

Wages Register for the month January 2022

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EmpCode Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs Total	OTRate OTHRate Sal.Rate	Rate			Earning				Deduction			Net Salary	Salary Status with Signature	
						Basic Hra Conv Wash	OthAll SplAll Travl All LeaveAll	Weekly Off Bonus Gratuity	Basic Hra Conv Wash	OthAll SplAll Travl All LeaveAll	Weekly Off Bonus Gratuity	OT Amt. Incnt/Att PF Arrear OthArrear	PF Wages Gross	PF ESI LWF Food	Adv. Uni. Fine OthDed			PTax Tot Ded
105954	ASHISH KUMAR MISHRA	CORP CAPS	100092840308	31.00	16064.00	16064	0	0	16064	0	0	0	15000	1800	0	0		PAID
1	SHIV NANDAN MISHRA	BANK TRANSFER	74217	0.00	64.77	0	0	0	0	0	0	0		121	0			
		55153988687	1309051293	0.00		0	0	0	0	0	0	0		25	0			01-02-2022
		SBIN0050582	-	31.00	16064	0	0	0	0	0	0	0	16064	0	0	1946	14118	
110502	MUKESH CHANDRA YADA	CORP CAPS	100758710967	31.00	16064.00	16064	0	0	16064	0	0	0	15000	1800	0	0		PAID
2	OM PRAKASH YADAV	BANK TRANSFER	104210	0.00	64.77	0	0	0	0	0	0	0		121	0			
		10370100013661	1309075683	0.00		0	0	0	0	0	0	0		25	0			01-02-2022
		BARB0MAINPU	-	31.00	16064	0	0	0	0	0	0	0	16064	0	0	1946	14118	
111934	ATUL KUMAR	CORP CAPS	100473015054	31.00	16064.00	16064	0	0	16064	0	0	0	15000	1800	0	0		PAID
3	RAMESHESH CHNAD SHAF	BANK TRANSFER	593358	0.00	64.77	0	0	0	0	0	0	0		121	0			
		39521854135	1321850403	0.00		0	0	0	0	0	0	0		25	0			01-02-2022
		SBIN0000236		31.00	16064	0	0	0	0	0	0	0	16064	0	0	1946	14118	
112574	HIMANSHU KUMAR THAK	CORP CAPS	101403351915	31.00	16064.00	16064	0	0	16064	0	0	0	15000	1800	0	0		PAID
4	KAUSHAL KISHORE THAK	BANK TRANSFER	597511	0.00	64.77	0	0	0	0	0	0	0		121	0			
		64154014411	1321035126	0.00		0	0	0	0	0	0	0		25	0			01-02-2022
		SBIN0041077		31.00	16064	0	0	0	0	0	0	0	16064	0	0	1946	14118	
113409	SANJEEV KUMAR	CORP CAPS	101203594798	31.00	16064.00	16064	0	0	16064	0	0	0	15000	1800	0	0		PAID
5	SURJAN SINGH	BANK TRANSFER	603094	0.00	64.77	0	0	0	0	0	0	0		121	0			
		84772200053849	1323433593	0.00		0	0	0	0	0	0	0		25	0			01-02-2022
		CNRB0018477		31.00	16064	0	0	0	0	0	0	0	16064	0	0	1946	14118	
113439	IMRAN IDRISHI	CORP CAPS	101561348469	31.00	16064.00	16064	0	0	16064	0	0	0	15000	1800	0	0		PAID
6	IBRAHIM IDRISHI	BANK TRANSFER	603114	0.00	64.77	0	0	0	0	0	0	0		121	0			
		21340110024058	1324427851	0.00		0	0	0	0	0	0	0		25	0			01-02-2022
		UCBA0002134		31.00	16064	0	0	0	0	0	0	0	16064	0	0	1946	14118	
114006	RANJEET SINGH	CORP CAPS	101242925874	31.00	16064.00	16064	0	0	16064	0	0	0	15000	1800	0	0		PAID
7	SURAJ SINGH	BANK TRANSFER	606842	0.00	64.77	0	0	0	0	0	0	0		121	0			
		051310310000433	1323674842	0.00		0	0	0	0	0	0	0		25	0			01-02-2022
		BKID0ARYAGB		31.00	16064	0	0	0	0	0	0	0	16064	0	0	1946	14118	
S/G			Total :	217.00	112448.00	112448	0	0	112448	0	0	0	105000.00	12600	0	0		
				0.00	453.39	0	0	0	0	0	0	0		847	0			
				0.00		0	0	0	0	0	0	0		175	0			
				217.00	112448	0	0	0	0	0	0	0	112448	0	0	13622	98826	
			Grand Total :	217.00	112448.00	112448	0	0	112448	0	0	0	105000.00	12600	0	0		
				0.00	453.39	0	0	0	0	0	0	0		847	0			
				0.00		0	0	0	0	0	0	0		175	0			
				217.00	112448	0	0	0	0	0	0	0	112448	0	0	13622	98826	

PF Wages 105000.00
ESI Wages 112448.00
PF Arrear 0
ESI Arrear 0

Prepared by:

Outstanding Balance