

Wages Register for the month October 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 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			PTax Tot Ded
105954	ASHISH KUMAR MISHRA	CORP CAPS	100092840308	31.00	16506.00	16506	0	0	16506	0	0	0	15000	1800	0	0		PAID
1	SHIV NANDAN MISHRA	BANK TRANSFER	74217	0.00	66.56	0	0	0	0	0	0	0	16506	124	0			01-11-2022
		55153988687	1309051293	0.00		0	0	0	0	0	0	0		25	0			
	No	SBIN0050582	-	31.00	16506	0	0	0	0	0	0	0	16506	0	0	1949	14557	Paid By NEFT
110502	MUKESH CHANDRA YADA	CORP CAPS	100758710967	31.00	16506.00	16506	0	0	16506	0	0	0	15000	1800	0	0		PAID
2	OM PRAKASH YADAV	BANK TRANSFER	104210	0.00	66.56	0	0	0	0	0	0	0	16506	124	0			01-11-2022
		10370100013661	1309075683	0.00		0	0	0	0	0	0	0		25	0			
	No	BARB0MAINPU	-	31.00	16506	0	0	0	0	0	0	0	16506	0	0	1949	14557	Paid By NEFT
112574	HIMANSHU KUMAR THAK	CORP CAPS	101403351915	31.00	16506.00	16506	0	0	16506	0	0	0	15000	1800	0	0		PAID
3	KAUSHAL KISHORE THAK	BANK TRANSFER	597511	0.00	66.56	0	0	0	0	0	0	0	16506	124	0			01-11-2022
		64154014411	1321035126	0.00		0	0	0	0	0	0	0		25	0			
	No	SBIN0041077		31.00	16506	0	0	0	0	0	0	0	16506	0	0	1949	14557	Paid By NEFT
113409	SANJEEV KUMAR	CORP CAPS	101203594798	21.00	16506.00	16506	0	0	11181	0	0	0	10161	1219	0	0		PAID
4	SURJAN SINGH	BANK TRANSFER	603094	0.00	66.56	0	0	0	0	0	0	0	11181	84	0			01-11-2022
		84772200053849	1323433593	0.00		0	0	0	0	0	0	0		22	0			
	No	CNRB0018477		21.00	16506	0	0	0	0	0	0	0	11181	0	0	1325	9856	Paid By NEFT
113439	IMRAN IDRISHI	CORP CAPS	101561348469	31.00	16506.00	16506	0	0	16506	0	0	0	15000	1800	0	0		PAID
5	IBRAHIM IDRISHI	BANK TRANSFER	603114	0.00	66.56	0	0	0	0	0	0	0	16506	124	0			01-11-2022
		21340110024058	1324427851	0.00		0	0	0	0	0	0	0		25	0			
	No	UCBA0002134		31.00	16506	0	0	0	0	0	0	0	16506	0	0	1949	14557	Paid By NEFT
115203	ANSHUMAN MISHRA	CORP CAPS	100087302063	10.00	16506.00	16506	0	0	5325	0	0	0	4839	581	0	0		PAID
6	SIYARAM MISHRA	BANK TRANSFER	614091	0.00	66.56	0	0	0	0	0	0	0	5325	40	0			01-11-2022
		65101076256	1309077279	0.00		0	0	0	0	0	0	0		11	0			
	No	SBIN0001711		10.00	16506	0	0	0	0	0	0	0	5325	0	0	632	4693	Paid By NEFT
115737	NITESH	CORP CAPS	101748937758	31.00	16506.00	16506	0	0	16506	0	0	0	15000	1800	0	0		PAID
7	BRIJESH SINGH	BANK TRANSFER	616606	0.00	66.56	0	0	0	0	0	0	0	16506	124	0			01-11-2022
		3546477916	1325735192	0.00		0	0	0	0	0	0	0		25	0			
	No	KKBK0000205		31.00	16506	0	0	0	0	0	0	0	16506	0	0	1949	14557	Paid By NEFT
116459	ATUL KUMAR	CORP CAPS	100473015054	31.00	16506.00	16506	0	0	16506	0	0	0	15000	1800	0	0		PAID
8	RAMESH	BANK TRANSFER	619904	0.00	66.56	0	0	0	0	0	0	0	16506	124	0			01-11-2022
		39521854135	1321850403	0.00		0	0	0	0	0	0	0		25	0			
	No	SBIN0000236		31.00	16506	0	0	0	0	0	0	0	16506	0	0	1949	14557	Paid By NEFT
S/G			<b>Total :</b>	<b>217.00</b>	<b>132048.00</b>	<b>132048</b>	<b>0</b>	<b>0</b>	<b>115542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>105000.00</b>	<b>12600</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>532.48</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>115542</b>	<b>868</b>	<b>0</b>			
				<b>0.00</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>183</b>	<b>0</b>			
				<b>217.00</b>	<b>132048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>115542</b>	<b>0</b>	<b>0</b>	<b>13651</b>	<b>101891</b>	
			<b>Grand Total :</b>	<b>217.00</b>	<b>132048.00</b>	<b>132048</b>	<b>0</b>	<b>0</b>	<b>115542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>105000.00</b>	<b>12600</b>	<b>0</b>	<b>0</b>		
				<b>0.00</b>	<b>532.48</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>115542</b>	<b>868</b>	<b>0</b>			
				<b>0.00</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>183</b>	<b>0</b>			
				<b>217.00</b>	<b>132048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>115542</b>	<b>0</b>	<b>0</b>	<b>13651</b>	<b>101891</b>	

PF Wages 105000.00  
ESI Wages 115542.00  
PF Arrear 0  
ESI Arrear 0

Prepared by:

Checked by field officer:

Outstanding Balance