

Nature Of Work and Location - SELECT,

Wages Register for the month August 2021

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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 OTHRRate 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 Incent/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117907	RAJ KUMAR	STATE BANK OF I	100987519123	26.00	17537.00	17537	0	0	17537	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112392	0.00	84.31	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	132	0	0		
		SBIN0002299		0.00	17537	0	0	0	0	0	0	0	17537	0	0	1932	15605	
117908	DEVENDER	BANK OF MAHAR/	101557932300	26.00	17537.00	17537	0	0	17537	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112315	0.00	84.31	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	132	0	0		
		MAHB0001788		0.00	17537	0	0	0	0	0	0	0	17537	0	0	1932	15605	
117909	RAM ANUJ	BANK OF BAROD/	101557932316	26.00	17537.00	17537	0	0	17537	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112316	0.00	84.31	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	132	0	0		
		BARB0SHADAU		0.00	17537	0	0	0	0	0	0	0	17537	0	0	1932	15605	
117910	HEMANT	KOTAK MAHINDR	101088442965	26.00	17537.00	17537	0	0	17537	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112424	0.00	84.31	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	132	0	0		
		KKBK0000185		0.00	17537	0	0	0	0	0	0	0	17537	0	0	1932	15605	
PANTRY BOY				Total :	104.00	70148.00	70148	0	0	70148	0	0	0	7200	0	0		
				0.00	337.24	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	528	0	0		
				0.00	70148	0	0	0	0	0	0	0	70148	0	0	7728	62420	
117906	BRAHAMDUTT	AXIS BANK LTD	101236842213	26.00	20976.00	20976	0	0	20976	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113381	0.00	100.85	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	158	0	0		
		UTIB0001719		0.00	20976	0	0	0	0	0	0	0	20976	0	0	1958	19018	
CARE TAKER				Total :	26.00	20976.00	20976	0	0	20976	0	0	0	1800	0	0		
				0.00	100.85	0	0	0	0	0	0	0	0	0	0	0		
				0.00	0	0	0	0	0	0	0	0	0	158	0	0		
				0.00	20976	0	0	0	0	0	0	0	20976	0	0	1958	19018	
117707	SUSHIL KUMAR	CORPORATION BA	101568241075	26.00	19291.00	19291	0	0	19291	0	0	0	0	1800	0	0		
01-Feb-2020		BANK TRANSFER	113334	0.00	92.75	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	145	0	0		
		CORP0002141		0.00	19291	0	0	0	0	0	0	0	19291	0	0	1945	17346	
117708	SHAMIM	BANK OF INDIA	101229155020	26.00	19291.00	19291	0	0	19291	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112801	0.00	92.75	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	145	0	0		
		BKID0006049		0.00	19291	0	0	0	0	0	0	0	19291	0	0	1945	17346	
117709	DEEPAK	STATE BANK OF I	100492393050	26.00	19291.00	19291	0	0	19291	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112794	0.00	92.75	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	145	0	0		
		SBIN0011551		0.00	19291	0	0	0	0	0	0	0	19291	0	0	1945	17346	
117783	SATPAL	CORPORATION BA	101560421519	26.00	19291.00	19291	0	0	19291	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112791	0.00	92.75	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	145	0	0		
		CORB0000586		0.00	19291	0	0	0	0	0	0	0	19291	0	0	1945	17346	
117901	ANAND KUMAR	PUNJAB NATIONA	101236841475	26.00	19291.00	19291	0	0	19291	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112789	0.00	92.75	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	145	0	0		
		PUNB0003500		0.00	19291	0	0	0	0	0	0	0	19291	0	0	1945	17346	
117903	NEERAJ KUMAR	CORPORATION BA	101236841468	26.00	19291.00	19291	0	0	19291	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112799	0.00	92.75	0	0	0	0	0	0	0	0	0	0	0		
11	NARESH RAI	138400101001116	2016146388	0.00		0	0	0	0	0	0	0	0	145	0	0		
		CORP0001384		0.00	19291	0	0	0	0	0	0	0	19291	0	0	1945	17346	

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						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded			
126476 19-Jun-2021	HARISH	STATE BANK OF I BANK TRANSFER	100694934574 122693	26.00 0.00	19291.00 92.75	19291 0	0 0	0 0	19291 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
12	JAI PRAKASH	39488791600 SBIN0016087	2018310699	0.00 0.00	0.00 19291	0 0	0 0	0 0	0 0	0 0	0 0	0 0	19291 0	145 0	0 0	0 0	1945	17346	
ELECTRICIAN				Total :	182.00 0.00 0.00 0.00	135037.00 649.25 0 135037	135037 0 0 0	0 0 0 0	0 0 0 0	135037 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	12600 0 1015 0	0 0 0 0	0 0 0 0	0 0 0 0	13615 0 0 0	121422
87020 01-Feb-2018	ANAND SINGH	STATE BANK OF I BANK TRANSFER	101258367124 94140	25.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15296 0	0 0	0 0	0 0	0 0	1731 0	0 0	0 0			
13	DAULAT SINGH	30880479686 SBIN0004841	2017058232	0.00 0.00	0.00 15908	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15296 0	115 0	0 0	0 0	1846	13450	
87821 01-Feb-2018	MOHAN LAL	BANK OF BAROD BANK TRANSFER	101258367107 94138	26.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
14	RAMJIT	40108100002946 BARB0MKCHOW	2017058293	0.00 0.00	0.00 15908	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15908 0	120 0	0 0	0 0	1920	13988	
GARDENER				Total :	51.00 0.00 0.00 0.00	31816.00 152.96 0 31816	31816 0 0 0	0 0 0 0	0 0 0 0	31204 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3531 0 235 0	0 0 0 0	0 0 0 0	0 0 0 0	3766 0 0 0	27438
117714 01-Jan-2020	KAMLESH	UCO BANK BANK TRANSFER	101445317917 112428	26.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
15	W/O JAI PRAKASH	28670110020302 UCBA0002867	2214528475	0.00 0.00	0.00 15908	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15908 0	120 0	0 0	0 0	1920	13988	
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF I BANK TRANSFER	100630793328 112430	26.00 0.00	15908.00 76.48	15908 0	0 0	0 0	15908 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 0.00	0.00 15908	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15908 0	120 0	0 0	0 0	1920	13988	
HOUSE LADY				Total :	52.00 0.00 0.00 0.00	31816.00 152.96 0 31816	31816 0 0 0	0 0 0 0	0 0 0 0	31816 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3600 0 240 0	0 0 0 0	0 0 0 0	0 0 0 0	3840 0 0 0	27976
85750 01-Jan-2018	TEJ SINGH	ICICI BANK BANK TRANSFER	100690971785 93802	26.00 0.00	17537.00 84.31	17537 0	0 0	0 0	17537 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
17	RAJENDER	071401515611 ICIC0000714	2016108373	0.00 0.00	0.00 17537	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17537 0	132 0	0 0	0 0	1932	15605	
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BA BANK TRANSFER	100690743343 93817	26.00 0.00	17537.00 84.31	17537 0	0 0	0 0	17537 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
18	HARI CHAND	4102155000143103 KVBL0004102	2016108347	0.00 0.00	0.00 17537	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17537 0	132 0	0 0	0 0	1932	15605	
OFFICE BOY				Total :	52.00 0.00 0.00 0.00	35074.00 168.62 0 35074	35074 0 0 0	0 0 0 0	0 0 0 0	35074 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3600 0 264 0	0 0 0 0	0 0 0 0	0 0 0 0	3864 0 0 0	31210
80899 17-Apr-2019	DINESH	HDFC BANK BANK TRANSFER	101188019910 91239	26.00 0.00	28346.00 136.28	20976 0	0 0	0 0	20976 0	0 0	0 0	0 0	0 0	1800 0	0 0	0 0			
19	RAMKISHORE	50100328008886 HDFC0003433	2016894547	0.00 0.00	0.00 28346	5000 2370	0 0	0 0	5000 2370	0 0	0 0	0 0	28346 0	0 0	0 0	0 0	1800	26546	
SUPERVISOR				Total :	26.00 0.00 0.00 0.00	28346.00 136.28 5000 28346	20976 0 5000 2370	0 0 0 0	0 0 5000 2370	20976 0 5000 2370	0 0 0 0	0 0 0 0	0 0 0 0	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 0 0 0	26546

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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	26.00	15908.00	15908	0	0	15908	0	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112322	0.00	76.48	0	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	120	0	0			
		SBIN0006667		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1920	13988	
117703	RAKESH	BANK OF INDIA	101557932392	7.00	15908.00	15908	0	0	4283	0	0	0	0	485	0	0			
01-Jan-2020		BANK TRANSFER	112321	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
	RAM NIWAS	601410110011491	2214029953	0.00		0	0	0	0	0	0	0	0	33	0	0			
21		BKID0006014		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	518	3765	
117704	RISHI PAL	PUNJAB NATIONA	101045656737	20.00	15908.00	15908	0	0	12237	0	0	0	0	1385	0	0			
01-Jan-2020		BANK TRANSFER	112348	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
	ANANT RAM	05832151008551	2214248076	0.00		0	0	0	0	0	0	0	0	92	0	0			
22		PUNB0058310		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1477	10760	
117705	VIKAS	CANARA BANK	101190446429	21.00	15908.00	15908	0	0	12849	0	0	0	0	1454	0	0			
01-Jan-2020		BANK TRANSFER	112349	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
	PRAKASH	90202010137966	2014173342	0.00		0	0	0	0	0	0	0	0	97	0	0			
23		CNRB0002972		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1551	11298	
117711	BOBY	STATE BANK OF I	100629872721	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112351	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
	RAM SWAROOP	32830036922	2006316154	0.00		0	0	0	0	0	0	0	0	120	0	0			
24		SBIN0001714		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1920	13988	
117712	MANGE LAL	INDIAN BANK	100764406679	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112352	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
	NANHE LAL	50161819525	2213621438	0.00		0	0	0	0	0	0	0	0	120	0	0			
25		IDIB000N591		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1920	13988	
117713	RAM KUMAR MAURYA	CORPORATION BA	101557932424	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112323	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
	VISHWNATH MAURYA	520101231501400	2214057522	0.00		0	0	0	0	0	0	0	0	120	0	0			
26		CORP0001169		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1920	13988	
117716	RAJ KUMAR	INDIAN BANK	100987519175	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112354	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
	RAM PRAKASH	6498596691	2214209266	0.00		0	0	0	0	0	0	0	0	120	0	0			
27		IDIB000R065		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1920	13988	
117717	SANDEEP	PUNJAB NATIONA	101557932448	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112324	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
	SURENDER	4171000100056960	2017907298	0.00		0	0	0	0	0	0	0	0	120	0	0			
28		PUNB0417100		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1920	13988	
117718	MANOJ KUMAR	CENTRAL BANK C	101557932469	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112325	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
	RAM CHANDER	3363006032	2006305755	0.00		0	0	0	0	0	0	0	0	120	0	0			
29		CBIN0283503		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1920	13988	
117719	AMIT SHAH	INDIAN BANK	101236842221	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112355	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
	SUKKAN SHAH	6588886095	2214314033	0.00		0	0	0	0	0	0	0	0	120	0	0			
30		IDIB000S158		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1920	13988	
117720	ANIL	PUNJAB NATIONA	101301585253	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112356	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
	SATISH	4171000100265193	2214528473	0.00		0	0	0	0	0	0	0	0	120	0	0			
31		PUNB0417100		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1920	13988	
117721	RAJU	STATE BANK OF I	100630390787	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112357	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0			
	SHREE RAM	62244590726	2214066974	0.00		0	0	0	0	0	0	0	0	120	0	0			
32		SBIN0015987		0.00	15908	0	0	0	0	0	0	0	0	0	0	0	1920	13988	

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						Basic Vda Hra	Wash OthAll Medial	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll	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	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112358	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
33	SURESH	5492500100401401	1112026124	0.00		0	0	0	0	0	0	0	115	0	0			
		KARB0000549		0.00	15908	0	0	0	0	0	0	0	0	15296	0	1846	13450	
117723	INDER JEET	CORPORATION BA	100167077226	26.00	15908.00	15908	0	0	15908	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112359	0.00	76.48	0	0	0	0	0	0	0	0	0	0			
	SHRI KISHAN	053000101066197	2213621410	0.00		0	0	0	0	0	0	0	120	0	0			
34		CORP0000530		0.00	15908	0	0	0	0	0	0	0	0	15908	0	1920	13988	
117724	LAXMAN	BANK OF INDIA	100204646327	22.00	15908.00	15908	0	0	13461	0	0	0	1523	0	0			
01-Jan-2020		BANK TRANSFER	112360	0.00	76.48	0	0	0	0	0	0	0	0	0	0			
	OM PRAKASH	602010110004934	2012421163	0.00		0	0	0	0	0	0	0	101	0	0			
35		BKID0006020		0.00	15908	0	0	0	0	0	0	0	0	13461	0	1624	11837	
117725	LOVE	PUNJAB NATIONA	101557932476	26.00	15908.00	15908	0	0	15908	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112326	0.00	76.48	0	0	0	0	0	0	0	0	0	0			
	DALEL	0115000100472807	2213621362	0.00		0	0	0	0	0	0	0	120	0	0			
36		PUNB0011500		0.00	15908	0	0	0	0	0	0	0	0	15908	0	1920	13988	
117726	ASHOK KUMAR	STATE BANK OF I	101557932482	25.00	15908.00	15908	0	0	15296	0	0	0	1731	0	0			
01-Jan-2020		BANK TRANSFER	112327	0.00	76.48	0	0	0	0	0	0	0	0	0	0			
	SHYAM	33616306038	2214057524	0.00		0	0	0	0	0	0	0	115	0	0			
37		SBIN0004846		0.00	15908	0	0	0	0	0	0	0	0	15296	0	1846	13450	
117727	SATISH	KARNATAKA BAN	101390525075	21.00	15908.00	15908	0	0	12849	0	0	0	1454	0	0			
01-Jan-2020		BANK TRANSFER	112361	0.00	76.48	0	0	0	0	0	0	0	0	0	0			
	SURESH KUMAR	5492500100463201	2213621370	0.00		0	0	0	0	0	0	0	97	0	0			
38		KARB0000549		0.00	15908	0	0	0	0	0	0	0	0	12849	0	1551	11298	
117728	SONU	BANK OF INDIA	100360352723	26.00	15908.00	15908	0	0	15908	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112362	0.00	76.48	0	0	0	0	0	0	0	0	0	0			
	RAJ KUMAR	609910110003953	2213621169	0.00		0	0	0	0	0	0	0	120	0	0			
39		BKID0006099		0.00	15908	0	0	0	0	0	0	0	0	15908	0	1920	13988	
117730	SUMIT	BANK OF BAROD	100630168556	26.00	15908.00	15908	0	0	15908	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112345	0.00	76.48	0	0	0	0	0	0	0	0	0	0			
	SATISH KUMAR	33280100024164	2214120308	0.00		0	0	0	0	0	0	0	120	0	0			
40		BARBOJAHANG		0.00	15908	0	0	0	0	0	0	0	0	15908	0	1920	13988	
117731	RAVINDER	PUNJAB NATIONA	100630161409	26.00	15908.00	15908	0	0	15908	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112346	0.00	76.48	0	0	0	0	0	0	0	0	0	0			
	SATBIR	1845000101333003	6923007332	0.00		0	0	0	0	0	0	0	120	0	0			
41		PUNB0184500		0.00	15908	0	0	0	0	0	0	0	0	15908	0	1920	13988	
117732	BALJEET	CANARA BANK	100106689676	24.00	15908.00	15908	0	0	14684	0	0	0	1662	0	0			
01-Jan-2020		BANK TRANSFER	112363	0.00	76.48	0	0	0	0	0	0	0	0	0	0			
	ITWARI	2740101003322	2213621185	0.00		0	0	0	0	0	0	0	111	0	0			
42		CNRB0002740		0.00	15908	0	0	0	0	0	0	0	0	14684	0	1773	12911	
117733	VINAY	STATE BANK OF I	100406968750	26.00	15908.00	15908	0	0	15908	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112364	0.00	76.48	0	0	0	0	0	0	0	0	0	0			
	MANGE RAM	10651196780	2213621372	0.00		0	0	0	0	0	0	0	120	0	0			
43		SBIN0004846		0.00	15908	0	0	0	0	0	0	0	0	15908	0	1920	13988	
117734	PRINCE	CENTRAL BANK C	101239413142	26.00	15908.00	15908	0	0	15908	0	0	0	1800	0	0			
01-Jan-2020		BANK TRANSFER	112365	0.00	76.48	0	0	0	0	0	0	0	0	0	0			
	DHARAM PAL	3548111537	2213621391	0.00		0	0	0	0	0	0	0	120	0	0			
44		CBIN0283490		0.00	15908	0	0	0	0	0	0	0	0	15908	0	1920	13988	
117735	JITENDER	BANK OF BAROD	101557932495	25.00	15908.00	15908	0	0	15296	0	0	0	1731	0	0			
01-Jan-2020		BANK TRANSFER	112328	0.00	76.48	0	0	0	0	0	0	0	0	0	0			
	BALBIR	89820100001023	2214127504	0.00		0	0	0	0	0	0	0	115	0	0			
45		BARBOVJSAME		0.00	15908	0	0	0	0	0	0	0	0	15296	0	1846	13450	

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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 Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117736 01-Jan-2020	MAHESH BANKEY LAL	PUNJAB and SIND BANK TRANSFER 0927100005764 PSIB0000927	100214671503 112366 2213621338	26.00 0.00 0.00 15908.00	15908.00 76.48	15908 0 0 0	0 0 0 0	0 0 0 0	15908 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15908 0 0 0	1800 0 120 0	0 0 0 0	0 0 0 0	1920 13988	
117737 01-Jan-2020	RAHUL DILBAG	STATE BANK OF I BANK TRANSFER 37342996360 SBIN0050487	101220667171 112367 2214374927	25.00 0.00 0.00 15908.00	15908.00 76.48	15908 0 0 0	0 0 0 0	0 0 0 0	15296 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15296 0 0 0	1731 0 115 0	0 0 0 0	0 0 0 0	1846 13450	
117738 01-Jan-2020	JAIVEER DHARAMVEER	BANK OF BAROD BANK TRANSFER 8982010000121 BARBOVJSAME	100628292719 112368 2213621165	26.00 0.00 0.00 15908.00	15908.00 76.48	15908 0 0 0	0 0 0 0	0 0 0 0	15908 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15908 0 0 0	1800 0 120 0	0 0 0 0	0 0 0 0	1920 13988	
117740 01-Jan-2020	DEEPAK OMPAL	UNION BANK OF I BANK TRANSFER 405502010017153 UBIN0540552	101557932509 112329 2017907302	15.00 0.00 0.00 15908.00	15908.00 76.48	15908 0 0 0	0 0 0 0	0 0 0 0	9178 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9178 0 0 0	1038 0 69 0	0 0 0 0	0 0 0 0	1107 8071	
117741 01-Jan-2020	AJIT SINGH RAJU SINGH	BANK OF INDIA BANK TRANSFER 609110110002624 BKID0006091	100690979804 112370 2012015297	26.00 0.00 0.00 15908.00	15908.00 76.48	15908 0 0 0	0 0 0 0	0 0 0 0	15908 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15908 0 0 0	1800 0 120 0	0 0 0 0	0 0 0 0	1920 13988	
117742 01-Jan-2020	SURENDER PARSAD LAKHAN SINGH	STATE BANK OF I BANK TRANSFER 10138139205 SBIN0007817	100372942089 112425 6914495869	26.00 0.00 0.00 15908.00	15908.00 76.48	15908 0 0 0	0 0 0 0	0 0 0 0	15908 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15908 0 0 0	1800 0 120 0	0 0 0 0	0 0 0 0	1920 13988	
117743 01-Jan-2020	RAJESH KUMAR MUKESH	UCO BANK BANK TRANSFER 28670110042342 UCBA0002867	100715167875 112371 2013544015	26.00 0.00 0.00 15908.00	15908.00 76.48	15908 0 0 0	0 0 0 0	0 0 0 0	15908 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15908 0 0 0	1800 0 120 0	0 0 0 0	0 0 0 0	1920 13988	
117744 01-Jan-2020	ANIL SHIBU	CANARA BANK BANK TRANSFER 2593101011616 CNRB0002593	100630352015 112372 2017907291	6.00 0.00 0.00 15908.00	15908.00 76.48	15908 0 0 0	0 0 0 0	0 0 0 0	3671 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3671 0 0 0	415 0 28 0	0 0 0 0	0 0 0 0	443 3228	
117745 01-Jan-2020	ROCKY SATYAWAN	BANK OF BAROD BANK TRANSFER 89820100006794 BARBOVJSAME	100764727320 112373 2214147019	22.00 0.00 0.00 15908.00	15908.00 76.48	15908 0 0 0	0 0 0 0	0 0 0 0	13461 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	13461 0 0 0	1523 0 101 0	0 0 0 0	0 0 0 0	1624 11837	
117746 01-Jan-2020	SHRINIWAS CHAND RAM	STATE BANK OF I BANK TRANSFER 33147300037 SBIN0002149	101557932513 112330 2213827368	25.00 0.00 0.00 15908.00	15908.00 76.48	15908 0 0 0	0 0 0 0	0 0 0 0	15296 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15296 0 0 0	1731 0 115 0	0 0 0 0	0 0 0 0	1846 13450	
117748 01-Jan-2020	SUNIL RAJAN	UNION BANK OF I BANK TRANSFER 405502010006771 UBIN0540552	101557932521 112331 2012421190	24.00 0.00 0.00 15908.00	15908.00 76.48	15908 0 0 0	0 0 0 0	0 0 0 0	14684 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	14684 0 0 0	1662 0 111 0	0 0 0 0	0 0 0 0	1773 12911	
117749 01-Jan-2020	SUNIL KUMAR SWAMI NATH	BANK OF BAROD BANK TRANSFER 7679010000305 BARBOVJPITA	101557932532 112332 2213651384	26.00 0.00 0.00 15908.00	15908.00 76.48	15908 0 0 0	0 0 0 0	0 0 0 0	15908 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15908 0 0 0	1800 0 120 0	0 0 0 0	0 0 0 0	1920 13988	
117750 01-Jan-2020	DEEPAK SURESH KUMAR	STATE BANK OF I BANK TRANSFER 20287333953 SBIN0017480	100131820107 112374 2213827406	26.00 0.00 0.00 15908.00	15908.00 76.48	15908 0 0 0	0 0 0 0	0 0 0 0	15908 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15908 0 0 0	1800 0 120 0	0 0 0 0	0 0 0 0	1920 13988	

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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 Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117751	BALVINDER SINGH	INDIAN BANK	101236842170	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112427	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
59	SULTAN SINGH	50251399786	2016109216	0.00		0	0	0	0	0	0	0	0	115	0	0		
		IDIB000M530		0.00	15908	0	0	0	0	0	0	0	0	0	0	1846	13450	
117752	SANJAY	STATE BANK OF I	100332760808	23.00	15908.00	15908	0	0	14072	0	0	0	0	1592	0	0		
01-Jan-2020		BANK TRANSFER	112375	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
60	VED PAL	64109510560	2013079418	0.00		0	0	0	0	0	0	0	0	106	0	0		
		SBIN0013209		0.00	15908	0	0	0	0	0	0	0	0	0	0	1698	12374	
117753	RAVINDER	PUNJAB NATIONA	101691398347	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	122258	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
61	DHARMPAL	0661000101117620	2213814856	0.00		0	0	0	0	0	0	0	0	120	0	0		
		PUNB0066100	101130069943	0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117754	RAJENDER	STATE BANK OF I	101557932545	23.00	15908.00	15908	0	0	14072	0	0	0	0	1592	0	0		
01-Jan-2020		BANK TRANSFER	112333	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
62	RANDHEER	32989834999	2011636992	0.00		0	0	0	0	0	0	0	0	106	0	0		
		SBIN0003123		0.00	15908	0	0	0	0	0	0	0	0	0	0	1698	12374	
117755	JASBIR SINGH	CORPORATION BA	101557932550	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112334	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
63	RAMMAHER	520101222503803	2014708997	0.00		0	0	0	0	0	0	0	0	111	0	0		
		CORP0000570		0.00	15908	0	0	0	0	0	0	0	0	0	0	1773	12911	
117756	RAKESH KUMAR	PUNJAB NATIONA	101557932566	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112335	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
64	DHARMPAL	0661000101065026	2213814861	0.00		0	0	0	0	0	0	0	0	120	0	0		
		PUNB0066100		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117757	SUMIT	STATE BANK OF I	101557931821	18.00	15908.00	15908	0	0	11013	0	0	0	0	1246	0	0		
01-Jan-2020		BANK TRANSFER	112307	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
65	VEDPAL	35581930738	2012328519	0.00		0	0	0	0	0	0	0	0	83	0	0		
		SBIN0001416		0.00	15908	0	0	0	0	0	0	0	0	0	0	1329	9684	
117758	RAKESH	INDIAN OVERSEA:	101557931845	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112309	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
66	MAHAVIR	218301000004154	2013462901	0.00		0	0	0	0	0	0	0	0	115	0	0		
		IOBA0002183		0.00	15908	0	0	0	0	0	0	0	0	0	0	1846	13450	
117759	KRISHAN PAL	PUNJAB NATIONA	101212300967	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112376	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
67	MAHINDER SINGH	1051000100143020	2214353538	0.00		0	0	0	0	0	0	0	0	120	0	0		
		PUNB0105100		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117760	VIPIN KUMAR	PUNJAB NATIONA	101070575376	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112377	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
68	DHARMPAL	7818000100013164	2214261378	0.00		0	0	0	0	0	0	0	0	120	0	0		
		PUNB0781800		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117761	VIJAY KUMAR	ICICI BANK	100403839837	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112378	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
69	RAJPAL SINGH	0732010000075	2213864835	0.00		0	0	0	0	0	0	0	0	115	0	0		
		ICIC0000732		0.00	15908	0	0	0	0	0	0	0	0	0	0	1846	13450	
117762	MUKESH SURAJBHAN	INDIAN OVERSEA:	100236920201	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112379	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
70	SURAJBHAN	218301000004167	2213814885	0.00		0	0	0	0	0	0	0	0	120	0	0		
		NATHURAM ADIWAL		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117763	MANJEET SINGH	CANARA BANK	100219661905	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112380	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
71	VEDPAL	82802200042943	2011854033	0.00		0	0	0	0	0	0	0	0	120	0	0		
		CNRB0018280		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	

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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	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		
Sr. No.		IFSC Code	Policy No.		Sal.Rate													
117764	RAKESH	CENTRAL BANK OF INDIA	100299500015	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112381	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	JAI CHAND	3735522330	2013570738	0.00		0	0	0	0	0	0	0	120	0	0			
72		CBIN0283328		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117766	VISHANT	UNION BANK OF INDIA	100628653772	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112382	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	JAI BHAWBAN	405502010014971	2214029961	0.00		0	0	0	0	0	0	0	120	0	0			
73		UBIN0540552		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117767	RAHUL	CORPORATION BANK	101557931884	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112313	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	KASHMIRILAL	520471007225664	2213682957	0.00		0	0	0	0	0	0	0	120	0	0			
74		CORP0000585		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117768	SUBHASH	STATE BANK OF INDIA	101557932359	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112319	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	DARIYA	32681717763	2210065701	0.00		0	0	0	0	0	0	0	120	0	0			
75		SBIN0004394		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117769	SURENDER	CENTRAL BANK OF INDIA	101557931813	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112306	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	PARKASH	3728965949	2213814891	0.00		0	0	0	0	0	0	0	115	0	0	0		
76		CBIN0283195		0.00	15908	0	0	0	0	0	0	0	15296	0	0	1846	13450	
117770	RAM	UNION BANK OF INDIA	100630510046	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112383	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SUBHASH	405502010012141	2214039282	0.00		0	0	0	0	0	0	0	115	0	0	0		
77		UBIN0540552		0.00	15908	0	0	0	0	0	0	0	15296	0	0	1846	13450	
117771	KAVI RAJ	PUNJAB NATIONAL BANK	100191656184	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112384	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAM NIVAS	4914000100055995	2213814862	0.00		0	0	0	0	0	0	0	120	0	0			
78		PUNB0491400		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117772	MUKESH	BANK OF BARODAS	101557931832	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112308	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	KHUSHIRAM	30320100000763	2013488762	0.00		0	0	0	0	0	0	0	120	0	0			
79		BARB0NARELA		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117773	PAWAN KUMAR	CANARA BANK	101557931866	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112311	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	HAWA SINGH	90202010126325	2213814851	0.00		0	0	0	0	0	0	0	120	0	0			
80		CNRB0002972		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117774	SUNIL KUMAR	CANARA BANK	100369991623	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112385	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	BALBIR SINGH	90202210004083	2013462909	0.00		0	0	0	0	0	0	0	111	0	0			
81		CNRB0002972		0.00	15908	0	0	0	0	0	0	0	14684	0	0	1773	12911	
117775	ASHWANI KUMAR	CANARA BANK	101087396222	23.00	15908.00	15908	0	0	14072	0	0	0	0	1592	0	0		
01-Jan-2020		BANK TRANSFER	112386	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	BALWAN	2048108021487	2214272367	0.00		0	0	0	0	0	0	0	106	0	0			
82		CNRB0002048		0.00	15908	0	0	0	0	0	0	0	14072	0	0	1698	12374	
117776	NARAYAN	CORPORATION BANK	101557931878	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112312	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SURENDER PAL	520471007224684	2213827381	0.00		0	0	0	0	0	0	0	120	0	0			
83		CORP0000586		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117778	JITENDRA	CORPORATION BANK	101269044120	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
17-Feb-2020		BANK TRANSFER	113379	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	KUMAR PAL	520101061602066	2017948904	0.00		0	0	0	0	0	0	0	111	0	0			
84		CORP0000851		0.00	15908	0	0	0	0	0	0	0	14684	0	0	1773	12911	

Nature Of Work and Location - SELECT,

Wages Register for the month August 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 OTRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117779	RAM SINGH	CORPORATION BA	101236842209	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112387	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAMESH	054900101160083	1112642814	0.00		0	0	0	0	0	0	0	0	120	0	0		
85		CORP0000549		0.00	15908	0	0	0	0	0	0	0	15908	0	0	1920	13988	
117780	SATBIR SINGH	STATE BANK OF I	100690967836	22.00	15908.00	15908	0	0	13461	0	0	0	0	1523	0	0		
01-Jan-2020		BANK TRANSFER	112388	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAJ SINGH	38619586150	2012015374	0.00		0	0	0	0	0	0	0	0	101	0	0		
86		SBIN0011549		0.00	15908	0	0	0	0	0	0	0	13461	0	0	1624	11837	
117784	SURENDRA SINGH	CORPORATION BA	101087396312	23.00	15908.00	15908	0	0	14072	0	0	0	0	1592	0	0		
01-Jan-2020		BANK TRANSFER	112390	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MAHENDRA SINGH	520471007225095	2213608760	0.00		0	0	0	0	0	0	0	0	106	0	0		
87		CORP0000530		0.00	15908	0	0	0	0	0	0	0	14072	0	0	1698	12374	
117786	JAIBHAGWAN	BANK OF INDIA	101568497081	17.00	15908.00	15908	0	0	10401	0	0	0	0	1177	0	0		
01-Feb-2020		BANK TRANSFER	113423	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	HAVASINGH DHILOD	605410110012390	2017921734	0.00		0	0	0	0	0	0	0	0	79	0	0		
88		BKID0006054		0.00	15908	0	0	0	0	0	0	0	10401	0	0	1256	9145	
117790	NITISH	AXIS BANK LTD	101595564461	21.00	15908.00	15908	0	0	12849	0	0	0	0	1454	0	0		
01-Jul-2020		BANK TRANSFER	116199	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	LAYAK RAM	920010040298205	2018025789	0.00		0	0	0	0	0	0	0	0	97	0	0		
89		UTIB0002076		0.00	15908	0	0	0	0	0	0	0	12849	0	0	1551	11298	
117794	SUNIL KUMAR	STATE BANK OF I	101588351950	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
01-Jun-2020		BANK TRANSFER	115597	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	PANNA LAL	31996326122	2018010120	0.00		0	0	0	0	0	0	0	0	111	0	0		
90		SBIN0004841		0.00	15908	0	0	0	0	0	0	0	14684	0	0	1773	12911	
117795	KARAMBIR	BANK OF BAROD# 0		22.00	15908.00	15908	0	0	13461	0	0	0	0	1523	0	0		
01-Aug-2021		BANK TRANSFER	0	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	RAJ KUMAR	40108100005370	0	0.00		0	0	0	0	0	0	0	0	101	0	0		
91		BARB0MKCHOW		0.00	15908	0	0	0	0	0	0	0	13461	0	0	1624	11837	
117799	AJAY	BANK OF BAROD# 0	101568241099	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Feb-2020		BANK TRANSFER	113336	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SUKHBIR	53090100000331	2017948909	0.00		0	0	0	0	0	0	0	0	115	0	0		
92		BARB0MUKAND		0.00	15908	0	0	0	0	0	0	0	15296	0	0	1846	13450	
117800	RAVI	STATE BANK OF I	101447534833	7.00	15908.00	15908	0	0	4283	0	0	0	0	485	0	0		
01-Jul-2020		BANK TRANSFER	113380	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SATISH KUMAR	32664561180	2017921724	0.00		0	0	0	0	0	0	0	0	33	0	0		
93		SBIN0004841		0.00	15908	0	0	0	0	0	0	0	4283	0	0	518	3765	
117911	MANOJ KUMAR	CORPORATION BA	101240934216	18.00	15908.00	15908	0	0	11013	0	0	0	0	1246	0	0		
01-Jan-2020		BANK TRANSFER	112393	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	MUNNI LAL	131100101010084	2014429316	0.00		0	0	0	0	0	0	0	0	83	0	0		
94		CORP0001311		0.00	15908	0	0	0	0	0	0	0	11013	0	0	1329	9684	
117912	MANISH KUMAR	INDIAN BANK	101045665017	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112394	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SUKHVEER SINGH	50379591136	2214248075	0.00		0	0	0	0	0	0	0	0	111	0	0		
95		IDIB000M721		0.00	15908	0	0	0	0	0	0	0	14684	0	0	1773	12911	
117913	RAVI TAAK	PUNJAB NATIONA	101275464515	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
01-Jan-2020		BANK TRANSFER	112395	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	ASHOK TAAK	4810000100066905	2214392976	0.00		0	0	0	0	0	0	0	0	111	0	0		
96		PUNB0481000		0.00	15908	0	0	0	0	0	0	0	14684	0	0	1773	12911	
117915	BALJIT	PUNJAB NATIONA	101557932328	23.00	15908.00	15908	0	0	14072	0	0	0	0	1592	0	0		
01-Jan-2020		BANK TRANSFER	112317	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
	SUKHIR	4810001700001549	2014268490	0.00		0	0	0	0	0	0	0	0	106	0	0		
97		PUNB0481000		0.00	15908	0	0	0	0	0	0	0	14072	0	0	1698	12374	

Nature Of Work and Location - SELECT,

Wages Register for the month August 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 Incet/Att Bonus PFArrear	OT Amt Gratuity OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
Sr. No.		IFSC Code	Policy No.		Sal.Rate													
117916	GORAKH NATH	PUNJAB NATIONA	101557932344	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112318	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
98	BADRI NATH	0602001300005719	2011806139	0.00		0	0	0	0	0	0	0	115	0	0			
		PUNB0060200		0.00	15908	0	0	0	0	0	0	0	0	0	0	1846	13450	
117917	PAWAN KUMAR	UNION BANK OF I	101193831210	25.00	15908.00	15908	0	0	15296	0	0	0	0	1731	0	0		
01-Jan-2020		BANK TRANSFER	112423	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
99	VIJENDER KUMAR	542902010013723	2214518691	0.00		0	0	0	0	0	0	0	115	0	0			
		UBIN0554294		0.00	15908	0	0	0	0	0	0	0	0	0	0	1846	13450	
117918	SUNIL KUMAR	STATE BANK OF I	101171505108	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112396	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
100	BANWARI LAL	32931854797	2214319164	0.00		0	0	0	0	0	0	0	120	0	0			
		SBIN0006812		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117919	PAWAN KUMAR	CORPORATION BA	101557932371	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2020		BANK TRANSFER	112320	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
101	ISHWAR SINGH	053000101066248	2012421169	0.00		0	0	0	0	0	0	0	120	0	0			
		CORP0000530		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
117920	PARDEEP	STATE BANK OF I	101445317929	21.00	15908.00	15908	0	0	12849	0	0	0	0	1454	0	0		
01-Jan-2020		BANK TRANSFER	112397	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
102	SHASHI	34942049454	2214528470	0.00		0	0	0	0	0	0	0	97	0	0			
		SBIN0006667		0.00	15908	0	0	0	0	0	0	0	0	0	0	1551	11298	
126473	ARJUN	STATE BANK OF I	101335745559	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Sep-2020		BANK TRANSFER	117454	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
103	HANS RAJ	33782258445	2018047088	0.00		0	0	0	0	0	0	0	120	0	0			
		SBIN0004915		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
126475	DILIP KUMAR	STATE BANK OF I	101616300328	21.00	15908.00	15908	0	0	12849	0	0	0	0	1454	0	0		
01-Sep-2020		BANK TRANSFER	117455	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
104	BABU LAL	32863315547	2018047090	0.00		0	0	0	0	0	0	0	97	0	0			
		SBIN0004841		0.00	15908	0	0	0	0	0	0	0	0	0	0	1551	11298	
126478	RAKESH	BANK OF INDIA	100629111909	26.00	15908.00	15908	0	0	15908	0	0	0	0	1800	0	0		
01-Jan-2021		BANK TRANSFER	119920	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
105	MAHENDAR	602510110010959	2018197094	0.00		0	0	0	0	0	0	0	120	0	0			
		BKID0006025		0.00	15908	0	0	0	0	0	0	0	0	0	0	1920	13988	
126480	RAHUL	LAKSHMI VILAS B	101564664445	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
18-Jun-2021		BANK TRANSFER	122686	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
106	SHRI PAL	0609301000070121	2018301430	0.00		0	0	0	0	0	0	0	111	0	0			
		LAVB0000609		0.00	15908	0	0	0	0	0	0	0	0	0	0	1773	12911	
126494	LALIT KUMAR	BANK OF BAROD# 0		22.00	15908.00	15908	0	0	13461	0	0	0	0	1523	0	0		
01-Aug-2021		BANK TRANSFER	0	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
107	NARESH KUMAR	62190100002571	0	0.00		0	0	0	0	0	0	0	101	0	0			
		BARBOVJLADP		0.00	15908	0	0	0	0	0	0	0	0	0	0	1624	11837	
126495	ROASHAN RAI	UNION BANK OF I	101644068934	21.00	15908.00	15908	0	0	12849	0	0	0	0	1454	0	0		
01-Dec-2020		BANK TRANSFER	119381	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
108	BODH NATH RAI	639402010022789	2018152168	0.00		0	0	0	0	0	0	0	97	0	0			
		UBIN0563943		0.00	15908	0	0	0	0	0	0	0	0	0	0	1551	11298	
126498	RAJESH KUMAR	STATE BANK OF I	100433390724	17.00	15908.00	15908	0	0	10401	0	0	0	0	1177	0	0		
01-Feb-2021		BANK TRANSFER	120452	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
109	OM PRAKASH	38939366912	2018222294	0.00		0	0	0	0	0	0	0	79	0	0			
		SBIN0031841		0.00	15908	0	0	0	0	0	0	0	0	0	0	1256	9145	
85769	ASHOK KUMAR	BANK OF INDIA	100721705176	24.00	15908.00	15908	0	0	14684	0	0	0	0	1662	0	0		
01-Jan-2018		BANK TRANSFER	93832	0.00	76.48	0	0	0	0	0	0	0	0	0	0	0		
110	SANTOSH KUMAR	601710110000613	2012887321	0.00		0	0	0	0	0	0	0	111	0	0			
		BKID0006017		0.00	15908	0	0	0	0	0	0	0	0	0	0	1773	12911	

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Wages Register for the month August 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 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 OthArrea	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
HOUSE MAN				Total :		2159.00	1447628.00	1447628	0	0	1320971	0	0	0	0	149476	0	0		
						0.00	6959.68	0	0	0	0	0	0	0	0	0	0	0		
						0.00		0	0	0	0	0	0	0	9961	0	0			
						0.00	1447628	0	0	0	0	0	0	0	0	0	159437		1161534	
						2652.00	1800841.00	1793471	0	0	1666202	0	0	0	0	183607	0	0		
				Grand Total :		0.00	8657.84	0	0	0	0	0	0	0	0	0	0	0		
						0.00		5000	0	0	5000	0	0	0	0	12401	0	0		
						0.00	1800841	2370	0	0	2370	0	0	0	1673572	0	0	196008		1477564

Prepared by:

Checked by:

Approved by:

Paid by: