

Nature Of Work and Location - SELECT,

Wages Register for the month October 2020

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs Leave	OTRate 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
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	16341.00 75.65 16341	16341 0 0 0	0 0 0 0	0 0 0 0	16341 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16341	1800 0 123 0	0 0 0 0	0 0 0 1923	14418	
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	16341.00 75.65 16341	16341 0 0 0	0 0 0 0	0 0 0 0	16341 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16341	1800 0 123 0	0 0 0 0	0 0 0 1923	14418	
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	16341.00 75.65 16341	16341 0 0 0	0 0 0 0	0 0 0 0	16341 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16341	1800 0 123 0	0 0 0 0	0 0 0 1923	14418	
117910 01-Jan-2020	HEMANT ANIL KUMAR	KOTAK MAHINDR BANK TRANSFER 1613845781 KKBK0000185	101088442965 112424 2016649328	27.00 0.00 0.00 0.00	16341.00 75.65 16341	16341 0 0 0	0 0 0 0	0 0 0 0	16341 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16341	1800 0 123 0	0 0 0 0	0 0 0 1923	14418	
PANTRY BOY				Total :	108.00 0.00 0.00 0.00	65364.00 302.60 0 65364	65364 0 0 0	0 0 0 0	65364 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	65364	7200 0 492 0	0 0 0 0	0 0 0 7692	57672	
117906 01-Feb-2020	BRAHAMDUTT GHANANAND	AXIS BANK LTD BANK TRANSFER 918010010439091 UTIB0001719	101236842213 113381 2214374819	27.00 0.00 0.00 0.00	19572.00 90.61 19572	19572 0 0 0	0 0 0 0	0 0 0 0	19572 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	19572	1800 0 147 0	0 0 0 0	0 0 0 1947	17625	
CARE TAKER				Total :	27.00 0.00 0.00 0.00	19572.00 90.61 0 19572	19572 0 0 0	0 0 0 0	19572 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	19572	1800 0 147 0	0 0 0 0	0 0 0 1947	17625	
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	17991.00 83.29 17991	17991 0 0 0	0 0 0 0	0 0 0 0	17991 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17991	1800 0 135 0	0 0 0 0	0 0 0 1935	16056	
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	17991.00 83.29 17991	17991 0 0 0	0 0 0 0	0 0 0 0	17991 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17991	1800 0 135 0	0 0 0 0	0 0 0 1935	16056	
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	17991.00 83.29 17991	17991 0 0 0	0 0 0 0	0 0 0 0	17991 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17991	1800 0 135 0	0 0 0 0	0 0 0 1935	16056	
117783 01-Jan-2020	SATPAL BALWAN SINGH	CORPORATION BA BANK TRANSFER 520101222620631 CORB0000586	101560421519 112791 2214209267	27.00 0.00 0.00 0.00	17991.00 83.29 17991	17991 0 0 0	0 0 0 0	0 0 0 0	17991 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17991	1800 0 135 0	0 0 0 0	0 0 0 1935	16056	
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	17991.00 83.29 17991	17991 0 0 0	0 0 0 0	0 0 0 0	17991 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17991	1800 0 135 0	0 0 0 0	0 0 0 1935	16056	
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	17991.00 83.29 17991	17991 0 0 0	0 0 0 0	0 0 0 0	17991 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17991	1800 0 135 0	0 0 0 0	0 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.	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	17991.00	17991	0	0	17991	0	0	0		1800	0	0	16056		
		BANK TRANSFER	112799	0.00	83.29	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			
12		CORP0001384		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935			
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			
					0.00	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	101258367124	27.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949		
		BANK TRANSFER	94140	0.00	68.71	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			
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	25.00	14842.00	14842	0	0	13743	0	0	0		1649	0	0	11990		
		BANK TRANSFER	94138	0.00	68.71	0	0	0	0	0	0	0		0	0	0			
	RAMJIT	40108100002946	2017058293	0.00		0	0	0	0	0	0	0		104	0	0			
14		BARB0MKCHOW		0.00	14842	0	0	0	0	0	0	0	13743	0	0	1753			
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			
					0.00	0	0	0	0	0	0	0		216	0	0			
					0.00	29684	0	0	0	0	0	0	28585	0	0	3646	24939		
117714 01-Jan-2020	KAMLESH	UCO BANK	101445317917	25.00	14842.00	14842	0	0	13743	0	0	0		1649	0	0	11990		
		BANK TRANSFER	112428	0.00	68.71	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		104	0	0			
15		UCBA0002867		0.00	14842	0	0	0	0	0	0	0	13743	0	0	1753			
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF INDIA	100630793328	27.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0	12949		
		BANK TRANSFER	112430	0.00	68.71	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			
16		SBIN0030432		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893			
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			
					0.00	0	0	0	0	0	0	0		216	0	0			
					0.00	29684	0	0	0	0	0	0	28585	0	0	3646	24939		
85750 01-Jan-2018	TEJ SINGH	ICICI BANK	100690971785	27.00	16341.00	16341	0	0	16341	0	0	0		1800	0	0	14418		
		BANK TRANSFER	93802	0.00	75.65	0	0	0	0	0	0	0		0	0	0			
	RAJENDER	071401515611	2016108373	0.00		0	0	0	0	0	0	0		123	0	0			
17		ICIC0000714		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923			
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BANK	100690743343	27.00	16341.00	16341	0	0	16341	0	0	0		1800	0	0	14418		
		BANK TRANSFER	93817	0.00	75.65	0	0	0	0	0	0	0		0	0	0			
	HARI CHAND	4102155000143103	2016108347	0.00		0	0	0	0	0	0	0		123	0	0			
18		KVBL0004102		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923			
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			
					0.00	0	0	0	0	0	0	0		246	0	0			
					0.00	32682	0	0	0	0	0	0	32682	0	0	3846	28836		
80899 17-Apr-2019	DINESH	IDBI BANK	101188019910	27.00	27800.00	19572	0	0	19572	0	0	0		1800	0	0	26000		
		BANK TRANSFER	91239	0.00	128.70	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			
19		IBKL0000171		0.00	27800	3228	0	0	3228	0	0	0	27800	0	0	1800			
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			
					0.00	5000	0	0	5000	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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117702 01-Jan-2020	ANIL	STATE BANK OF INDIA BANK TRANSFER	101557932407 112322	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	0 0	11990		
20	MAHAVEER	34840748661 SBIN0006667	2214039281	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13743 0	104 0	0 0	0 1753	11990		
117703 01-Jan-2020	RAKESH	BANK OF INDIA BANK TRANSFER	101557932392 112321	20.00 0.00	14842.00 68.71	14842 0	0 0	0 0	10994 0	0 0	0 0	0 0	1319 0	0 0	0 0	0 0			
21	RAM NIWAS	601410110011491 BKID0006014	2214029953	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	10994 0	83 0	0 0	0 1402	9592		
117704 01-Jan-2020	RISHI PAL	ORIENTAL BANK OF COMMERCE BANK TRANSFER	101045656737 112348	26.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14292 0	0 0	0 0	0 0	1715 0	0 0	0 0	0 0			
22	ANANT RAM	05832151008551 ORBC0100583	2214248076	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14292 0	108 0	0 0	0 1823	12469		
117705 01-Jan-2020	VIKAS	SYNDICATE BANK BANK TRANSFER	101190446429 112349	17.00 0.00	14842.00 68.71	14842 0	0 0	0 0	9345 0	0 0	0 0	0 0	1121 0	0 0	0 0	0 0			
23	PRAKASH	90202010137966 SYNB0009020	2014173342	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	9345 0	71 0	0 0	0 1192	8153		
117711 01-Jan-2020	BOBY	STATE BANK OF INDIA BANK TRANSFER	100629872721 112351	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	0 0			
24	RAM SWAROOP	32830036922 SBIN0001714	2006316154	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 1893	12949		
117712 01-Jan-2020	MANGE LAL	ALLAHABAD BANK BANK TRANSFER	100764406679 112352	26.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14292 0	0 0	0 0	0 0	1715 0	0 0	0 0	0 0			
25	NANHE LAL	50161819525 ALLA0210393	2213621438	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14292 0	108 0	0 0	0 1823	12469		
117713 01-Jan-2020	RAM KUMAR MAURYA	CORPORATION BANK BANK TRANSFER	101557932424 112323	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	0 0			
26	VISHWNATH MAURYA	520101231501400 CORP0001169	2214057522	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 1893	12949		
117716 01-Jan-2020	RAJ KUMAR	INDIAN BANK BANK TRANSFER	100987519175 112354	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	0 0			
27	RAM PRAKASH	6498596691 IDIB000R065	2214209266	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 1893	12949		
117717 01-Jan-2020	SANDEEP	PUNJAB NATIONAL BANK BANK TRANSFER	101557932448 112324	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	0 0			
28	SURENDER	4171000100056960 PUNB0417100	2017907298	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 1893	12949		
117718 01-Jan-2020	MANOJ KUMAR	CENTRAL BANK OF INDIA BANK TRANSFER	101557932469 112325	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	0 0			
29	RAM CHANDER	3363006032 CBIN0283503	2006305755	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 1893	12949		
117719 01-Jan-2020	AMIT SHAH	INDIAN BANK BANK TRANSFER	101236842221 112355	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	0 0			
30	SUKKAN SHAH	6588886095 IDIB000S158	2214314033	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 1893	12949		
117720 01-Jan-2020	ANIL	PUNJAB NATIONAL BANK BANK TRANSFER	101301585253 112356	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	0 0			
31	SATISH	4171000100265193 PUNB0417100	2214528473	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 1893	12949		
117721 01-Jan-2020	RAJU	STATE BANK OF INDIA BANK TRANSFER	100630390787 112357	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	0 0			
32	SHREE RAM	62244590726 SBIN0015987	2214066974	0.00 0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 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 Bonus Gratuity	OT Amt Incet/Att PFArrear	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	12949	
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	14842	112	0	0		
		KARB0000549		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117723	INDER JEET	CORPORATION BA	100167077226	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112359	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SHRI KISHAN	053000101066197	2213621410	0.00		0	0	0	0	0	0	0	14842	112	0	0		
34		CORP0000530		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117724	LAXMAN	BANK OF INDIA	100204646327	25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0	11990	
01-Jan-2020		BANK TRANSFER	112360	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	OM PRAKASH	602010110004934	2012421163	0.00		0	0	0	0	0	0	0	13743	104	0	0		
35		BKID0006020		0.00	14842	0	0	0	0	0	0	0		0	0	1753		
117725	LOVE	PUNJAB NATIONA	101557932476	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0	12469	
01-Jan-2020		BANK TRANSFER	112326	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	14292	108	0	0		
36		PUNB0011500		0.00	14842	0	0	0	0	0	0	0		0	0	1823		
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112327	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SHYAM	33616306038	2214057524	0.00		0	0	0	0	0	0	0	14842	112	0	0		
37		SBIN0004846		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117727	SATISH	KARNATAKA BAN	101390525075	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112361	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SURESH KUMAR	5492500100463201	2213621370	0.00		0	0	0	0	0	0	0	14842	112	0	0		
38		KARB0000549		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117728	SONU	BANK OF INDIA	100360352723	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112362	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	RAJ KUMAR	609910110003953	2213621169	0.00		0	0	0	0	0	0	0	14842	112	0	0		
39		BKID0006099		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117730	SUMIT	BANK OF BAROD	100630168556	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112345	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SATISH KUMAR	33280100024164	2214120308	0.00		0	0	0	0	0	0	0	14842	112	0	0		
40		BARBOJAHANG		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117731	RAVINDER	PUNJAB NATIONA	100630161409	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112346	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	14842	112	0	0		
41		PUNB0184500		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117733	VINAY	STATE BANK OF I	100406968750	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112364	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	MANGE RAM	10651196780	2213621372	0.00		0	0	0	0	0	0	0	14842	112	0	0		
42		SBIN0004846		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117734	PRINCE	STATE BANK OF I	101239413142	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0	12469	
01-Jan-2020		BANK TRANSFER	112365	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	DHARAM PAL	32553399029	2213621391	0.00		0	0	0	0	0	0	0	14292	108	0	0		
43		SBIN0006667		0.00	14842	0	0	0	0	0	0	0		0	0	1823		
117735	JITENDER	VIJAYA BANK	101557932495	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112328	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	BALBIR	601201011003204	2214127504	0.00		0	0	0	0	0	0	0	14842	112	0	0		
44		VIJB0006012		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117736	MAHESH	PUNJAB & SIND B	100214671503	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112366	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	BANKEY LAL	09271000005764	2213621338	0.00		0	0	0	0	0	0	0	14842	112	0	0		
45		PSIB0000927		0.00	14842	0	0	0	0	0	0	0		0	0	1893		

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN 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
117737 01-Jan-2020	RAHUL	STATE BANK OF INDIA	101220667171	25.00	14842.00	14842	0	0	13743	0	0	0	1649	0	0	0	11990	
		BANK TRANSFER	112367	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	DILBAG	37342996360	2214374927	0.00		0	0	0	0	0	0	0	104	0	0	0		
46		SBIN0050487		0.00	14842	0	0	0	0	0	0	0	13743	0	0	1753		
117738 01-Jan-2020	JAIVEER	VIJAYA BANK	100628292719	27.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949	
		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	112	0	0	0		
47		VIJB0006012		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117739 01-Jan-2020	MAHENDER	SYNDICATE BANK	100690798851	27.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949	
		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	112	0	0	0		
48		SYNB0009091		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117740 01-Jan-2020	DEEPAK	UNION BANK OF INDIA	101557932509	26.00	14842.00	14842	0	0	14292	0	0	0	1715	0	0	0	12469	
		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	108	0	0	0		
49		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	14292	0	0	1823		
117741 01-Jan-2020	AJIT SINGH	BANK OF INDIA	100690979804	27.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949	
		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	112	0	0	0		
50		BKID0006091		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117742 01-Jan-2020	SURENDER PARSAD	STATE BANK OF INDIA	100372942089	27.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949	
		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	112	0	0	0		
51		SBIN0007817		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117743 01-Jan-2020	RAJESH KUMAR	UCO BANK	100715167875	27.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949	
		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	112	0	0	0		
52		UCBA0002867		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117744 01-Jan-2020	ANIL	CANARA BANK	100630352015	26.00	14842.00	14842	0	0	14292	0	0	0	1715	0	0	0	12469	
		BANK TRANSFER	112372	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	SHIBU	25931010111616	2017907291	0.00		0	0	0	0	0	0	0	108	0	0	0		
53		CNRB0002593		0.00	14842	0	0	0	0	0	0	0	14292	0	0	1823		
117745 01-Jan-2020	ROCKY	VIJAYA BANK	100764727320	23.00	14842.00	14842	0	0	12643	0	0	0	1517	0	0	0	11031	
		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	95	0	0	0		
54		VIJB0006012		0.00	14842	0	0	0	0	0	0	0	12643	0	0	1612		
117746 01-Jan-2020	SHRINIWAS	STATE BANK OF INDIA	101557932513	26.00	14842.00	14842	0	0	14292	0	0	0	1715	0	0	0	12469	
		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	108	0	0	0		
55		SBIN0002149		0.00	14842	0	0	0	0	0	0	0	14292	0	0	1823		
117747 01-Jan-2020	RAHUL KUMAR	ICICI BANK	101445317938	26.00	14842.00	14842	0	0	14292	0	0	0	1715	0	0	0	12469	
		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	108	0	0	0		
56		ICIC0000714		0.00	14842	0	0	0	0	0	0	0	14292	0	0	1823		
117748 01-Jan-2020	SUNIL	UNION BANK OF INDIA	101557932521	27.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949	
		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	112	0	0	0		
57		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117749 01-Jan-2020	SUNIL KUMAR	VIJAYA BANK	101557932532	27.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0	0	12949	
		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	112	0	0	0		
58		VIJB0006037		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs Leave	OTRate OTRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att 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	12949	
01-Jan-2020	SURESH KUMAR	BANK TRANSFER	112374	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
59		20287333953	2213827406	0.00	0	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	26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0	12469	
01-Jan-2020	SULTAN SINGH	BANK TRANSFER	112427	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
60		50251399786	2016109216	0.00	0	0	0	0	0	0	0	0	14292	108	0	0		
		ALLA0212846		0.00	14842	0	0	0	0	0	0	0		0	0	1823		
117752	SANJAY	STATE BANK OF I	100332760808	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	VED PAL	BANK TRANSFER	112375	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
61		64109510560	2013079418	0.00	0	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	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	DHARMPAL	BANK TRANSFER	112422	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
62		0661000101117620	2213814856	0.00	0	0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0066100		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117754	RAJENDER	STATE BANK OF I	101557932545	25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0	11990	
01-Jan-2020	RANDHEER	BANK TRANSFER	112333	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
63		32989834999	2011636992	0.00	0	0	0	0	0	0	0	0	13743	104	0	0		
		SBIN0003123		0.00	14842	0	0	0	0	0	0	0		0	0	1753		
117755	JASBIR SINGH	CORPORATION BA	101557932550	24.00	14842.00	14842	0	0	13193	0	0	0	0	1583	0	0	11511	
01-Jan-2020	RAMMAHER	BANK TRANSFER	112334	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
64		520101222503803	2014708997	0.00	0	0	0	0	0	0	0	0	13193	99	0	0		
		CORP0000570		0.00	14842	0	0	0	0	0	0	0		0	0	1682		
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	DHARMPAL	BANK TRANSFER	112335	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
65		0661000101065026	2213814861	0.00	0	0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0066100		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117757	SUMIT	STATE BANK OF I	101557931821	20.00	14842.00	14842	0	0	10994	0	0	0	0	1319	0	0	9592	
01-Jan-2020	VEDPAL	BANK TRANSFER	112307	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
66		35581930738	2012328519	0.00	0	0	0	0	0	0	0	0	10994	83	0	0		
		SBIN0001416		0.00	14842	0	0	0	0	0	0	0		0	0	1402		
117758	RAKESH	INDIAN OVERSEA	101557931845	23.00	14842.00	14842	0	0	12643	0	0	0	0	1517	0	0	11031	
01-Jan-2020	MAHAVIR	BANK TRANSFER	112309	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
67		218301000004154	2013462901	0.00	0	0	0	0	0	0	0	0	12643	95	0	0		
		IOBA0002183		0.00	14842	0	0	0	0	0	0	0		0	0	1612		
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	MAHINDER SINGH	BANK TRANSFER	112376	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
68		1051000100143020	2214353538	0.00	0	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	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	DHARMPAL	BANK TRANSFER	112377	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
69		7818000100013164	2214261378	0.00	0	0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0781800		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117761	VIJAY KUMAR	ICICI BANK	100403839837	25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0	11990	
01-Jan-2020	RAJPAL SINGH	BANK TRANSFER	112378	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
70		0732010000075	2213864835	0.00	0	0	0	0	0	0	0	0	13743	104	0	0		
		ICIC0000732		0.00	14842	0	0	0	0	0	0	0		0	0	1753		
117762	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	ADIWAL	BANK TRANSFER	112379	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
71		218301000004167	2213814885	0.00	0	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		

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs Leave	OTRate OTHRRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PFArrear OthArrear		Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
117763 01-Jan-2020	MANJEET SINGH VEDPAL	SYNDICATE BANK BANK TRANSFER 82802200042943	100219661905 112380 2011854033	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
72		SYNB0008280		0.00	14842	0	0	0	0	0	0	0	14842	0	0	0	1893		
117764 01-Jan-2020	RAKESH JAI CHAND	CENTRAL BANK O BANK TRANSFER 3735522330	100299500015 112381 2013570738	24.00 0.00	14842.00 68.71	14842 0	0 0	0 0	13193 0	0 0	0 0	0 0	0 0	1583 0 99	0 0 0	0 0 0	0 0 0	11511	
73		CBIN0283328		0.00	14842	0	0	0	0	0	0	0	13193	0	0	0	1682		
117766 01-Jan-2020	VISHANT JAI BHAWBAN	UNION BANK OF I BANK TRANSFER 405502010014971	100628653772 112382 2214029961	26.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14292 0	0 0	0 0	0 0	0 0	1715 0 108	0 0 0	0 0 0	0 0 0	12469	
74		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	14292	0	0	0	1823		
117767 01-Jan-2020	RAHUL KASHMIRILAL	CORPORATION BA BANK TRANSFER 520471007225664	101557931884 112313 2213682957	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
75		CORP0000585		0.00	14842	0	0	0	0	0	0	0	14842	0	0	0	1893		
117768 01-Jan-2020	SUBHASH DARIYA	STATE BANK OF I BANK TRANSFER 32681717763	101557932359 112319 2210065701	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
76		SBIN0004394		0.00	14842	0	0	0	0	0	0	0	14842	0	0	0	1893		
117769 01-Jan-2020	SURENDER PARKASH	CENTRAL BANK O BANK TRANSFER 3728965949	101557931813 112306 2213814891	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
77		CBIN0283195		0.00	14842	0	0	0	0	0	0	0	14842	0	0	0	1893		
117770 01-Jan-2020	RAM SUBHASH	UNION BANK OF I BANK TRANSFER 405502010012141	100630510046 112383 2214039282	25.00 0.00	14842.00 68.71	14842 0	0 0	0 0	13743 0	0 0	0 0	0 0	0 0	1649 0 104	0 0 0	0 0 0	0 0 0	11990	
78		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	13743	0	0	0	1753		
117771 01-Jan-2020	KAVI RAJ RAM NIVAS	PUNJAB NATIONA BANK TRANSFER 4914000100055995	100191656184 112384 2213814862	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
79		PUNB0491400		0.00	14842	0	0	0	0	0	0	0	14842	0	0	0	1893		
117772 01-Jan-2020	MUKESH KHUSHIRAM	BANK OF BAROD/ A BANK TRANSFER 30320100000763	101557931832 112308 2013488762	26.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14292 0	0 0	0 0	0 0	0 0	1715 0 108	0 0 0	0 0 0	0 0 0	12469	
80		BARB0NARELA		0.00	14842	0	0	0	0	0	0	0	14292	0	0	0	1823		
117773 01-Jan-2020	PAWAN KUMAR HAWA SINGH	SYNDICATE BANK BANK TRANSFER 90202010126325	101557931866 112311 2213814851	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
81		SYNB0009020		0.00	14842	0	0	0	0	0	0	0	14842	0	0	0	1893		
117774 01-Jan-2020	SUNIL KUMAR BALBIR SINGH	SYNDICATE BANK BANK TRANSFER 90202210004083	100369991623 112385 2013462909	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
82		SYNB0009020		0.00	14842	0	0	0	0	0	0	0	14842	0	0	0	1893		
117775 01-Jan-2020	ASHWANI KUMAR BALWAN	CANARA BANK BANK TRANSFER 2048108021487	101087396222 112386 2214272367	26.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14292 0	0 0	0 0	0 0	0 0	1715 0 108	0 0 0	0 0 0	0 0 0	12469	
83		CNRB0002048		0.00	14842	0	0	0	0	0	0	0	14292	0	0	0	1823		
117776 01-Jan-2020	NARAYAN SURENDER PAL	CORPORATION BA BANK TRANSFER 520471007224684	101557931878 112312 2213827381	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0 112	0 0 0	0 0 0	0 0 0	12949	
84		CORP0000586		0.00	14842	0	0	0	0	0	0	0	14842	0	0	0	1893		

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs Leave	OTRate OTRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	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	1649	0	0			
17-Feb-2020		BANK TRANSFER	113379	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
85	KUMAR PAL	520101061602066	2017948904	0.00		0	0	0	0	0	0	0	104	0	0			
		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	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	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	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	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	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	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	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	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	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	99	0	0			
90		PUNB0HGB001		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	1517	0	0			
01-Feb-2020	HAVASINGH DHILOD	BANK TRANSFER	113423	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0		
	HAVASINGH DHILOT	605410110012390	2017921734	0.00		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	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	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	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	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	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	104	0	0			
94		BARB0MUKAND		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	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	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	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	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	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	104	0	0			
97		ALLA0212649		0.00	14842	0	0	0	0	0	0	0	13743	0	0	1753	11990	

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Wages Register for the month October 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 Incnet/Att Bonus PFArrear OthArrear	OT Amt	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status	
117913 01-Jan-2020	RAVI TAAK	PUNJAB NATIONA	101275464515	24.00	14842.00	14842	0	0	13193	0	0	0		1583	0	0			
		BANK TRANSFER	112395	0.00	68.71	0	0	0	0	0	0	0		0	0	0			
98	ASHOK TAAK	4810000100066905	2214392976	0.00		0	0	0	0	0	0	0	13193	99	0	0			
		PUNB0481000		0.00	14842	0	0	0	0	0	0	0		0	0	1682	11511		
117915 01-Jan-2020	BALJIT	PUNJAB NATIONA	101557932328	24.00	14842.00	14842	0	0	13193	0	0	0		1583	0	0			
		BANK TRANSFER	112317	0.00	68.71	0	0	0	0	0	0	0		0	0	0			
99	SUKHIR	4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	13193	99	0	0			
		PUNB0481000		0.00	14842	0	0	0	0	0	0	0		0	0	1682	11511		
117916 01-Jan-2020	GORAKH NATH	PUNJAB NATIONA	101557932344	27.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0			
		BANK TRANSFER	112318	0.00	68.71	0	0	0	0	0	0	0		0	0	0			
100	BADRI NATH	0602001300005719	2011806139	0.00		0	0	0	0	0	0	0	14842	112	0	0			
		PUNB0060200		0.00	14842	0	0	0	0	0	0	0		0	0	1893	12949		
117917 01-Jan-2020	PAWAN KUMAR	UNION BANK OF I	101193831210	26.00	14842.00	14842	0	0	14292	0	0	0		1715	0	0			
		BANK TRANSFER	112423	0.00	68.71	0	0	0	0	0	0	0		0	0	0			
101	VIJENDER KUMAR	542902010013723	2214518691	0.00		0	0	0	0	0	0	0	14292	108	0	0			
		UBIN0554294		0.00	14842	0	0	0	0	0	0	0		0	0	1823	12469		
117918 01-Jan-2020	SUNIL KUMAR	STATE BANK OF I	101171505108	27.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0			
		BANK TRANSFER	112396	0.00	68.71	0	0	0	0	0	0	0		0	0	0			
102	BANWARI LAL	32931854797	2214319164	0.00		0	0	0	0	0	0	0	14842	112	0	0			
		SBIN0006812		0.00	14842	0	0	0	0	0	0	0		0	0	1893	12949		
117919 01-Jan-2020	PAWAN KUMAR	CORPORATION BA	101557932371	26.00	14842.00	14842	0	0	14292	0	0	0		1715	0	0			
		BANK TRANSFER	112320	0.00	68.71	0	0	0	0	0	0	0		0	0	0			
103	ISHWAR SINGH	053000101066248	2012421169	0.00		0	0	0	0	0	0	0	14292	108	0	0			
		CORP0000530		0.00	14842	0	0	0	0	0	0	0		0	0	1823	12469		
117920 01-Jan-2020	PARDEEP	STATE BANK OF I	101445317929	17.00	14842.00	14842	0	0	9345	0	0	0		1121	0	0			
		BANK TRANSFER	112397	0.00	68.71	0	0	0	0	0	0	0		0	0	0			
104	SHASHI	34942049454	2214528470	0.00		0	0	0	0	0	0	0	9345	71	0	0			
		SBIN0006667		0.00	14842	0	0	0	0	0	0	0		0	0	1192	8153		
126473 01-Sep-2020	ARJUN	STATE BANK OF I	101335745559	27.00	14842.00	14842	0	0	14842	0	0	0		1781	0	0			
		BANK TRANSFER	117454	0.00	68.71	0	0	0	0	0	0	0		0	0	0			
105	HANS RAJ	33782258445	2018047088	0.00		0	0	0	0	0	0	0	14842	112	0	0			
		SBIN0004915		0.00	14842	0	0	0	0	0	0	0		0	0	1893	12949		
126475 01-Sep-2020	DILIP KUMAR	STATE BANK OF I	101616300328	25.00	14842.00	14842	0	0	13743	0	0	0		1649	0	0			
		BANK TRANSFER	117455	0.00	68.71	0	0	0	0	0	0	0		0	0	0			
106	BABU LAL	32863315547	2018047090	0.00		0	0	0	0	0	0	0	13743	104	0	0			
		SBIN0004841		0.00	14842	0	0	0	0	0	0	0		0	0	1753	11990		
85769 01-Jan-2018	ASHOK KUMAR	BANK OF INDIA	100721705176	25.00	14842.00	14842	0	0	13743	0	0	0		1649	0	0			
		BANK TRANSFER	93832	0.00	68.71	0	0	0	0	0	0	0		0	0	0			
107	SANTOSH KUMAR	601710110000613	2012887321	0.00		0	0	0	0	0	0	0	13743	104	0	0			
		BKID0006017		0.00	14842	0	0	0	0	0	0	0		0	0	1753	11990		
HOUSE MAN				Total :	2245.00	1306096.00	1306096	0	0	1234084	0	0	0	148084	0	0			
					0.00	6046.48	0	0	0	0	0	0		0	0	0			
					0.00		0	0	0	0	0	0		9316	0	0			
					0.00	1306096	0	0	0	0	0	0	1234084	0	0	157400	1076684		
					2754.00	1636819.00	1628591	0	0	1554381	0	0	0	181944	0	0			
Grand Total :					0.00	7577.56	0	0	0	0	0	0		0	0	0			
					0.00	5000	0	0	5000	0	0	0		11578	0	0			
					0.00	1636819	3228	0	0	3228	0	0	0	1562609	0	0	193522	1369087	

Prepared by:

Checked by:

Approved by:

Paid by: