417100		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		
117721	RAJU	STATE BANK OF INDIA	100630390787	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020	SHREE RAM	BANK TRANSFER	112357	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		62244590726	2214066974	0.00		0	0	0	0	0	0	0	0	117	0	0		
32		SBIN0015987		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		

Nature Of Work and Location - SELECT,

Wages Register for the month December 2020

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	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		
117722	DEEPAK	KARNATAKA BAN	100131820066	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020		BANK TRANSFER	112358	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
33	SURESH	5492500100401401	1112026124	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		KARB0000549		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117723	INDER JEET	CORPORATION BA	100167077226	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020		BANK TRANSFER	112359	0.00	71.72	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	15492	117	0	0		
		CORP0000530		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117724	LAXMAN	BANK OF INDIA	100204646327	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020		BANK TRANSFER	112360	0.00	71.72	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	15492	117	0	0		
		BKID0006020		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117725	LOVE	PUNJAB NATIONA	101557932476	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0	12569	
01-Jan-2020		BANK TRANSFER	112326	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
36	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	14344	108	0	0		
		PUNB0011500		0.00	15492	0	0	0	0	0	0	0		0	0	1775		
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020		BANK TRANSFER	112327	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
37	SHYAM	33616306038	2214057524	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		SBIN0004846		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117727	SATISH	KARNATAKA BAN	101390525075	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0	13073	
01-Jan-2020		BANK TRANSFER	112361	0.00	71.72	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	14918	112	0	0		
		KARB0000549		0.00	15492	0	0	0	0	0	0	0		0	0	1845		
117728	SONU	BANK OF INDIA	100360352723	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020		BANK TRANSFER	112362	0.00	71.72	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	15492	117	0	0		
		BKID0006099		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117730	SUMIT	BANK OF BAROD	100630168556	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020		BANK TRANSFER	112345	0.00	71.72	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	15492	117	0	0		
		BARBOJAHANG		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117731	RAVINDER	PUNJAB NATIONA	100630161409	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020		BANK TRANSFER	112346	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
41	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		PUNB0184500		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117733	VINAY	STATE BANK OF I	100406968750	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020		BANK TRANSFER	112364	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
42	MANGE RAM	10651196780	2213621372	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		SBIN0004846		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117734	PRINCE	STATE BANK OF I	101239413142	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020		BANK TRANSFER	112365	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
43	DHARAM PAL	32553399029	2213621391	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		SBIN0006667		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117735	JITENDER	VIJAYA BANK	101557932495	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0	12569	
01-Jan-2020		BANK TRANSFER	112328	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
44	BALBIR	601201011003204	2214127504	0.00		0	0	0	0	0	0	0	14344	108	0	0		
		VIJB0006012		0.00	15492	0	0	0	0	0	0	0		0	0	1775		
117736	MAHESH	PUNJAB & SIND B	100214671503	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020		BANK TRANSFER	112366	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
45	BANKEY LAL	09271000005764	2213621338	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		PSIB0000927		0.00	15492	0	0	0	0	0	0	0		0	0	1917		

Nature Of Work and Location - SELECT,

Wages Register for the month December 2020

Page: **5**

Wages Register for the month December 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 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	
117737 01-Jan-2020	RAHUL	STATE BANK OF I	101220667171	26.00	15492.00	15492	0	0	14918	0	0	0	1733	0	0	0	13073		
		BANK TRANSFER	112367	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	DILBAG	37342996360	2214374927	0.00		0	0	0	0	0	0	0	112	0	0	0			
46		SBIN0050487		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845			
117738 01-Jan-2020	JAIVEER	VIJAYA BANK	100628292719	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0	0	13575		
		BANK TRANSFER	112368	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	DHARAMVEER	601201011002942	2213621165	0.00		0	0	0	0	0	0	0	117	0	0	0			
47		VIJB0006012		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
117739 01-Jan-2020	MAHENDER	SYNDICATE BANK	100690798851	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0	0	13575		
		BANK TRANSFER	112369	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	KHACHARU LAL	90912010045630	2213621460	0.00		0	0	0	0	0	0	0	117	0	0	0			
48		SYNB0009091		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
117740 01-Jan-2020	DEEPAK	UNION BANK OF I	101557932509	18.00	15492.00	15492	0	0	10328	0	0	0	1200	0	0	0	9050		
		BANK TRANSFER	112329	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	OMPAL	405502010017153	2017907302	0.00		0	0	0	0	0	0	0	78	0	0	0			
49		UBIN0540552		0.00	15492	0	0	0	0	0	0	0	10328	0	0	1278			
117741 01-Jan-2020	AJIT SINGH	BANK OF INDIA	100690979804	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0	0	13575		
		BANK TRANSFER	112370	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	RAJU SINGH	609110110002624	2012015297	0.00		0	0	0	0	0	0	0	117	0	0	0			
50		BKID0006091		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
117742 01-Jan-2020	SURENDER PARSAD	STATE BANK OF I	100372942089	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0	0	13575		
		BANK TRANSFER	112425	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	LAKHAN SINGH	10138139205	6914495869	0.00		0	0	0	0	0	0	0	117	0	0	0			
51		SBIN0007817		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
117743 01-Jan-2020	RAJESH KUMAR	UCO BANK	100715167875	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0	0	13575		
		BANK TRANSFER	112371	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	MUKESH	28670110042342	2013544015	0.00		0	0	0	0	0	0	0	117	0	0	0			
52		UCBA0002867		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
117744 01-Jan-2020	ANIL	CANARA BANK	100630352015	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0	0	13575		
		BANK TRANSFER	112372	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	SHIBU	2593101011616	2017907291	0.00		0	0	0	0	0	0	0	117	0	0	0			
53		CNRB0002593		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
117745 01-Jan-2020	ROCKY	VIJAYA BANK	100764727320	26.00	15492.00	15492	0	0	14918	0	0	0	1733	0	0	0	13073		
		BANK TRANSFER	112373	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	SATYAWAN	601201011004240	2214147019	0.00		0	0	0	0	0	0	0	112	0	0	0			
54		VIJB0006012		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845			
117746 01-Jan-2020	SHRINIWAS	STATE BANK OF I	101557932513	23.00	15492.00	15492	0	0	13197	0	0	0	1533	0	0	0	11565		
		BANK TRANSFER	112330	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	CHAND RAM	33147300037	2213827368	0.00		0	0	0	0	0	0	0	99	0	0	0			
55		SBIN0002149		0.00	15492	0	0	0	0	0	0	0	13197	0	0	1632			
117747 01-Jan-2020	RAHUL KUMAR	ICICI BANK	101445317938	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0	0	13575		
		BANK TRANSFER	112429	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	AMAR SINGH	071401515244	2016109210	0.00		0	0	0	0	0	0	0	117	0	0	0			
56		ICIC0000714		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
117748 01-Jan-2020	SUNIL	UNION BANK OF I	101557932521	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0	0	13575		
		BANK TRANSFER	112331	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	RAJAN	405502010006771	2012421190	0.00		0	0	0	0	0	0	0	117	0	0	0			
57		UBIN0540552		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
117749 01-Jan-2020	SUNIL KUMAR	VIJAYA BANK	101557932532	23.00	15492.00	15492	0	0	13197	0	0	0	1533	0	0	0	11565		
		BANK TRANSFER	112332	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
	SWAMI NATH	603701011001782	2213651384	0.00		0	0	0	0	0	0	0	99	0	0	0			
58		VIJB0006037		0.00	15492	0	0	0	0	0	0	0	13197	0	0	1632			

Nature Of Work and Location - SELECT,

Wages Register for the month December 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 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	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117750	DEEPAK	STATE BANK OF I	100131820107	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020	SURESH KUMAR	BANK TRANSFER	112374	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
59		20287333953	2213827406	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		SBIN0017480		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117751	BALVINDER SINGH	ALLAHABAD BAN	101236842170	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0	12569	
01-Jan-2020	SULTAN SINGH	BANK TRANSFER	112427	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
60		50251399786	2016109216	0.00		0	0	0	0	0	0	0	14344	108	0	0		
		ALLA0212846		0.00	15492	0	0	0	0	0	0	0		0	0	1775		
117752	SANJAY	STATE BANK OF I	100332760808	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020	VED PAL	BANK TRANSFER	112375	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
61		64109510560	2013079418	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		SBIN0013209		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117753	RAVINDER	PUNJAB NATIONA	101130069943	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0	12569	
01-Jan-2020	DHARMPAL	BANK TRANSFER	112422	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
62		0661000101117620	2213814856	0.00		0	0	0	0	0	0	0	14344	108	0	0		
		PUNB0066100		0.00	15492	0	0	0	0	0	0	0		0	0	1775		
117754	RAJENDER	STATE BANK OF I	101557932545	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020	RANDHEER	BANK TRANSFER	112333	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
63		32989834999	2011636992	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		SBIN0003123		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117755	JASBIR SINGH	CORPORATION BA	101557932550	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0	12569	
01-Jan-2020	RAMMAHER	BANK TRANSFER	112334	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
64		520101222503803	2014708997	0.00		0	0	0	0	0	0	0	14344	108	0	0		
		CORP0000570		0.00	15492	0	0	0	0	0	0	0		0	0	1775		
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0	13073	
01-Jan-2020	DHARMPAL	BANK TRANSFER	112335	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
65		0661000101065026	2213814861	0.00		0	0	0	0	0	0	0	14918	112	0	0		
		PUNB0066100		0.00	15492	0	0	0	0	0	0	0		0	0	1845		
117757	SUMIT	STATE BANK OF I	101557931821	24.00	15492.00	15492	0	0	13771	0	0	0	0	1600	0	0	12067	
01-Jan-2020	VEDPAL	BANK TRANSFER	112307	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
66		35581930738	2012328519	0.00		0	0	0	0	0	0	0	13771	104	0	0		
		SBIN0001416		0.00	15492	0	0	0	0	0	0	0		0	0	1704		
117758	RAKESH	INDIAN OVERSEA	101557931845	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0	13073	
01-Jan-2020	MAHAVIR	BANK TRANSFER	112309	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
67		218301000004154	2013462901	0.00		0	0	0	0	0	0	0	14918	112	0	0		
		IOBA0002183		0.00	15492	0	0	0	0	0	0	0		0	0	1845		
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020	MAHINDER SINGH	BANK TRANSFER	112376	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
68		1051000100143020	2214353538	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		PUNB0105100		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	24.00	15492.00	15492	0	0	13771	0	0	0	0	1600	0	0	12067	
01-Jan-2020	DHARMPAL	BANK TRANSFER	112377	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
69		7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	13771	104	0	0		
		PUNB0781800		0.00	15492	0	0	0	0	0	0	0		0	0	1704		
117761	VIJAY KUMAR	ICICI BANK	100403839837	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0	13073	
01-Jan-2020	RAJPAL SINGH	BANK TRANSFER	112378	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
70		0732010000075	2213864835	0.00		0	0	0	0	0	0	0	14918	112	0	0		
		ICIC0000732		0.00	15492	0	0	0	0	0	0	0		0	0	1845		
117762	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020	ADIWAL	BANK TRANSFER	112379	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
71		218301000004167	2213814885	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		IOBA0002183		0.00	15492	0	0	0	0	0	0	0		0	0	1917		

Nature Of Work and Location - SELECT,

Wages Register for the month December 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		
117763 01-Jan-2020	MANJEET SINGH	SYNDICATE BANK	100219661905	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
		BANK TRANSFER	112380	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	VEDPAL	82802200042943	2011854033	0.00		0	0	0	0	0	0	0	117	0	0	0		
72		SYNB0008280		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		
117764 01-Jan-2020	RAKESH	CENTRAL BANK O	100299500015	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
		BANK TRANSFER	112381	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	JAI CHAND	3735522330	2013570738	0.00		0	0	0	0	0	0	0	117	0	0	0		
73		CBIN0283328		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		
117766 01-Jan-2020	VISHANT	UNION BANK OF I	100628653772	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0	13073	
		BANK TRANSFER	112382	0.00	71.72	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		
74		UBIN0540552		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845		
117767 01-Jan-2020	RAHUL	CORPORATION BA	101557931884	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
		BANK TRANSFER	112313	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	KASHMIRILAL	520471007225664	2213682957	0.00		0	0	0	0	0	0	0	117	0	0	0		
75		CORP0000585		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		
117768 01-Jan-2020	SUBHASH	STATE BANK OF I	101557932359	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
		BANK TRANSFER	112319	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	DARIYA	32681717763	2210065701	0.00		0	0	0	0	0	0	0	117	0	0	0		
76		SBIN0004394		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		
117769 01-Jan-2020	SURENDER	CENTRAL BANK O	101557931813	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
		BANK TRANSFER	112306	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	PARKASH	3728965949	2213814891	0.00		0	0	0	0	0	0	0	117	0	0	0		
77		CBIN0283195		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		
117770 01-Jan-2020	RAM	UNION BANK OF I	100630510046	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
		BANK TRANSFER	112383	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	SUBHASH	405502010012141	2214039282	0.00		0	0	0	0	0	0	0	117	0	0	0		
78		UBIN0540552		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		
117771 01-Jan-2020	KAVI RAJ	PUNJAB NATIONA	100191656184	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
		BANK TRANSFER	112384	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	RAM NIVAS	4914000100055995	2213814862	0.00		0	0	0	0	0	0	0	117	0	0	0		
79		PUNB0491400		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		
117772 01-Jan-2020	MUKESH	BANK OF BAROD/	101557931832	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0	13073	
		BANK TRANSFER	112308	0.00	71.72	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		
80		BARB0NARELA		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845		
117773 01-Jan-2020	PAWAN KUMAR	SYNDICATE BANK	101557931866	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0	13073	
		BANK TRANSFER	112311	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	HAWA SINGH	90202010126325	2213814851	0.00		0	0	0	0	0	0	0	112	0	0	0		
81		SYNB0009020		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845		
117774 01-Jan-2020	SUNIL KUMAR	SYNDICATE BANK	100369991623	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0	13073	
		BANK TRANSFER	112385	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	BALBIR SINGH	90202210004083	2013462909	0.00		0	0	0	0	0	0	0	112	0	0	0		
82		SYNB0009020		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845		
117776 01-Jan-2020	NARAYAN	CORPORATION BA	101557931878	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
		BANK TRANSFER	112312	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	SURENDER PAL	520471007224684	2213827381	0.00		0	0	0	0	0	0	0	117	0	0	0		
83		CORP0000586		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917		
117778 17-Feb-2020	JITENDRA	CORPORATION BA	101269044120	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0	12569	
		BANK TRANSFER	113379	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	KUMAR PAL	520101061602066	2017948904	0.00		0	0	0	0	0	0	0	108	0	0	0		
84		CORP0000851		0.00	15492	0	0	0	0	0	0	0	14344	0	0	1775		

Nature Of Work and Location - SELECT,

Wages Register for the month December 2020

Page: **8**

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs 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 PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117779	RAM SINGH	CORPORATION BA	101236842209	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020		BANK TRANSFER	112387	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
85	RAMESH	054900101160083	1112642814	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		CORP0000549		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117780	SATBIR SINGH	STATE BANK OF I	100690967836	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020		BANK TRANSFER	112388	0.00	71.72	0	0	0	0	0	0	0		0	0	0		
86	RAJ SINGH	38619586150	2012015374	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		SBIN0011549		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117781	ASHWANI	UNION BANK OF I	101445317901	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0	12569	
01-Jan-2020		BANK TRANSFER	112426	0.00	71.72	0	0	0	0	0	0	0		0	0	0		
87	SURENDER KUMAR	448302010459556	2214528478	0.00		0	0	0	0	0	0	0	14344	108	0	0		
		UBIN0544833		0.00	15492	0	0	0	0	0	0	0		0	0	1775		
117784	SURENDRA SINGH	CORPORATION BA	101087396312	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0	13073	
01-Jan-2020		BANK TRANSFER	112390	0.00	71.72	0	0	0	0	0	0	0		0	0	0		
88	MAHENDRA SINGH	520471007225095	2213608760	0.00		0	0	0	0	0	0	0	14918	112	0	0		
		CORP0000530		0.00	15492	0	0	0	0	0	0	0		0	0	1845		
117786	JAIBHAGWAN	BANK OF INDIA	101568497081	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0	12569	
01-Feb-2020	HAVASINGH DHILOD	BANK TRANSFER	113423	0.00	71.72	0	0	0	0	0	0	0		0	0	0		
89	HAVASINGH DHILOT	605410110012390	2017921734	0.00		0	0	0	0	0	0	0	14344	108	0	0		
		BKID0006054		0.00	15492	0	0	0	0	0	0	0		0	0	1775		
117790	NITISH	AXIS BANK LTD	101595564461	16.00	15492.00	15492	0	0	9180	0	0	0	0	1067	0	0	8044	
01-Jul-2020		BANK TRANSFER	116199	0.00	71.72	0	0	0	0	0	0	0		0	0	0		
90	LAYAK RAM	920010040298205	2018025789	0.00		0	0	0	0	0	0	0	9180	69	0	0		
		UTIB0002076		0.00	15492	0	0	0	0	0	0	0		0	0	1136		
117794	SUNIL KUMAR	STATE BANK OF I	101588351950	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jun-2020		BANK TRANSFER	115597	0.00	71.72	0	0	0	0	0	0	0		0	0	0		
91	PANNA LAL	31996326122	2018010120	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		SBIN0004841		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117799	AJAY	BANK OF BAROD	101568241099	24.00	15492.00	15492	0	0	13771	0	0	0	0	1600	0	0	12067	
01-Feb-2020		BANK TRANSFER	113336	0.00	71.72	0	0	0	0	0	0	0		0	0	0		
92	SUKHBIR	53090100000331	2017948909	0.00		0	0	0	0	0	0	0	13771	104	0	0		
		BARB00MUKAND		0.00	15492	0	0	0	0	0	0	0		0	0	1704		
117800	RAVI	STATE BANK OF I	101447534833	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jul-2020		BANK TRANSFER	113380	0.00	71.72	0	0	0	0	0	0	0		0	0	0		
93	SATISH KUMAR	32664561180	2017921724	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		SBIN0004841		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117911	MANOJ KUMAR	CORPORATION BA	101240934216	23.00	15492.00	15492	0	0	13197	0	0	0	0	1533	0	0	11565	
01-Jan-2020		BANK TRANSFER	112393	0.00	71.72	0	0	0	0	0	0	0		0	0	0		
94	MUNNI LAL	131100101010084	2014429316	0.00		0	0	0	0	0	0	0	13197	99	0	0		
		CORP0001311		0.00	15492	0	0	0	0	0	0	0		0	0	1632		
117912	MANISH KUMAR	ALLAHABAD BAN	101045665017	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575	
01-Jan-2020		BANK TRANSFER	112394	0.00	71.72	0	0	0	0	0	0	0		0	0	0		
95	SUKHVEER SINGH	50379591136	2214248075	0.00		0	0	0	0	0	0	0	15492	117	0	0		
		ALLA0212649		0.00	15492	0	0	0	0	0	0	0		0	0	1917		
117913	RAVI TAAK	PUNJAB NATIONA	101275464515	22.00	15492.00	15492	0	0	12623	0	0	0	0	1467	0	0	11061	
01-Jan-2020		BANK TRANSFER	112395	0.00	71.72	0	0	0	0	0	0	0		0	0	0		
96	ASHOK TAAK	4810000100066905	2214392976	0.00		0	0	0	0	0	0	0	12623	95	0	0		
		PUNB0481000		0.00	15492	0	0	0	0	0	0	0		0	0	1562		
117915	BALJIT	PUNJAB NATIONA	101557932328	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0	13073	
01-Jan-2020		BANK TRANSFER	112317	0.00	71.72	0	0	0	0	0	0	0		0	0	0		
97	SUKHIR	4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	14918	112	0	0		
		PUNB0481000		0.00	15492	0	0	0	0	0	0	0		0	0	1845		

Nature Of Work and Location - SELECT,

Wages Register for the month December 2020

Page: 9

Wages Register for the month December 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 OTHRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status	
117916 01-Jan-2020	GORAKH NATH	PUNJAB NATIONA	101557932344	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575		
		BANK TRANSFER	112318	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
98	BADRI NATH	0602001300005719	2011806139	0.00		0	0	0	0	0	0	0	117	0	0	0			
		PUNB0060200		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
117917 01-Jan-2020	PAWAN KUMAR	UNION BANK OF I	101193831210	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575		
		BANK TRANSFER	112423	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
99	VIJENDER KUMAR	542902010013723	2214518691	0.00		0	0	0	0	0	0	0	117	0	0	0			
		UBIN0554294		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
117918 01-Jan-2020	SUNIL KUMAR	STATE BANK OF I	101171505108	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575		
		BANK TRANSFER	112396	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
100	BANWARI LAL	32931854797	2214319164	0.00		0	0	0	0	0	0	0	117	0	0	0			
		SBIN0006812		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
117919 01-Jan-2020	PAWAN KUMAR	CORPORATION BA	101557932371	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575		
		BANK TRANSFER	112320	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
101	ISHWAR SINGH	053000101066248	2012421169	0.00		0	0	0	0	0	0	0	117	0	0	0			
		CORP0000530		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
117920 01-Jan-2020	PARDEEP	STATE BANK OF I	101445317929	24.00	15492.00	15492	0	0	13771	0	0	0	0	1600	0	0	12067		
		BANK TRANSFER	112397	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
102	SHASHI	34942049454	2214528470	0.00		0	0	0	0	0	0	0	104	0	0	0			
		SBIN0006667		0.00	15492	0	0	0	0	0	0	0	13771	0	0	1704			
126473 01-Sep-2020	ARJUN	STATE BANK OF I	101335745559	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0	13073		
		BANK TRANSFER	117454	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
103	HANS RAJ	33782258445	2018047088	0.00		0	0	0	0	0	0	0	112	0	0	0			
		SBIN0004915		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845			
126475 01-Sep-2020	DILIP KUMAR	STATE BANK OF I	101616300328	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	13575		
		BANK TRANSFER	117455	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
104	BABU LAL	32863315547	2018047090	0.00		0	0	0	0	0	0	0	117	0	0	0			
		SBIN0004841		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917			
126495 01-Dec-2020	ROASHAN RAI	UNION BANK OF I	0	24.00	15492.00	15492	0	0	13771	0	0	0	0	1600	0	0	12067		
		BANK TRANSFER	0	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
105	BODH NATH RAI	639402010022789	0	0.00		0	0	0	0	0	0	0	104	0	0	0			
		UBIN0563943		0.00	15492	0	0	0	0	0	0	0	13771	0	0	1704			
85769 01-Jan-2018	ASHOK KUMAR	BANK OF INDIA	100721705176	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0	13073		
		BANK TRANSFER	93832	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0			
106	SANTOSH KUMAR	601710110000613	2012887321	0.00		0	0	0	0	0	0	0	112	0	0	0			
		BKID0006017		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845			
HOUSE MAN				Total :	2254.00	1347804.00	1347804	0	0	1293289	0	0	0	150264	0	0	1133275		
					0.00	6239.64	0	0	0	0	0	0	0	0	0	0			
					0.00		0	0	0	0	0	0	9750	0	0	0			
					0.00	1347804	0	0	0	0	0	0	1293289	0	0	160014			
					2754.00	1691995.00	1684625	0	0	1622651	0	0	0	183597	0	0	1434347		
					0.00	7833.06	0	0	0	0	0	0	0	0	0	0			
					0.00		5000	0	0	5000	0	0	0	12077	0	0			
					0.00	1691995	2370	0	0	2370	0	0	0	1630021	0	0			

Prepared by:

Checked by:

Approved by:

Paid by: