

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 OTHRRate SalRate	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 Medicial	CCA Leave Bonus Gratuity	OT Amt Incet/Att PFArrear OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded					
92802 01-Jan-2019	JYOTI SHUKLA	CENTRAL BANK O BANK TRANSFER 102415	101079727571	27.00	867.97	17991	0	0	0	17991	0	0	0	0	2159	0	0	0					
1	VIPIN SHUKLA	3704042893 6923509119 CBIN0280288	6923509119	0.00	83.29	0	0	0	0	0	0	0	0	0	135	0	0	0	17991	0	0	2294	15697
93705 01-Aug-2018	INDRASAN BHARDWAJ	HDFC BANK BANK TRANSFER 98174	101079727585	27.00	867.97	17991	0	0	0	17991	0	0	0	0	2159	0	0	0					
2	SURYANATH BHARDWAJ	50100187265536 6914165461 HDFC0000026	6914165461	0.00	83.29	0	0	0	0	0	0	0	0	0	135	0	0	0	17991	0	0	2294	15697
DISPATCH BOY				Total :	54.00	1735.94	35982	0	0	35982	0	0	0	0	4318	0	0	0					
				0.00	166.58	0	0	0	0	0	0	0	0	0	0	0	0	0					
				0.00	0	0	0	0	0	0	0	0	0	270	0	0	0	0					
					35982	0	0	0	0	0	0	0	0	35982	0	0	4588	0					
100718 24-May-2019	SUSHIL	STATE BANK OF I BANK TRANSFER 105398	101460315718	27.00	716.06	14842	0	0	0	14842	0	0	0	0	1781	0	0	0					
3	SIYA RAM	31039520378 2017624851 SBIN0004842	2017624851	0.00	68.71	0	0	0	0	0	0	0	0	0	112	0	0	0	14842	0	0	1893	12949
111553 23-Dec-2019	PANKAJ KUMAR	PUNJAB NATIONA BANK TRANSFER 110963	100988435672	27.00	716.06	14842	0	0	0	14842	0	0	0	0	1781	0	0	0					
4	MAHENDER SINGH	3329001500097029 2017877464 PUNB0332900	2017877464	0.00	68.71	0	0	0	0	0	0	0	0	0	112	0	0	0	14842	0	0	1893	12949
92803 01-Aug-2018	GURMIT SINGH	HDFC BANK BANK TRANSFER 98209	101079727688	27.00	716.06	14842	0	0	0	14842	0	0	0	0	1781	0	0	0					
5	KULDEEP SINGH	50100168608502 6923101260 HDFC0000708	6923101260	0.00	68.71	0	0	0	0	0	0	0	0	0	112	0	0	0	14842	0	0	1893	12949
92804 01-Aug-2018	VIMAL RAY	FEDERAL BANK BANK TRANSFER 98190	101349540557	22.00	716.06	14842	0	0	0	12093	0	0	0	0	1451	0	0	0					
6	VINAY RAY	13020100273880 6923246986 FDRL0001302	6923246986	0.00	68.71	0	0	0	0	0	0	0	0	0	91	0	0	0	12093	0	0	1542	10551
92812 01-Aug-2018	DEVINDER KUMAR	STATE BANK OF I BANK TRANSFER 98195	101349540561	27.00	716.06	14842	0	0	0	14842	0	0	0	0	1781	0	0	0					
7	GOPI RAM	65282398946 1115056462 SBIN0050285	1115056462	0.00	68.71	0	0	0	0	0	0	0	0	0	112	0	0	0	14842	0	0	1893	12949
92813 01-Aug-2018	SUMIT KUMAR	HDFC BANK BANK TRANSFER 98191	101224244403	27.00	716.06	14842	0	0	0	14842	0	0	0	0	1781	0	0	0					
8	KAILASH	50100217915146 1115212197 HDFC0001374	1115212197	0.00	68.71	0	0	0	0	0	0	0	0	0	112	0	0	0	14842	0	0	1893	12949

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						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 Incent/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed		
93701 01-Aug-2018 9	AKASH BIDHURI VIKASH BODHURI	FEDERAL BANK BANK TRANSFER 13020100280158 FDRL0001302	101317526644 98207 1115329078	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 1893	12949
93702 01-Aug-2018 10	PRADEEP KUMAR VEER PAL	UNION BANK OF I BANK TRANSFER 412102010057751 UBIN0541214	101079727776 98198 6913636603	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 1893	12949
93703 01-Aug-2018 11	RAVI SHANKAR SHRI NIWASH	HDFC BANK BANK TRANSFER 50100168608541 HDFC0000708	101075252258 98211 1115056395	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 1893	12949
93704 01-Aug-2018 12	VISHAL GIRI ARVIND GIRI	HDFC BANK BANK TRANSFER 50100187265361 HDFC0000026	101079727769 98168 6913636588	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 1893	12949
93706 01-Aug-2018 13	SANJAY GHANSHYAM	UCO BANK BANK TRANSFER 08733211005124 UCBA0001944	101079727603 98186 6923246977	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 1893	12949
93707 01-Aug-2018 14	MADO SINGH GIRANDAR SINGH	HDFC BANK BANK TRANSFER 50100187265306 HDFC0000026	101079727711 98170 6923101264	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 1893	12949
93708 01-Aug-2018 15	RAMJI SATYA NARAYAN	INDIAN BANK BANK TRANSFER 6382258757 IDIB000N044	101079727748 98189 6922097061	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 1893	12949
93709 01-Aug-2018 16	RAJU PRASAD ARJUN PRASAD	HDFC BANK BANK TRANSFER 50100187265397 HDFC0000026	101079727592 98167 6922920243	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 1893	12949
93710 01-Aug-2018 17	RAJ KUMAR NIRANJAN LAL	HDFC BANK BANK TRANSFER 50100202318812 HDFC0001374	101079727635 98208 6913636600	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 1893	12949

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						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 Incent/Att PF Arrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded
93711 01-Aug-2018 18	DHEERAJ KUMAR JAGDISH PRASAD	HDFC BANK BANK TRANSFER 50100187264792 HDFC0000026	101079727619 98201 6923577367	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 0	1893	12949
93712 01-Aug-2018 19	AMAR PAL KANHAIYA LAL	HDFC BANK BANK TRANSFER 50100168608570 HDFC0000708	101079727642 98166 6924257407	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 0	1893	12949
93713 01-Aug-2018 20	GYANENDRA KUMAR VIJAY SINGH	HDFC BANK BANK TRANSFER 50100187265411 HDFC0000026	101079727626 98184 6922537095	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 0	1893	12949
93715 01-Aug-2018 21	SHYAM MURARI SHYAM LAL	ICICI BANK BANK TRANSFER 002901001949 ICIC0000029	101099079866 98176 2006786055	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 0	1893	12949
93716 01-Aug-2018 22	NARESH KUMAR INDER	HDFC BANK BANK TRANSFER 50100187265322 HDFC0000026	101079727753 98202 6922021394	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 0	1893	12949
93719 01-Aug-2018 23	JAI PRAKASH PATIRAM	HDFC BANK BANK TRANSFER 50100187265434 HDFC0000026	101079727782 98185 6922970721	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 0	1893	12949
93720 01-Aug-2018 24	SUSHIL KUMAR SURENDRA KUMAR	HDFC BANK BANK TRANSFER 50100187265345 HDFC0000026	101079727724 98212 6923781830	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 0	1893	12949
93723 01-Aug-2018 25	MANISH KUMAR KESHNATH	HDFC BANK BANK TRANSFER 50100309592071 HDFC0001374	101088516541 98177 1115073420	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 0	1893	12949
93747 01-Aug-2018 26	AMIT KUMAR DEEP CHAND	HDFC BANK BANK TRANSFER 50100168608528 HDFC0000708	101079727707 98199 6923442499	27.00 0.00 0.00	716.06 68.71 14842	14842 0 0	0 0 0	0 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842	1781 0 112 0	0 0 0 0	0 0 0 0	1893	12949

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						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 OthArrear	Gross	PF VPF ESI LWF	Adv. Uni. Fine OthDed			Food ITax PTax Tot Ded			
OFFICE BOY						Total :	643.00	17185.44	356208	0	0	353459	0	0	0	0	42414	0	0		
					0.00	1649.04	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00		0	0	0	0	0	0	0	0	0	2667	0	0			
						356208	0	0	0	0	0	0	0	0	353459	0	0	45081		308378	
93718	BAL MUKUND	HDFC BANK	101079727563	27.00	867.97	17991	0	0	17991	0	0	0	0			2159	0	0			
01-Aug-2018		BANK TRANSFER	98164	0.00	83.29	0	0	0	0	0	0	0	0			0	0	0			
	SIYA RAM	50100168609748	6913636620	0.00		0	0	0	0	0	0	0	0			135	0	0			
27		HDFC0000708			17991	0	0	0	0	0	0	0	0	17991		0	0	2294		15697	
SUPERVISOR						Total :	27.00	867.97	17991	0	0	17991	0	0	0		2159	0	0		
					0.00	83.29	0	0	0	0	0	0	0			0	0	0			
					0.00		0	0	0	0	0	0	0			135	0	0			
						17991	0	0	0	0	0	0	0	17991		0	0	2294		15697	
Grand Total :						724.00	19789.35	410181	0	0	407432	0	0	0		48891	0	0			
					0.00	1898.91	0	0	0	0	0	0	0		0	0	0				
					0.00		0	0	0	0	0	0	0		3072	0	0				
						410181	0	0	0	0	0	0	0	407432	0	0	51963		355469		

Prepared by:

Checked by:

Approved by:

Paid by: