

Nature Of Work and Location - SELECT,

Wages Register for the month January 2021

Wages Register for the month January 2021						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.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRRate Sal.Rate	Basic Vda Hra Conv	Wash OthAll SplAll Medicial	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medicial	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	26.00	17069.00	17069	0	0	17069	0	0	0	1800	0	0	0	15140		
	OM PRAKASH	BANK TRANSFER	112392	0.00	82.06	0	0	0	0	0	0	0	0	0	0	0			
1		34985082695	2214209264	0.00	17069	0	0	0	0	0	0	0	17069	129	0	0			
		SBIN0002299		0.00		0	0	0	0	0	0	0	0	0	0	1929			
117908 01-Jan-2020	DEVENDER	BANK OF MAHARASHTRA	101557932300	26.00	17069.00	17069	0	0	17069	0	0	0	1800	0	0	0	15140		
	SHIV NARAYAN	BANK TRANSFER	112315	0.00	82.06	0	0	0	0	0	0	0	0	0	0	0			
2		60084580291	2214197693	0.00	17069	0	0	0	0	0	0	0	17069	129	0	0			
		MAHB0001788		0.00		0	0	0	0	0	0	0	0	0	0	1929			
117909 01-Jan-2020	RAM ANUJ	BANK OF BAROD/	101557932316	26.00	17069.00	17069	0	0	17069	0	0	0	1800	0	0	0	15140		
	RAM KUBER	BANK TRANSFER	112316	0.00	82.06	0	0	0	0	0	0	0	0	0	0	0			
3		48750100001105	6921709006	0.00	17069	0	0	0	0	0	0	0	17069	129	0	0			
		BARB0SHADAU		0.00		0	0	0	0	0	0	0	0	0	0	1929			
117910 01-Jan-2020	HEMANT	KOTAK MAHINDRA	101088442965	26.00	17069.00	17069	0	0	17069	0	0	0	1800	0	0	0	15140		
	ANIL KUMAR	BANK TRANSFER	112424	0.00	82.06	0	0	0	0	0	0	0	0	0	0	0			
4		1613845781	2016649328	0.00	17069	0	0	0	0	0	0	0	17069	129	0	0			
		KKBK0000185		0.00		0	0	0	0	0	0	0	0	0	0	1929			
PANTRY BOY				Total :	104.00	68276.00	68276	0	0	68276	0	0	0	7200	0	0	0	60560	
					0.00	328.24	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	516	0	0	0			
					0.00	68276	0	0	0	0	0	68276	0	0	0	7716			
117906 01-Feb-2020	BRAHAMDUTT	AXIS BANK LTD	101236842213	26.00	20430.00	20430	0	0	20430	0	0	0	1800	0	0	0	18476		
	GHANANAND	BANK TRANSFER	113381	0.00	98.22	0	0	0	0	0	0	0	0	0	0	0			
5		918010010439091	2214374819	0.00	20430	0	0	0	0	0	0	0	20430	154	0	0			
		UTIB0001719		0.00		0	0	0	0	0	0	0	0	0	0	1954			
CARE TAKER				Total :	26.00	20430.00	20430	0	0	20430	0	0	0	1800	0	0	0	18476	
					0.00	98.22	0	0	0	0	0	0	0	0	0	0			
					0.00	0	0	0	0	0	0	0	154	0	0	0			
					0.00	20430	0	0	0	0	0	20430	0	0	0	1954			
117707 01-Feb-2020	SUSHIL KUMAR	CORPORATION BANK	101568241075	26.00	18797.00	18797	0	0	18797	0	0	0	1800	0	0	0	16856		
	KRISHAN PAL	BANK TRANSFER	113334	0.00	90.37	0	0	0	0	0	0	0	0	0	0	0			
6		520331000205693	2017921733	0.00	18797	0	0	0	0	0	0	0	18797	141	0	0			
		CORP0002141		0.00		0	0	0	0	0	0	0	0	0	0	1941			
117708 01-Jan-2020	SHAMIM	BANK OF INDIA	101229155020	26.00	18797.00	18797	0	0	18797	0	0	0	1800	0	0	0	16856		
	NANHE KHAN	BANK TRANSFER	112801	0.00	90.37	0	0	0	0	0	0	0	0	0	0	0			
7		604910510000481	2016968222	0.00	18797	0	0	0	0	0	0	0	18797	141	0	0			
		BKID0006049		0.00		0	0	0	0	0	0	0	0	0	0	1941			
117709 01-Jan-2020	DEEPAK	STATE BANK OF INDIA	100492393050	26.00	18797.00	18797	0	0	18797	0	0	0	1800	0	0	0	16856		
	CHHATRA PAL	BANK TRANSFER	112794	0.00	90.37	0	0	0	0	0	0	0	0	0	0	0			
8		32100635521	2213945403	0.00	18797	0	0	0	0	0	0	0	18797	141	0	0			
		SBIN0011551		0.00		0	0	0	0	0	0	0	0	0	0	1941			
117783 01-Jan-2020	SATPAL	CORPORATION BANK	101560421519	26.00	18797.00	18797	0	0	18797	0	0	0	1800	0	0	0	16856		
	BALWAN SINGH	BANK TRANSFER	112791	0.00	90.37	0	0	0	0	0	0	0	0	0	0	0			
9		520101222620631	2214209267	0.00	18797	0	0	0	0	0	0	0	18797	141	0	0			
		CORB0000586		0.00		0	0	0	0	0	0	0	0	0	0	1941			
117901 01-Jan-2020	ANAND KUMAR	PUNJAB NATIONAL BANK	101236841475	26.00	18797.00	18797	0	0	18797	0	0	0	1800	0	0	0	16856		
	RAJENDER KUMAR	BANK TRANSFER	112789	0.00	90.37	0	0	0	0	0	0	0	0	0	0	0			
10		0155000106262886	1114480462	0.00	18797	0	0	0	0	0	0	0	18797	141	0	0			
		PUNB0003500		0.00		0	0	0	0	0	0	0	0	0	0	1941			
117902 01-Jan-2020	PARMOD KUMAR	UNION BANK OF INDIA	101236841452	26.00	18797.00	18797	0	0	18797	0	0	0	1800	0	0	0	16856		
	GURDAS SINGH	BANK TRANSFER	112800	0.00	90.37	0	0	0	0	0	0	0	0	0	0	0			
11		405502010007146	1114480429	0.00	18797	0	0	0	0	0	0	0	18797	141	0	0			
		UBIN0540552		0.00		0	0	0	0	0	0	0	0	0	0	1941			

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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 OT Hrs Sal.Rate	Basic Vda Hra Conv	Wash OthAll SplAll Medicial	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medicial	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 B/	101236841468	26.00	18797.00	18797	0	0	18797	0	0	0		1800	0	0			
		BANK TRANSFER	112799	0.00	90.37	0	0	0	0	0	0	0		0	0	0			
	NARESH RAI	138400101001116	2016146388	0.00		0	0	0	0	0	0	0		141	0	0			
12		CORP0001384		0.00	18797	0	0	0	0	0	0	0	18797	0	0	1941	16856		
ELECTRICIAN				Total :	182.00	131579.00	131579	0	0	131579	0	0	0	12600	0	0	0		
					0.00	632.59	0	0	0	0	0	0		0	0	0			
					0.00		0	0	0	0	0	0		987	0	0			
					0.00	131579	0	0	0	0	0	0	131579	0	0	13587	117992		
87020 01-Feb-2018	ANAND SINGH	ALLAHABAD BAN	101258367124	26.00	15492.00	15492	0	0	15492	0	0	0		1800	0	0			
		BANK TRANSFER	94140	0.00	74.48	0	0	0	0	0	0	0		0	0	0			
	DAULAT SINGH	59138210890	2017058232	0.00		0	0	0	0	0	0	0		117	0	0			
13		ALLA0210648		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575		
87821 01-Feb-2018	MOHAN LAL	BANK OF BAROD/	101258367107	26.00	15492.00	15492	0	0	15492	0	0	0		1800	0	0			
		BANK TRANSFER	94138	0.00	74.48	0	0	0	0	0	0	0		0	0	0			
	RAMJIT	40108100002946	2017058293	0.00		0	0	0	0	0	0	0		117	0	0			
14		BARB0MKCHOW		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575		
GARDENER				Total :	52.00	30984.00	30984	0	0	30984	0	0	0	3600	0	0	0		
					0.00	148.96	0	0	0	0	0	0		0	0	0			
					0.00		0	0	0	0	0	0		234	0	0			
					0.00	30984	0	0	0	0	0	0	30984	0	0	3834	27150		
117714 01-Jan-2020	KAMLESH	UCO BANK	101445317917	25.00	15492.00	15492	0	0	14896	0	0	0		1731	0	0			
		BANK TRANSFER	112428	0.00	74.48	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		112	0	0			
15		UCBA0002867		0.00	15492	0	0	0	0	0	0	0	14896	0	0	1843	13053		
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF I	100630793328	26.00	15492.00	15492	0	0	15492	0	0	0		1800	0	0			
		BANK TRANSFER	112430	0.00	74.48	0	0	0	0	0	0	0		0	0	0			
	W/O VINOD KUMAR	32124268315	2214066973	0.00		0	0	0	0	0	0	0		117	0	0			
16		SBIN0030432		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575		
HOUSE LADY				Total :	51.00	30984.00	30984	0	0	30388	0	0	0	3531	0	0	0		
					0.00	148.96	0	0	0	0	0	0		0	0	0			
					0.00		0	0	0	0	0	0		229	0	0			
					0.00	30984	0	0	0	0	0	0	30388	0	0	3760	26628		
85750 01-Jan-2018	TEJ SINGH	ICICI BANK	100690971785	26.00	17069.00	17069	0	0	17069	0	0	0		1800	0	0			
		BANK TRANSFER	93802	0.00	82.06	0	0	0	0	0	0	0		0	0	0			
	RAJENDER	071401515611	2016108373	0.00		0	0	0	0	0	0	0		129	0	0			
17		ICIC0000714		0.00	17069	0	0	0	0	0	0	0	17069	0	0	1929	15140		
85760 01-Jan-2018	SANJEEV	KARUR VYSYA B/	100690743343	26.00	17069.00	17069	0	0	17069	0	0	0		1800	0	0			
		BANK TRANSFER	93817	0.00	82.06	0	0	0	0	0	0	0		0	0	0			
	HARI CHAND	4102155000143103	2016108347	0.00		0	0	0	0	0	0	0		129	0	0			
18		KVBL0004102		0.00	17069	0	0	0	0	0	0	0	17069	0	0	1929	15140		
OFFICE BOY				Total :	52.00	34138.00	34138	0	0	34138	0	0	0	3600	0	0	0		
					0.00	164.12	0	0	0	0	0	0		0	0	0			
					0.00		0	0	0	0	0	0		258	0	0			
					0.00	34138	0	0	0	0	0	0	34138	0	0	3858	30280		
80899 17-Apr-2019	DINESH	HDFC BANK	101188019910	26.00	27800.00	20430	0	0	20430	0	0	0		1800	0	0			
		BANK TRANSFER	91239	0.00	133.65	0	0	0	0	0	0	0		0	0	0			
	RAMKISHORE	50100328008886	2016894547	0.00		5000	0	0	5000	0	0	0		0	0	0			
19		HDFC0003433		0.00	27800	2370	0	0	2370	0	0	0	27800	0	0	1800	26000		
SUPERVISOR				Total :	26.00	27800.00	20430	0	0	20430	0	0	0	1800	0	0	0		
					0.00	133.65	0	0	0	0	0	0		0	0	0			
					0.00		5000	0	0	5000	0	0	0		0	0	0		
					0.00	27800	2370	0	0	2370	0	0	0	27800	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.	Sal.Day OT Day OT Hrs Leave	OTRate OTRate Sal.Rate	Rate			Earning				Deduction			Net Salary	Salary Status
						Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food		
						Vda Hra Conv	OthAll Medial	Leave Bonus Gratuity	Vda Hra Conv	OthAll Medial	Leave Bonus Gratuity	Incet/Att PFArrear OthArrear	VPF ESI LWF	Uni. Fine OthDed	ITax PTax Tot Ded		
117702	ANIL	STATE BANK OF I	101557932407	25.00	15492.00	15492	0	0	14896	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112322	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
20	MAHAVEER	34840748661	2214039281	0.00	15492	0	0	0	0	0	0	0	112	0	0		
		SBIN0006667		0.00	15492	0	0	0	0	0	0	0	0	0	1843	13053	
117703	RAKESH	BANK OF INDIA	101557932392	22.00	15492.00	15492	0	0	13109	0	0	0	1523	0	0		
01-Jan-2020		BANK TRANSFER	112321	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
21	RAM NIWAS	601410110011491	2214029953	0.00	15492	0	0	0	0	0	0	0	99	0	0		
		BKID0006014		0.00	15492	0	0	0	0	0	0	0	0	0	1622	11487	
117704	RISHI PAL	ORIENTAL BANK	101045656737	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112348	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
22	ANANT RAM	05832151008551	2214248076	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		ORBC0100583		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117705	VIKAS	SYNDICATE BANK	101190446429	20.00	15492.00	15492	0	0	11917	0	0	0	1385	0	0		
01-Jan-2020		BANK TRANSFER	112349	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
23	PRAKASH	90202010137966	2014173342	0.00	15492	0	0	0	0	0	0	0	90	0	0		
		SYNB0009020		0.00	15492	0	0	0	0	0	0	0	0	0	1475	10442	
117711	BOBY	STATE BANK OF I	100629872721	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112351	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
24	RAM SWAROOP	32830036922	2006316154	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		SBIN0001714		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117712	MANGE LAL	ALLAHABAD BAN	100764406679	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112352	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
25	NANHE LAL	50161819525	2213621438	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		ALLA0210393		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117713	RAM KUMAR MAURYA	CORPORATION B	101557932424	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112323	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
26	VISHWNATH MAURYA	520101231501400	2214057522	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		CORP0001169		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117716	RAJ KUMAR	INDIAN BANK	100987519175	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112354	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
27	RAM PRAKASH	6498596691	2214209266	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		IDIB000R065		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117717	SANDEEP	PUNJAB NATIONA	101557932448	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112324	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
28	SURENDER	4171000100056960	2017907298	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		PUNB0417100		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117718	MANOJ KUMAR	CENTRAL BANK C	101557932469	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112325	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
29	RAM CHANDER	3363006032	2006305755	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		CBIN0283503		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117719	AMIT SHAH	INDIAN BANK	101236842221	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112355	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
30	SUKKAN SHAH	6588886095	2214314033	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		IDIB000S158		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117720	ANIL	PUNJAB NATIONA	101301585253	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112356	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
31	SATISH	4171000100265193	2214528473	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		PUNB0417100		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117721	RAJU	STATE BANK OF I	100630390787	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112357	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
32	SHREE RAM	62244590726	2214066974	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		SBIN0015987		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	

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						Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food		
						Vda Hra Conv	OthAll Medicial	Leave Bonus Gratuity	Vda Hra Conv	OthAll Medicial	Leave Bonus Gratuity	Incet/Att PFArrear OthArrear	VPF ESI LWF	Uni. Fine OthDed	ITax PTax Tot Ded		
117722	DEEPAK	KARNATAKA BAN	100131820066	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112358	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
33	SURESH	5492500100401401	1112026124	0.00	15492	0	0	0	0	0	0	0	117	0	0	13575	
		KARB0000549		0.00	15492	0	0	0	0	0	0	0	0	0	1917		
117723	INDER JEET	CORPORATION BA	100167077226	25.00	15492.00	15492	0	0	14896	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112359	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	SHRI KISHAN	053000101066197	2213621410	0.00	15492	0	0	0	0	0	0	0	112	0	0	13053	
34		CORP0000530		0.00	15492	0	0	0	0	0	0	0	0	0	1843		
117724	LAXMAN	BANK OF INDIA	100204646327	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112360	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	OM PRAKASH	602010110004934	2012421163	0.00	15492	0	0	0	0	0	0	0	117	0	0	13575	
35		BKID0006020		0.00	15492	0	0	0	0	0	0	0	0	0	1917		
117725	LOVE	PUNJAB NATIONA	101557932476	25.00	15492.00	15492	0	0	14896	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112326	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	DALEL	0115000100472807	2213621362	0.00	15492	0	0	0	0	0	0	0	112	0	0	13053	
36		PUNB0011500		0.00	15492	0	0	0	0	0	0	0	0	0	1843		
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112327	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	SHYAM	33616306038	2214057524	0.00	15492	0	0	0	0	0	0	0	117	0	0	13575	
37		SBIN0004846		0.00	15492	0	0	0	0	0	0	0	0	0	1917		
117727	SATISH	KARNATAKA BAN	101390525075	25.00	15492.00	15492	0	0	14896	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112361	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	SURESH KUMAR	5492500100463201	2213621370	0.00	15492	0	0	0	0	0	0	0	112	0	0	13053	
38		KARB0000549		0.00	15492	0	0	0	0	0	0	0	0	0	1843		
117728	SONU	BANK OF INDIA	100360352723	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112362	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	RAJ KUMAR	609910110003953	2213621169	0.00	15492	0	0	0	0	0	0	0	117	0	0	13575	
39		BKID0006099		0.00	15492	0	0	0	0	0	0	0	0	0	1917		
117730	SUMIT	BANK OF BAROD/	100630168556	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112345	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	SATISH KUMAR	33280100024164	2214120308	0.00	15492	0	0	0	0	0	0	0	117	0	0	13575	
40		BARB0JAHANG		0.00	15492	0	0	0	0	0	0	0	0	0	1917		
117731	RAVINDER	PUNJAB NATIONA	100630161409	25.00	15492.00	15492	0	0	14896	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112346	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	SATBIR	1845000101333003	6923007332	0.00	15492	0	0	0	0	0	0	0	112	0	0	13053	
41		PUNB0184500		0.00	15492	0	0	0	0	0	0	0	0	0	1843		
117733	VINAY	STATE BANK OF I	100406968750	24.00	15492.00	15492	0	0	14300	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112364	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	MANGE RAM	10651196780	2213621372	0.00	15492	0	0	0	0	0	0	0	108	0	0	12530	
42		SBIN0004846		0.00	15492	0	0	0	0	0	0	0	0	0	1770		
117734	PRINCE	STATE BANK OF I	101239413142	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112365	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	DHARAM PAL	32553399029	2213621391	0.00	15492	0	0	0	0	0	0	0	117	0	0	13575	
43		SBIN0006667		0.00	15492	0	0	0	0	0	0	0	0	0	1917		
117735	JITENDER	VIJAYA BANK	101557932495	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112328	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	BALBIR	601201011003204	2214127504	0.00	15492	0	0	0	0	0	0	0	117	0	0	13575	
44		VUJB0006012		0.00	15492	0	0	0	0	0	0	0	0	0	1917		
117736	MAHESH	PUNJAB & SIND B	100214671503	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112366	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	BANKEY LAL	09271000005764	2213621338	0.00	15492	0	0	0	0	0	0	0	117	0	0	13575	
45		PSIB0000927		0.00	15492	0	0	0	0	0	0	0	0	0	1917		

Nature Of Work and Location - SELECT,

Wages Register for the month January 2021

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRRate Sal.Rate	Rate			Earning				Deduction			Net Salary	Salary Status
						Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food		
						Vda Hra Conv	OthAll Medicial	Leave Bonus Gratuity	Vda Hra Conv	OthAll Medicial	Leave Bonus Gratuity	Incent/Att PFArrear OthArrear	VPF ESI LWF	Uni. Fine OthDed	ITax PTax Tot Ded		
117737	RAHUL	STATE BANK OF I	101220667171	24.00	15492.00	15492	0	0	14300	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112367	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	DILBAG	37342996360	2214374927	0.00		0	0	0	0	0	0	0	108	0	0		
46		SBIN0050487		0.00	15492	0	0	0	0	0	0	0	0	0	1770	12530	
117738	JAIVEER	VIJAYA BANK	100628292719	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112368	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	DHARAMVEER	601201011002942	2213621165	0.00		0	0	0	0	0	0	0	117	0	0		
47		VIJB0006012		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117740	DEEPAK	UNION BANK OF I	101557932509	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112329	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	OMPAL	405502010017153	2017907302	0.00		0	0	0	0	0	0	0	117	0	0		
48		UBIN0540552		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117741	AJIT SINGH	BANK OF INDIA	100690979804	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112370	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	RAJU SINGH	609110110002624	2012015297	0.00		0	0	0	0	0	0	0	117	0	0		
49		BKID0006091		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117742	SURENDER PARSAD	STATE BANK OF I	100372942089	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112425	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	LAKHAN SINGH	10138139205	6914495869	0.00		0	0	0	0	0	0	0	117	0	0		
50		SBIN0007817		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117743	RAJESH KUMAR	UCO BANK	100715167875	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112371	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	MUKESH	28670110042342	2013544015	0.00		0	0	0	0	0	0	0	117	0	0		
51		UCBA0002867		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117744	ANIL	CANARA BANK	100630352015	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112372	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	SHIBU	2593101011616	2017907291	0.00		0	0	0	0	0	0	0	117	0	0		
52		CNRB0002593		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117745	ROCKY	VIJAYA BANK	100764727320	25.00	15492.00	15492	0	0	14896	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112373	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	SATYAWAN	601201011004240	2214147019	0.00		0	0	0	0	0	0	0	112	0	0		
53		VIJB0006012		0.00	15492	0	0	0	0	0	0	0	0	0	1843	13053	
117746	SHRINIWAS	STATE BANK OF I	101557932513	25.00	15492.00	15492	0	0	14896	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112330	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	CHAND RAM	33147300037	2213827368	0.00		0	0	0	0	0	0	0	112	0	0		
54		SBIN0002149		0.00	15492	0	0	0	0	0	0	0	0	0	1843	13053	
117747	RAHUL KUMAR	ICICI BANK	101445317938	24.00	15492.00	15492	0	0	14300	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112429	0.00	74.48	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		
55		ICIC0000714		0.00	15492	0	0	0	0	0	0	0	0	0	1770	12530	
117748	SUNIL	UNION BANK OF I	101557932521	25.00	15492.00	15492	0	0	14896	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112331	0.00	74.48	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		
56		UBIN0540552		0.00	15492	0	0	0	0	0	0	0	0	0	1843	13053	
117749	SUNIL KUMAR	VIJAYA BANK	101557932532	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112332	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	SWAMI NATH	603701011001782	2213651384	0.00		0	0	0	0	0	0	0	117	0	0		
57		VIJB0006037		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117750	DEEPAK	STATE BANK OF I	100131820107	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112374	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	SURESH KUMAR	20287333953	2213827406	0.00		0	0	0	0	0	0	0	117	0	0		
58		SBIN0017480		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	

Nature Of Work and Location - SELECT,

Wages Register for the month January 2021

Wages Register for the month January 2021						Rate			Earning					Deduction			Page: 6	
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 OTRate Sal.Rate	Basic Vda Hra Conv	Wash OthAll SplAll Medicial	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medicial	CCA Leave Bonus Gratuity	OT Amt Incent/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status
Sr. No.																		
117751 01-Jan-2020	BALVINDER SINGH	ALLAHABAD BAN	101236842170	25.00	15492.00	15492	0	0	14896	0	0	0		1731	0	0		
		BANK TRANSFER	112427	0.00	74.48	0	0	0	0	0	0	0		0	0	0		
	SULTAN SINGH	50251399786	2016109216	0.00		0	0	0	0	0	0	0		112	0	0		
59		ALLA0212846		0.00	15492	0	0	0	0	0	0	0	14896	0	0	1843	13053	
117752 01-Jan-2020	SANJAY	STATE BANK OF I	100332760808	26.00	15492.00	15492	0	0	15492	0	0	0		1800	0	0		
		BANK TRANSFER	112375	0.00	74.48	0	0	0	0	0	0	0		0	0	0		
	VED PAL	64109510560	2013079418	0.00		0	0	0	0	0	0	0		117	0	0		
60		SBIN0013209		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117753 01-Jan-2020	RAVINDER	PUNJAB NATIONA	101130069943	25.00	15492.00	15492	0	0	14896	0	0	0		1731	0	0		
		BANK TRANSFER	112422	0.00	74.48	0	0	0	0	0	0	0		0	0	0		
	DHARMPAL	0661000101117620	2213814856	0.00		0	0	0	0	0	0	0		112	0	0		
61		PUNB0066100		0.00	15492	0	0	0	0	0	0	0	14896	0	0	1843	13053	
117754 01-Jan-2020	RAJENDER	STATE BANK OF I	101557932545	26.00	15492.00	15492	0	0	15492	0	0	0		1800	0	0		
		BANK TRANSFER	112333	0.00	74.48	0	0	0	0	0	0	0		0	0	0		
	RANDHEER	32989834999	2011636992	0.00		0	0	0	0	0	0	0		117	0	0		
62		SBIN0003123		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117755 01-Jan-2020	JASBIR SINGH	CORPORATION B/	101557932550	26.00	15492.00	15492	0	0	15492	0	0	0		1800	0	0		
		BANK TRANSFER	112334	0.00	74.48	0	0	0	0	0	0	0		0	0	0		
	RAMMAHER	520101222503803	2014708997	0.00		0	0	0	0	0	0	0		117	0	0		
63		CORP0000570		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117756 01-Jan-2020	RAKESH KUMAR	PUNJAB NATIONA	101557932566	26.00	15492.00	15492	0	0	15492	0	0	0		1800	0	0		
		BANK TRANSFER	112335	0.00	74.48	0	0	0	0	0	0	0		0	0	0		
	DHARMPAL	0661000101065026	2213814861	0.00		0	0	0	0	0	0	0		117	0	0		
64		PUNB0066100		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117757 01-Jan-2020	SUMIT	STATE BANK OF I	101557931821	22.00	15492.00	15492	0	0	13109	0	0	0		1523	0	0		
		BANK TRANSFER	112307	0.00	74.48	0	0	0	0	0	0	0		0	0	0		
	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0		99	0	0		
65		SBIN0001416		0.00	15492	0	0	0	0	0	0	0	13109	0	0	1622	11487	
117758 01-Jan-2020	RAKESH	INDIAN OVERSEA	101557931845	25.00	15492.00	15492	0	0	14896	0	0	0		1731	0	0		
		BANK TRANSFER	112309	0.00	74.48	0	0	0	0	0	0	0		0	0	0		
	MAHAVIR	218301000004154	2013462901	0.00		0	0	0	0	0	0	0		112	0	0		
66		IOBA0002183		0.00	15492	0	0	0	0	0	0	0	14896	0	0	1843	13053	
117759 01-Jan-2020	KRISHAN PAL	PUNJAB NATIONA	101212300967	26.00	15492.00	15492	0	0	15492	0	0	0		1800	0	0		
		BANK TRANSFER	112376	0.00	74.48	0	0	0	0	0	0	0		0	0	0		
	MAHINDER SINGH	1051000100143020	2214353538	0.00		0	0	0	0	0	0	0		117	0	0		
67		PUNB0105100		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117760 01-Jan-2020	VIPIN KUMAR	PUNJAB NATIONA	101070575376	25.00	15492.00	15492	0	0	14896	0	0	0		1731	0	0		
		BANK TRANSFER	112377	0.00	74.48	0	0	0	0	0	0	0		0	0	0		
	DHARMPAL	7818000100013164	2214261378	0.00		0	0	0	0	0	0	0		112	0	0		
68		PUNB0781800		0.00	15492	0	0	0	0	0	0	0	14896	0	0	1843	13053	
117761 01-Jan-2020	VIJAY KUMAR	ICICI BANK	100403839837	26.00	15492.00	15492	0	0	15492	0	0	0		1800	0	0		
		BANK TRANSFER	112378	0.00	74.48	0	0	0	0	0	0	0		0	0	0		
	RAJPAL SINGH	0732010000075	2213864835	0.00		0	0	0	0	0	0	0		117	0	0		
69		ICIC0000732		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117762 01-Jan-2020	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	26.00	15492.00	15492	0	0	15492	0	0	0		1800	0	0		
		BANK TRANSFER	112379	0.00	74.48	0	0	0	0	0	0	0		0	0	0		
	SURAJBHAN	218301000004167	2213814885	0.00		0	0	0	0	0	0	0		117	0	0		
70		IOBA0002183		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117763 01-Jan-2020	MANJEET SINGH	SYNDICATE BANK	100219661905	26.00	15492.00	15492	0	0	15492	0	0	0		1800	0	0		
		BANK TRANSFER	112380	0.00	74.48	0	0	0	0	0	0	0		0	0	0		
	VEDPAL	82802200042943	2011854033	0.00		0	0	0	0	0	0	0		117	0	0		
71		SYNB0008280		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	

Nature Of Work and Location - SELECT,

Wages Register for the month January 2021

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 OT Hrs Sal.Rate	Rate			Earning				Deduction			Net Salary	Salary Status
						Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food		
						Vda Hra Conv	OthAll Medial	Leave Bonus Gratuity	Vda Hra Conv	OthAll Medial	Leave Bonus Gratuity	Incent/Att PFArrear OthArrear	VPF ESI LWF	Uni. Fine OthDed	ITax PTax Tot Ded		
117764	RAKESH	CENTRAL BANK C	100299500015	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020	JAI CHAND	BANK TRANSFER	112381	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
72		3735522330	2013570738	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		CBIN0283328		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117766	VISHANT	UNION BANK OF I	100628653772	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020	JAI BHAWBAN	BANK TRANSFER	112382	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
73		405502010014971	2214029961	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		UBIN0540552		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117767	RAHUL	CORPORATION B/	101557931884	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020	KASHMIRILAL	BANK TRANSFER	112313	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
74		520471007225664	2213682957	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		CORP0000585		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117768	SUBHASH	STATE BANK OF I	101557932359	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020	DARIYA	BANK TRANSFER	112319	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
75		32681717763	2210065701	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		SBIN0004394		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117769	SURENDER	CENTRAL BANK C	101557931813	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020	PARKASH	BANK TRANSFER	112306	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
76		3728965949	2213814891	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		CBIN0283195		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117770	RAM	UNION BANK OF I	100630510046	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020	SUBHASH	BANK TRANSFER	112383	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
77		405502010012141	2214039282	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		UBIN0540552		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117771	KAVI RAJ	PUNJAB NATIONA	100191656184	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020	RAM NIVAS	BANK TRANSFER	112384	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
78		4914000100055995	2213814862	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		PUNB0491400		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117772	MUKESH	BANK OF BAROD/	101557931832	24.00	15492.00	15492	0	0	14300	0	0	0	1662	0	0		
01-Jan-2020	KHUSHIRAM	BANK TRANSFER	112308	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
79		30320100000763	2013488762	0.00	15492	0	0	0	0	0	0	0	108	0	0		
		BARB0NARELA		0.00	15492	0	0	0	0	0	0	0	0	0	1770	12530	
117773	PAWAN KUMAR	SYNDICATE BANK	101557931866	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020	HAWA SINGH	BANK TRANSFER	112311	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
80		90202010126325	2213814851	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		SYNB0009020		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117774	SUNIL KUMAR	SYNDICATE BANK	100369991623	25.00	15492.00	15492	0	0	14896	0	0	0	1731	0	0		
01-Jan-2020	BALBIR SINGH	BANK TRANSFER	112385	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
81		90202210004083	2013462909	0.00	15492	0	0	0	0	0	0	0	112	0	0		
		SYNB0009020		0.00	15492	0	0	0	0	0	0	0	0	0	1843	13053	
117776	NARAYAN	CORPORATION B/	101557931878	25.00	15492.00	15492	0	0	14896	0	0	0	1731	0	0		
01-Jan-2020	SURENDER PAL	BANK TRANSFER	112312	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
82		520471007224684	2213827381	0.00	15492	0	0	0	0	0	0	0	112	0	0		
		CORP0000586		0.00	15492	0	0	0	0	0	0	0	0	0	1843	13053	
117778	JITENDRA	CORPORATION B/	101269044120	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
17-Feb-2020	KUMAR PAL	BANK TRANSFER	113379	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
83		520101061602066	2017948904	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		CORP0000851		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117779	RAM SINGH	CORPORATION B/	101236842209	25.00	15492.00	15492	0	0	14896	0	0	0	1731	0	0		
01-Jan-2020	RAMESH	BANK TRANSFER	112387	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
84		054900101160083	1112642814	0.00	15492	0	0	0	0	0	0	0	112	0	0		
		CORP0000549		0.00	15492	0	0	0	0	0	0	0	0	0	1843	13053	

Nature Of Work and Location - SELECT,

Wages Register for the month January 2021

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRRate Sal.Rate	Rate			Earning				Deduction			Net Salary	Salary Status
						Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food		
						Vda Hra Conv	OthAll Medial	Leave Bonus Gratuity	Vda Hra Conv	OthAll Medial	Leave Bonus Gratuity	Incet/Att PFArrear OthArrear	VPF ESI LWF	Uni. Fine OthDed	ITax PTax Tot Ded		
117780	SATBIR SINGH	STATE BANK OF I	100690967836	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112388	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
85	RAJ SINGH	38619586150	2012015374	0.00	15492	0	0	0	0	0	0	0	117	0	0		
		SBIN0011549		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117781	ASHWANI	UNION BANK OF I	101445317901	24.00	15492.00	15492	0	0	14300	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112426	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	SURENDER KUMAR	448302010459556	2214528478	0.00		0	0	0	0	0	0	0	108	0	0		
86		UBIN0544833		0.00	15492	0	0	0	0	0	0	0	0	0	1770	12530	
117784	SURENDRA SINGH	CORPORATION B/	101087396312	24.00	15492.00	15492	0	0	14300	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112390	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	MAHENDRA SINGH	520471007225095	2213608760	0.00		0	0	0	0	0	0	0	108	0	0		
87		CORP0000530		0.00	15492	0	0	0	0	0	0	0	0	0	1770	12530	
117786	JAIBHAGWAN	BANK OF INDIA	101568497081	24.00	15492.00	15492	0	0	14300	0	0	0	1662	0	0		
01-Feb-2020	HAVASINGH DHILOD	BANK TRANSFER	113423	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	HAVASINGH DHILOT	605410110012390	2017921734	0.00		0	0	0	0	0	0	0	108	0	0		
88		BKID0006054		0.00	15492	0	0	0	0	0	0	0	0	0	1770	12530	
117790	NITISH	AXIS BANK LTD	101595564461	16.00	15492.00	15492	0	0	9534	0	0	0	1108	0	0		
01-Jul-2020		BANK TRANSFER	116199	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	LAYAK RAM	920010040298205	2018025789	0.00		0	0	0	0	0	0	0	72	0	0		
89		UTIB0002076		0.00	15492	0	0	0	0	0	0	0	0	0	1180	8354	
117794	SUNIL KUMAR	STATE BANK OF I	101588351950	25.00	15492.00	15492	0	0	14896	0	0	0	1731	0	0		
01-Jun-2020		BANK TRANSFER	115597	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	PANNA LAL	31996326122	2018010120	0.00		0	0	0	0	0	0	0	112	0	0		
90		SBIN0004841		0.00	15492	0	0	0	0	0	0	0	0	0	1843	13053	
117799	AJAY	BANK OF BAROD/	101568241099	25.00	15492.00	15492	0	0	14896	0	0	0	1731	0	0		
01-Feb-2020		BANK TRANSFER	113336	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	SUKHBIR	53090100000331	2017948909	0.00		0	0	0	0	0	0	0	112	0	0		
91		BARB0MUKAND		0.00	15492	0	0	0	0	0	0	0	0	0	1843	13053	
117800	RAVI	STATE BANK OF I	101447534833	18.00	15492.00	15492	0	0	10725	0	0	0	1246	0	0		
01-Jul-2020		BANK TRANSFER	113380	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	SATISH KUMAR	32664561180	2017921724	0.00		0	0	0	0	0	0	0	81	0	0		
92		SBIN0004841		0.00	15492	0	0	0	0	0	0	0	0	0	1327	9398	
117911	MANOJ KUMAR	CORPORATION B/	101240934216	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112393	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	MUNNI LAL	131100101010084	2014429316	0.00		0	0	0	0	0	0	0	117	0	0		
93		CORP0001311		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117912	MANISH KUMAR	ALLAHABAD BAN	101045665017	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112394	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	SUKHVEER SINGH	50379591136	2214248075	0.00		0	0	0	0	0	0	0	117	0	0		
94		ALLA0212649		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117913	RAVI TAAK	PUNJAB NATIONA	101275464515	21.00	15492.00	15492	0	0	12513	0	0	0	1454	0	0		
01-Jan-2020		BANK TRANSFER	112395	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	ASHOK TAAK	4810000100066905	2214392976	0.00		0	0	0	0	0	0	0	94	0	0		
95		PUNB0481000		0.00	15492	0	0	0	0	0	0	0	0	0	1548	10965	
117915	BALJIT	PUNJAB NATIONA	101557932328	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112317	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	SUKHIR	4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	117	0	0		
96		PUNB0481000		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	
117916	GORAKH NATH	PUNJAB NATIONA	101557932344	26.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112318	0.00	74.48	0	0	0	0	0	0	0	0	0	0		
	BADRI NATH	0602001300005719	2011806139	0.00		0	0	0	0	0	0	0	117	0	0		
97		PUNB0060200		0.00	15492	0	0	0	0	0	0	0	0	0	1917	13575	

Nature Of Work and Location - SELECT,

Wages Register for the month January 2021

Wages Register for the month January 2021						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.	Sal.Day OT Day OT Hrs Leave	OTRate OTHRRate Sal.Rate	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Incmt/Att Bonus PFArrear Gratuity OthArrear	OT Amt		Gross	PF VFP ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded	Net Salary	Salary Status	
117917 01-Jan-2020	PAWAN KUMAR	UNION BANK OF I	101193831210	24.00	15492.00	15492	0	0	14300	0	0	0	0		1662	0	0			
		BANK TRANSFER	112423	0.00	74.48	0	0	0	0	0	0	0	0		0	0	0			
	VIJENDER KUMAR	542902010013723	2214518691	0.00		0	0	0	0	0	0	0	0		108	0	0			
98		UBIN0554294		0.00	15492	0	0	0	0	0	0	0	0	14300	0	0	1770		12530	
117918 01-Jan-2020	SUNIL KUMAR	STATE BANK OF I	101171505108	25.00	15492.00	15492	0	0	14896	0	0	0	0		1731	0	0			
		BANK TRANSFER	112396	0.00	74.48	0	0	0	0	0	0	0	0		0	0	0			
	BANWARI LAL	32931854797	2214319164	0.00		0	0	0	0	0	0	0	0		112	0	0			
99		SBIN0006812		0.00	15492	0	0	0	0	0	0	0	0	14896	0	0	1843		13053	
117919 01-Jan-2020	PAWAN KUMAR	CORPORATION B	101557932371	24.00	15492.00	15492	0	0	14300	0	0	0	0		1662	0	0			
		BANK TRANSFER	112320	0.00	74.48	0	0	0	0	0	0	0	0		0	0	0			
	ISHWAR SINGH	053000101066248	2012421169	0.00		0	0	0	0	0	0	0	0		108	0	0			
100		CORP0000530		0.00	15492	0	0	0	0	0	0	0	0	14300	0	0	1770		12530	
117920 01-Jan-2020	PARDEEP	STATE BANK OF I	101445317929	20.00	15492.00	15492	0	0	11917	0	0	0	0		1385	0	0			
		BANK TRANSFER	112397	0.00	74.48	0	0	0	0	0	0	0	0		0	0	0			
	SHASHI	34942049454	2214528470	0.00		0	0	0	0	0	0	0	0		90	0	0			
101		SBIN0006667		0.00	15492	0	0	0	0	0	0	0	0	11917	0	0	1475		10442	
126473 01-Sep-2020	ARJUN	STATE BANK OF I	101335745559	26.00	15492.00	15492	0	0	15492	0	0	0	0		1800	0	0			
		BANK TRANSFER	117454	0.00	74.48	0	0	0	0	0	0	0	0		0	0	0			
	HANS RAJ	33782258445	2018047088	0.00		0	0	0	0	0	0	0	0		117	0	0			
102		SBIN0004915		0.00	15492	0	0	0	0	0	0	0	0	15492	0	0	1917		13575	
126475 01-Sep-2020	DILIP KUMAR	STATE BANK OF I	101616300328	23.00	15492.00	15492	0	0	13704	0	0	0	0		1592	0	0			
		BANK TRANSFER	117455	0.00	74.48	0	0	0	0	0	0	0	0		0	0	0			
	BABU LAL	32863315547	2018047090	0.00		0	0	0	0	0	0	0	0		103	0	0			
103		SBIN0004841		0.00	15492	0	0	0	0	0	0	0	0	13704	0	0	1695		12009	
126478 01-Jan-2021	RAKESH	BANK OF INDIA	0	26.00	15492.00	15492	0	0	15492	0	0	0	0		1800	0	0			
		BANK TRANSFER	0	0.00	74.48	0	0	0	0	0	0	0	0		0	0	0			
	MAHENDAR	602510110010959	0	0.00		0	0	0	0	0	0	0	0		117	0	0			
104		BKID0006025		0.00	15492	0	0	0	0	0	0	0	0	15492	0	0	1917		13575	
126495 01-Dec-2020	ROASHAN RAI	UNION BANK OF I	101644068934	21.00	15492.00	15492	0	0	12513	0	0	0	0		1454	0	0			
		BANK TRANSFER	119381	0.00	74.48	0	0	0	0	0	0	0	0		0	0	0			
	BODH NATH RAI	639402010022789	2018152168	0.00		0	0	0	0	0	0	0	0		94	0	0			
105		UBIN0563943		0.00	15492	0	0	0	0	0	0	0	0	12513	0	0	1548		10965	
85769 01-Jan-2018	ASHOK KUMAR	BANK OF INDIA	100721705176	10.00	15492.00	15492	0	0	5958	0	0	0	0		692	0	0			
		BANK TRANSFER	93832	0.00	74.48	0	0	0	0	0	0	0	0		0	0	0			
	SANTOSH KUMAR	601710110000613	2012887321	0.00		0	0	0	0	0	0	0	0		45	0	0			
106		BKID0006017		0.00	15492	0	0	0	0	0	0	0	0	5958	0	0	737		5221	
HOUSE MAN				Total :	2159.00	1347804.00	1347804	0	0	1286427	0	0	0		149478	0	0			
					0.00	6479.76	0	0	0	0	0	0	0		0	0	0			
					0.00	0	0	0	0	0	0	0	0		9705	0	0			
					0.00	1347804	0	0	0	0	0	0	0	1286427	0	0	159183		1127244	
					2652.00	1691995.00	1684625	0	0	1622652	0	0	0		183609	0	0			
Grand Total :					0.00	8134.50	0	0	0	0	0	0	0		0	0	0			
					0.00	5000	0	0	5000	0	0	0	0		12083	0	0			
					0.00	1691995	2370	0	0	2370	0	0	0	1630022	0	0	195692		1434330	

Prepared by:

Checked by:

Approved by:

Paid by: