

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month April 2023

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EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning				Deduction			ITax	Salary Status with Signature
						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	WashAll	SkillAll	Gratuity	WashAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
1005	DESHRAJ	Canara Bank Ltd.	101462337413	0.00	16792.00	15000	0	0	12097	0	0	0	0	1452	0	202	0
	GIRDHARI	BANK TRANSFER	0	0.00	67.71	1792	0	0	1445	0	0	0	0	102	0	0	1756
1	01-Apr-2022	6663101000185	2018641805	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11786
		CNRB0006663	16792	25.00	0.00	0	0	0	0	0	0	0	13542	0	0	0	11786
				25.00													
1007	DHARMRAJ	Indusind Bank	101804192077	0.00	16792.00	15000	0	0	12097	0	0	0	0	1452	0	202	0
	RAMDAS	BANK TRANSFER	0	0.00	67.71	1792	0	0	1445	0	0	0	0	102	0	0	1756
2	25-Apr-2022	100165036880	2018701653	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11786
		INDB0000005	16792	25.00	0.00	0	0	0	0	0	0	0	13542	0	0	0	11786
				25.00													
1004	GUDDU	Central Bank Of India	100863622112	0.00	16792.00	15000	0	0	12097	0	0	0	0	1452	0	202	0
	MANGALI	BANK TRANSFER	0	0.00	67.71	1792	0	0	1445	0	0	0	0	102	0	0	1756
3	01-Apr-2022	3676445043	1114779876	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11786
		CBIN0283500	16792	25.00	0.00	0	0	0	0	0	0	0	13542	0	0	0	11786
				25.00													
1006	KESHAV RAM	Indusind Bank	100441730546	0.00	16792.00	15000	0	0	12097	0	0	0	0	1452	0	202	0
	KHUSHI RAM	BANK TRANSFER	0	0.00	67.71	1792	0	0	1445	0	0	0	0	102	0	0	1756
4	01-Apr-2022	100165038150	2018676201	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11786
		INDB0000005	16792	25.00	0.00	0	0	0	0	0	0	0	13542	0	0	0	11786
				25.00													
1008	MUKESH KUMAR	Indusind Bank	101827744376	0.00	16792.00	15000	0	0	12097	0	0	0	0	1452	0	202	0
	SHATROHAN	BANK TRANSFER	0	0.00	67.71	1792	0	0	1445	0	0	0	0	102	0	0	1756
5	01-May-2022	100165038211	2018701676	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11786
		INDB0000005	16792	25.00	0.00	0	0	0	0	0	0	0	13542	0	0	0	11786
				25.00													
1010	RAM NARAYAN	UCO BANK.	100722072441	0.00	16792.00	15000	0	0	11855	0	0	0	0	1423	0	198	0
	PARIDEEN	BANK TRANSFER	0	0.00	67.71	1792	0	0	1416	0	0	0	0	100	0	0	1721
6	13-Jan-2023	29340110058381	2018916983	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11550
		UCBA0002934	16792	24.50	0.00	0	0	0	0	0	0	0	13271	0	0	0	11550
				24.50													
1009	SANTOSH	BANK OF BARODA.	101871697316	0.00	16792.00	15000	0	0	12097	0	0	0	0	1452	0	202	0
	MANGALI	BANK TRANSFER	0	0.00	67.71	1792	0	0	1445	0	0	0	0	102	0	0	1756
7	20-Aug-2022	38180100045923	2018772116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11786
		BARB0DBHARC	16792	25.00	0.00	0	0	0	0	0	0	0	13542	0	0	0	11786
				25.00													
GARDNER				Total :	174.50	117544.00			84437	0	0	0	0	10135	0	1410	0
						473.97			10086	0	0	0	0	712	0	0	12257
						0.00			0	0	0	0	0	0	0	0	
					117544	0.00			0	0	0		94523	0	0	0	82266
Grand Total :				174.50	117544.00				84437	0	0	0	0	10135	0	1410	0
						473.97			10086	0	0	0	0	712	0	0	12257
						0.00			0	0	0	0	0	0	0	0	
					117544	0.00			0	0	0		94523	0	0	0	82266