

Nature Of Work and Location - SELECT,

Wages Register for the month March 2021

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 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 Incet/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	27.00	17069.00	17069	0	0	17069	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112392	0.00	79.02	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	129	0	0		
		SBIN0002299		0.00	17069	0	0	0	0	0	0	0	0	0	0	1929	15140	
117908	DEVENDER	BANK OF MAHAR/	101557932300	27.00	17069.00	17069	0	0	17069	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112315	0.00	79.02	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	129	0	0		
		MAHB0001788		0.00	17069	0	0	0	0	0	0	0	0	0	0	1929	15140	
117909	RAM ANUJ	BANK OF BAROD/	101557932316	27.00	17069.00	17069	0	0	17069	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112316	0.00	79.02	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	129	0	0		
		BARB0SHADAU		0.00	17069	0	0	0	0	0	0	0	0	0	0	1929	15140	
117910	HEMANT	KOTAK MAHINDR	101088442965	27.00	17069.00	17069	0	0	17069	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112424	0.00	79.02	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	129	0	0		
		KKBK0000185		0.00	17069	0	0	0	0	0	0	0	0	0	0	1929	15140	
PANTRY BOY				Total :	108.00	68276.00	68276	0	0	68276	0	0	0	7200	0	0		
				0.00	316.08	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	516	0	0		
				0.00	68276	0	0	0	0	0	0	0	0	0	0	7716	60560	
117906	BRAHAMDUTT	AXIS BANK LTD	101236842213	27.00	20430.00	20430	0	0	20430	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113381	0.00	94.58	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	154	0	0		
		UTIB0001719		0.00	20430	0	0	0	0	0	0	0	0	0	0	1954	18476	
CARE TAKER				Total :	27.00	20430.00	20430	0	0	20430	0	0	0	1800	0	0		
				0.00	94.58	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	154	0	0		
				0.00	20430	0	0	0	0	0	0	0	0	0	0	1954	18476	
117707	SUSHIL KUMAR	CORPORATION BA	101568241075	27.00	18797.00	18797	0	0	18797	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113334	0.00	87.02	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	141	0	0		
		CORP0002141		0.00	18797	0	0	0	0	0	0	0	0	0	0	1941	16856	
117708	SHAMIM	BANK OF INDIA	101229155020	27.00	18797.00	18797	0	0	18797	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112801	0.00	87.02	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	141	0	0		
		BKID0006049		0.00	18797	0	0	0	0	0	0	0	0	0	0	1941	16856	
117709	DEEPAK	STATE BANK OF I	100492393050	27.00	18797.00	18797	0	0	18797	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112794	0.00	87.02	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	141	0	0		
		SBIN0011551		0.00	18797	0	0	0	0	0	0	0	0	0	0	1941	16856	
117783	SATPAL	CORPORATION BA	101560421519	27.00	18797.00	18797	0	0	18797	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112791	0.00	87.02	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	141	0	0		
		CORB0000586		0.00	18797	0	0	0	0	0	0	0	0	0	0	1941	16856	
117901	ANAND KUMAR	PUNJAB NATIONA	101236841475	27.00	18797.00	18797	0	0	18797	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112789	0.00	87.02	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	141	0	0		
		PUNB0003500		0.00	18797	0	0	0	0	0	0	0	0	0	0	1941	16856	
117902	PARMOD KUMAR	UNION BANK OF I	101236841452	27.00	18797.00	18797	0	0	18797	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112800	0.00	87.02	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	141	0	0		
		UBIN0540552		0.00	18797	0	0	0	0	0	0	0	0	0	0	1941	16856	

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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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
117903 01-Jan-2020	NEERAJ KUMAR	CORPORATION BANK BANK TRANSFER	101236841468 112799	27.00 0.00	18797.00 87.02	18797 0	0 0	0 0	18797 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
12	NARESH RAI	138400101001116 CORP0001384	2016146388	0.00	18797	0	0	0	0	0	0	0	0	18797	141 0	0 0	1941	16856	
ELECTRICIAN				Total :	189.00	131579.00	131579	0	0	131579	0	0	0	0	12600	0	0		
					0.00	609.14	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	987	0	0	0		
					0.00	131579	0	0	0	0	0	0	0	131579	0	0	13587	117992	
87020 01-Feb-2018	ANAND SINGH	ALLAHABAD BANK BANK TRANSFER	101258367124 94140	27.00 0.00	15492.00 71.72	15492 0	0 0	0 0	15492 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
13	DAULAT SINGH	59138210890 ALLA0210648	2017058232	0.00	15492	0	0	0	0	0	0	0	0	15492	117 0	0 0	1917	13575	
87821 01-Feb-2018	MOHAN LAL	BANK OF BARODA BANK TRANSFER	101258367107 94138	27.00 0.00	15492.00 71.72	15492 0	0 0	0 0	15492 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
14	RAMJIT	40108100002946 BARB0MKCHOW	2017058293	0.00	15492	0	0	0	0	0	0	0	0	15492	117 0	0 0	1917	13575	
GARDENER				Total :	54.00	30984.00	30984	0	0	30984	0	0	0	0	3600	0	0		
					0.00	143.44	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	234	0	0	0		
					0.00	30984	0	0	0	0	0	0	0	30984	0	0	3834	27150	
117714 01-Jan-2020	KAMLESH	UCO BANK BANK TRANSFER	101445317917 112428	25.00 0.00	15492.00 71.72	15492 0	0 0	0 0	14344 0	0 0	0 0	0 0	0 0	1667 0	0 0	0 0			
15	W/O JAI PRAKASH	28670110020302 UCBA0002867	2214528475	0.00	15492	0	0	0	0	0	0	0	0	14344	108 0	0 0	1775	12569	
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF INDIA BANK TRANSFER	100630793328 112430	27.00 0.00	15492.00 71.72	15492 0	0 0	0 0	15492 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
16	W/O VINOD KUMAR	32124268315 SBIN0030432	2214066973	0.00	15492	0	0	0	0	0	0	0	0	15492	117 0	0 0	1917	13575	
HOUSE LADY				Total :	52.00	30984.00	30984	0	0	29836	0	0	0	0	3467	0	0		
					0.00	143.44	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	225	0	0	0		
					0.00	30984	0	0	0	0	0	0	0	29836	0	0	3692	26144	
85750 01-Jan-2018	TEJ SINGH	ICICI BANK BANK TRANSFER	100690971785 93802	27.00 0.00	17069.00 79.02	17069 0	0 0	0 0	17069 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
17	RAJENDER	071401515611 ICIC0000714	2016108373	0.00	17069	0	0	0	0	0	0	0	0	17069	129 0	0 0	1929	15140	
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BANK BANK TRANSFER	100690743343 93817	27.00 0.00	17069.00 79.02	17069 0	0 0	0 0	17069 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
18	HARI CHAND	4102155000143103 KVBL0004102	2016108347	0.00	17069	0	0	0	0	0	0	0	0	17069	129 0	0 0	1929	15140	
OFFICE BOY				Total :	54.00	34138.00	34138	0	0	34138	0	0	0	0	3600	0	0		
					0.00	158.04	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	258	0	0	0		
					0.00	34138	0	0	0	0	0	0	0	34138	0	0	3858	30280	
80899 17-Apr-2019	DINESH	HDFC BANK BANK TRANSFER	101188019910 91239	27.00 0.00	27800.00 128.70	20430 0	0 0	0 0	20430 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
19	RAMKISHORE	50100328008886 HDFC0003433	2016894547	0.00	27800	5000 2370	0 0	0 0	5000 2370	0 0	0 0	0 0	0 0	27800	0 0	0 1800		26000	
SUPERVISOR				Total :	27.00	27800.00	20430	0	0	20430	0	0	0	0	1800	0	0		
					0.00	128.70	0	0	0	0	0	0	0	0	0	0	0		
					0.00	5000	0	0	5000	0	0	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.	UAN No. PF No. ESI 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		
Sr. No.		IFSC Code	Policy No.		SalRate												
117702	ANIL	STATE BANK OF I	101557932407	19.00	15492.00	15492	0	0	10902	0	0	0	0	1267	0	0	
01-Jan-2020		BANK TRANSFER	112322	0.00	71.72	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	82	0	0	
		SBIN0006667		0.00	15492	0	0	0	0	0	0	0	10902	0	0	1349	9553
117703	RAKESH	BANK OF INDIA	101557932392	21.00	15492.00	15492	0	0	12049	0	0	0	0	1400	0	0	
01-Jan-2020		BANK TRANSFER	112321	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0	
21	RAM NIWAS	601410110011491	2214029953	0.00		0	0	0	0	0	0	0	0	91	0	0	
		BKID0006014		0.00	15492	0	0	0	0	0	0	0	12049	0	0	1491	10558
117704	RISHI PAL	ORIENTAL BANK (101045656737	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112348	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0	
22	ANANT RAM	05832151008551	2214248076	0.00		0	0	0	0	0	0	0	0	117	0	0	
		ORBC0100583		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575
117705	VIKAS	SYNDICATE BANK	101190446429	10.00	15492.00	15492	0	0	5738	0	0	0	0	667	0	0	
01-Jan-2020		BANK TRANSFER	112349	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0	
23	PRAKASH	90202010137966	2014173342	0.00		0	0	0	0	0	0	0	0	44	0	0	
		SYNB0009020		0.00	15492	0	0	0	0	0	0	0	5738	0	0	711	5027
117711	BOBY	STATE BANK OF I	100629872721	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112351	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0	
24	RAM SWAROOP	32830036922	2006316154	0.00		0	0	0	0	0	0	0	0	117	0	0	
		SBIN0001714		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575
117712	MANGE LAL	ALLAHABAD BAN	100764406679	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112352	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0	
25	NANHE LAL	50161819525	2213621438	0.00		0	0	0	0	0	0	0	0	117	0	0	
		ALLA0210393		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575
117713	RAM KUMAR MAURYA	CORPORATION BA	101557932424	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112323	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0	
26	VISHWNATH MAURYA	520101231501400	2214057522	0.00		0	0	0	0	0	0	0	0	117	0	0	
		CORP0001169		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575
117716	RAJ KUMAR	INDIAN BANK	100987519175	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112354	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0	
27	RAM PRAKASH	6498596691	2214209266	0.00		0	0	0	0	0	0	0	0	117	0	0	
		IDIB000R065		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575
117717	SANDEEP	PUNJAB NATIONA	101557932448	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112324	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0	
28	SURENDER	4171000100056960	2017907298	0.00		0	0	0	0	0	0	0	0	117	0	0	
		PUNB0417100		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575
117718	MANOJ KUMAR	CENTRAL BANK C	101557932469	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112325	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0	
29	RAM CHANDER	3363006032	2006305755	0.00		0	0	0	0	0	0	0	0	117	0	0	
		CBIN0283503		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575
117719	AMIT SHAH	INDIAN BANK	101236842221	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112355	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0	
30	SUKKAN SHAH	6588886095	2214314033	0.00		0	0	0	0	0	0	0	0	117	0	0	
		IDIB000S158		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575
117720	ANIL	PUNJAB NATIONA	101301585253	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112356	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0	
31	SATISH	4171000100265193	2214528473	0.00		0	0	0	0	0	0	0	0	117	0	0	
		PUNB0417100		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575
117721	RAJU	STATE BANK OF I	100630390787	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0	
01-Jan-2020		BANK TRANSFER	112357	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0	
32	SHREE RAM	62244590726	2214066974	0.00		0	0	0	0	0	0	0	0	117	0	0	
		SBIN0015987		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575

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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 Incet/Att Bonus PFArrear	OT Amt Gratuity OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117722	DEEPAK	KARNATAKA BAN	100131820066	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112358	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
33	SURESH	5492500100401401	1112026124	0.00		0	0	0	0	0	0	0	0	112	0	0		
		KARB0000549		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845	13073	
117723	INDER JEET	CORPORATION BA	100167077226	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112359	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	SHRI KISHAN	053000101066197	2213621410	0.00		0	0	0	0	0	0	0	0	112	0	0		
34		CORP0000530		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845	13073	
117724	LAXMAN	BANK OF INDIA	100204646327	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112360	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	OM PRAKASH	602010110004934	2012421163	0.00		0	0	0	0	0	0	0	0	117	0	0		
35		BKID0006020		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117725	LOVE	PUNJAB NATIONA	101557932476	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0		
01-Jan-2020		BANK TRANSFER	112326	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	0	108	0	0		
36		PUNB0011500		0.00	15492	0	0	0	0	0	0	0	14344	0	0	1775	12569	
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112327	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	SHYAM	33616306038	2214057524	0.00		0	0	0	0	0	0	0	0	117	0	0		
37		SBIN0004846		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117727	SATISH	KARNATAKA BAN	101390525075	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0		
01-Jan-2020		BANK TRANSFER	112361	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	SURESH KUMAR	5492500100463201	2213621370	0.00		0	0	0	0	0	0	0	0	108	0	0		
38		KARB0000549		0.00	15492	0	0	0	0	0	0	0	14344	0	0	1775	12569	
117728	SONU	BANK OF INDIA	100360352723	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112362	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	RAJ KUMAR	609910110003953	2213621169	0.00		0	0	0	0	0	0	0	0	117	0	0		
39		BKID0006099		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117730	SUMIT	BANK OF BAROD	100630168556	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112345	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	SATISH KUMAR	33280100024164	2214120308	0.00		0	0	0	0	0	0	0	0	117	0	0		
40		BARBOJAHANG		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117731	RAVINDER	PUNJAB NATIONA	100630161409	24.00	15492.00	15492	0	0	13771	0	0	0	0	1600	0	0		
01-Jan-2020		BANK TRANSFER	112346	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	0	104	0	0		
41		PUNB0184500		0.00	15492	0	0	0	0	0	0	0	13771	0	0	1704	12067	
117732	BALJEET	CANARA BANK	100106689676	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112363	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	ITWARI	2740101003322	2213621185	0.00		0	0	0	0	0	0	0	0	117	0	0		
42		CNRB0002740		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117733	VINAY	STATE BANK OF I	100406968750	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112364	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	MANGE RAM	10651196780	2213621372	0.00		0	0	0	0	0	0	0	0	117	0	0		
43		SBIN0004846		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117734	PRINCE	STATE BANK OF I	101239413142	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112365	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	DHARAM PAL	32553399029	2213621391	0.00		0	0	0	0	0	0	0	0	112	0	0		
44		SBIN0006667		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845	13073	
117735	JITENDER	VIJAYA BANK	101557932495	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112328	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	BALBIR	601201011003204	2214127504	0.00		0	0	0	0	0	0	0	0	117	0	0		
45		VIJB0006012		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	

