

Wages Register for the month November 2022

Page: 1

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 OTRate 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		
105954	ASHISH KUMAR MISHRA	CORP CAPS	100092840308	30.00	16506.00	16506	0	0	16506	0	0	0	15000	1800	0	0	PAID
1	SHIV NANDAN MISHRA	BANK TRANSFER	74217	0.00	68.78	0	0	0	0	0	0	0	16506	124	0	0	01-12-2022
		55153988687	1309051293	0.00		0	0	0	0	0	0	0		25	0		
	No	SBIN0050582	-	30.00	16506	0	0	0	0	0	0	0	16506	0	0	1949	14557 Paid By NEFT
110502	MUKESH CHANDRA YADA	CORP CAPS	100758710967	30.00	16506.00	16506	0	0	16506	0	0	0	15000	1800	0	0	PAID
2	OM PRAKASH YADAV	BANK TRANSFER	104210	0.00	68.78	0	0	0	0	0	0	0	16506	124	0	0	01-12-2022
		10370100013661	1309075683	0.00		0	0	0	0	0	0	0		25	0		
	No	BARB0MAINPU	-	30.00	16506	0	0	0	0	0	0	0	16506	0	0	1949	14557 Paid By NEFT
112574	HIMANSHU KUMAR THAK	CORP CAPS	101403351915	23.00	16506.00	16506	0	0	12655	0	0	0	11500	1380	0	0	PAID
3	KAUSHAL KISHORE THAK	BANK TRANSFER	597511	0.00	68.78	0	0	0	0	0	0	0	12655	95	0	0	01-12-2022
		64154014411	1321035126	0.00		0	0	0	0	0	0	0		25	0		
	No	SBIN0041077		23.00	16506	0	0	0	0	0	0	0	12655	0	0	1500	11155 Paid By NEFT
113409	SANJEEV KUMAR	CORP CAPS	101203594798	24.00	16506.00	16506	0	0	13205	0	0	0	12000	1440	0	0	PAID
4	SURJAN SINGH	BANK TRANSFER	603094	0.00	68.78	0	0	0	0	0	0	0	13205	100	0	0	01-12-2022
		84772200053849	1323433593	0.00		0	0	0	0	0	0	0		25	0		
	No	CNRB0018477		24.00	16506	0	0	0	0	0	0	0	13205	0	0	1565	11640 Paid By NEFT
113439	IMRAN IDRISHI	CORP CAPS	101561348469	30.00	16506.00	16506	0	0	16506	0	0	0	15000	1800	0	0	PAID
5	IBRAHIM IDRISHI	BANK TRANSFER	603114	0.00	68.78	0	0	0	0	0	0	0	16506	124	600	0	01-12-2022
		21340110024058	1324427851	0.00		0	0	0	0	0	0	0		25	0		
	No	UCBA0002134		30.00	16506	0	0	0	0	0	0	0	16506	0	0	2549	13957 Paid By NEFT
115203	ANSHUMAN MISHRA	CORP CAPS	100087302063	6.00	16506.00	16506	0	0	3301	0	0	0	3000	360	0	0	PAID
6	SIYARAM MISHRA	BANK TRANSFER	614091	0.00	68.78	0	0	0	0	0	0	0	3301	25	0	0	01-12-2022
		65101076256	1309077279	0.00		0	0	0	0	0	0	0		7	0		
	No	SBIN0001711		6.00	16506	0	0	0	0	0	0	0	3301	0	0	392	2909 Paid By NEFT
115737	NITESH	CORP CAPS	101748937758	30.00	16506.00	16506	0	0	16506	0	0	0	15000	1800	0	0	PAID
7	BRIJESH SINGH	BANK TRANSFER	616606	0.00	68.78	0	0	0	0	0	0	0	16506	124	600	0	01-12-2022
		3546477916	1325735192	0.00		0	0	0	0	0	0	0		25	0		
	No	KKBK0000205		30.00	16506	0	0	0	0	0	0	0	16506	0	0	2549	13957 Paid By NEFT
116459	ATUL KUMAR	CORP CAPS	100473015054	30.00	16506.00	16506	0	0	16506	0	0	0	15000	1800	0	0	PAID
8	RAMESH	BANK TRANSFER	619904	0.00	68.78	0	0	0	0	0	0	0	16506	124	0	0	01-12-2022
		39521854135	1321850403	0.00		0	0	0	0	0	0	0		25	0		
	No	SBIN0000236		30.00	16506	0	0	0	0	0	0	0	16506	0	0	1949	14557 Paid By NEFT
116645	SANJAY KUMAR MISHRA	CORP CAPS	100589306536	12.00	16506.00	16506	0	0	6602	0	0	0	6000	720	0	0	PAID
9	DEVENDRA PRASAD MISE	BANK TRANSFER	620478	0.00	68.78	0	0	0	0	0	0	0	6602	50	0	0	01-12-2022
		520441024457071	1320434097	0.00		0	0	0	0	0	0	0		13	0		
	No	UBIN0933082		12.00	16506	0	0	0	0	0	0	0	6602	0	120	903	5699 Paid By NEFT
S/G			Total :	215.00	148554.00	148554	0	0	118293	0	0	0	107500.00	12900	0	0	
				0.00	619.02	0	0	0	0	0	0	0	118293	890	1200		
				0.00		0	0	0	0	0	0	0		195	0		
				215.00	148554	0	0	0	0	0	0	0	118293	0	120	15305	102988
			Grand Total :	215.00	148554.00	148554	0	0	118293	0	0	0	107500.00	12900	0	0	
				0.00	619.02	0	0	0	0	0	0	0	118293	890	1200		
				0.00		0	0	0	0	0	0	0		195	0		
				215.00	148554	0	0	0	0	0	0	0	118293	0	120	15305	102988

PF Wages 107500.00
ESI Wages 118293.00
PF Arrear 0
ESI Arrear 0

Prepared by:

Checked by field officer:

Outstanding Balance