

Nature Of Work and Location - SELECT,

Wages Register for the month October 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 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 Incmt/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117907	RAJ KUMAR	STATE BANK OF I	100987519123	27.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112392	0.00	75.65	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	BANK OF MAHAR/	101557932300	27.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112315	0.00	75.65	0	0	0	0	0	0	0	0	0	0	0		
2	SHIV NARAYAN	60084580291	2214197693	0.00		0	0	0	0	0	0	0	0	123	0	0		
		MAHB0001788		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923	14418	
117909	RAM ANUJ	BANK OF BAROD/	101557932316	27.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112316	0.00	75.65	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	27.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112424	0.00	75.65	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	
PANTRY BOY				Total :	108.00	65364.00	65364	0	0	65364	0	0	0	7200	0	0		
				0.00	302.60	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	492	0	0		
				0.00	65364	0	0	0	0	0	0	0	65364	0	0	7692	57672	
117906	BRAHAMDUTT	AXIS BANK LTD	101236842213	27.00	19572.00	19572	0	0	19572	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113381	0.00	90.61	0	0	0	0	0	0	0	0	0	0	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	1947	17625	
CARE TAKER				Total :	27.00	19572.00	19572	0	0	19572	0	0	0	1800	0	0		
				0.00	90.61	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	147	0	0		
				0.00	19572	0	0	0	0	0	0	0	19572	0	0	1947	17625	
117707	SUSHIL KUMAR	CORPORATION BA	101568241075	27.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113334	0.00	83.29	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	27.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112801	0.00	83.29	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	27.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112794	0.00	83.29	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	27.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112791	0.00	83.29	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	27.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112789	0.00	83.29	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	27.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112800	0.00	83.29	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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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 OTHRate 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 Incet/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117903 01-Jan-2020	NEERAJ KUMAR	CORPORATION BANK BANK TRANSFER	101236841468 112799	27.00 0.00	17991.00 83.29	17991 0	0 0	0 0	17991 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0		
12	NARESH RAI	138400101001116 CORP0001384	2016146388	0.00 0.00	0 17991	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17991	135 0	0 0	0 1935	16056	
ELECTRICIAN				Total :	189.00	125937.00	125937	0	0	125937	0	0	0	12600	0	0		
					0.00	583.03	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	945	0	0		
					0.00	125937	0	0	0	0	0	0	125937	0	0	13545	112392	
87020 01-Feb-2018	ANAND SINGH	ALLAHABAD BANK BANK TRANSFER	101258367124 94140	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 0	0 0			
13	DAULAT SINGH	59138210890 ALLA0210648	2017058232	0.00 0.00	0 14842	0 0	0 0	0 0	0 0	0 0	0 0	14842	112 0	0 0	0 1893	12949		
87821 01-Feb-2018	MOHAN LAL	BANK OF BARODA BANK TRANSFER	101258367107 94138	25.00 0.00	14842.00 68.71	14842 0	0 0	0 0	13743 0	0 0	0 0	0 0	1649 0	0 0	0 0			
14	RAMJIT	40108100002946 BARB0MKCHOW	2017058293	0.00 0.00	0 14842	0 0	0 0	0 0	0 0	0 0	0 0	13743	104 0	0 0	0 1753	11990		
GARDENER				Total :	52.00	29684.00	29684	0	0	28585	0	0	0	3430	0	0		
					0.00	137.42	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	216	0	0	0		
					0.00	29684	0	0	0	0	0	0	28585	0	0	3646	24939	
117714 01-Jan-2020	KAMLESH	UCO BANK BANK TRANSFER	101445317917 112428	25.00 0.00	14842.00 68.71	14842 0	0 0	0 0	13743 0	0 0	0 0	0 0	1649 0	0 0	0 0			
15	W/O JAI PRAKASH	28670110020302 UCBA0002867	2214528475	0.00 0.00	0 14842	0 0	0 0	0 0	0 0	0 0	0 0	13743	104 0	0 0	0 1753	11990		
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF INDIA BANK TRANSFER	100630793328 112430	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 0	0 0			
16	W/O VINOD KUMAR	32124268315 SBIN0030432	2214066973	0.00 0.00	0 14842	0 0	0 0	0 0	0 0	0 0	0 0	14842	112 0	0 0	0 1893	12949		
HOUSE LADY				Total :	52.00	29684.00	29684	0	0	28585	0	0	0	3430	0	0		
					0.00	137.42	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	216	0	0	0		
					0.00	29684	0	0	0	0	0	0	28585	0	0	3646	24939	
85750 01-Jan-2018	TEJ SINGH	ICICI BANK BANK TRANSFER	100690971785 93802	27.00 0.00	16341.00 75.65	16341 0	0 0	0 0	16341 0	0 0	0 0	0 0	1800 0	0 0	0 0			
17	RAJENDER	071401515611 ICIC0000714	2016108373	0.00 0.00	0 16341	0 0	0 0	0 0	0 0	0 0	0 0	16341	123 0	0 0	0 1923	14418		
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BANK BANK TRANSFER	100690743343 93817	27.00 0.00	16341.00 75.65	16341 0	0 0	0 0	16341 0	0 0	0 0	0 0	1800 0	0 0	0 0			
18	HARI CHAND	4102155000143103 KVBL0004102	2016108347	0.00 0.00	0 16341	0 0	0 0	0 0	0 0	0 0	0 0	16341	123 0	0 0	0 1923	14418		
OFFICE BOY				Total :	54.00	32682.00	32682	0	0	32682	0	0	0	3600	0	0		
					0.00	151.30	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	246	0	0	0		
					0.00	32682	0	0	0	0	0	0	32682	0	0	3846	28836	
80899 17-Apr-2019	DINESH	IDBI BANK BANK TRANSFER	101188019910 91239	27.00 0.00	27800.00 128.70	19572 0	0 0	0 0	19572 0	0 0	0 0	0 0	1800 0	0 0	0 0			
19	RAMKISHORE	0171104000331500 IBKL0000171	2016894547	0.00 0.00	5000 27800	5000 3228	0 0	0 0	5000 3228	0 0	0 0	27800	0 0	0 0	0 1800	26000		
SUPERVISOR				Total :	27.00	27800.00	19572	0	0	19572	0	0	0	1800	0	0		
					0.00	128.70	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	26000

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No.	SalDay 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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code	Policy No.		SalRate													
117702	ANIL	STATE BANK OF I	101557932407	25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0		
01-Jan-2020		BANK TRANSFER	112322	0.00	68.71	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	104	0	0		
		SBIN0006667		0.00	14842	0	0	0	0	0	0	0	0	0	0	1753	11990	
117703	RAKESH	BANK OF INDIA	101557932392	20.00	14842.00	14842	0	0	10994	0	0	0	0	1319	0	0		
01-Jan-2020		BANK TRANSFER	112321	0.00	68.71	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	83	0	0		
		BKID0006014		0.00	14842	0	0	0	0	0	0	0	0	0	0	1402	9592	
117704	RISHI PAL	ORIENTAL BANK (101045656737	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER	112348	0.00	68.71	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	108	0	0		
		ORBC0100583		0.00	14842	0	0	0	0	0	0	0	0	0	0	1823	12469	
117705	VIKAS	SYNDICATE BANK	101190446429	17.00	14842.00	14842	0	0	9345	0	0	0	0	1121	0	0		
01-Jan-2020		BANK TRANSFER	112349	0.00	68.71	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	71	0	0		
		SYNB0009020		0.00	14842	0	0	0	0	0	0	0	0	0	0	1192	8153	
117711	BOBY	STATE BANK OF I	100629872721	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112351	0.00	68.71	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	0	0	0	1893	12949	
117712	MANGE LAL	ALLAHABAD BAN	100764406679	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER	112352	0.00	68.71	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	108	0	0		
		ALLA0210393		0.00	14842	0	0	0	0	0	0	0	0	0	0	1823	12469	
117713	RAM KUMAR MAURYA	CORPORATION BA	101557932424	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112323	0.00	68.71	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	0	0	0	1893	12949	
117716	RAJ KUMAR	INDIAN BANK	100987519175	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112354	0.00	68.71	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	112	0	0		
		IDIB000R065		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117717	SANDEEP	PUNJAB NATIONA	101557932448	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112324	0.00	68.71	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	0	0	0	1893	12949	
117718	MANOJ KUMAR	CENTRAL BANK C	101557932469	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112325	0.00	68.71	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	0	0	0	1893	12949	
117719	AMIT SHAH	INDIAN BANK	101236842221	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112355	0.00	68.71	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	0	0	0	1893	12949	
117720	ANIL	PUNJAB NATIONA	101301585253	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112356	0.00	68.71	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	112	0	0		
		PUNB0417100		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117721	RAJU	STATE BANK OF I	100630390787	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112357	0.00	68.71	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	0	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 Incmt/Att Bonus PFArrear Gratuity OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117722	DEEPAK	KARNATAKA BAN	100131820066	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112358	0.00	68.71	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	112	0	0		
		KARB0000549		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117723	INDER JEET	CORPORATION BA	100167077226	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112359	0.00	68.71	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	112	0	0		
		CORP0000530		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117724	LAXMAN	BANK OF INDIA	100204646327	25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0		
01-Jan-2020		BANK TRANSFER	112360	0.00	68.71	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	104	0	0		
		BKID0006020		0.00	14842	0	0	0	0	0	0	0	13743	0	0	1753	11990	
117725	LOVE	PUNJAB NATIONA	101557932476	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER	112326	0.00	68.71	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	14292	0	0	1823	12469	
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112327	0.00	68.71	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	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112361	0.00	68.71	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	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112362	0.00	68.71	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	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112345	0.00	68.71	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	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112346	0.00	68.71	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	112	0	0		
		PUNB0184500		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117733	VINAY	STATE BANK OF I	100406968750	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112364	0.00	68.71	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	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	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER	112365	0.00	68.71	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	0	108	0	0		
		SBIN0006667		0.00	14842	0	0	0	0	0	0	0	14292	0	0	1823	12469	
117735	JITENDER	VIJAYA BANK	101557932495	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112328	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
44	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	
117736	MAHESH	PUNJAB & SIND B	100214671503	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112366	0.00	68.71	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	0	112	0	0		
		PSIB0000927		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	

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Wages Register for the month October 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 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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117737	RAHUL	STATE BANK OF I	101220667171	25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0		
01-Jan-2020		BANK TRANSFER	112367	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
46	DILBAG	37342996360	2214374927	0.00		0	0	0	0	0	0	0	0	104	0	0		
		SBIN0050487		0.00	14842	0	0	0	0	0	0	0	0	0	0	1753	11990	
117738	JAIVEER	VIJAYA BANK	100628292719	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112368	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	DHARAMVEER	601201011002942	2213621165	0.00		0	0	0	0	0	0	0	0	112	0	0		
47		VIJB0006012		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117739	MAHENDER	SYNDICATE BANK	100690798851	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112369	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	KHACHARU LAL	90912010045630	2213621460	0.00		0	0	0	0	0	0	0	0	112	0	0		
48		SYNB0009091		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117740	DEEPAK	UNION BANK OF I	101557932509	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER	112329	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	OMPAL	405502010017153	2017907302	0.00		0	0	0	0	0	0	0	0	108	0	0		
49		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	0	0	0	1823	12469	
117741	AJIT SINGH	BANK OF INDIA	100690979804	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112370	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	RAJU SINGH	609110110002624	2012015297	0.00		0	0	0	0	0	0	0	0	112	0	0		
50		BKID0006091		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117742	SURENDER PARSAD	STATE BANK OF I	100372942089	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112425	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	LAKHAN SINGH	10138139205	6914495869	0.00		0	0	0	0	0	0	0	0	112	0	0		
51		SBIN0007817		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117743	RAJESH KUMAR	UCO BANK	100715167875	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112371	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	MUKESH	28670110042342	2013544015	0.00		0	0	0	0	0	0	0	0	112	0	0		
52		UCBA0002867		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117744	ANIL	CANARA BANK	100630352015	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER	112372	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SHIBU	2593101011616	2017907291	0.00		0	0	0	0	0	0	0	0	108	0	0		
53		CNRB0002593		0.00	14842	0	0	0	0	0	0	0	0	0	0	1823	12469	
117745	ROCKY	VIJAYA BANK	100764727320	23.00	14842.00	14842	0	0	12643	0	0	0	0	1517	0	0		
01-Jan-2020		BANK TRANSFER	112373	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SATYAWAN	601201011004240	2214147019	0.00		0	0	0	0	0	0	0	0	95	0	0		
54		VIJB0006012		0.00	14842	0	0	0	0	0	0	0	0	0	0	1612	11031	
117746	SHRINIWAS	STATE BANK OF I	101557932513	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER	112330	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	CHAND RAM	33147300037	2213827368	0.00		0	0	0	0	0	0	0	0	108	0	0		
55		SBIN0002149		0.00	14842	0	0	0	0	0	0	0	0	0	0	1823	12469	
117747	RAHUL KUMAR	ICICI BANK	101445317938	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER	112429	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	AMAR SINGH	071401515244	2016109210	0.00		0	0	0	0	0	0	0	0	108	0	0		
56		ICIC0000714		0.00	14842	0	0	0	0	0	0	0	0	0	0	1823	12469	
117748	SUNIL	UNION BANK OF I	101557932521	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112331	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	RAJAN	405502010006771	2012421190	0.00		0	0	0	0	0	0	0	0	112	0	0		
57		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117749	SUNIL KUMAR	VIJAYA BANK	101557932532	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112332	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SWAMI NATH	603701011001782	2213651384	0.00		0	0	0	0	0	0	0	0	112	0	0		
58		VIJB0006037		0.00	14842	0	0	0	0	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.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	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	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112374	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SURESH KUMAR	20287333953	2213827406	0.00		0	0	0	0	0	0	0	0	112	0	0		
59		SBIN0017480		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117751	BALVINDER SINGH	ALLAHABAD BAN	101236842170	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER	112427	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SULTAN SINGH	50251399786	2016109216	0.00		0	0	0	0	0	0	0	0	108	0	0		
60		ALLA0212846		0.00	14842	0	0	0	0	0	0	0	14292	0	0	1823	12469	
117752	SANJAY	STATE BANK OF I	100332760808	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112375	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	VED PAL	64109510560	2013079418	0.00		0	0	0	0	0	0	0	0	112	0	0		
61		SBIN0013209		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117753	RAVINDER	PUNJAB NATIONA	101130069943	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112422	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	0661000101117620	2213814856	0.00		0	0	0	0	0	0	0	0	112	0	0		
62		PUNB0066100		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117754	RAJENDER	STATE BANK OF I	101557932545	25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0		
01-Jan-2020		BANK TRANSFER	112333	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	RANDHEER	32989834999	2011636992	0.00		0	0	0	0	0	0	0	0	104	0	0		
63		SBIN0003123		0.00	14842	0	0	0	0	0	0	0	13743	0	0	1753	11990	
117755	JASBIR SINGH	CORPORATION BA	101557932550	24.00	14842.00	14842	0	0	13193	0	0	0	0	1583	0	0		
01-Jan-2020		BANK TRANSFER	112334	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	RAMMAHER	520101222503803	2014708997	0.00		0	0	0	0	0	0	0	0	99	0	0		
64		CORP0000570		0.00	14842	0	0	0	0	0	0	0	13193	0	0	1682	11511	
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112335	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	0661000101065026	2213814861	0.00		0	0	0	0	0	0	0	0	112	0	0		
65		PUNB0066100		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117757	SUMIT	STATE BANK OF I	101557931821	20.00	14842.00	14842	0	0	10994	0	0	0	0	1319	0	0		
01-Jan-2020		BANK TRANSFER	112307	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0	0	83	0	0		
66		SBIN0001416		0.00	14842	0	0	0	0	0	0	0	10994	0	0	1402	9592	
117758	RAKESH	INDIAN OVERSEA	101557931845	23.00	14842.00	14842	0	0	12643	0	0	0	0	1517	0	0		
01-Jan-2020		BANK TRANSFER	112309	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	MAHAVIR	218301000004154	2013462901	0.00		0	0	0	0	0	0	0	0	95	0	0		
67		IOBA0002183		0.00	14842	0	0	0	0	0	0	0	12643	0	0	1612	11031	
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112376	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	MAHINDER SINGH	1051000100143020	2214353538	0.00		0	0	0	0	0	0	0	0	112	0	0		
68		PUNB0105100		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112377	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	0	112	0	0		
69		PUNB0781800		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117761	VIJAY KUMAR	ICICI BANK	100403839837	25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0		
01-Jan-2020		BANK TRANSFER	112378	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	RAJPAL SINGH	0732010000075	2213864835	0.00		0	0	0	0	0	0	0	0	104	0	0		
70		ICIC0000732		0.00	14842	0	0	0	0	0	0	0	13743	0	0	1753	11990	
117762	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112379	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	ADIWAL	218301000004167	2213814885	0.00		0	0	0	0	0	0	0	0	112	0	0		
71		IOBA0002183		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 Sal.Rate	OTRate OTHRRate	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		
117763 01-Jan-2020	MANJEET SINGH VEDPAL	SYNDICATE BANK BANK TRANSFER 82802200042943 SYNB0008280	100219661905 112380 2011854033	27.00 0.00 0.00 0.00	14842.00 68.71	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 0	1893 12949	
117764 01-Jan-2020	RAKESH JAI CHAND	CENTRAL BANK O BANK TRANSFER 3735522330 CBIN0283328	100299500015 112381 2013570738	24.00 0.00 0.00 0.00	14842.00 68.71	14842 0 0 0	0 0 0 0	0 0 0 0	13193 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1583 0 99 0	0 0 0 0	0 0 0 0	1682 11511	
117766 01-Jan-2020	VISHANT JAI BHAWBAN	UNION BANK OF I BANK TRANSFER 405502010014971 UBIN0540552	100628653772 112382 2214029961	26.00 0.00 0.00 0.00	14842.00 68.71	14842 0 0 0	0 0 0 0	0 0 0 0	14292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1715 0 108 0	0 0 0 0	0 0 0 0	1823 12469	
117767 01-Jan-2020	RAHUL KASHMIRILAL	CORPORATION BA BANK TRANSFER 520471007225664 CORP0000585	101557931884 112313 2213682957	27.00 0.00 0.00 0.00	14842.00 68.71	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 0	1893 12949	
117768 01-Jan-2020	SUBHASH DARIYA	STATE BANK OF I BANK TRANSFER 32681717763 SBIN0004394	101557932359 112319 2210065701	27.00 0.00 0.00 0.00	14842.00 68.71	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 0	1893 12949	
117769 01-Jan-2020	SURENDER PARKASH	CENTRAL BANK O BANK TRANSFER 3728965949 CBIN0283195	101557931813 112306 2213814891	27.00 0.00 0.00 0.00	14842.00 68.71	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 0	1893 12949	
117770 01-Jan-2020	RAM SUBHASH	UNION BANK OF I BANK TRANSFER 405502010012141 UBIN0540552	100630510046 112383 2214039282	25.00 0.00 0.00 0.00	14842.00 68.71	14842 0 0 0	0 0 0 0	0 0 0 0	13743 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1649 0 104 0	0 0 0 0	0 0 0 0	1753 11990	
117771 01-Jan-2020	KAVI RAJ RAM NIVAS	PUNJAB NATIONA BANK TRANSFER 4914000100055995 PUNB0491400	100191656184 112384 2213814862	27.00 0.00 0.00 0.00	14842.00 68.71	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 0	1893 12949	
117772 01-Jan-2020	MUKESH KHUSHIRAM	BANK OF BAROD BANK TRANSFER 30320100000763 BARB0NARELA	101557931832 112308 2013488762	26.00 0.00 0.00 0.00	14842.00 68.71	14842 0 0 0	0 0 0 0	0 0 0 0	14292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1715 0 108 0	0 0 0 0	0 0 0 0	1823 12469	
117773 01-Jan-2020	PAWAN KUMAR HAWA SINGH	SYNDICATE BANK BANK TRANSFER 90202010126325 SYNB0009020	101557931866 112311 2213814851	27.00 0.00 0.00 0.00	14842.00 68.71	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 0	1893 12949	
117774 01-Jan-2020	SUNIL KUMAR BALBIR SINGH	SYNDICATE BANK BANK TRANSFER 90202210004083 SYNB0009020	100369991623 112385 2013462909	27.00 0.00 0.00 0.00	14842.00 68.71	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 0	1893 12949	
117775 01-Jan-2020	ASHWANI KUMAR BALWAN	CANARA BANK BANK TRANSFER 2048108021487 CNRB0002048	101087396222 112386 2214272367	26.00 0.00 0.00 0.00	14842.00 68.71	14842 0 0 0	0 0 0 0	0 0 0 0	14292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1715 0 108 0	0 0 0 0	0 0 0 0	1823 12469	
117776 01-Jan-2020	NARAYAN SURENDER PAL	CORPORATION BA BANK TRANSFER 520471007224684 CORP0000586	101557931878 112312 2213827381	27.00 0.00 0.00 0.00	14842.00 68.71	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 0 0 0	0 0 0 0	1893 12949	

Nature Of Work and Location - SELECT,

Wages Register for the month October 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 Sal.Rate	OTRate OTHRRate	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
117778	JITENDRA	CORPORATION BA	101269044120	25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0		
17-Feb-2020		BANK TRANSFER	113379	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	KUMAR PAL	520101061602066	2017948904	0.00		0	0	0	0	0	0	0	0	104	0	0		
85		CORP0000851		0.00	14842	0	0	0	0	0	0	0	13743	0	0	1753	11990	
117779	RAM SINGH	CORPORATION BA	101236842209	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112387	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	RAMESH	054900101160083	1112642814	0.00		0	0	0	0	0	0	0	0	112	0	0		
86		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	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER	112388	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	RAJ SINGH	38619586150	2012015374	0.00		0	0	0	0	0	0	0	0	108	0	0		
87		SBIN0011549		0.00	14842	0	0	0	0	0	0	0	14292	0	0	1823	12469	
117781	ASHWANI	UNION BANK OF I	101445317901	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112426	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SURENDER KUMAR	448302010459556	2214528478	0.00		0	0	0	0	0	0	0	0	112	0	0		
88		UBIN0544833		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117784	SURENDRA SINGH	CORPORATION BA	101087396312	25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0		
01-Jan-2020		BANK TRANSFER	112390	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	MAHENDRA SINGH	520471007225095	2213608760	0.00		0	0	0	0	0	0	0	0	104	0	0		
89		CORP0000530		0.00	14842	0	0	0	0	0	0	0	13743	0	0	1753	11990	
117785	SUNIL	SARVA HARYANA	100705536875	24.00	14842.00	14842	0	0	13193	0	0	0	0	1583	0	0		
01-Jan-2020		BANK TRANSFER	112391	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	RAM KISHOR	77920101006573	2017907304	0.00		0	0	0	0	0	0	0	0	99	0	0		
90		PUNBOHGB001		0.00	14842	0	0	0	0	0	0	0	13193	0	0	1682	11511	
117786	JAIBHAGWAN	BANK OF INDIA	101568497081	23.00	14842.00	14842	0	0	12643	0	0	0	0	1517	0	0		
01-Feb-2020		BANK TRANSFER	113423	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	HAVASINGH DHILOD	605410110012390	2017921734	0.00		0	0	0	0	0	0	0	0	95	0	0		
91		BKID0006054		0.00	14842	0	0	0	0	0	0	0	12643	0	0	1612	11031	
117790	NITISH	AXIS BANK LTD	101595564461	13.00	14842.00	14842	0	0	7146	0	0	0	0	858	0	0		
01-Jul-2020		BANK TRANSFER	116199	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	LAYAK RAM	920010040298205	2018025789	0.00		0	0	0	0	0	0	0	0	54	0	0		
92		UTIB0002076		0.00	14842	0	0	0	0	0	0	0	7146	0	0	912	6234	
117794	SUNIL KUMAR	STATE BANK OF I	101588351950	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0		
01-Jun-2020		BANK TRANSFER	115597	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	PANNA LAL	31996326122	2018010120	0.00		0	0	0	0	0	0	0	0	108	0	0		
93		SBIN0004841		0.00	14842	0	0	0	0	0	0	0	14292	0	0	1823	12469	
117799	AJAY	BANK OF BAROD	101568241099	25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0		
01-Feb-2020		BANK TRANSFER	113336	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SUKHBIR	53090100000331	2017948909	0.00		0	0	0	0	0	0	0	0	104	0	0		
94		BARBOMUKAND		0.00	14842	0	0	0	0	0	0	0	13743	0	0	1753	11990	
117800	RAVI	STATE BANK OF I	101447534833	12.00	14842.00	14842	0	0	6596	0	0	0	0	792	0	0		
01-Jul-2020		BANK TRANSFER	113380	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SATISH KUMAR	32664561180	2017921724	0.00		0	0	0	0	0	0	0	0	50	0	0		
95		SBIN0004841		0.00	14842	0	0	0	0	0	0	0	6596	0	0	842	5754	
117911	MANOJ KUMAR	CORPORATION BA	101240934216	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER	112393	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	MUNNI LAL	131100101010084	2014429316	0.00		0	0	0	0	0	0	0	0	108	0	0		
96		CORP0001311		0.00	14842	0	0	0	0	0	0	0	14292	0	0	1823	12469	
117912	MANISH KUMAR	ALLAHABAD BAN	101045665017	25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0		
01-Jan-2020		BANK TRANSFER	112394	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SUKHVEER SINGH	50379591136	2214248075	0.00		0	0	0	0	0	0	0	0	104	0	0		
97		ALLA0212649		0.00	14842	0	0	0	0	0	0	0	13743	0	0	1753	11990	

Nature Of Work and Location - SELECT,

Wages Register for the month October 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 OTHRRate	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			Food ITax PTax Tot Ded
Sr. No.		IFSC Code	Policy No.		Sal.Rate													
117913	RAVI TAAK	PUNJAB NATIONA	101275464515	24.00	14842.00	14842	0	0	13193	0	0	0	0	1583	0	0		
01-Jan-2020		BANK TRANSFER	112395	0.00	68.71	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	99	0	0		
98		PUNB0481000		0.00	14842	0	0	0	0	0	0	0	13193	0	0	1682	11511	
117915	BALJIT	PUNJAB NATIONA	101557932328	24.00	14842.00	14842	0	0	13193	0	0	0	0	1583	0	0		
01-Jan-2020		BANK TRANSFER	112317	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SUKHIR	4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	0	99	0	0		
99		PUNB0481000		0.00	14842	0	0	0	0	0	0	0	13193	0	0	1682	11511	
117916	GORAKH NATH	PUNJAB NATIONA	101557932344	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112318	0.00	68.71	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		
100		PUNB0060200		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117917	PAWAN KUMAR	UNION BANK OF I	101193831210	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER	112423	0.00	68.71	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	108	0	0		
101		UBIN0554294		0.00	14842	0	0	0	0	0	0	0	14292	0	0	1823	12469	
117918	SUNIL KUMAR	STATE BANK OF I	101171505108	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112396	0.00	68.71	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		
102		SBIN0006812		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117919	PAWAN KUMAR	CORPORATION BA	101557932371	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER	112320	0.00	68.71	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	108	0	0		
103		CORP0000530		0.00	14842	0	0	0	0	0	0	0	14292	0	0	1823	12469	
117920	PARDEEP	STATE BANK OF I	101445317929	17.00	14842.00	14842	0	0	9345	0	0	0	0	1121	0	0		
01-Jan-2020		BANK TRANSFER	112397	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SHASHI	34942049454	2214528470	0.00		0	0	0	0	0	0	0	0	71	0	0		
104		SBIN0006667		0.00	14842	0	0	0	0	0	0	0	9345	0	0	1192	8153	
126473	ARJUN	STATE BANK OF I	101335745559	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Sep-2020		BANK TRANSFER	117454	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	HANS RAJ	33782258445	2018047088	0.00		0	0	0	0	0	0	0	0	112	0	0		
105		SBIN0004915		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
126475	DILIP KUMAR	STATE BANK OF I	101616300328	25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0		
01-Sep-2020		BANK TRANSFER	117455	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	BABU LAL	32863315547	2018047090	0.00		0	0	0	0	0	0	0	0	104	0	0		
106		SBIN0004841		0.00	14842	0	0	0	0	0	0	0	13743	0	0	1753	11990	
85769	ASHOK KUMAR	BANK OF INDIA	100721705176	25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0		
01-Jan-2018		BANK TRANSFER	93832	0.00	68.71	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	104	0	0		
107		BKID0006017		0.00	14842	0	0	0	0	0	0	0	13743	0	0	1753	11990	
HOUSE MAN																		
				Total :	2245.00	1306096.00	1306096	0	0	1234084	0	0	0	0	148084	0	0	
					0.00	6046.48	0	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0	0	0	9316	0	0	0	
					0.00	1306096	0	0	0	0	0	0	0	1234084	0	0	157400	1076684
					2754.00	1636819.00	1628591	0	0	1554381	0	0	0	0	181944	0	0	0
Grand Total :				0.00	7577.56	0	0	0	0	0	0	0	0	0	0	0	0	0
				0.00	5000	0	0	0	5000	0	0	0	0	11578	0	0	0	0
				0.00	1636819	3228	0	0	3228	0	0	0	0	1562609	0	0	193522	1369087

Prepared by:

Checked by:

Approved by:

Paid by: