

Name of Work and Location - SELECTOR

Register for the month September 2011

Emp Code	Employee Name	Pay Mode	PF No.	OT Hrs	Sd Day	OT Rate	Basic	Wash	CCA	Leave	Vtd	Medial	Gratuity	Con	Medial	Gratuity	CCA	OT Amt	PF	Adv	Food	Salary Status	
																							Bank Name
1-4-2011	REENA RANI	BANK TRANSFER	1001102566657	0.00	0.00	13350.00	9345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	NARENDER	BANK TRANSFER	1001102566657	0.00	0.00	55.65	4005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	SARINA GOVAL	BANK TRANSFER	1001102566657	0.00	0.00	13350.00	9345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	ROHINI GOVAL	BANK TRANSFER	1001102566657	0.00	0.00	55.65	4005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	SATYAWATI	BANK TRANSFER	1001102566657	0.00	0.00	13350.00	9345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	SUNIL KUMAR	BANK TRANSFER	1001102566657	0.00	0.00	55.65	4005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	BOISELADY	BANK TRANSFER	1001102566657	0.00	0.00	13350.00	9345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	NEERAJIYA	BANK TRANSFER	1001102566657	0.00	0.00	13350.00	9345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	S N JHA	BANK TRANSFER	1001102566657	0.00	0.00	55.65	4005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	SCUDER KUMAR JHA	BANK TRANSFER	1001102566657	0.00	0.00	13350.00	9345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	RAJENDRA JHA	BANK TRANSFER	1001102566657	0.00	0.00	55.65	4005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	SANTOSH KUMAR	BANK TRANSFER	1001102566657	0.00	0.00	13350.00	9345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	DINESH SHAR	BANK TRANSFER	1001102566657	0.00	0.00	55.65	4005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	KRISHAN PAL	BANK TRANSFER	1001102566657	0.00	0.00	13350.00	9345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	OM PRINASH	BANK TRANSFER	1001102566657	0.00	0.00	55.65	4005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	VEAS	BANK TRANSFER	1001102566657	0.00	0.00	13350.00	9345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	OM PRINASH	BANK TRANSFER	1001102566657	0.00	0.00	55.65	4005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	MONIT	BANK TRANSFER	1001102566657	0.00	0.00	13350.00	9345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	NAVOD KUMAR	BANK TRANSFER	1001102566657	0.00	0.00	55.65	4005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	BARAJAT	BANK TRANSFER	1001102566657	0.00	0.00	13350.00	9345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	BARAJAT	BANK TRANSFER	1001102566657	0.00	0.00	55.65	4005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	DAVARAN AHIRWAR	BANK TRANSFER	1001102566657	0.00	0.00	13350.00	9345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-4-2011	DAVATA	BANK TRANSFER	1001102566657	0.00	0.00	55.65	4005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



