

Nature Of Work and Location - SELECT,

Wages Register for the month November 2020

Wages Register for the month November 2020						Rate			Earning					Deduction			Page: 1	
EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	SalDay OT Day OT Hrs Leave	OTRate OTHRRate SalRate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave 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
117907 01-Jan-2020	RAJ KUMAR	STATE BANK OF INDIA	100987519123	25.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0	14418	
		BANK TRANSFER	112392	0.00	81.70	0	0	0	0	0	0	0	0	0	0	0		
	OM PRAKASH	34985082695	2214209264	0.00		0	0	0	0	0	0	0	123	0	0			
1		SBIN0002299		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923		
117908 01-Jan-2020	DEVENDER	BANK OF MAHARASHTRA	101557932300	25.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0	14418	
		BANK TRANSFER	112315	0.00	81.70	0	0	0	0	0	0	0	0	0	0	0		
	SHIV NARAYAN	60084580291	2214197693	0.00		0	0	0	0	0	0	0	123	0	0			
2		MAHB0001788		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923		
117909 01-Jan-2020	RAM ANUJ	BANK OF BARODA	101557932316	25.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0	14418	
		BANK TRANSFER	112316	0.00	81.70	0	0	0	0	0	0	0	0	0	0	0		
	RAM KUBER	48750100001105	6921709006	0.00		0	0	0	0	0	0	0	123	0	0			
3		BARB0SHADAU		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923		
117910 01-Jan-2020	HEMANT	KOTAK MAHINDRA	101088442965	25.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0	14418	
		BANK TRANSFER	112424	0.00	81.70	0	0	0	0	0	0	0	0	0	0	0		
	ANIL KUMAR	1613845781	2016649328	0.00		0	0	0	0	0	0	0	123	0	0			
4		KKBK0000185		0.00	16341	0	0	0	0	0	0	0	16341	0	0	1923		
PANTRY BOY				Total :	100.00	65364.00	65364	0	0	65364	0	0	0	7200	0	0	57672	
					0.00	326.80	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	492	0	0	0		
					0.00	65364	0	0	0	0	0	0	65364	0	0	7692		
117906 01-Feb-2020	BRAHAMDUTT	AXIS BANK LTD	101236842213	25.00	19572.00	19572	0	0	19572	0	0	0	0	1800	0	0	17625	
		BANK TRANSFER	113381	0.00	97.86	0	0	0	0	0	0	0	0	0	0	0		
	GHANANAND	918010010439091	2214374819	0.00		0	0	0	0	0	0	0	147	0	0			
5		UTIB0001719		0.00	19572	0	0	0	0	0	0	0	19572	0	0	1947		
CARE TAKER				Total :	25.00	19572.00	19572	0	0	19572	0	0	0	1800	0	0	17625	
					0.00	97.86	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	147	0	0	0		
					0.00	19572	0	0	0	0	0	0	19572	0	0	1947		
117707 01-Feb-2020	SUSHIL KUMAR	CORPORATION BANK	101568241075	25.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0	16056	
		BANK TRANSFER	113334	0.00	89.95	0	0	0	0	0	0	0	0	0	0	0		
	KRISHAN PAL	520331000205693	2017921733	0.00		0	0	0	0	0	0	0	135	0	0			
6		CORP0002141		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935		
117708 01-Jan-2020	SHAMIM	BANK OF INDIA	101229155020	25.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0	16056	
		BANK TRANSFER	112801	0.00	89.95	0	0	0	0	0	0	0	0	0	0	0		
	NANHE KHAN	604910510000481	2016968222	0.00		0	0	0	0	0	0	0	135	0	0			
7		BKID0006049		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935		
117709 01-Jan-2020	DEEPAK	STATE BANK OF INDIA	100492393050	25.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0	16056	
		BANK TRANSFER	112794	0.00	89.95	0	0	0	0	0	0	0	0	0	0	0		
	CHHATRA PAL	32100635521	2213945403	0.00		0	0	0	0	0	0	0	135	0	0			
8		SBIN0011551		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935		
117783 01-Jan-2020	SATPAL	CORPORATION BANK	101560421519	25.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0	16056	
		BANK TRANSFER	112791	0.00	89.95	0	0	0	0	0	0	0	0	0	0	0		
	BALWAN SINGH	520101222620631	2214209267	0.00		0	0	0	0	0	0	0	135	0	0			
9		CORB0000586		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935		
117901 01-Jan-2020	ANAND KUMAR	PUNJAB NATIONAL BANK	101236841475	25.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0	16056	
		BANK TRANSFER	112789	0.00	89.95	0	0	0	0	0	0	0	0	0	0	0		
	RAJENDER KUMAR	0155000106262886	1114480462	0.00		0	0	0	0	0	0	0	135	0	0			
10		PUNB0003500		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935		
117902 01-Jan-2020	PARMOD KUMAR	UNION BANK OF INDIA	101236841452	25.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0	16056	
		BANK TRANSFER	112800	0.00	89.95	0	0	0	0	0	0	0	0	0	0	0		
	GURDAS SINGH	405502010007146	1114480429	0.00		0	0	0	0	0	0	0	135	0	0			
11		UBIN0540552		0.00	17991	0	0	0	0	0	0	0	17991	0	0	1935		

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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 Incmt/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 BANK TRANSFER	101236841468 112799	25.00 0.00	17991.00 89.95	17991 0	0 0	0 0	17991 0	0 0	0 0	0 0		1800 0	0 0	0 0		
12	NARESH RAI	138400101001116 CORP0001384	2016146388	0.00 0.00		0 0	0 0	0 0	0 0	0 0	0 0	0 0	17991	135 0	0 0	0 1935		16056
ELECTRICIAN				Total :	175.00 0.00 0.00 0.00	125937.00 629.65 0 125937	125937 0 0 0	0 0 0 0	125937 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	125937	12600 0 945 0	0 0 0 0	0 0 0 13545		112392
87020 01-Feb-2018	ANAND SINGH	ALLAHABAD BANK BANK TRANSFER	101258367124 94140	25.00 0.00	14842.00 74.21	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 0	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	11.00 0.00	14842.00 74.21	14842 0	0 0	0 0	6530 0	0 0	0 0	0 0		784 0	0 0	0 0		
14	RAMJIT	40108100002946 BARB0MKCHOW	2017058293	0.00 0.00		0 0	0 0	0 0	0 0	0 0	0 0	0 0	6530	49 0	0 0	0 833		5697
GARDENER				Total :	36.00 0.00 0.00 0.00	29684.00 148.42 0 29684	29684 0 0 0	0 0 0 0	21372 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	21372	2565 0 161 0	0 0 0 0	0 0 0 2726		18646
117714 01-Jan-2020	KAMLESH	UCO BANK BANK TRANSFER	101445317917 112428	25.00 0.00	14842.00 74.21	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0		1781 0	0 0	0 0		
15	W/O JAI PRAKASH	28670110020302 UCBA0002867	2214528475	0.00 0.00		0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842	112 0	0 0	0 1893		12949
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF INDIA BANK TRANSFER	100630793328 112430	23.00 0.00	14842.00 74.21	14842 0	0 0	0 0	13655 0	0 0	0 0	0 0		1639 0	0 0	0 0		
16	W/O VINOD KUMAR	32124268315 SBIN0030432	2214066973	0.00 0.00		0 0	0 0	0 0	0 0	0 0	0 0	0 0	13655	103 0	0 0	0 1742		11913
HOUSE LADY				Total :	48.00 0.00 0.00 0.00	29684.00 148.42 0 29684	29684 0 0 0	0 0 0 0	28497 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	28497	3420 0 215 0	0 0 0 0	0 0 0 3635		24862
85750 01-Jan-2018	TEJ SINGH	ICICI BANK BANK TRANSFER	100690971785 93802	25.00 0.00	16341.00 81.70	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 0	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	20.00 0.00	16341.00 81.70	16341 0	0 0	0 0	13073 0	0 0	0 0	0 0		1440 0	0 0	0 0		
18	HARI CHAND	4102155000143103 KVBL0004102	2016108347	0.00 0.00		0 0	0 0	0 0	0 0	0 0	0 0	0 0	13073	99 0	0 0	0 1539		11534
OFFICE BOY				Total :	45.00 0.00 0.00 0.00	32682.00 163.40 0 32682	32682 0 0 0	0 0 0 0	29414 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	29414	3240 0 222 0	0 0 0 0	0 0 0 3462		25952
80899 17-Apr-2019	DINESH	IDBI BANK BANK TRANSFER	101188019910 91239	25.00 0.00	27800.00 139.00	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 3228	0 0	0 0	5000 3228	0 0	0 0	0 0	27800	0 0	0 0	0 1800		26000
SUPERVISOR				Total :	25.00 0.00 0.00 0.00	27800.00 139.00 5000 27800	19572 0 5000 3228	0 0 0 0	19572 0 5000 3228	0 0 0 0	0 0 0 0	0 0 0 0	27800	1800 0 0 0	0 0 0 0	0 0 0 1800		26000

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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 Incmt/Att PFArrear OthArrear		Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status	
117702	ANIL	STATE BANK OF INDIA	101557932407	25.00	14842.00	14842	0	0	14842	0	0	0	0		1781	0	0			
01-Jan-2020		BANK TRANSFER	112322	0.00	74.21	0	0	0	0	0	0	0	0		0	0	0			
	MAHAVEER	34840748661	2214039281	0.00		0	0	0	0	0	0	0	0		112	0	0			
20		SBIN0006667		0.00	14842	0	0	0	0	0	0	0	0	14842	0	0	1893		12949	
117703	RAKESH	BANK OF INDIA	101557932392	22.00	14842.00	14842	0	0	13061	0	0	0	0		1567	0	0			
01-Jan-2020		BANK TRANSFER	112321	0.00	74.21	0	0	0	0	0	0	0	0		0	0	0			
	RAM NIWAS	601410110011491	2214029953	0.00		0	0	0	0	0	0	0	0		98	0	0			
21		BKID0006014		0.00	14842	0	0	0	0	0	0	0	0	13061	0	0	1665		11396	
117704	RISHI PAL	ORIENTAL BANK OF COMMERCE	101045656737	24.00	14842.00	14842	0	0	14248	0	0	0	0		1710	0	0			
01-Jan-2020		BANK TRANSFER	112348	0.00	74.21	0	0	0	0	0	0	0	0		0	0	0			
	ANANT RAM	05832151008551	2214248076	0.00		0	0	0	0	0	0	0	0		107	0	0			
22		ORBC0100583		0.00	14842	0	0	0	0	0	0	0	0	14248	0	0	1817		12431	
117705	VIKAS	SYNDICATE BANK	101190446429	17.00	14842.00	14842	0	0	10093	0	0	0	0		1211	0	0			
01-Jan-2020		BANK TRANSFER	112349	0.00	74.21	0	0	0	0	0	0	0	0		0	0	0			
	PRAKASH	90202010137966	2014173342	0.00		0	0	0	0	0	0	0	0		76	0	0			
23		SYNB0009020		0.00	14842	0	0	0	0	0	0	0	0	10093	0	0	1287		8806	
117711	BOBY	STATE BANK OF INDIA	100629872721	23.00	14842.00	14842	0	0	13655	0	0	0	0		1639	0	0			
01-Jan-2020		BANK TRANSFER	112351	0.00	74.21	0	0	0	0	0	0	0	0		0	0	0			
	RAM SWAROOP	32830036922	2006316154	0.00		0	0	0	0	0	0	0	0		103	0	0			
24		SBIN0001714		0.00	14842	0	0	0	0	0	0	0	0	13655	0	0	1742		11913	
117712	MANGE LAL	ALLAHABAD BANK	100764406679	25.00	14842.00	14842	0	0	14842	0	0	0	0		1781	0	0			
01-Jan-2020		BANK TRANSFER	112352	0.00	74.21	0	0	0	0	0	0	0	0		0	0	0			
	NANHE LAL	50161819525	2213621438	0.00		0	0	0	0	0	0	0	0		112	0	0			
25		ALLA0210393		0.00	14842	0	0	0	0	0	0	0	0	14842	0	0	1893		12949	
117713	RAM KUMAR MAURYA	CORPORATION BANK	101557932424	25.00	14842.00	14842	0	0	14842	0	0	0	0		1781	0	0			
01-Jan-2020		BANK TRANSFER	112323	0.00	74.21	0	0	0	0	0	0	0	0		0	0	0			
	VISHWNATH MAURYA	520101231501400	2214057522	0.00		0	0	0	0	0	0	0	0		112	0	0			
26		CORP0001169		0.00	14842	0	0	0	0	0	0	0	0	14842	0	0	1893		12949	
117716	RAJ KUMAR	INDIAN BANK	100987519175	25.00	14842.00	14842	0	0	14842	0	0	0	0		1781	0	0			
01-Jan-2020		BANK TRANSFER	112354	0.00	74.21	0	0	0	0	0	0	0	0		0	0	0			
	RAM PRAKASH	6498596691	2214209266	0.00		0	0	0	0	0	0	0	0		112	0	0			
27		IDIB000R065		0.00	14842	0	0	0	0	0	0	0	0	14842	0	0	1893		12949	
117717	SANDEEP	PUNJAB NATIONAL BANK	101557932448	25.00	14842.00	14842	0	0	14842	0	0	0	0		1781	0	0			
01-Jan-2020		BANK TRANSFER	112324	0.00	74.21	0	0	0	0	0	0	0	0		0	0	0			
	SURENDER	4171000100056960	2017907298	0.00		0	0	0	0	0	0	0	0		112	0	0			
28		PUNB0417100		0.00	14842	0	0	0	0	0	0	0	0	14842	0	0	1893		12949	
117718	MANOJ KUMAR	CENTRAL BANK OF INDIA	101557932469	25.00	14842.00	14842	0	0	14842	0	0	0	0		1781	0	0			
01-Jan-2020		BANK TRANSFER	112325	0.00	74.21	0	0	0	0	0	0	0	0		0	0	0			
	RAM CHANDER	3363006032	2006305755	0.00		0	0	0	0	0	0	0	0		112	0	0			
29		CBIN0283503		0.00	14842	0	0	0	0	0	0	0	0	14842	0	0	1893		12949	
117719	AMIT SHAH	INDIAN BANK	101236842221	25.00	14842.00	14842	0	0	14842	0	0	0	0		1781	0	0			
01-Jan-2020		BANK TRANSFER	112355	0.00	74.21	0	0	0	0	0	0	0	0		0	0	0			
	SUKKAN SHAH	6588886095	2214314033	0.00		0	0	0	0	0	0	0	0		112	0	0			
30		IDIB000S158		0.00	14842	0	0	0	0	0	0	0	0	14842	0	0	1893		12949	
117720	ANIL	PUNJAB NATIONAL BANK	101301585253	25.00	14842.00	14842	0	0	14842	0	0	0	0		1781	0	0			
01-Jan-2020		BANK TRANSFER	112356	0.00	74.21	0	0	0	0	0	0	0	0		0	0	0			
	SATISH	4171000100265193	2214528473	0.00		0	0	0	0	0	0	0	0		112	0	0			
31		PUNB0417100		0.00	14842	0	0	0	0	0	0	0	0	14842	0	0	1893		12949	
117721	RAJU	STATE BANK OF INDIA	100630390787	25.00	14842.00	14842	0	0	14842	0	0	0	0		1781	0	0			
01-Jan-2020		BANK TRANSFER	112357	0.00	74.21	0	0	0	0	0	0	0	0		0	0	0			
	SHREE RAM	62244590726	2214066974	0.00		0	0	0	0	0	0	0	0		112	0	0			
32		SBIN0015987		0.00	14842	0	0	0	0	0	0	0	0	14842	0	0	1893		12949	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117722	DEEPAK	KARNATAKA BAN	100131820066	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112358	0.00	74.21	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	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0	12431	
01-Jan-2020		BANK TRANSFER	112359	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
34	SHRI KISHAN	053000101066197	2213621410	0.00		0	0	0	0	0	0	0	14248	107	0	0		
		CORP0000530		0.00	14842	0	0	0	0	0	0	0		0	0	1817		
117724	LAXMAN	BANK OF INDIA	100204646327	16.00	14842.00	14842	0	0	9499	0	0	0	0	1140	0	0	8287	
01-Jan-2020		BANK TRANSFER	112360	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
35	OM PRAKASH	602010110004934	2012421163	0.00		0	0	0	0	0	0	0	9499	72	0	0		
		BKID0006020		0.00	14842	0	0	0	0	0	0	0		0	0	1212		
117725	LOVE	PUNJAB NATIONA	101557932476	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112326	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
36	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0011500		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112327	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
37	SHYAM	33616306038	2214057524	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0004846		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117727	SATISH	KARNATAKA BAN	101390525075	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112361	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
38	SURESH KUMAR	5492500100463201	2213621370	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		
117728	SONU	BANK OF INDIA	100360352723	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112362	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
39	RAJ KUMAR	609910110003953	2213621169	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		BKID0006099		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117730	SUMIT	BANK OF BAROD/	100630168556	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112345	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
40	SATISH KUMAR	33280100024164	2214120308	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		BARBOJAHANG		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117731	RAVINDER	PUNJAB NATIONA	100630161409	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112346	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
41	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0184500		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117733	VINAY	STATE BANK OF I	100406968750	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112364	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
42	MANGE RAM	10651196780	2213621372	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0004846		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117734	PRINCE	STATE BANK OF I	101239413142	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112365	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
43	DHARAM PAL	32553399029	2213621391	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0006667		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117735	JITENDER	VIJAYA BANK	101557932495	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112328	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
44	BALBIR	601201011003204	2214127504	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		VIJB0006012		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117736	MAHESH	PUNJAB & SIND B	100214671503	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112366	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
45	BANKEY LAL	09271000005764	2213621338	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		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. 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		
117737	RAHUL	STATE BANK OF I	101220667171	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0	12431	
01-Jan-2020		BANK TRANSFER	112367	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
46	DILBAG	37342996360	2214374927	0.00		0	0	0	0	0	0	0	14248	107	0	0		
		SBIN0050487		0.00	14842	0	0	0	0	0	0	0		0	0	1817		
117738	JAIVEER	VIJAYA BANK	100628292719	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112368	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
47	DHARAMVEER	601201011002942	2213621165	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		VJIB0006012		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117739	MAHENDER	SYNDICATE BANK	100690798851	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112369	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
48	KHACHARU LAL	90912010045630	2213621460	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SYNB0009091		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117740	DEEPAK	UNION BANK OF I	101557932509	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112329	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
49	OMPAL	405502010017153	2017907302	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		UBIN0540552		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117741	AJIT SINGH	BANK OF INDIA	100690979804	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112370	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
50	RAJU SINGH	609110110002624	2012015297	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		BKID0006091		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117742	SURENDER PARSAD	STATE BANK OF I	100372942089	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112425	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
51	LAKHAN SINGH	10138139205	6914495869	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0007817		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117743	RAJESH KUMAR	UCO BANK	100715167875	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112371	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
52	MUKESH	28670110042342	2013544015	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		UCBA0002867		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117744	ANIL	CANARA BANK	100630352015	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112372	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
53	SHIBU	2593101011616	2017907291	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		CNRB0002593		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117745	ROCKY	VIJAYA BANK	100764727320	22.00	14842.00	14842	0	0	13061	0	0	0	0	1567	0	0	11396	
01-Jan-2020		BANK TRANSFER	112373	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
54	SATYAWAN	601201011004240	2214147019	0.00		0	0	0	0	0	0	0	13061	98	0	0		
		VJIB0006012		0.00	14842	0	0	0	0	0	0	0		0	0	1665		
117746	SHRINIWAS	STATE BANK OF I	101557932513	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112330	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
55	CHAND RAM	33147300037	2213827368	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0002149		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117747	RAHUL KUMAR	ICICI BANK	101445317938	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112429	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
56	AMAR SINGH	071401515244	2016109210	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		ICIC0000714		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117748	SUNIL	UNION BANK OF I	101557932521	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112331	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
57	RAJAN	405502010006771	2012421190	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		UBIN0540552		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117749	SUNIL KUMAR	VIJAYA BANK	101557932532	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0	12431	
01-Jan-2020		BANK TRANSFER	112332	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
58	SWAMI NATH	603701011001782	2213651384	0.00		0	0	0	0	0	0	0	14248	107	0	0		
		VJIB0006037		0.00	14842	0	0	0	0	0	0	0		0	0	1817		

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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		
117750	DEEPAK	STATE BANK OF I	100131820107	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112374	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
59	SURESH KUMAR	20287333953	2213827406	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0017480		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117751	BALVINDER SINGH	ALLAHABAD BAN	101236842170	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112427	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
60	SULTAN SINGH	50251399786	2016109216	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		ALLA0212846		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117752	SANJAY	STATE BANK OF I	100332760808	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0	12431	
01-Jan-2020		BANK TRANSFER	112375	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
61	VED PAL	64109510560	2013079418	0.00		0	0	0	0	0	0	0	14248	107	0	0		
		SBIN0013209		0.00	14842	0	0	0	0	0	0	0		0	0	1817		
117753	RAVINDER	PUNJAB NATIONA	101130069943	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0	12431	
01-Jan-2020		BANK TRANSFER	112422	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
62	DHARMPAL	0661000101117620	2213814856	0.00		0	0	0	0	0	0	0	14248	107	0	0		
		PUNB0066100		0.00	14842	0	0	0	0	0	0	0		0	0	1817		
117754	RAJENDER	STATE BANK OF I	101557932545	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0	11913	
01-Jan-2020		BANK TRANSFER	112333	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
63	RANDHEER	32989834999	2011636992	0.00		0	0	0	0	0	0	0	13655	103	0	0		
		SBIN0003123		0.00	14842	0	0	0	0	0	0	0		0	0	1742		
117755	JASBIR SINGH	CORPORATION BA	101557932550	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0	11913	
01-Jan-2020		BANK TRANSFER	112334	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
64	RAMMAHER	520101222503803	2014708997	0.00		0	0	0	0	0	0	0	13655	103	0	0		
		CORP0000570		0.00	14842	0	0	0	0	0	0	0		0	0	1742		
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112335	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
65	DHARMPAL	0661000101065026	2213814861	0.00		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	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0	11913	
01-Jan-2020		BANK TRANSFER	112307	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
66	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0	13655	103	0	0		
		SBIN0001416		0.00	14842	0	0	0	0	0	0	0		0	0	1742		
117758	RAKESH	INDIAN OVERSEA	101557931845	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112309	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
67	MAHAVIR	218301000004154	2013462901	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		IOBA0002183		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112376	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
68	MAHINDER SINGH	1051000100143020	2214353538	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		PUNB0105100		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0	12431	
01-Jan-2020		BANK TRANSFER	112377	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
69	DHARMPAL	7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	14248	107	0	0		
		PUNB0781800		0.00	14842	0	0	0	0	0	0	0		0	0	1817		
117761	VIJAY KUMAR	ICICI BANK	100403839837	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112378	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
70	RAJPAL SINGH	0732010000075	2213864835	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		ICIC0000732		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117762	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	ADIWAL	BANK TRANSFER	112379	0.00	74.21	0	0	0	0	0	0	0		0	0	0		
71	SURAJBHAN	218301000004167	2213814885	0.00		0	0	0	0	0	0	0	14842	112	0	0		
	NATHURAM ADIWAL	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 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		
117763	MANJEET SINGH	SYNDICATE BANK	100219661905	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112380	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	VEDPAL	82802200042943	2011854033	0.00		0	0	0	0	0	0	0	112	0	0	0		
72		SYNB0008280		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117764	RAKESH	CENTRAL BANK O	100299500015	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112381	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	JAI CHAND	3735522330	2013570738	0.00		0	0	0	0	0	0	0	112	0	0	0		
73		CBIN0283328		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117766	VISHANT	UNION BANK OF I	100628653772	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112382	0.00	74.21	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	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117767	RAHUL	CORPORATION BA	101557931884	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112313	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	KASHMIRILAL	520471007225664	2213682957	0.00		0	0	0	0	0	0	0	112	0	0	0		
75		CORP0000585		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117768	SUBHASH	STATE BANK OF I	101557932359	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112319	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	DARIYA	32681717763	2210065701	0.00		0	0	0	0	0	0	0	112	0	0	0		
76		SBIN0004394		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117769	SURENDER	CENTRAL BANK O	101557931813	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112306	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	PARKASH	3728965949	2213814891	0.00		0	0	0	0	0	0	0	112	0	0	0		
77		CBIN0283195		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117770	RAM	UNION BANK OF I	100630510046	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112383	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	SUBHASH	405502010012141	2214039282	0.00		0	0	0	0	0	0	0	112	0	0	0		
78		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117771	KAVI RAJ	PUNJAB NATIONA	100191656184	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112384	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	RAM NIVAS	4914000100055995	2213814862	0.00		0	0	0	0	0	0	0	112	0	0	0		
79		PUNB0491400		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117772	MUKESH	BANK OF BAROD/	101557931832	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112308	0.00	74.21	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	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117773	PAWAN KUMAR	SYNDICATE BANK	101557931866	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0	11913	
01-Jan-2020		BANK TRANSFER	112311	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	HAWA SINGH	90202010126325	2213814851	0.00		0	0	0	0	0	0	0	103	0	0	0		
81		SYNB0009020		0.00	14842	0	0	0	0	0	0	0	13655	0	0	1742		
117774	SUNIL KUMAR	SYNDICATE BANK	100369991623	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112385	0.00	74.21	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	14842	0	0	0	0	0	0	0	14842	0	0	1893		
117775	ASHWANI KUMAR	CANARA BANK	101087396222	16.00	14842.00	14842	0	0	9499	0	0	0	0	1140	0	0	8287	
01-Jan-2020		BANK TRANSFER	112386	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	BALWAN	2048108021487	2214272367	0.00		0	0	0	0	0	0	0	72	0	0	0		
83		CNRB0002048		0.00	14842	0	0	0	0	0	0	0	9499	0	0	1212		
117776	NARAYAN	CORPORATION BA	101557931878	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020		BANK TRANSFER	112312	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	SURENDER PAL	520471007224684	2213827381	0.00		0	0	0	0	0	0	0	112	0	0	0		
84		CORP0000586		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 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	14842	0	0	0	0	1781	0	0	12949	
17-Feb-2020	KUMAR PAL	BANK TRANSFER	113379	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
85		520101061602066	2017948904	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		CORP0000851		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117779	RAM SINGH	CORPORATION BA	101236842209	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	RAMESH	BANK TRANSFER	112387	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
86		054900101160083	1112642814	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		CORP0000549		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117780	SATBIR SINGH	STATE BANK OF I	100690967836	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	RAJ SINGH	BANK TRANSFER	112388	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
87		38619586150	2012015374	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0011549		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117781	ASHWANI	UNION BANK OF I	101445317901	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	SURENDER KUMAR	BANK TRANSFER	112426	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
88		448302010459556	2214528478	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		UBIN0544833		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117784	SURENDRA SINGH	CORPORATION BA	101087396312	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0	12431	
01-Jan-2020	MAHENDRA SINGH	BANK TRANSFER	112390	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
89		520471007225095	2213608760	0.00		0	0	0	0	0	0	0	14248	107	0	0		
		CORP0000530		0.00	14842	0	0	0	0	0	0	0		0	0	1817		
117786	JAIBHAGWAN	BANK OF INDIA	101568497081	20.00	14842.00	14842	0	0	11874	0	0	0	0	1425	0	0	10359	
01-Feb-2020	HAVASINGH DHILOD	BANK TRANSFER	113423	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
90		605410110012390	2017921734	0.00		0	0	0	0	0	0	0	11874	90	0	0		
		BKID0006054		0.00	14842	0	0	0	0	0	0	0		0	0	1515		
117790	NITISH	AXIS BANK LTD	101595564461	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0	11913	
01-Jul-2020	LAYAK RAM	BANK TRANSFER	116199	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
91		920010040298205	2018025789	0.00		0	0	0	0	0	0	0	13655	103	0	0		
		UTIB0002076		0.00	14842	0	0	0	0	0	0	0		0	0	1742		
117794	SUNIL KUMAR	STATE BANK OF I	101588351950	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jun-2020	PANNA LAL	BANK TRANSFER	115597	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
92		31996326122	2018010120	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		SBIN0004841		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117799	AJAY	BANK OF BAROD	101568241099	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0	11913	
01-Feb-2020	SUKHBIR	BANK TRANSFER	113336	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
93		53090100000331	2017948909	0.00		0	0	0	0	0	0	0	13655	103	0	0		
		BARB00MUKAND		0.00	14842	0	0	0	0	0	0	0		0	0	1742		
117800	RAVI	STATE BANK OF I	101447534833	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0	12431	
01-Jul-2020	SATISH KUMAR	BANK TRANSFER	113380	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
94		32664561180	2017921724	0.00		0	0	0	0	0	0	0	14248	107	0	0		
		SBIN0004841		0.00	14842	0	0	0	0	0	0	0		0	0	1817		
117911	MANOJ KUMAR	CORPORATION BA	101240934216	21.00	14842.00	14842	0	0	12467	0	0	0	0	1496	0	0	10877	
01-Jan-2020	MUNNI LAL	BANK TRANSFER	112393	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
95		131100101010084	2014429316	0.00		0	0	0	0	0	0	0	12467	94	0	0		
		CORP0001311		0.00	14842	0	0	0	0	0	0	0		0	0	1590		
117912	MANISH KUMAR	ALLAHABAD BAN	101045665017	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	12949	
01-Jan-2020	SUKHVEER SINGH	BANK TRANSFER	112394	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
96		50379591136	2214248075	0.00		0	0	0	0	0	0	0	14842	112	0	0		
		ALLA0212649		0.00	14842	0	0	0	0	0	0	0		0	0	1893		
117913	RAVI TAAK	PUNJAB NATIONA	101275464515	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0	12431	
01-Jan-2020	ASHOK TAAK	BANK TRANSFER	112395	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
97		4810000100066905	2214392976	0.00		0	0	0	0	0	0	0	14248	107	0	0		
		PUNB0481000		0.00	14842	0	0	0	0	0	0	0		0	0	1817		

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117915 01-Jan-2020	BALJIT	PUNJAB NATIONA BANK TRANSFER	101557932328 112317	24.00 0.00	14842.00 74.21	14842 0	0 0	0 0	14248 0	0 0	0 0	0 0	0 0		1710 0	0 0	0 0				
98	SUKHIR	4810001700001549 PUNB0481000	2014268490	0.00	14842	0	0	0	0	0	0	0	0	14248	107 0	0 0	0 0	1817	12431		
117916 01-Jan-2020	GORAKH NATH	PUNJAB NATIONA BANK TRANSFER	101557932344 112318	25.00 0.00	14842.00 74.21	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0		1781 0	0 0	0 0				
99	BADRI NATH	0602001300005719 PUNB0060200	2011806139	0.00	14842	0	0	0	0	0	0	0	0	14842	112 0	0 0	0 0	1893	12949		
117917 01-Jan-2020	PAWAN KUMAR	UNION BANK OF I BANK TRANSFER	101193831210 112423	23.00 0.00	14842.00 74.21	14842 0	0 0	0 0	13655 0	0 0	0 0	0 0	0 0		1639 0	0 0	0 0				
100	VIJENDER KUMAR	542902010013723 UBIN0554294	2214518691	0.00	14842	0	0	0	0	0	0	0	0	13655	103 0	0 0	0 0	1742	11913		
117918 01-Jan-2020	SUNIL KUMAR	STATE BANK OF I BANK TRANSFER	101171505108 112396	25.00 0.00	14842.00 74.21	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0		1781 0	0 0	0 0				
101	BANWARI LAL	32931854797 SBIN0006812	2214319164	0.00	14842	0	0	0	0	0	0	0	0	14842	112 0	0 0	0 0	1893	12949		
117919 01-Jan-2020	PAWAN KUMAR	CORPORATION BA BANK TRANSFER	101557932371 112320	22.00 0.00	14842.00 74.21	14842 0	0 0	0 0	13061 0	0 0	0 0	0 0	0 0		1567 0	0 0	0 0				
102	ISHWAR SINGH	053000101066248 CORP0000530	2012421169	0.00	14842	0	0	0	0	0	0	0	0	13061	98 0	0 0	0 0	1665	11396		
117920 01-Jan-2020	PARDEEP	STATE BANK OF I BANK TRANSFER	101445317929 112397	17.00 0.00	14842.00 74.21	14842 0	0 0	0 0	10093 0	0 0	0 0	0 0	0 0		1211 0	0 0	0 0				
103	SHASHI	34942049454 SBIN0006667	2214528470	0.00	14842	0	0	0	0	0	0	0	0	10093	76 0	0 0	0 0	1287	8806		
126473 01-Sep-2020	ARJUN	STATE BANK OF I BANK TRANSFER	101335745559 117454	25.00 0.00	14842.00 74.21	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0		1781 0	0 0	0 0				
104	HANS RAJ	33782258445 SBIN0004915	2018047088	0.00	14842	0	0	0	0	0	0	0	0	14842	112 0	0 0	0 0	1893	12949		
126475 01-Sep-2020	DILIP KUMAR	STATE BANK OF I BANK TRANSFER	101616300328 117455	25.00 0.00	14842.00 74.21	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0		1781 0	0 0	0 0				
105	BABU LAL	32863315547 SBIN0004841	2018047090	0.00	14842	0	0	0	0	0	0	0	0	14842	112 0	0 0	0 0	1893	12949		
85769 01-Jan-2018	ASHOK KUMAR	BANK OF INDIA BANK TRANSFER	100721705176 93832	25.00 0.00	14842.00 74.21	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0		1781 0	0 0	0 0				
106	SANTOSH KUMAR	601710110000613 BKID0006017	2012887321	0.00	14842	0	0	0	0	0	0	0	0	14842	112 0	0 0	0 0	1893	12949		
HOUSE MAN				Total :	2096.00	1291254.00	1291254	0	0	1244354	0	0	0		149325	0	0	0			
					0.00	6456.27	0	0	0	0	0	0	0		0	0	0				
					0.00	0	0	0	0	0	0	0	0		9383	0	0	0			
					0.00	1291254	0	0	0	0	0	0	0	1244354	0	0	158708		1085646		
					2550.00	1621977.00	1613749	0	0	1554082	0	0	0		181950	0	0	0			
				Grand Total :	0.00	8109.82	0	0	0	0	0	0	0		0	0	0				
					0.00	5000	0	0	5000	0	0	0	0		11565	0	0	0			
					0.00	1621977	3228	0	0	3228	0	0	0	1562310	0	0	193515		1368795		

Prepared by:

Checked by:

Approved by:

Paid by: