

Nature Of Work and Location - SELECT,BSES POWER

Wages Register for the month January 2020

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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 Incet/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
92806 01-Aug-2018	VIJAY KUMAR	STATE BANK OF I BANK TRANSFER	101079727795 98183	27.00 0.00	716.06 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 0	0 0		
1	MUNNA LAL	30793009596 SBIN0005965	6913636592	0.00	0.00	0	0	0	0	0	0	0	0	112 0	0 0	0 0	1893	12949
92811 01-Aug-2018	KAMLESHWAR PRASAD GOUTAM	CANARA BANK BANK TRANSFER	100188273335 98196	27.00 0.00	716.06 68.71	14842 0	0 0	0 0	14842 0	0 0	0 0	0 0	0 0	1781 0	0 0	0 0		
2	RAM AADHAR	8468101001019 CNRB0001098	2017296595	0.00	0.00	0	0	0	0	0	0	0	0	112 0	0 0	0 0	1893	12949
OFFICE BOY				Total :	54.00	1432.12	29684	0	0	29684	0	0	0	3562	0	0		
					0.00	137.42	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	224	0	0		
						29684	0	0	0	0	0	0	0	29684	0	0	3786	25898
					54.00	1432.12	29684	0	0	29684	0	0	0	3562	0	0		
					0.00	137.42	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	224	0	0		
						29684	0	0	0	0	0	0	0	29684	0	0	3786	25898

Prepared by:

Checked by:

Approved by:

Paid by: