

Nature Of Work and Location - SELECT,

Wages Register for the month November 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 Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117907	RAJ KUMAR	STATE BANK OF I	100987519123	25.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112392	0.00	81.70	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	0	0	0	1923	14418	
117908	DEVENDER	BANK OF MAHAR/	101557932300	25.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112315	0.00	81.70	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	0	0	0	1923	14418	
117909	RAM ANUJ	BANK OF BAROD/	101557932316	25.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112316	0.00	81.70	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	0	0	0	1923	14418	
117910	HEMANT	KOTAK MAHINDR	101088442965	25.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112424	0.00	81.70	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	0	0	0	1923	14418	
<b>PANTRY BOY</b>				<b>Total :</b>	<b>100.00</b>	<b>65364.00</b>	<b>65364</b>	<b>0</b>	<b>0</b>	<b>65364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7200</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>326.80</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>492</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>65364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7692</b>	<b>57672</b>	
117906	BRAHAMDUTT	AXIS BANK LTD	101236842213	25.00	19572.00	19572	0	0	19572	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113381	0.00	97.86	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	0	0	0	1947	17625	
<b>CARE TAKER</b>				<b>Total :</b>	<b>25.00</b>	<b>19572.00</b>	<b>19572</b>	<b>0</b>	<b>0</b>	<b>19572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>97.86</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>147</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>19572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1947</b>	<b>17625</b>	
117707	SUSHIL KUMAR	CORPORATION BA	101568241075	25.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113334	0.00	89.95	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	0	0	0	1935	16056	
117708	SHAMIM	BANK OF INDIA	101229155020	25.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112801	0.00	89.95	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	0	0	0	1935	16056	
117709	DEEPAK	STATE BANK OF I	100492393050	25.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112794	0.00	89.95	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	0	0	0	1935	16056	
117783	SATPAL	CORPORATION BA	101560421519	25.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112791	0.00	89.95	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	0	0	0	1935	16056	
117901	ANAND KUMAR	PUNJAB NATIONA	101236841475	25.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112789	0.00	89.95	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	0	0	0	1935	16056	
117902	PARMOD KUMAR	UNION BANK OF I	101236841452	25.00	17991.00	17991	0	0	17991	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112800	0.00	89.95	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	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.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRate 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				
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	0 0	17991	1800 0	0 0	0 0	1935	16056	
12	NARESH RAI	138400101001116 CORP0001384	2016146388	0.00	17991	0	0	0	0	0	0	0	0	17991	135 0	0 0	0 0	1935	16056	
<b>ELECTRICIAN</b>				<b>Total :</b>	<b>175.00</b>	<b>125937.00</b>	<b>125937</b>	<b>0</b>	<b>0</b>	<b>125937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>112392</b>	
					<b>0.00</b>	<b>629.65</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>125937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>125937</b>	<b>0</b>	<b>0</b>	<b>13545</b>	<b>0</b>	<b>112392</b>	
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	0 0	14842	1781 0	0 0	0 0	1893	12949	
13	DAULAT SINGH	59138210890 ALLA0210648	2017058232	0.00	14842	0	0	0	0	0	0	0	0	14842	112 0	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	0 0	6530	784 0	0 0	0 0	833	5697	
14	RAMJIT	40108100002946 BARB0MKCHOW	2017058293	0.00	14842	0	0	0	0	0	0	0	0	6530	49 0	0 0	0 0	833	5697	
<b>GARDENER</b>				<b>Total :</b>	<b>36.00</b>	<b>29684.00</b>	<b>29684</b>	<b>0</b>	<b>0</b>	<b>21372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18646</b>	
					<b>0.00</b>	<b>148.42</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>161</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>29684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21372</b>	<b>0</b>	<b>0</b>	<b>2726</b>	<b>0</b>	<b>18646</b>	
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	0 0	14842	1781 0	0 0	0 0	1893	12949	
15	W/O JAI PRAKASH	28670110020302 UCBA0002867	2214528475	0.00	14842	0	0	0	0	0	0	0	0	14842	112 0	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	0 0	13655	1639 0	0 0	0 0	1742	11913	
16	W/O VINOD KUMAR	32124268315 SBIN0030432	2214066973	0.00	14842	0	0	0	0	0	0	0	0	13655	103 0	0 0	0 0	1742	11913	
<b>HOUSE LADY</b>				<b>Total :</b>	<b>48.00</b>	<b>29684.00</b>	<b>29684</b>	<b>0</b>	<b>0</b>	<b>28497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24862</b>	
					<b>0.00</b>	<b>148.42</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>215</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>29684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28497</b>	<b>0</b>	<b>0</b>	<b>3635</b>	<b>0</b>	<b>24862</b>	
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	0 0	16341	1800 0	0 0	0 0	1923	14418	
17	RAJENDER	071401515611 ICIC0000714	2016108373	0.00	16341	0	0	0	0	0	0	0	0	16341	123 0	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	0 0	13073	1440 0	0 0	0 0	1539	11534	
18	HARI CHAND	4102155000143103 KVBL0004102	2016108347	0.00	16341	0	0	0	0	0	0	0	0	13073	99 0	0 0	0 0	1539	11534	
<b>OFFICE BOY</b>				<b>Total :</b>	<b>45.00</b>	<b>32682.00</b>	<b>32682</b>	<b>0</b>	<b>0</b>	<b>29414</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25952</b>	
					<b>0.00</b>	<b>163.40</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>32682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29414</b>	<b>0</b>	<b>0</b>	<b>3462</b>	<b>0</b>	<b>25952</b>	
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	0 0	27800	1800 0	0 0	0 0	1800	26000	
19	RAMKISHORE	0171104000331500 IBKL0000171	2016894547	0.00	27800	5000 3228	0 0	0 0	5000 3228	0 0	0 0	0 0	0 0	27800	0 0	0 0	0 0	1800	26000	
<b>SUPERVISOR</b>				<b>Total :</b>	<b>25.00</b>	<b>27800.00</b>	<b>19572</b>	<b>0</b>	<b>0</b>	<b>19572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>26000</b>
					<b>0.00</b>	<b>139.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>5000</b>	<b>0</b>	<b>0</b>	<b>5000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>0.00</b>	<b>27800</b>	<b>3228</b>	<b>0</b>	<b>0</b>	<b>3228</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27800</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>26000</b>

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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 Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117702	ANIL	STATE BANK OF I	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		
20	MAHAVEER	34840748661	2214039281	0.00		0	0	0	0	0	0	0	0	112	0	0		
		SBIN0006667		0.00	14842	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	1567	0	0			
01-Jan-2020		BANK TRANSFER	112321	0.00	74.21	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	98	0	0			
		BKID0006014		0.00	14842	0	0	0	0	0	0	0	13061	0	0	1665	11396	
117704	RISHI PAL	ORIENTAL BANK (	101045656737	24.00	14842.00	14842	0	0	14248	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		
22	ANANT RAM	05832151008551	2214248076	0.00		0	0	0	0	0	0	0	107	0	0			
		ORBC0100583		0.00	14842	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	1211	0	0			
01-Jan-2020		BANK TRANSFER	112349	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
23	PRAKASH	90202010137966	2014173342	0.00		0	0	0	0	0	0	0	76	0	0			
		SYNB0009020		0.00	14842	0	0	0	0	0	0	0	10093	0	0	1287	8806	
117711	BOBY	STATE BANK OF I	100629872721	23.00	14842.00	14842	0	0	13655	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		
24	RAM SWAROOP	32830036922	2006316154	0.00		0	0	0	0	0	0	0	103	0	0			
		SBIN0001714		0.00	14842	0	0	0	0	0	0	0	13655	0	0	1742	11913	
117712	MANGE LAL	ALLAHABAD BAN	100764406679	25.00	14842.00	14842	0	0	14842	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		
25	NANHE LAL	50161819525	2213621438	0.00		0	0	0	0	0	0	0	112	0	0			
		ALLA0210393		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117713	RAM KUMAR MAURYA	CORPORATION BA	101557932424	25.00	14842.00	14842	0	0	14842	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		
26	VISHWNATH MAURYA	520101231501400	2214057522	0.00		0	0	0	0	0	0	0	112	0	0			
		CORP0001169		0.00	14842	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	1781	0	0			
01-Jan-2020		BANK TRANSFER	112354	0.00	74.21	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	112	0	0			
		IDIB000R065		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117717	SANDEEP	PUNJAB NATIONA	101557932448	25.00	14842.00	14842	0	0	14842	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		
28	SURENDER	4171000100056960	2017907298	0.00		0	0	0	0	0	0	0	112	0	0			
		PUNB0417100		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117718	MANOJ KUMAR	CENTRAL BANK C	101557932469	25.00	14842.00	14842	0	0	14842	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		
29	RAM CHANDER	3363006032	2006305755	0.00		0	0	0	0	0	0	0	112	0	0			
		CBIN0283503		0.00	14842	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	1781	0	0			
01-Jan-2020		BANK TRANSFER	112355	0.00	74.21	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	112	0	0			
		IDIB000S158		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117720	ANIL	PUNJAB NATIONA	101301585253	25.00	14842.00	14842	0	0	14842	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		
31	SATISH	4171000100265193	2214528473	0.00		0	0	0	0	0	0	0	112	0	0			
		PUNB0417100		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117721	RAJU	STATE BANK OF I	100630390787	25.00	14842.00	14842	0	0	14842	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		
32	SHREE RAM	62244590726	2214066974	0.00		0	0	0	0	0	0	0	112	0	0			
		SBIN0015987		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	

Nature Of Work and Location - SELECT,

Wages Register for the month November 2020

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo.	UAN No. PF No. ESI No. Policy No.	Sal.Day 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 PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code			Sal.Rate													
117722	DEEPAK	KARNATAKA BAN	100131820066	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
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	112	0	0			
		KARB0000549		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117723	INDER JEET	CORPORATION BA	100167077226	24.00	14842.00	14842	0	0	14248	0	0	0	1710	0	0			
01-Jan-2020		BANK TRANSFER	112359	0.00	74.21	0	0	0	0	0	0	0	0	0	0			
	SHRI KISHAN	053000101066197	2213621410	0.00		0	0	0	0	0	0	0	107	0	0			
34		CORP0000530		0.00	14842	0	0	0	0	0	0	0	0	0	0	1817	12431	
117724	LAXMAN	BANK OF INDIA	100204646327	16.00	14842.00	14842	0	0	9499	0	0	0	1140	0	0			
01-Jan-2020		BANK TRANSFER	112360	0.00	74.21	0	0	0	0	0	0	0	0	0	0			
	OM PRAKASH	602010110004934	2012421163	0.00		0	0	0	0	0	0	0	72	0	0			
35		BKID0006020		0.00	14842	0	0	0	0	0	0	0	0	0	0	1212	8287	
117725	LOVE	PUNJAB NATIONA	101557932476	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0			
01-Jan-2020		BANK TRANSFER	112326	0.00	74.21	0	0	0	0	0	0	0	0	0	0			
	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	112	0	0			
36		PUNB0011500		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0			
01-Jan-2020		BANK TRANSFER	112327	0.00	74.21	0	0	0	0	0	0	0	0	0	0			
	SHYAM	33616306038	2214057524	0.00		0	0	0	0	0	0	0	112	0	0			
37		SBIN0004846		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117727	SATISH	KARNATAKA BAN	101390525075	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0			
01-Jan-2020		BANK TRANSFER	112361	0.00	74.21	0	0	0	0	0	0	0	0	0	0			
	SURESH KUMAR	5492500100463201	2213621370	0.00		0	0	0	0	0	0	0	112	0	0			
38		KARB0000549		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117728	SONU	BANK OF INDIA	100360352723	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0			
01-Jan-2020		BANK TRANSFER	112362	0.00	74.21	0	0	0	0	0	0	0	0	0	0			
	RAJ KUMAR	609910110003953	2213621169	0.00		0	0	0	0	0	0	0	112	0	0			
39		BKID0006099		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117730	SUMIT	BANK OF BAROD	100630168556	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0			
01-Jan-2020		BANK TRANSFER	112345	0.00	74.21	0	0	0	0	0	0	0	0	0	0			
	SATISH KUMAR	33280100024164	2214120308	0.00		0	0	0	0	0	0	0	112	0	0			
40		BARBOJAHANG		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117731	RAVINDER	PUNJAB NATIONA	100630161409	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0			
01-Jan-2020		BANK TRANSFER	112346	0.00	74.21	0	0	0	0	0	0	0	0	0	0			
	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	112	0	0			
41		PUNB0184500		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117733	VINAY	STATE BANK OF I	100406968750	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0			
01-Jan-2020		BANK TRANSFER	112364	0.00	74.21	0	0	0	0	0	0	0	0	0	0			
	MANGE RAM	10651196780	2213621372	0.00		0	0	0	0	0	0	0	112	0	0			
42		SBIN0004846		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117734	PRINCE	STATE BANK OF I	101239413142	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0			
01-Jan-2020		BANK TRANSFER	112365	0.00	74.21	0	0	0	0	0	0	0	0	0	0			
	DHARAM PAL	32553399029	2213621391	0.00		0	0	0	0	0	0	0	112	0	0			
43		SBIN0006667		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117735	JITENDER	VIJAYA BANK	101557932495	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0			
01-Jan-2020		BANK TRANSFER	112328	0.00	74.21	0	0	0	0	0	0	0	0	0	0			
	BALBIR	601201011003204	2214127504	0.00		0	0	0	0	0	0	0	112	0	0			
44		VJIB0006012		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	
117736	MAHESH	PUNJAB & SIND B	100214671503	25.00	14842.00	14842	0	0	14842	0	0	0	1781	0	0			
01-Jan-2020		BANK TRANSFER	112366	0.00	74.21	0	0	0	0	0	0	0	0	0	0			
	BANKEY LAL	09271000005764	2213621338	0.00		0	0	0	0	0	0	0	112	0	0			
45		PSIB0000927		0.00	14842	0	0	0	0	0	0	0	0	0	0	1893	12949	

Nature Of Work and Location - SELECT,

Wages Register for the month November 2020

Page: 5

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 Incet/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													
117737	RAHUL	STATE BANK OF I	101220667171	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0		
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	0	107	0	0		
		SBIN0050487		0.00	14842	0	0	0	0	0	0	0	14248	0	0	1817	12431	
117738	JAIVEER	VIJAYA BANK	100628292719	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
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	0	112	0	0		
		VIJB0006012		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117739	MAHENDER	SYNDICATE BANK	100690798851	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
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	0	112	0	0		
		SYNB0009091		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117740	DEEPAK	UNION BANK OF I	101557932509	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
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	0	112	0	0		
		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117741	AJIT SINGH	BANK OF INDIA	100690979804	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
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	0	112	0	0		
		BKID0006091		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117742	SURENDER PARSAD	STATE BANK OF I	100372942089	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
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	0	112	0	0		
		SBIN0007817		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117743	RAJESH KUMAR	UCO BANK	100715167875	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
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	0	112	0	0		
		UCBA0002867		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117744	ANIL	CANARA BANK	100630352015	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
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	0	112	0	0		
		CNRB0002593		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117745	ROCKY	VIJAYA BANK	100764727320	22.00	14842.00	14842	0	0	13061	0	0	0	0	1567	0	0		
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	0	98	0	0		
		VIJB0006012		0.00	14842	0	0	0	0	0	0	0	13061	0	0	1665	11396	
117746	SHRINIWAS	STATE BANK OF I	101557932513	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
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	0	112	0	0		
		SBIN0002149		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117747	RAHUL KUMAR	ICICI BANK	101445317938	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
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	0	112	0	0		
		ICIC0000714		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117748	SUNIL	UNION BANK OF I	101557932521	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
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	0	112	0	0		
		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117749	SUNIL KUMAR	VIJAYA BANK	101557932532	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0		
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	0	107	0	0		
		VIJB0006037		0.00	14842	0	0	0	0	0	0	0	14248	0	0	1817	12431	

Nature Of Work and Location - SELECT,

Wages Register for the month November 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 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		
01-Jan-2020		BANK TRANSFER	112374	0.00	74.21	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	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112427	0.00	74.21	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	112	0	0		
60		ALLA0212846		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117752	SANJAY	STATE BANK OF I	100332760808	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0		
01-Jan-2020		BANK TRANSFER	112375	0.00	74.21	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	107	0	0		
61		SBIN0013209		0.00	14842	0	0	0	0	0	0	0	14248	0	0	1817	12431	
117753	RAVINDER	PUNJAB NATIONA	101130069943	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0		
01-Jan-2020		BANK TRANSFER	112422	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	0661000101117620	2213814856	0.00		0	0	0	0	0	0	0	0	107	0	0		
62		PUNB0066100		0.00	14842	0	0	0	0	0	0	0	14248	0	0	1817	12431	
117754	RAJENDER	STATE BANK OF I	101557932545	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0		
01-Jan-2020		BANK TRANSFER	112333	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	RANDHEER	32989834999	2011636992	0.00		0	0	0	0	0	0	0	0	103	0	0		
63		SBIN0003123		0.00	14842	0	0	0	0	0	0	0	13655	0	0	1742	11913	
117755	JASBIR SINGH	CORPORATION BA	101557932550	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0		
01-Jan-2020		BANK TRANSFER	112334	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	RAMMAHER	520101222503803	2014708997	0.00		0	0	0	0	0	0	0	0	103	0	0		
64		CORP0000570		0.00	14842	0	0	0	0	0	0	0	13655	0	0	1742	11913	
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112335	0.00	74.21	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	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0		
01-Jan-2020		BANK TRANSFER	112307	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0	0	103	0	0		
66		SBIN0001416		0.00	14842	0	0	0	0	0	0	0	13655	0	0	1742	11913	
117758	RAKESH	INDIAN OVERSEA	101557931845	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112309	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	MAHAVIR	218301000004154	2013462901	0.00		0	0	0	0	0	0	0	0	112	0	0		
67		IOBA0002183		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112376	0.00	74.21	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	24.00	14842.00	14842	0	0	14248	0	0	0	0	1710	0	0		
01-Jan-2020		BANK TRANSFER	112377	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	0	107	0	0		
69		PUNB0781800		0.00	14842	0	0	0	0	0	0	0	14248	0	0	1817	12431	
117761	VIJAY KUMAR	ICICI BANK	100403839837	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112378	0.00	74.21	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	112	0	0		
70		ICIC0000732		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117762	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112379	0.00	74.21	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		NATHURAM ADIWAL	IOBA0002183	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	

Nature Of Work and Location - SELECT,

Wages Register for the month November 2020

Page: 7

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
117763	MANJEET SINGH	SYNDICATE BANK	100219661905	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112380	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
72	VEDPAL	82802200042943	2011854033	0.00		0	0	0	0	0	0	0	0	112	0	0		
		SYNB0008280		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117764	RAKESH	CENTRAL BANK O	100299500015	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112381	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
73	JAI CHAND	3735522330	2013570738	0.00		0	0	0	0	0	0	0	0	112	0	0		
		CBIN0283328		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117766	VISHANT	UNION BANK OF I	100628653772	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112382	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
74	JAI BHAWBAN	405502010014971	2214029961	0.00		0	0	0	0	0	0	0	0	112	0	0		
		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117767	RAHUL	CORPORATION BA	101557931884	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112313	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
75	KASHMIRILAL	520471007225664	2213682957	0.00		0	0	0	0	0	0	0	0	112	0	0		
		CORP0000585		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117768	SUBHASH	STATE BANK OF I	101557932359	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112319	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
76	DARIYA	32681717763	2210065701	0.00		0	0	0	0	0	0	0	0	112	0	0		
		SBIN0004394		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117769	SURENDER	CENTRAL BANK O	101557931813	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112306	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
77	PARKASH	3728965949	2213814891	0.00		0	0	0	0	0	0	0	0	112	0	0		
		CBIN0283195		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117770	RAM	UNION BANK OF I	100630510046	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112383	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
78	SUBHASH	405502010012141	2214039282	0.00		0	0	0	0	0	0	0	0	112	0	0		
		UBIN0540552		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117771	KAVI RAJ	PUNJAB NATIONA	100191656184	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112384	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
79	RAM NIVAS	4914000100055995	2213814862	0.00		0	0	0	0	0	0	0	0	112	0	0		
		PUNB0491400		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117772	MUKESH	BANK OF BAROD/	101557931832	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112308	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
80	KHUSHIRAM	30320100000763	2013488762	0.00		0	0	0	0	0	0	0	0	112	0	0		
		BARB0NARELA		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117773	PAWAN KUMAR	SYNDICATE BANK	101557931866	23.00	14842.00	14842	0	0	13655	0	0	0	0	1639	0	0		
01-Jan-2020		BANK TRANSFER	112311	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
81	HAWA SINGH	90202010126325	2213814851	0.00		0	0	0	0	0	0	0	0	103	0	0		
		SYNB0009020		0.00	14842	0	0	0	0	0	0	0	13655	0	0	1742	11913	
117774	SUNIL KUMAR	SYNDICATE BANK	100369991623	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112385	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
82	BALBIR SINGH	90202210004083	2013462909	0.00		0	0	0	0	0	0	0	0	112	0	0		
		SYNB0009020		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
117775	ASHWANI KUMAR	CANARA BANK	101087396222	16.00	14842.00	14842	0	0	9499	0	0	0	0	1140	0	0		
01-Jan-2020		BANK TRANSFER	112386	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
83	BALWAN	2048108021487	2214272367	0.00		0	0	0	0	0	0	0	0	72	0	0		
		CNRB0002048		0.00	14842	0	0	0	0	0	0	0	9499	0	0	1212	8287	
117776	NARAYAN	CORPORATION BA	101557931878	25.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER	112312	0.00	74.21	0	0	0	0	0	0	0	0	0	0	0		
84	SURENDER PAL	520471007224684	2213827381	0.00		0	0	0	0	0	0	0	0	112	0	0		
		CORP0000586		0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	

Nature Of Work and Location - SELECT,

Wages Register for the month November 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 Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117778 17-Feb-2020	JITENDRA KUMAR PAL	CORPORATION BA BANK TRANSFER 520101061602066	101269044120 113379 2017948904	25.00 0.00 0.00	14842.00 74.21 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949
85		CORP0000851		0.00	14842	0	0	0	0	0	0	0	14842	0	0	0	1893	12949
117779 01-Jan-2020	RAM SINGH RAMESH	CORPORATION BA BANK TRANSFER 054900101160083	101236842209 112387 1112642814	25.00 0.00 0.00	14842.00 74.21 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949
86		CORP0000549		0.00	14842	0	0	0	0	0	0	0	14842	0	0	0	1893	12949
117780 01-Jan-2020	SATBIR SINGH RAJ SINGH	STATE BANK OF I BANK TRANSFER 38619586150	100690967836 112388 2012015374	25.00 0.00 0.00	14842.00 74.21 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949
87		SBIN0011549		0.00	14842	0	0	0	0	0	0	0	14842	0	0	0	1893	12949
117781 01-Jan-2020	ASHWANI SURENDER KUMAR	UNION BANK OF I BANK TRANSFER 448302010459556	101445317901 112426 2214528478	25.00 0.00 0.00	14842.00 74.21 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949
88		UBIN0544833		0.00	14842	0	0	0	0	0	0	0	14842	0	0	0	1893	12949
117784 01-Jan-2020	SURENDRA SINGH MAHENDRA SINGH	CORPORATION BA BANK TRANSFER 520471007225095	101087396312 112390 2213608760	24.00 0.00 0.00	14842.00 74.21 0.00	14842 0 0	0 0 0	0 0 0	14248 0 0	0 0 0	0 0 0	0 0 0	14248	1710 0 107	0 0 0	0 0 0	1817	12431
89		CORP0000530		0.00	14842	0	0	0	0	0	0	0	14248	0	0	0	1817	12431
117786 01-Feb-2020	JAIBHAGWAN HAVASINGH DHILOD HAVASINGH DHILOT	BANK OF INDIA BANK TRANSFER 605410110012390	101568497081 113423 2017921734	20.00 0.00 0.00	14842.00 74.21 0.00	14842 0 0	0 0 0	0 0 0	11874 0 0	0 0 0	0 0 0	0 0 0	11874	1425 0 90	0 0 0	0 0 0	1515	10359
90		BKID0006054		0.00	14842	0	0	0	0	0	0	0	11874	0	0	0	1515	10359
117790 01-Jul-2020	NITISH LAYAK RAM	AXIS BANK LTD BANK TRANSFER 920010040298205	101595564461 116199 2018025789	23.00 0.00 0.00	14842.00 74.21 0.00	14842 0 0	0 0 0	0 0 0	13655 0 0	0 0 0	0 0 0	0 0 0	13655	1639 0 103	0 0 0	0 0 0	1742	11913
91		UTIB0002076		0.00	14842	0	0	0	0	0	0	0	13655	0	0	0	1742	11913
117794 01-Jun-2020	SUNIL KUMAR PANNA LAL	STATE BANK OF I BANK TRANSFER 31996326122	101588351950 115597 2018010120	25.00 0.00 0.00	14842.00 74.21 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949
92		SBIN0004841		0.00	14842	0	0	0	0	0	0	0	14842	0	0	0	1893	12949
117799 01-Feb-2020	AJAY SUKHBIR	BANK OF BAROD BANK TRANSFER 53090100000331	101568241099 113336 2017948909	23.00 0.00 0.00	14842.00 74.21 0.00	14842 0 0	0 0 0	0 0 0	13655 0 0	0 0 0	0 0 0	0 0 0	13655	1639 0 103	0 0 0	0 0 0	1742	11913
93		BARB0MUKAND		0.00	14842	0	0	0	0	0	0	0	13655	0	0	0	1742	11913
117800 01-Jul-2020	RAVI SATISH KUMAR	STATE BANK OF I BANK TRANSFER 32664561180	101447534833 113380 2017921724	24.00 0.00 0.00	14842.00 74.21 0.00	14842 0 0	0 0 0	0 0 0	14248 0 0	0 0 0	0 0 0	0 0 0	14248	1710 0 107	0 0 0	0 0 0	1817	12431
94		SBIN0004841		0.00	14842	0	0	0	0	0	0	0	14248	0	0	0	1817	12431
117911 01-Jan-2020	MANOJ KUMAR MUNNI LAL	CORPORATION BA BANK TRANSFER 131100101010084	101240934216 112393 2014429316	21.00 0.00 0.00	14842.00 74.21 0.00	14842 0 0	0 0 0	0 0 0	12467 0 0	0 0 0	0 0 0	0 0 0	12467	1496 0 94	0 0 0	0 0 0	1590	10877
95		CORP0001311		0.00	14842	0	0	0	0	0	0	0	12467	0	0	0	1590	10877
117912 01-Jan-2020	MANISH KUMAR SUKHVEER SINGH	ALLAHABAD BAN BANK TRANSFER 50379591136	101045665017 112394 2214248075	25.00 0.00 0.00	14842.00 74.21 0.00	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112	0 0 0	0 0 0	1893	12949
96		ALLA0212649		0.00	14842	0	0	0	0	0	0	0	14842	0	0	0	1893	12949
117913 01-Jan-2020	RAVI TAAK ASHOK TAAK	PUNJAB NATIONA BANK TRANSFER 4810000100066905	101275464515 112395 2214392976	24.00 0.00 0.00	14842.00 74.21 0.00	14842 0 0	0 0 0	0 0 0	14248 0 0	0 0 0	0 0 0	0 0 0	14248	1710 0 107	0 0 0	0 0 0	1817	12431
97		PUNB0481000		0.00	14842	0	0	0	0	0	0	0	14248	0	0	0	1817	12431

Nature Of Work and Location - SELECT,

Wages Register for the month November 2020

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

Prepared by:

Checked by:

Approved by:

Paid by: