

Wages Register for the month December 2022

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EmpCode Sr. No.	Employee Name Father's Name Police Verification	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/Payout	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 Oth Arrear	PF Wages ESI Wages Gross	PF ESI LWF Food	Adv. Uni. Fine OthDed			PTax Tot Ded
105954	ASHISH KUMAR MISHRA	CORP CAPS	100092840308	31.00	16792.00	16792	0	0	16792	0	0	0	15000	1800	0	0		PAID
1	SHIV NANDAN MISHRA	BANK TRANSFER	74217	0.00	67.71	0	0	0	0	0	0	0	16792	126	0			02-01-2023
		55153988687	1309051293	0.00		0	0	0	0	0	0	0		25	0			
	No	SBIN0050582	-	31.00	16792	0	0	0	0	0	0	0	16792	0	0	1951	14841	Paid By NEFT
110502	MUKESH CHANDRA YADA	CORP CAPS	100758710967	31.00	16792.00	16792	0	0	16792	0	0	0	15000	1800	0	0		PAID
2	OM PRAKASH YADAV	BANK TRANSFER	104210	0.00	67.71	0	0	0	0	0	0	0	16792	126	0			02-01-2023
		10370100013661	1309075683	0.00		0	0	0	0	0	0	0		25	0			
	No	BARB0MAINPU	-	31.00	16792	0	0	0	0	0	0	0	16792	0	0	1951	14841	Paid By NEFT
112574	HIMANSHU KUMAR THAK	CORP CAPS	101403351915	31.00	16792.00	16792	0	0	16792	0	0	0	15000	1800	0	0		PAID
3	KAUSHAL KISHORE THAK	BANK TRANSFER	597511	0.00	67.71	0	0	0	0	0	0	0	16792	126	0			02-01-2023
		64154014411	1321035126	0.00		0	0	0	0	0	0	0		25	0			
	No	SBIN0041077		31.00	16792	0	0	0	0	0	0	0	16792	0	0	1951	14841	Paid By NEFT
113409	SANJEEV KUMAR	CORP CAPS	101203594798	31.00	16792.00	16792	0	0	16792	0	0	0	15000	1800	0	0		PAID
4	SURJAN SINGH	BANK TRANSFER	603094	0.00	67.71	0	0	0	0	0	0	0	16792	126	630			02-01-2023
		84772200053849	1323433593	0.00		0	0	0	0	0	0	0		25	0			
	No	CNRB0018477		31.00	16792	0	0	0	0	0	0	0	16792	0	0	2581	14211	Paid By NEFT
113439	IMRAN IDRISHI	CORP CAPS	101561348469	31.00	16792.00	16792	0	0	16792	0	0	0	15000	1800	0	0		PAID
5	IBRAHIM IDRISHI	BANK TRANSFER	603114	0.00	67.71	0	0	0	0	0	0	0	16792	126	0			02-01-2023
		21340110024058	1324427851	0.00		0	0	0	0	0	0	0		25	0			
	No	UCBA0002134		31.00	16792	0	0	0	0	0	0	0	16792	0	0	1951	14841	Paid By NEFT
115737	NITESH	CORP CAPS	101748937758	31.00	16792.00	16792	0	0	16792	0	0	0	15000	1800	0	0		PAID
6	BRIJESH SINGH	BANK TRANSFER	616606	0.00	67.71	0	0	0	0	0	0	0	16792	126	0			02-01-2023
		3546477916	1325735192	0.00		0	0	0	0	0	0	0		25	0			
	No	KKBK0000205		31.00	16792	0	0	0	0	0	0	0	16792	0	0	1951	14841	Paid By NEFT
116459	ATUL KUMAR	CORP CAPS	100473015054	31.00	16792.00	16792	0	0	16792	0	0	0	15000	1800	0	0		PAID
7	RAMESH	BANK TRANSFER	619904	0.00	67.71	0	0	0	0	0	0	0	16792	126	1410			02-01-2023
		39521854135	1321850403	0.00		0	0	0	0	0	0	0		25	0			
	No	SBIN0000236		31.00	16792	0	0	0	0	0	0	0	16792	0	0	3361	13431	Paid By NEFT
S/G			Total :	217.00	117544.00	117544	0	0	117544	0	0	0	105000.00	12600	0	0		
				0.00	473.97	0	0	0	0	0	0	0	117544	882	2040			
				0.00		0	0	0	0	0	0	0		175	0			
				217.00	117544	0	0	0	0	0	0	0	117544	0	0	15697	101847	
			Grand Total :	217.00	117544.00	117544	0	0	117544	0	0	0	105000.00	12600	0	0		
				0.00	473.97	0	0	0	0	0	0	0	117544	882	2040			
				0.00		0	0	0	0	0	0	0		175	0			
				217.00	117544	0	0	0	0	0	0	0	117544	0	0	15697	101847	

PF Wages 105000.00
ESI Wages 117544.00
PF Arrear 0
ESI Arrear 0

Prepared by:

Checked by field officer:

Outstanding Balance