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EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Sal.Rate	OTRate OTHRRate	Rate			Earning				Deduction			Net Salary	Salary Status	
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incen/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117736	MAHESH	PUNJAB & SIND B	100214671503	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020	BANKEY LAL	BANK TRANSFER	112366	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
46		09271000005764	2213621338	0.00		0	0	0	0	0	0	0	0	117	0	0		
		PSIB0000927		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117737	RAHUL	STATE BANK OF I	101220667171	23.00	15492.00	15492	0	0	13197	0	0	0	0	1533	0	0		
01-Jan-2020	DILBAG	BANK TRANSFER	112367	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		37342996360	2214374927	0.00		0	0	0	0	0	0	0	0	99	0	0		
47		SBIN0050487		0.00	15492	0	0	0	0	0	0	0	13197	0	0	1632	11565	
117738	JAIVEER	VIJAYA BANK	100628292719	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020	DHARAMVEER	BANK TRANSFER	112368	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		601201011002942	2213621165	0.00		0	0	0	0	0	0	0	0	117	0	0		
48		VIJB0006012		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117740	DEEPAK	UNION BANK OF I	101557932509	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020	OMPAL	BANK TRANSFER	112329	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		405502010017153	2017907302	0.00		0	0	0	0	0	0	0	0	117	0	0		
49		UBIN0540552		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117741	AJIT SINGH	BANK OF INDIA	100690979804	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020	RAJU SINGH	BANK TRANSFER	112370	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		609110110002624	2012015297	0.00		0	0	0	0	0	0	0	0	117	0	0		
50		BKID0006091		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117742	SURENDER PARSAD	STATE BANK OF I	100372942089	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020	LAKHAN SINGH	BANK TRANSFER	112425	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		10138139205	6914495869	0.00		0	0	0	0	0	0	0	0	117	0	0		
51		SBIN0007817		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117743	RAJESH KUMAR	UCO BANK	100715167875	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020	MUKESH	BANK TRANSFER	112371	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		28670110042342	2013544015	0.00		0	0	0	0	0	0	0	0	117	0	0		
52		UCBA0002867		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117744	ANIL	CANARA BANK	100630352015	13.00	15492.00	15492	0	0	7459	0	0	0	0	867	0	0		
01-Jan-2020	SHIBU	BANK TRANSFER	112372	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		2593101011616	2017907291	0.00		0	0	0	0	0	0	0	0	56	0	0		
53		CNRB0002593		0.00	15492	0	0	0	0	0	0	0	7459	0	0	923	6536	
117745	ROCKY	VIJAYA BANK	100764727320	22.00	15492.00	15492	0	0	12623	0	0	0	0	1467	0	0		
01-Jan-2020	SATYAWAN	BANK TRANSFER	112373	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		601201011004240	2214147019	0.00		0	0	0	0	0	0	0	0	95	0	0		
54		VIJB0006012		0.00	15492	0	0	0	0	0	0	0	12623	0	0	1562	11061	
117746	SHRINIWAS	STATE BANK OF I	101557932513	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
01-Jan-2020	CHAND RAM	BANK TRANSFER	112330	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		33147300037	2213827368	0.00		0	0	0	0	0	0	0	0	112	0	0		
55		SBIN0002149		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845	13073	
117747	RAHUL KUMAR	ICICI BANK	101445317938	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
01-Jan-2020	AMAR SINGH	BANK TRANSFER	112429	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		071401515244	2016109210	0.00		0	0	0	0	0	0	0	0	112	0	0		
56		ICIC0000714		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845	13073	
117748	SUNIL	UNION BANK OF I	101557932521	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
01-Jan-2020	RAJAN	BANK TRANSFER	112331	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		405502010006771	2012421190	0.00		0	0	0	0	0	0	0	0	112	0	0		
57		UBIN0540552		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845	13073	
117749	SUNIL KUMAR	VIJAYA BANK	101557932532	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020	SWAMI NATH	BANK TRANSFER	112332	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		603701011001782	2213651384	0.00		0	0	0	0	0	0	0	0	117	0	0		
58		VIJB0006037		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	

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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
117750	DEEPAK	STATE BANK OF I	100131820107	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112374	0.00	71.72	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	117	0	0		
59		SBIN0017480		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117751	BALVINDER SINGH	ALLAHABAD BAN	101236842170	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112427	0.00	71.72	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	15492	0	0	0	0	0	0	0	14918	0	0	1845	13073	
117752	SANJAY	STATE BANK OF I	100332760808	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0		
01-Jan-2020		BANK TRANSFER	112375	0.00	71.72	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	108	0	0		
61		SBIN0013209		0.00	15492	0	0	0	0	0	0	0	14344	0	0	1775	12569	
117753	RAVINDER	PUNJAB NATIONA	101130069943	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112422	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	0661000101117620	2213814856	0.00		0	0	0	0	0	0	0	0	117	0	0		
62		PUNB0066100		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117754	RAJENDER	STATE BANK OF I	101557932545	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112333	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	RANDHEER	32989834999	2011636992	0.00		0	0	0	0	0	0	0	0	112	0	0		
63		SBIN0003123		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845	13073	
117755	JASBIR SINGH	CORPORATION BA	101557932550	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112334	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	RAMMAHER	520101222503803	2014708997	0.00		0	0	0	0	0	0	0	0	112	0	0		
64		CORP0000570		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845	13073	
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0		
01-Jan-2020		BANK TRANSFER	112335	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	0661000101065026	2213814861	0.00		0	0	0	0	0	0	0	0	108	0	0		
65		PUNB0066100		0.00	15492	0	0	0	0	0	0	0	14344	0	0	1775	12569	
117757	SUMIT	STATE BANK OF I	101557931821	24.00	15492.00	15492	0	0	13771	0	0	0	0	1600	0	0		
01-Jan-2020		BANK TRANSFER	112307	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0	0	104	0	0		
66		SBIN0001416		0.00	15492	0	0	0	0	0	0	0	13771	0	0	1704	12067	
117758	RAKESH	INDIAN OVERSEA	101557931845	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112309	0.00	71.72	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	15492	0	0	0	0	0	0	0	14918	0	0	1845	13073	
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112376	0.00	71.72	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	117	0	0		
68		PUNB0105100		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112377	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	DHARMPAL	7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	0	112	0	0		
69		PUNB0781800		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845	13073	
117761	VIJAY KUMAR	ICICI BANK	100403839837	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112378	0.00	71.72	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	117	0	0		
70		ICIC0000732		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117762	MUKESH SURAJBHAN	INDIAN OVERSEA	100236920201	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112379	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	ADIWAL	218301000004167	2213814885	0.00		0	0	0	0	0	0	0	0	117	0	0		
71		IOBA0002183		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	

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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
117763	MANJEET SINGH	SYNDICATE BANK	100219661905	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112380	0.00	71.72	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	117	0	0		
		SYNB0008280		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117764	RAKESH	CENTRAL BANK O	100299500015	24.00	15492.00	15492	0	0	13771	0	0	0	0	1600	0	0		
01-Jan-2020		BANK TRANSFER	112381	0.00	71.72	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	104	0	0		
		CBIN0283328		0.00	15492	0	0	0	0	0	0	0	13771	0	0	1704	12067	
117766	VISHANT	UNION BANK OF I	100628653772	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0		
01-Jan-2020		BANK TRANSFER	112382	0.00	71.72	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	108	0	0		
		UBIN0540552		0.00	15492	0	0	0	0	0	0	0	14344	0	0	1775	12569	
117767	RAHUL	CORPORATION BA	101557931884	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112313	0.00	71.72	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	117	0	0		
		CORP0000585		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117768	SUBHASH	STATE BANK OF I	101557932359	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112319	0.00	71.72	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	117	0	0		
		SBIN0004394		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117769	SURENDER	CENTRAL BANK O	101557931813	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112306	0.00	71.72	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	117	0	0		
		CBIN0283195		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117770	RAM	UNION BANK OF I	100630510046	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112383	0.00	71.72	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	117	0	0		
		UBIN0540552		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117771	KAVI RAJ	PUNJAB NATIONA	100191656184	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112384	0.00	71.72	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	117	0	0		
		PUNB0491400		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117772	MUKESH	BANK OF BAROD/	101557931832	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0		
01-Jan-2020		BANK TRANSFER	112308	0.00	71.72	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	108	0	0		
		BARB0NARELA		0.00	15492	0	0	0	0	0	0	0	14344	0	0	1775	12569	
117773	PAWAN KUMAR	SYNDICATE BANK	101557931866	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0		
01-Jan-2020		BANK TRANSFER	112311	0.00	71.72	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	108	0	0		
		SYNB0009020		0.00	15492	0	0	0	0	0	0	0	14344	0	0	1775	12569	
117774	SUNIL KUMAR	SYNDICATE BANK	100369991623	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0		
01-Jan-2020		BANK TRANSFER	112385	0.00	71.72	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	108	0	0		
		SYNB0009020		0.00	15492	0	0	0	0	0	0	0	14344	0	0	1775	12569	
117775	ASHWANI KUMAR	CANARA BANK	101087396222	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
01-Jan-2020		BANK TRANSFER	112386	0.00	71.72	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	112	0	0		
		CNRB0002048		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845	13073	
117776	NARAYAN	CORPORATION BA	101557931878	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112312	0.00	71.72	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	117	0	0		
		CORP0000586		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	

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Wages Register for the month March 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 Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117778	JITENDRA	CORPORATION BA	101269044120	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
17-Feb-2020	KUMAR PAL	BANK TRANSFER	113379	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
85		520101061602066	2017948904	0.00		0	0	0	0	0	0	0	0	112	0	0		
		CORP0000851		0.00	15492	0	0	0	0	0	0	0	0	0	0	1845	13073	
117779	RAM SINGH	CORPORATION BA	101236842209	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020	RAMESH	BANK TRANSFER	112387	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		054900101160083	1112642814	0.00		0	0	0	0	0	0	0	0	117	0	0		
86		CORP0000549		0.00	15492	0	0	0	0	0	0	0	0	0	0	1917	13575	
117780	SATBIR SINGH	STATE BANK OF I	100690967836	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
01-Jan-2020	RAJ SINGH	BANK TRANSFER	112388	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		38619586150	2012015374	0.00		0	0	0	0	0	0	0	0	112	0	0		
87		SBIN0011549		0.00	15492	0	0	0	0	0	0	0	0	0	0	1845	13073	
117781	ASHWANI	UNION BANK OF I	101445317901	23.00	15492.00	15492	0	0	13197	0	0	0	0	1533	0	0		
01-Jan-2020	SURENDER KUMAR	BANK TRANSFER	112426	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		448302010459556	2214528478	0.00		0	0	0	0	0	0	0	0	99	0	0		
88		UBIN0544833		0.00	15492	0	0	0	0	0	0	0	0	0	0	1632	11565	
117784	SURENDRA SINGH	CORPORATION BA	101087396312	25.00	15492.00	15492	0	0	14344	0	0	0	0	1667	0	0		
01-Jan-2020	MAHENDRA SINGH	BANK TRANSFER	112390	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		520471007225095	2213608760	0.00		0	0	0	0	0	0	0	0	108	0	0		
89		CORP0000530		0.00	15492	0	0	0	0	0	0	0	0	0	0	1775	12569	
117786	JAIBHAGWAN	BANK OF INDIA	101568497081	23.00	15492.00	15492	0	0	13197	0	0	0	0	1533	0	0		
01-Feb-2020	HAVASINGH DHILOD	BANK TRANSFER	113423	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	HAVASINGH DHILOT	605410110012390	2017921734	0.00		0	0	0	0	0	0	0	0	99	0	0		
90		BKID0006054		0.00	15492	0	0	0	0	0	0	0	0	0	0	1632	11565	
117790	NITISH	AXIS BANK LTD	101595564461	22.00	15492.00	15492	0	0	12623	0	0	0	0	1467	0	0		
01-Jul-2020	LAYAK RAM	BANK TRANSFER	116199	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		920010040298205	2018025789	0.00		0	0	0	0	0	0	0	0	95	0	0		
91		UTIB0002076		0.00	15492	0	0	0	0	0	0	0	0	0	0	1562	11061	
117794	SUNIL KUMAR	STATE BANK OF I	101588351950	26.00	15492.00	15492	0	0	14918	0	0	0	0	1733	0	0		
01-Jun-2020	PANNA LAL	BANK TRANSFER	115597	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		31996326122	2018010120	0.00		0	0	0	0	0	0	0	0	112	0	0		
92		SBIN0004841		0.00	15492	0	0	0	0	0	0	0	0	0	0	1845	13073	
117799	AJAY	BANK OF BAROD	101568241099	21.00	15492.00	15492	0	0	12049	0	0	0	0	1400	0	0		
01-Feb-2020	SUKHBIR	BANK TRANSFER	113336	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		5309010000331	2017948909	0.00		0	0	0	0	0	0	0	0	91	0	0		
93		BARB0MUKAND		0.00	15492	0	0	0	0	0	0	0	0	0	0	1491	10558	
117800	RAVI	STATE BANK OF I	101447534833	18.00	15492.00	15492	0	0	10328	0	0	0	0	1200	0	0		
01-Jul-2020	SATISH KUMAR	BANK TRANSFER	113380	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		32664561180	2017921724	0.00		0	0	0	0	0	0	0	0	78	0	0		
94		SBIN0004841		0.00	15492	0	0	0	0	0	0	0	0	0	0	1278	9050	
117911	MANOJ KUMAR	CORPORATION BA	101240934216	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020	MUNNI LAL	BANK TRANSFER	112393	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		131100101010084	2014429316	0.00		0	0	0	0	0	0	0	0	117	0	0		
95		CORP0001311		0.00	15492	0	0	0	0	0	0	0	0	0	0	1917	13575	
117912	MANISH KUMAR	ALLAHABAD BAN	101045665017	27.00	15492.00	15492	0	0	15492	0	0	0	0	1800	0	0		
01-Jan-2020	SUKHVEER SINGH	BANK TRANSFER	112394	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		50379591136	2214248075	0.00		0	0	0	0	0	0	0	0	117	0	0		
96		ALLA0212649		0.00	15492	0	0	0	0	0	0	0	0	0	0	1917	13575	
117913	RAVI TAAK	PUNJAB NATIONA	101275464515	20.00	15492.00	15492	0	0	11476	0	0	0	0	1333	0	0		
01-Jan-2020	ASHOK TAAK	BANK TRANSFER	112395	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
		4810000100066905	2214392976	0.00		0	0	0	0	0	0	0	0	87	0	0		
97		PUNB0481000		0.00	15492	0	0	0	0	0	0	0	0	0	0	1420	10056	

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Wages Register for the month March 2021

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 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 Incen/Att PFArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code	Policy No.		SalRate													
117915	BALJIT	PUNJAB NATIONA	101557932328	23.00	15492.00	15492	0	0	13197	0	0	0	0	1533	0	0		
01-Jan-2020		BANK TRANSFER	112317	0.00	71.72	0	0	0	0	0	0	0	0	0	0	0		
	SUKHIR	4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	99	0	0			
98		PUNB0481000		0.00	15492	0	0	0	0	0	0	0	13197	0	0	1632	11565	
117916	GORAKH NATH	PUNJAB NATIONA	101557932344	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112318	0.00	71.72	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			
99		PUNB0060200		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117917	PAWAN KUMAR	UNION BANK OF I	101193831210	24.00	15492.00	15492	0	0	13771	0	0	0	1600	0	0			
01-Jan-2020		BANK TRANSFER	112423	0.00	71.72	0	0	0	0	0	0	0	0	0	0			
	VIJENDER KUMAR	542902010013723	2214518691	0.00		0	0	0	0	0	0	0	104	0	0			
100		UBIN0554294		0.00	15492	0	0	0	0	0	0	0	13771	0	0	1704	12067	
117918	SUNIL KUMAR	STATE BANK OF I	101171505108	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112396	0.00	71.72	0	0	0	0	0	0	0	0	0	0			
	BANWARI LAL	32931854797	2214319164	0.00		0	0	0	0	0	0	0	117	0	0			
101		SBIN0006812		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117919	PAWAN KUMAR	CORPORATION BA	101557932371	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112320	0.00	71.72	0	0	0	0	0	0	0	0	0	0			
	ISHWAR SINGH	053000101066248	2012421169	0.00		0	0	0	0	0	0	0	117	0	0			
102		CORP0000530		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
117920	PARDEEP	STATE BANK OF I	101445317929	8.00	15492.00	15492	0	0	4590	0	0	0	533	0	0			
01-Jan-2020		BANK TRANSFER	112397	0.00	71.72	0	0	0	0	0	0	0	0	0	0			
	SHASHI	34942049454	2214528470	0.00		0	0	0	0	0	0	0	35	0	0			
103		SBIN0006667		0.00	15492	0	0	0	0	0	0	0	4590	0	0	568	4022	
126473	ARJUN	STATE BANK OF I	101335745559	27.00	15492.00	15492	0	0	15492	0	0	0	1800	0	0			
01-Sep-2020		BANK TRANSFER	117454	0.00	71.72	0	0	0	0	0	0	0	0	0	0			
	HANS RAJ	33782258445	2018047088	0.00		0	0	0	0	0	0	0	117	0	0			
104		SBIN0004915		0.00	15492	0	0	0	0	0	0	0	15492	0	0	1917	13575	
126475	DILIP KUMAR	STATE BANK OF I	101616300328	20.00	15492.00	15492	0	0	11476	0	0	0	1333	0	0			
01-Sep-2020		BANK TRANSFER	117455	0.00	71.72	0	0	0	0	0	0	0	0	0	0			
	BABU LAL	32863315547	2018047090	0.00		0	0	0	0	0	0	0	87	0	0			
105		SBIN0004841		0.00	15492	0	0	0	0	0	0	0	11476	0	0	1420	10056	
126478	RAKESH	BANK OF INDIA	100629111909	26.00	15492.00	15492	0	0	14918	0	0	0	1733	0	0			
01-Jan-2021		BANK TRANSFER	119920	0.00	71.72	0	0	0	0	0	0	0	0	0	0			
	MAHENDAR	602510110010959	2018197094	0.00		0	0	0	0	0	0	0	112	0	0			
106		BKID0006025		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845	13073	
126495	ROASHAN RAI	UNION BANK OF I	101644068934	23.00	15492.00	15492	0	0	13197	0	0	0	1533	0	0			
01-Dec-2020		BANK TRANSFER	119381	0.00	71.72	0	0	0	0	0	0	0	0	0	0			
	BODH NATH RAI	639402010022789	2018152168	0.00		0	0	0	0	0	0	0	99	0	0			
107		UBIN0563943		0.00	15492	0	0	0	0	0	0	0	13197	0	0	1632	11565	
126498	RAJESH KUMAR	STATE BANK OF I	100433390724	10.00	15492.00	15492	0	0	5738	0	0	0	667	0	0			
01-Feb-2021		BANK TRANSFER	120452	0.00	71.72	0	0	0	0	0	0	0	0	0	0			
	OM PRAKASH	38939366912	2018222294	0.00		0	0	0	0	0	0	0	44	0	0			
108		SBIN0031841		0.00	15492	0	0	0	0	0	0	0	5738	0	0	711	5027	
85769	ASHOK KUMAR	BANK OF INDIA	100721705176	26.00	15492.00	15492	0	0	14918	0	0	0	1733	0	0			
01-Jan-2018		BANK TRANSFER	93832	0.00	71.72	0	0	0	0	0	0	0	0	0	0			
	SANTOSH KUMAR	601710110000613	2012887321	0.00		0	0	0	0	0	0	0	112	0	0			
109		BKID0006017		0.00	15492	0	0	0	0	0	0	0	14918	0	0	1845	13073	
HOUSE MAN																		
				Total :	2243.00	1394280.00	1394280	0	0	1286978	0	0	0	149530	0	0		
					0.00	6454.80	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	9703	0	0		
					0.00	1394280	0	0	0	0	0	0	1286978	0	0	159233	1127745	

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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	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
				2754.00	1738471.00	1731101	0	0	1622651	0	0	0	0	183597	0	0		
			Grand Total :	0.00	8048.22	0	0	0	0	0	0	0	0	0	0	0		
				0.00		5000	0	0	5000	0	0	0	0	12077	0	0		
				0.00	1738471	2370	0	0	2370	0	0	0	0	1630021	0	0	195674	1434347

Prepared by:

Checked by:

Approved by:

Paid by: