

NAYAK SANITATIONS PVT.LTD.

Register of Payment of Wages/Salary For the Month of Dec-2020

Code S.No.	Name Designation D.O.J Father/Husband Name	DAYSWORK	BASIC HRA CONVEYAN SPECIAL ARREAR	BASIC O.T.	HRA	CONVEYAN	SPECIAL	ARREAR	GROSS EARNING	P.F. LWF	F.P.F.	ESI	ADVANCE	GROSS DEDUCTION ROUND OFF	NET AMT PAYABLE	SIGN. CODE
001 (1)	SARAT KUMAR PARIDA FOREMAN 01/12/2015 KRUSHANA CHANDRA PARIDA CHEQUE- UAN 100644598739	31.00 31.00	15000.00 5000.00 3500.00 3500.00	15000.00	5000.00	3500.00	3500.00		27000.00	1800.00 25.00				1825.00	25175.00	001
016 (2)	VINOD PRASAD HELPER 01/04/2002 ALGU PRASAD CHEQUE- UAN 100413104018 ESI No.2005656495	31.00 31.00	16000.00 2000.00 1119.00	16000.00	2000.00	1119.00			19119.00	1800.00 25.00		143.00		1968.00	17151.00	016
018 (3)	SRIKANTA KUMAR ROUT OFFICE ASSTT. 01/01/2014 RAMA CHANDRA ROUT CHEQUE- UAN 100384390204	31.00 31.00	25000.00 4500.00 1800.00	25000.00	4500.00	1800.00			31300.00	1800.00 25.00				1825.00	29475.00	018
024 (4)	JADUMANI BISWAL SUPERVISOR 01/12/2015 BRUNDABAN BISWAL CHEQUE- UAN 100644370020	31.00 31.00	25000.00 10000.00 3000.00	25000.00	10000.00	3000.00			38000.00	1800.00 25.00				1825.00	36175.00	024
025 (5)	JUGAL CHARAN BISWAL SUPERVISOR 01/12/2015 BRUNDABAN BISWAL CHEQUE- UAN 100644370031	31.00 31.00	25000.00 2500.00 2000.00	25000.00	2500.00	2000.00			29500.00	1800.00 25.00				1825.00	27675.00	025

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026 (6)	BRAHMANAND ROUT PLUMBER 01/12/2015 DHUSHASAN ROUT CHEQUE- UAN 100644428880	31.00 31.00	25500.00 5000.00 1500.00 3000.00	25500.00	5000.00	1500.00	3000.00		35000.00	1800.00 25.00				1825.00	33175.00	026
027 (7)	PARSURAM BEHERA PLUMBER 01/12/2015 PANDAB BEHERA CHEQUE- UAN 100644778799	31.00 31.00	14000.00 6000.00 2066.00	14000.00	6000.00	2066.00			22066.00	1800.00 25.00				1825.00	20241.00	027
029 (8)	TAPAN KUMAR JENA PLUMBER 01/12/2015 GIRDHARI JENA CHEQUE- UAN 100644469818	31.00 31.00	15000.00 7000.00 4100.00	15000.00	7000.00	4100.00			26100.00	1800.00 25.00				1825.00	24275.00	029
030 (9)	PRAKASH CHANDRA ROUT SUPERVISOR 01/12/2015 SENAPATI CHOUDHARY CHEQUE- UAN 100644966150	31.00 31.00	30000.00 5000.00	30000.00	5000.00				35000.00	1800.00 25.00				1825.00	33175.00	030
035 (10)	KRISHNA CHANDRA HELPER 01/12/2015 UDAYABHAN CHEQUE- UAN 100645086689 ESI No.2015989165	31.00 31.00	11000.00 3000.00 2020.00	11000.00	3000.00	2020.00			16020.00	1562.00 25.00		120.00		1707.00	14313.00	035

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038 (11)	SUMANT BEHARI FITTER 20/03/2016 KRUSHNA CHANDRA BIHAR CHEQUE- UAN 100704002956 ESI No.2016135777	31.00 31.00	12000.00 4224.00	12000.00	4224.00				16224.00	1440.00 25.00		122.00		1587.00	14637.00	038
039 (12)	RAJIB LOCHAN PARIDA FOREMAN 01/11/2020 SHYAM SUNDAR PARIDA CHEQUE- UAN 101095956047	31.00 31.00	15000.00 6000.00 3000.00 3000.00	15000.00	6000.00	3000.00	3000.00		27000.00	1800.00 25.00				1825.00	25175.00	039
041 (13)	AJAYA KUMAR DANAPAT SUPERVISOR 01/04/2017 KRUSHNA DANAPAT CHEQUE- UAN 101095956068	31.00 31.00	15000.00 5000.00 1825.00	15000.00	5000.00	1825.00			21825.00	1800.00 25.00				1825.00	20000.00	041
043 (14)	RAASHEDUL MIAH PLUMBER 01/04/2017 SARBUDIN MIYA CHEQUE- UAN 101095956081	31.00 31.00	12000.00 5000.00 2000.00 2688.00	12000.00	5000.00	2000.00	2688.00		21688.00	1800.00 25.00				1825.00	19863.00	043
048 (15)	SACHIDANAND MALLIK STORE KEEPAR 20/03/2016 SHIBARAM MALIK CHEQUE- UAN 100704679348 ESI No.2016135745	31.00 31.00	10950.00 6000.00	10950.00	6000.00				16950.00	1314.00 25.00		127.00		1466.00	15484.00	048

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049 (16)	LOKES SHARMA DRIVER 01/07/2017 RAM JI SHARMA CHEQUE- UAN 101161366370	31.00 31.00	11497.00 7431.00 6000.00	11497.00	7431.00	6000.00			24928.00	1800.00 25.00				1825.00	23103.00	049
050 (17)	HARE RAMKUMAR WELDER 01/07/2019 SHIV SHANKAR GUPTA CHEQUE- ESI No.6927215206		15500.00 3000.00													050
072 (18)	DIPAK KHUNTIA FITTER 01/06/2020 JUDHISTHIR KHUNTIA CHEQUE- UAN 101340634420 ESI No.6928317016	31.00 31.00	16000.00 2050.00 3000.00	16000.00	2050.00	3000.00			21050.00	25.00				25.00	21025.00	072
091 (19)	RAJEEV KUMAR FOREMAN 01/08/2018 DAROGA PRAJAPAT CHEQUE- UAN 101340634420 ESI No.6928317016		12000.00 3500.00 3500.00													091
121 (20)	RAJIB BAISHYAMALI FITTER 01/11/2018 BIMAL BAISHYAMALI CHEQUE- UAN 101389235201 ESI No.6928588949	31.00 31.00	10950.00 3000.00 3500.00	10950.00	3000.00	3500.00			17450.00	1734.00 25.00		131.00		1890.00	15560.00	121

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160 (26)	VINOD KUMAR SINGH PLUMBER 01/09/2020 SUNALIKA SINGH CHEQUE- UAN 101179431478	31.00 31.00	15000.00 6500.00	15000.00	6500.00				21500.00	1800.00 25.00				1825.00	19675.00	160
161 (27)	RAMBABU GUPTA PLUMBER 01/09/2020 LAXMAN SAH CHEQUE- UAN 101620809836		15000.00 6500.00													161
162 (28)	DHIRENDRA KUMAR SINGH PLUMBER 01/09/2020 MANANJEE SINGH CHEQUE- UAN 101620809862	10.00 10.00	15000.00 6700.00	4839.00	2161.00				7000.00	581.00 14.00				595.00	6405.00	162
164 (29)	CHHOTU FITTER 01/09/2020 MADAN SINGH CHEQUE- UAN 101464564858		15000.00 7000.00													164
165 (30)	MANAMOHAN PATRA FITTER 01/09/2020 ARJUN CHARAN PATRA CHEQUE- UAN 100991516326	31.00 31.00	15000.00 7500.00	15000.00	7500.00				22500.00	1800.00 25.00				1825.00	20675.00	165

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166 (31)	SHIVAM FITTER 01/09/2020 SUBHASH CHEQUE- UAN 101620809827		15000.00 7500.00													166

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Summary Of Earnings & Deductions For the Month of Dec,2020

Grand Summary

No. Of Employees	31	No. Of Days	723.00		
-----Earning-----		-----Deduction-----		-----Mode-Of-Payment-----	
BASIC	381,736.00	P.F.	38,671.00	CHEQUE	523,404.00
HRA	119,066.00	F.P.F.	0.00		
CONVEYAN	45,430.00	ESI	756.00		
SPECIAL	17,188.00	ADVANCE	0.00		
ARREAR	0.00	LWF	589.00		
O.T.	0.00				
Round off	0.00				
Gross	563,420.00	Deduction	40,016.00	NETPAY	523,404.00
