

Nature Of Work and Location - SELECT,

Wages Register for the month January 2020

EmpCode DOJ	Employee Name Father's Name	Bank Name Pay Mode BankAccNo. IFSC Code	UAN No. PF No. ESI No. Policy No.	Sal.Day OT Day OT Hrs	OTRate OTHRate Sal.Rate	Rate			Earning					Deduction			Net Salary	Salary Status		
						Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	Basic Vda Hra Conv	Wash OthAll SplAll Medical	CCA Leave Bonus Gratuity	OT Amt Incnt/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed	Food ITax PTax Tot Ded				
117708 01-Jan-2020	SHAMIM NANHE KHAN	BANK OF INDIA BANK TRANSFER 604910510000481	0 0 0	27.00 0.00 0.00	17991.00 83.29 17991	17991 0 0	0 0 0	0 0 0	17991 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17991	1800 0 135	0 1150 0	0 0 0	0 0 3085	14906	
1 117709 01-Jan-2020	DEEPAK CHHATRA PAL	STATE BANK OF I BANK TRANSFER 32100635521	0 0 0	27.00 0.00 0.00	17991.00 83.29 17991	17991 0 0	0 0 0	0 0 0	17991 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17991	1800 0 135	0 1150 0	0 0 0	0 0 3085	14906	
2 117710 01-Jan-2020	SURENDER SINGH BHURI SINGH	SOUTH INDIAN BA BANK TRANSFER 0421053000005382	0 0 0	27.00 0.00 0.00	17991.00 83.29 17991	17991 0 0	0 0 0	0 0 0	17991 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17991	1800 0 135	0 1150 0	0 0 0	0 0 3085	14906	
3 117783 01-Jan-2020	SATPAL BALWAN SINGH	CORPORATION BA BANK TRANSFER 520101222620631	0 0 0	27.00 0.00 0.00	17991.00 83.29 17991	17991 0 0	0 0 0	0 0 0	17991 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17991	1800 0 135	0 1150 0	0 0 0	0 0 3085	14906	
4 117901 01-Jan-2020	ANAND KUMAR RAJENDER KUMAR	PUNJAB NATIONA BANK TRANSFER 0155000106262886	0 0 0	27.00 0.00 0.00	17991.00 83.29 17991	17991 0 0	0 0 0	0 0 0	17991 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17991	1800 0 135	0 1150 0	0 0 0	0 0 3085	14906	
5 117902 01-Jan-2020	PARMOD KUMAR GURDAS SINGH	UNION BANK OF I BANK TRANSFER 405502010007146	0 0 0	27.00 0.00 0.00	17991.00 83.29 17991	17991 0 0	0 0 0	0 0 0	17991 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17991	1800 0 135	0 1150 0	0 0 0	0 0 3085	14906	
6 117903 01-Jan-2020	NEERAJ KUMAR NARESH RAI	CORPORATION BA BANK TRANSFER 138400101001116	0 0 0	27.00 0.00 0.00	17991.00 83.29 17991	17991 0 0	0 0 0	0 0 0	17991 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17991	1800 0 135	0 1150 0	0 0 0	0 0 3085	14906	
ELECTRICIAN				Total :	189.00	125937.00	125937	0	0	125937	0	0	0	0	12600	0	0	0	0	
					0.00	583.03	0	0	0	0	0	0	0	0	0	8050	0	0	0	
					0.00	0	0	0	0	0	0	0	0	0	945	0	0	0	0	
					125937	0	0	0	0	0	0	0	0	125937	0	0	21595	0	104342	
Grand Total :					189.00	125937.00	125937	0	0	125937	0	0	0	0	12600	0	0	0	0	
					0.00	583.03	0	0	0	0	0	0	0	0	0	8050	0	0	0	
					0.00	0	0	0	0	0	0	0	0	0	945	0	0	0	0	
					125937	0	0	0	0	0	0	0	0	125937	0	0	21595	0	104342	

Prepared by:

Checked by:

Approved by:

Paid by: