

Nature Of Work and Location - SELECT,

Wages Register for the month January 2020

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	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 Incen/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded				
117907 01-Jan-2020	RAJ KUMAR	STATE BANK OF I BANK TRANSFER 0	0	27.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0						
	OM PRAKASH	34985082695 SBIN0002299	0	0.00	75.65	0	0	0	0	0	0	0	0	0	1150	0						
1					16341	0	0	0	0	0	0	0	0	123	0	0	16341	0	0	3073	13268	
117908 01-Jan-2020	DEVENDER	AXIS BANK LTD BANK TRANSFER 0	0	27.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0						
	SHIV NARAYAN	918010041797155 UTIB0000431	0	0.00	75.65	0	0	0	0	0	0	0	0	0	1150	0						
2					16341	0	0	0	0	0	0	0	0	123	0	0	16341	0	0	3073	13268	
117909 01-Jan-2020	RAM ANUJ	BANK OF BAROD BANK TRANSFER 0	0	27.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0						
	RAM KUBER	48750100001105 BARBOSHADAU	0	0.00	75.65	0	0	0	0	0	0	0	0	0	1150	0						
3					16341	0	0	0	0	0	0	0	0	123	0	0	16341	0	0	3073	13268	
117910 01-Jan-2020	HEMANT	ALLAHABAD BAN BANK TRANSFER 0	0	27.00	16341.00	16341	0	0	16341	0	0	0	0	1800	0	0						
	ANIL KUMAR	50432522796 ALLA0213464	0	0.00	75.65	0	0	0	0	0	0	0	0	0	1150	0						
4					16341	0	0	0	0	0	0	0	0	123	0	0	16341	0	0	3073	13268	
PANTRY BOY																						
				Total :	108.00	65364.00	65364	0	0	65364	0	0	0	0	7200	0	0					
					0.00	302.60	0	0	0	0	0	0	0	0	0	4600	0					
					0.00	0	0	0	0	0	0	0	0	492	0	0	0					
						65364	0	0	0	0	0	0	0	65364	0	0	12292					53072
87020 01-Feb-2018	ANAND SINGH	ALLAHABAD BAN BANK TRANSFER 94140	101258367124	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0						
	DAULAT SINGH	59138210890 ALLA0210648	2017058232	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0						
5					14842	0	0	0	0	0	0	0	0	112	0	0	14842	0	0	1893	12949	
87821 01-Feb-2018	MOHAN LAL	BANK OF BAROD BANK TRANSFER 94138	101258367107	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0						
	RAMJIT	40108100002946 BARB0MKCHOW	2017058293	0.00	68.71	0	0	0	0	0	0	0	0	0	0	0						
6					14842	0	0	0	0	0	0	0	0	112	0	0	14842	0	0	1893	12949	
GARDENER																						
				Total :	54.00	29684.00	29684	0	0	29684	0	0	0	0	3562	0	0					
					0.00	137.42	0	0	0	0	0	0	0	0	0	0	0					
					0.00	0	0	0	0	0	0	0	0	224	0	0	0					
						29684	0	0	0	0	0	0	0	29684	0	0	3786					25898
117714 01-Jan-2020	KAMLESH	UCO BANK BANK TRANSFER 0	0	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0						
	W/O JAI PRAKASH	28670110020302 UCBA0002867	0	0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0						
7					14842	0	0	0	0	0	0	0	0	112	0	0	14842	0	0	3043	11799	
117914 01-Jan-2020	BINDU DEVI	STATE BANK OF I BANK TRANSFER 0	0	27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0						
	W/O VINOD KUMAR	32124268315 SBIN0030432	0	0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0						
8					14842	0	0	0	0	0	0	0	0	112	0	0	14842	0	0	3043	11799	

Nature Of Work and Location - SELECT,

Wages Register for the month January 2020

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs	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 Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded			
HOUSE LADY						Total :	54.00	29684.00	29684	0	0	29684	0	0	0	0	3562	0	0		
					0.00	137.42	0	0	0	0	0	0	0	0	0	0	2300	0			
					0.00		0	0	0	0	0	0	0	0	0	224	0	0			
						29684	0	0	0	0	0	0	0	29684	0	0	6086		23598		
80899	DINESH	IDBI BANK	101188019910	27.00	27800.00	19572	0	0	19572	0	0	0	0	1800	0	0	0	0			
17-Apr-2019		BANK TRANSFER	91239	0.00	128.70	0	0	0	0	0	0	0	0	0	0	0	0	0			
	RAMKISHORE	0171104000331500	2016894547	0.00		5000	0	0	5000	0	0	0	0	0	0	0	0	0			
9		IBKL0000171			27800	3228	0	0	3228	0	0	0	0	27800	0	0	1800	0	26000		
SUPERVISOR						Total :	27.00	27800.00	19572	0	0	19572	0	0	0	1800	0	0			
					0.00	128.70	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00		5000	0	5000	0	0	0	0	0	0	0	0	0			
						27800	3228	0	3228	0	0	0	0	27800	0	0	1800		26000		
117701	KUNAL	KARNATAKA BAN 0		12.00	14842.00	14842	0	0	6596	0	0	0	0	792	0	0	0	0			
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0	0	0			
	MUKESH	5532500100478701 0		0.00		0	0	0	0	0	0	0	0	50	0	0	0	0			
10		KARB0000553			14842	0	0	0	0	0	0	0	6596	0	0	1992	0	4604			
117702	ANIL	STATE BANK OF I 0		27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	0	0			
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0	0	0			
	MAHAVEER	34840748661 0		0.00		0	0	0	0	0	0	0	0	112	0	0	0	0			
11		SBIN0006667			14842	0	0	0	0	0	0	0	14842	0	0	3043	0	11799			
117703	RAKESH	BANK OF INDIA 0		25.00	14842.00	14842	0	0	13743	0	0	0	0	1649	0	0	0	0			
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0	0	0			
	RAM NIWAS	601410110011491 0		0.00		0	0	0	0	0	0	0	0	104	0	0	0	0			
12		BKID0006014			14842	0	0	0	0	0	0	0	13743	0	0	2903	0	10840			
117704	RISHI PAL	ORIENTAL BANK (0		26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0	0	0			
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0	0	0			
	ANANT RAM	05832151008551 0		0.00		0	0	0	0	0	0	0	0	108	0	0	0	0			
13		ORBC0100583			14842	0	0	0	0	0	0	0	14292	0	0	2973	0	11319			
117705	VIKAS	CHEQUE 0		24.00	14842.00	14842	0	0	13193	0	0	0	0	1583	0	0	0	0			
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0	0	0			
	PRAKASH	0 0		0.00		0	0	0	0	0	0	0	0	99	0	0	0	0			
14		PENDING			14842	0	0	0	0	0	0	0	13193	0	0	2832	0	10361			
117706	SANJAY BALMIKI	SYNDICATE BANK 0		27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	0	0			
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0	0	0			
	SUKHVIR BALMIKI	90932250000903 0		0.00		0	0	0	0	0	0	0	0	112	0	0	0	0			
15		SYNB0009093			14842	0	0	0	0	0	0	0	14842	0	0	3043	0	11799			
117711	BOBY	STATE BANK OF I 0		27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0	0	0			
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0	0	0			
	RAM SWAROOP	32830036922 0		0.00		0	0	0	0	0	0	0	0	112	0	0	0	0			
16		SBIN0001714			14842	0	0	0	0	0	0	0	14842	0	0	3043	0	11799			

Nature Of Work and Location - SELECT,

Wages Register for the month January 2020

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs	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
117712 01-Jan-2020	MANGE LAL	ALLAHABAD BAN 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0		
17	NANHE LAL	50161819525 0 ALLA0210393		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	112 0	0 0	0 0	3043	11799
117713 01-Jan-2020	RAM KUMAR MAURYA	CORPORATION BA 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0		
18	VISHWNATH MAURYA	520101231501400 0 CORP0001169		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	112 0	0 0	0 0	3043	11799
117715 01-Jan-2020	SURAJ	BANK OF BAROD 0 BANK TRANSFER 0		24.00 0.00	14842.00 68.71	14842 0	0 0	0 0	13193 0	0 0	0 0	0 0	0 0	1583 0	0 1150	0 0		
19	OM PRAKASH	46240100005415 0 BARBOSECROH		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	99 0	0 0	0 0	2832	10361
117716 01-Jan-2020	RAJ KUMAR	INDIAN BANK 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0		
20	RAM PRAKASH	6498596691 0 IDIB000R065		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	112 0	0 0	0 0	3043	11799
117717 01-Jan-2020	SANDEEP	PUNJAB NATIONA 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0		
21	SURENDER	4171000100056960 0 PUNB0417100		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	112 0	0 0	0 0	3043	11799
117718 01-Jan-2020	MANOJ KUMAR	CENTRAL BANK O 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0		
22	RAM CHANDER	3363006032 0 CBIN0283503		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	112 0	0 0	0 0	3043	11799
117719 01-Jan-2020	AMIT SHAH	INDIAN BANK 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0		
23	SUKKAN SHAH	6588886095 0 IDIB000S158		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	112 0	0 0	0 0	3043	11799
117720 01-Jan-2020	ANIL	PUNJAB NATIONA 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0		
24	SATISH	4171000100265193 0 PUNB0417100		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	112 0	0 0	0 0	3043	11799
117721 01-Jan-2020	RAJU	STATE BANK OF I 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0		
25	SHREE RAM	62244590726 0 SBIN0015987		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	112 0	0 0	0 0	3043	11799

Nature Of Work and Location - SELECT,

Wages Register for the month January 2020

Page: 4

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	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							
117722 01-Jan-2020	DEEPAK	KARNATAKA BAN 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
26	SURESH	5492500100401401 0 KARB0000549		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117723 01-Jan-2020	INDER JEET	CORPORATION BA 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
27	SHRI KISHAN	053000101066197 0 CORP0000530		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117724 01-Jan-2020	LAXMAN	BANK OF INDIA 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
28	OM PRAKASH	602010110004934 0 BKID0006020		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117725 01-Jan-2020	LOVE	PUNJAB NATIONA 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
29	DALEL	0115000100472807 0 PUNB0011500		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117726 01-Jan-2020	ASHOK KUMAR	STATE BANK OF I 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
30	SHYAM	33616306038 0 SBIN0004846		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117727 01-Jan-2020	SATISH	KARNATAKA BAN 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
31	SURESH KUMAR	5492500100463201 0 KARB0000549		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117728 01-Jan-2020	SONU	BANK OF INDIA 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
32	RAJ KUMAR	609910110003953 0 BKID0006099		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117730 01-Jan-2020	SUMIT	BANK OF BAROD 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
33	SATISH KUMAR	33280100024164 0 BARB0JAHANG		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117731 01-Jan-2020	RAVINDER	PUNJAB NATIONA 0 BANK TRANSFER 0		27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
34	SATBIR	1845000101333003 0 PUNB0184500		0.00	0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	11799

Nature Of Work and Location - SELECT,

Wages Register for the month January 2020

Page: 5

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	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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
117732 01-Jan-2020	BALJEET	CHEQUE BANK TRANSFER	0 0	22.00 0.00	14842.00 68.71	14842 0	0 0	0 0	12093 0	0 0	0 0	0 0	1451 0	0 1150	0 0	0 0	9401	
35	ITWARI	0 PENDING	0 0	0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	12093 0	91 0	0 0	2692	9401	
117733 01-Jan-2020	VINAY	STATE BANK OF I BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	11799	
36	MANGE RAM	10651196780 SBIN0004846	0 0	0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	3043	11799	
117734 01-Jan-2020	PRINCE	STATE BANK OF I BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	11799	
37	DHARAM PAL	32553399029 SBIN0006667	0 0	0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	3043	11799	
117735 01-Jan-2020	JITENDER	CHEQUE BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	11799	
38	BALBIR	0 PENDING	0 0	0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	3043	11799	
117736 01-Jan-2020	MAHESH	PUNJAB & SIND B. BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	11799	
39	BANKEY LAL	09271000005764 PSIB0000927	0 0	0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	3043	11799	
117737 01-Jan-2020	RAHUL	STATE BANK OF I BANK TRANSFER	0 0	25.00 0.00	14842.00 68.71	14842 0	0 0	0 0	13743 0	0 0	0 0	0 0	1649 0	0 1150	0 0	0 0	10840	
40	DILBAG	37342996360 SBIN0050487	0 0	0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13743 0	104 0	0 0	2903	10840	
117738 01-Jan-2020	JAIVEER	VIJAYA BANK BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	11799	
41	DHARAMVEER	601201011002942 VIJB0006012	0 0	0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	3043	11799	
117739 01-Jan-2020	MAHENDER	SYNDICATE BANK BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	11799	
42	KHACHARU LAL	90912010045630 SYNB0009091	0 0	0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14842 0	112 0	0 0	3043	11799	
117740 01-Jan-2020	DEEPAK	UNION BANK OF I BANK TRANSFER	0 0	17.00 0.00	14842.00 68.71	14842 0	0 0	0 0	9345 0	0 0	0 0	0 0	1121 0	0 1150	0 0	0 0	7003	
43	OMPAL	405502010017153 UBIN0540552	0 0	0.00	14842	0 0	0 0	0 0	0 0	0 0	0 0	0 0	9345 0	71 0	0 0	2342	7003	

Nature Of Work and Location - SELECT,

Wages Register for the month January 2020

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	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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded		
117741 01-Jan-2020	AJIT SINGH	BANK OF INDIA BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	
44	RAJU SINGH	609110110002624 BKID0006091	0 0	0.00	0	0	0	0	0	0	0	0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117742 01-Jan-2020	SURENDER PARSAD	STATE BANK OF I BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	
45	LAKHAN SINGH	10138139205 SBIN0007817	0 0	0.00	0	0	0	0	0	0	0	0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117743 01-Jan-2020	RAJESH KUMAR	CHEQUE BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	
46	MUKESH	0 PENDING	0 0	0.00	0	0	0	0	0	0	0	0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117744 01-Jan-2020	ANIL	CANARA BANK BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	
47	SHIBU	2593101011616 CNRB0002593	0 0	0.00	0	0	0	0	0	0	0	0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117745 01-Jan-2020	ROCKY	VIJAYA BANK BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	
48	SATYAWAN	601201011004240 VIJB0006012	0 0	0.00	0	0	0	0	0	0	0	0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117746 01-Jan-2020	SHRINIWAS	STATE BANK OF I BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	
49	CHAND RAM	33147300037 SBIN0002149	0 0	0.00	0	0	0	0	0	0	0	0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117747 01-Jan-2020	RAHUK KUMAR	ICICI BANK BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	
50	AMAR SINGH	071401515244 ICIC0000714	0 0	0.00	0	0	0	0	0	0	0	0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117748 01-Jan-2020	SUNIL	UNION BANK OF I BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	
51	RAJAN	405502010006771 UBIN0540552	0 0	0.00	0	0	0	0	0	0	0	0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	11799
117749 01-Jan-2020	SUNIL KUMAR	VIJAYA BANK BANK TRANSFER	0 0	27.00 0.00	14842.00 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	1781 0	0 1150	0 0	0 0	0 0	0 0	0 0	
52	SWAMI NATH	603701011001782 VIJB0006037	0 0	0.00	0	0	0	0	0	0	0	0	112 0	0 0	0 0	0 0	0 0	0 0	0 0	11799

Nature Of Work and Location - SELECT,

Wages Register for the month January 2020

Page: 7

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs	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 OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed		
117750 01-Jan-2020	DEEPAK	STATE BANK OF I BANK TRANSFER 20287333953	0 0 0	27.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	1781 0 112	0 1150 0	0 0 0	3043	11799
53	SURESH KUMAR	SBIN0017480			14842	0	0	0	0	0	0	0	14842	0	0	3043	11799
117751 01-Jan-2020	BALVINDER SINGH	ALLAHABAD BAN BANK TRANSFER 50251399786	0 0 0	26.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14292 0 0	0 0 0	0 0 0	0 0 0	1715 0 108	0 1150 0	0 0 0	2973	11319
54	SULTAN SINGH	ALLA0212846			14842	0	0	0	0	0	0	0	14292	0	0	2973	11319
117752 01-Jan-2020	SANJAY	STATE BANK OF I BANK TRANSFER 64109510560	0 0 0	25.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	13743 0 0	0 0 0	0 0 0	0 0 0	1649 0 104	0 1150 0	0 0 0	2903	10840
55	VED PAL	SBIN0013209			14842	0	0	0	0	0	0	0	13743	0	0	2903	10840
117753 01-Jan-2020	RAVINDER	PUNJAB NATIONA BANK TRANSFER 0661000101117620	0 0 0	26.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14292 0 0	0 0 0	0 0 0	0 0 0	1715 0 108	0 1150 0	0 0 0	2973	11319
56	DHARMPAL	PUNB0066100			14842	0	0	0	0	0	0	0	14292	0	0	2973	11319
117754 01-Jan-2020	RAJENDER	STATE BANK OF I BANK TRANSFER 32989834999	0 0 0	26.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14292 0 0	0 0 0	0 0 0	0 0 0	1715 0 108	0 1150 0	0 0 0	2973	11319
57	RANDHEER	SBIN0003123			14842	0	0	0	0	0	0	0	14292	0	0	2973	11319
117755 01-Jan-2020	JASBIR SINGH	CORPORATION BA BANK TRANSFER 520101222503803	0 0 0	27.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	1781 0 112	0 1150 0	0 0 0	3043	11799
58	RAMMAHER	CORP0000570			14842	0	0	0	0	0	0	0	14842	0	0	3043	11799
117756 01-Jan-2020	RAKESH KUMAR	PUNJAB NATIONA BANK TRANSFER 0661000101065026	0 0 0	27.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	1781 0 112	0 1150 0	0 0 0	3043	11799
59	DHARMPAL	PUNB0066100			14842	0	0	0	0	0	0	0	14842	0	0	3043	11799
117757 01-Jan-2020	SUMIT	STATE BANK OF I BANK TRANSFER 35581930738	0 0 0	25.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	13743 0 0	0 0 0	0 0 0	0 0 0	1649 0 104	0 1150 0	0 0 0	2903	10840
60	VEDPAL	SBIN0001416			14842	0	0	0	0	0	0	0	13743	0	0	2903	10840
117758 01-Jan-2020	RAKESH	INDIAN OVERSEA BANK TRANSFER 218301000004154	0 0 0	26.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14292 0 0	0 0 0	0 0 0	0 0 0	1715 0 108	0 1150 0	0 0 0	2973	11319
61	MAHAVIR	IOBA0002183			14842	0	0	0	0	0	0	0	14292	0	0	2973	11319

Nature Of Work and Location - SELECT,

Wages Register for the month January 2020

Page: 8

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	OTRate OTHRRate SalRate	Rate			Earning					Deduction			Net Salary	Salary Status
						Basic	Wash	CCA	Basic	Wash	CCA	OT Amt	PF	Adv.	Food			
						Vda	OthAll	Leave	Vda	OthAll	Leave	Incent/Att	VPF	Uni.	ITax			
117759	KRISHAN PAL	PUNJAB NATIONA 0		27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0		
62	MAHINDER SINGH	1051000100143020 0		0.00		0	0	0	0	0	0	0	112	0	0			
		PUNB0105100			14842	0	0	0	0	0	0	0	0	0	0	3043	11799	
117760	VIPIN KUMAR	PUNJAB NATIONA 0		27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0		
63	DHARMPAL	7818000100013164 0		0.00		0	0	0	0	0	0	0	112	0	0			
		PUNB0781800			14842	0	0	0	0	0	0	0	0	0	0	3043	11799	
117761	VIJAY KUMAR	ICICI BANK 0		27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0		
64	RAJPAL SINGH	073201000075 0		0.00		0	0	0	0	0	0	0	112	0	0			
		ICIC0000732			14842	0	0	0	0	0	0	0	0	0	0	3043	11799	
117762	MUKESH SURAJBHAN	INDIAN OVERSEA 0		26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0		
65	SURAJBHAN	218301000004167 0		0.00		0	0	0	0	0	0	0	108	0	0			
	NATHURAM ADIWAL	IOBA0002183			14842	0	0	0	0	0	0	0	0	0	0	2973	11319	
117763	MANJEET SINGH	SYNDICATE BANK 0		27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0		
66	VEDPAL	82802200042943 0		0.00		0	0	0	0	0	0	0	112	0	0			
		SYNB0008280			14842	0	0	0	0	0	0	0	0	0	0	3043	11799	
117764	RAKESH	CENTRAL BANK 0		27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0		
67	JAI CHAND	3735522330 0		0.00		0	0	0	0	0	0	0	112	0	0			
		CBIN0283328			14842	0	0	0	0	0	0	0	0	0	0	3043	11799	
117765	PARVEEN	INDIAN OVERSEA 0		27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0		
68	CHANDRAM	218301000004169 0		0.00		0	0	0	0	0	0	0	112	0	0			
		IOBA0002183			14842	0	0	0	0	0	0	0	0	0	0	3043	11799	
117766	VISHANT	UNION BANK OF I 0		26.00	14842.00	14842	0	0	14292	0	0	0	0	1715	0	0		
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0		
69	JAI BHAWBAN	405502010014971 0		0.00		0	0	0	0	0	0	0	108	0	0			
		UBIN0540552			14842	0	0	0	0	0	0	0	0	0	0	2973	11319	
117767	RAHUL	CORPORATION BA 0		27.00	14842.00	14842	0	0	14842	0	0	0	0	1781	0	0		
01-Jan-2020		BANK TRANSFER 0		0.00	68.71	0	0	0	0	0	0	0	0	0	1150	0		
70	KASHMIRILAL	520471007225664 0		0.00		0	0	0	0	0	0	0	112	0	0			
		CORP0000585			14842	0	0	0	0	0	0	0	0	0	0	3043	11799	

Nature Of Work and Location - SELECT,

Wages Register for the month January 2020

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	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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117768 01-Jan-2020	SUBHASH	STATE BANK OF I BANK TRANSFER 32681717763 SBIN0004394	0 0 0	27.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 1150 0 0	0 0 0 3043	11799	
117769 01-Jan-2020	SURENDER PARKASH	CENTRAL BANK O BANK TRANSFER 3728965949 CBIN0283195	0 0 0	26.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14292 0 0	0 0 0	0 0 0	0 0 0	14292	1715 0 108 0	0 1150 0 0	0 0 0 2973	11319	
117770 01-Jan-2020	RAM SUBHASH	UNION BANK OF I BANK TRANSFER 405502010012141 UBIN0540552	0 0 0	21.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	11544 0 0	0 0 0	0 0 0	0 0 0	11544	1385 0 87 0	0 1150 0 0	0 0 0 2622	8922	
117771 01-Jan-2020	KAVI RAJ RAM NIVAS	PUNJAB NATIONA BANK TRANSFER 4914000100055995 PUNB0491400	0 0 0	27.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 1150 0 0	0 0 0 3043	11799	
117772 01-Jan-2020	MUKESH KHUSHIRAM	BANK OF BAROD/ A BANK TRANSFER 30320100000763 BARB0NARELA	0 0 0	27.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 1150 0 0	0 0 0 3043	11799	
117773 01-Jan-2020	PAWAN KUMAR HAWA SINGH	SYNDICATE BANK BANK TRANSFER 90202010126325 SYNB0009020	0 0 0	25.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	13743 0 0	0 0 0	0 0 0	0 0 0	13743	1649 0 104 0	0 1150 0 0	0 0 0 2903	10840	
117774 01-Jan-2020	SUNIL KUMAR BALBIR SINGH	SYNDICATE BANK BANK TRANSFER 90202210004083 SYNB0009020	0 0 0	26.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14292 0 0	0 0 0	0 0 0	0 0 0	14292	1715 0 108 0	0 1150 0 0	0 0 0 2973	11319	
117775 01-Jan-2020	ASHWANI KUMAR BALWAN	CANARA BANK BANK TRANSFER 2048108021487 CNRB0002048	0 0 0	27.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 1150 0 0	0 0 0 3043	11799	
117776 01-Jan-2020	NARAYAN SURENDER PAL	CHEQUE BANK TRANSFER 0 PENDING	0 0 0	27.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 1150 0 0	0 0 0 3043	11799	

Nature Of Work and Location - SELECT,

Wages Register for the month January 2020

Page: 10

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	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		
117777 01-Jan-2020	SATBEER SINGH	CORPORATION BA 0 BANK TRANSFER 0 520471007225168 0 CORP0000549		27.00 0.00 0.00	14842.00 68.71 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 1150 0 0	0 0 0 3043	11799		
117779 01-Jan-2020	RAM SINGH	CORPORATION BA 0 BANK TRANSFER 0 054902101000037 0 CORP0000549		27.00 0.00 0.00	14842.00 68.71 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 1150 0 0	0 0 0 3043	11799		
117780 01-Jan-2020	SATBIR SINGH	CHEQUE 0 BANK TRANSFER 0 0 0		27.00 0.00 0.00	14842.00 68.71 14842	14842 0 0 0	0 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 1150 0 0	0 0 0 3043	11799		
117781 01-Jan-2020	ASHWANI	UNION BANK OF I 0 BANK TRANSFER 0 448302010459556 0 UBIN0544833		26.00 0.00 0.00	14842.00 68.71 14842	14842 0 0 0	0 0 0 0	14292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1715 0 108 0	0 1150 0 0	0 0 0 2973	11319		
117782 01-Jan-2020	SUNNY	STATE BANK OF I 0 BANK TRANSFER 0 34027503036 0 SBIN0007895		12.00 0.00 0.00	14842.00 68.71 14842	14842 0 0 0	0 0 0 0	6596 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	792 0 50 0	0 1150 0 0	0 0 0 1992	4604		
117784 01-Jan-2020	SURENDRA SINGH	CORPORATION BA 0 BANK TRANSFER 0 520471007225095 0 CORP0000530		26.00 0.00 0.00	14842.00 68.71 14842	14842 0 0 0	0 0 0 0	14292 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1715 0 108 0	0 1150 0 0	0 0 0 2973	11319		
117785 01-Jan-2020	SUNIL	SARVA HARYANA 0 BANK TRANSFER 0 77920101006573 0 PUNB0HGB001		11.00 0.00 0.00	14842.00 68.71 14842	14842 0 0 0	0 0 0 0	6047 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	726 0 46 0	0 1150 0 0	0 0 0 1922	4125		
117911 01-Jan-2020	MANOJ KUMAR	CORPORATION BA 0 BANK TRANSFER 0 131100101010084 0 CORP0001311		27.00 0.00 0.00	14842.00 68.71 14842	14842 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1781 0 112 0	0 1150 0 0	0 0 0 3043	11799		
117912 01-Jan-2020	MANISH KUMAR	ALLAHABAD BAN 0 BANK TRANSFER 0 50379591136 0 ALLA0212649		25.00 0.00 0.00	14842.00 68.71 14842	14842 0 0 0	0 0 0 0	13743 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1649 0 104 0	0 1150 0 0	0 0 0 2903	10840		

Nature Of Work and Location - SELECT,

Wages Register for the month January 2020

Page: 11

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	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 PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded		
117913 01-Jan-2020	RAVI TAAK	PUNJAB NATIONA BANK TRANSFER 4810000100066905	0 0 0	26.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14292 0 0	0 0 0	0 0 0	0 0 0	1715 0 108	0 1150 0	0 0 0	2973	11319	
89	ASHOK TAAK	PUNB0481000	0	0.00	14842	0	0	0	0	0	0	0	14292	0	0	2973	11319	
117915 01-Jan-2020	BALJIT	PUNJAB NATIONA BANK TRANSFER 4810001700001549	0 0 0	26.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14292 0 0	0 0 0	0 0 0	0 0 0	1715 0 108	0 1150 0	0 0 0	2973	11319	
90	SUKHIR	PUNB0481000	0	0.00	14842	0	0	0	0	0	0	0	14292	0	0	2973	11319	
117916 01-Jan-2020	GORAKH NATH	PUNJAB NATIONA BANK TRANSFER 0602001300005719	0 0 0	27.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	1781 0 112	0 1150 0	0 0 0	3043	11799	
91	BADRI NATH	PUNB0060200	0	0.00	14842	0	0	0	0	0	0	0	14842	0	0	3043	11799	
117917 01-Jan-2020	PAWAN KUMAR	UNION BANK OF I BANK TRANSFER 542902010013723	0 0 0	27.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	1781 0 112	0 1150 0	0 0 0	3043	11799	
92	VIJENDER KUMAR	UBIN0554294	0	0.00	14842	0	0	0	0	0	0	0	14842	0	0	3043	11799	
117918 01-Jan-2020	SUNIL KUMAR	STATE BANK OF I BANK TRANSFER 32931854797	0 0 0	23.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	12643 0 0	0 0 0	0 0 0	0 0 0	1517 0 95	0 1150 0	0 0 0	2762	9881	
93	BANWARI LAL	SBIN0006812	0	0.00	14842	0	0	0	0	0	0	0	12643	0	0	2762	9881	
117919 01-Jan-2020	PAWAN KUMAR	CORPORATION BA BANK TRANSFER 053000101066248	0 0 0	26.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14292 0 0	0 0 0	0 0 0	0 0 0	1715 0 108	0 1150 0	0 0 0	2973	11319	
94	ISHWAR SINGH	CORP0000530	0	0.00	14842	0	0	0	0	0	0	0	14292	0	0	2973	11319	
117920 01-Jan-2020	PARDEEP	CHEQUE BANK TRANSFER 0	0 0 0	22.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	12093 0 0	0 0 0	0 0 0	0 0 0	1451 0 91	0 1150 0	0 0 0	2692	9401	
95	SHASHI	PENDING	0	0.00	14842	0	0	0	0	0	0	0	12093	0	0	2692	9401	
85750 01-Jan-2018	TEJ SINGH	ICICI BANK BANK TRANSFER 071401515611	100690971785 93802 2016108373	27.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	1781 0 112	0 0 0	0 0 0	1893	12949	
96	RAJENDER	ICIC0000714	0	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	
85760 01-Jan-2018	SANJEEV	KARUR VYSYA BA BANK TRANSFER 4102155000143103	100690743343 93817 2016108347	27.00 0.00 0.00	14842.00 68.71 0	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	1781 0 112	0 0 0	0 0 0	1893	12949	
97	HARI CHAND	KVBL0004102	0	0.00	14842	0	0	0	0	0	0	0	14842	0	0	1893	12949	

Nature Of Work and Location - SELECT,

Wages Register for the month January 2020

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs	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 :	2268.00	1306096.00	1306096	0	0	1246725	0	0	0	0	0	149603	0	0		
				0.00	6046.48	0	0	0	0	0	0	0	0	0	0	98900	0		
				0.00		0	0	0	0	0	0	0	0	0	9411	0	0		
					1306096	0	0	0	0	0	0	0	0	1246725	0	0	257914	988811	
			Grand Total :	2511.00	1458628.00	1450400	0	0	1391029	0	0	0	0	0	165727	0	0		
				0.00	6752.62	0	0	0	0	0	0	0	0	0	0	105800	0		
				0.00		5000	0	0	5000	0	0	0	0	0	10351	0	0		
					1458628	3228	0	0	3228	0	0	0	0	1399257	0	0	281878	1117379	

Prepared by:

Checked by:

Approved by:

Paid by: