

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month April 2023

Page: 1

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.	
1018	DEEPAK KUMAR YADAV	BANK OF BARODA.	101716322655	0.00	21029.00	16000	0	0	12903	0	0	0	0	1548	0	202	0
	SHAMBHU YADAV	BANK TRANSFER	0	0.00	84.79	5029	0	0	4056	0	0	0	0	128	0	0	1878
	09-Dec-2022	38418100021044	2018894177	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
1		BARB0MAHBIH	21029	25.00	0.00	0	0	0	0	0	0	0	16959	0	0	0	15081
				25.00													
1014	GAURAV	HDFC BANK LTD.	101090387041	0.00	21029.00	16000	0	0	12903	0	0	0	0	1548	0	202	0
	MAHENDRA SINGH	BANK TRANSFER	0	0.00	84.79	5029	0	0	4056	0	0	0	0	128	0	0	1878
	19-Jul-2022	50100495686929	1115074896	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
2		HDFC0004393	21029	25.00	0.00	0	0	0	0	0	0	0	16959	0	0	0	15081
				25.00													
1013	HARI SINGH	Indian Overseas Bank	101270109690	0.00	21029.00	16000	0	0	12903	0	0	0	0	1548	0	202	0
	MOHAN SINGH	BANK TRANSFER	0	0.00	84.79	5029	0	0	4056	0	0	0	0	128	0	0	1878
	28-May-2022	163101000013570	2018701612	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
3		IOBA0001631	21029	25.00	0.00	0	0	0	0	0	0	0	16959	0	0	0	15081
				25.00													
1019	PARVEZ AHMAD	PUNJAB AND SIND I O		0.00	21029.00	16000	0	0	11871	0	0	0	0	1425	0	185	0
	RAFI AHMAD	BANK TRANSFER	0	0.00	84.79	5029	0	0	3731	0	0	0	0	118	0	0	1728
	06-Mar-2023	05651000068909	2018983780	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
4		PSIB0000565	21029	23.00	0.00	0	0	0	0	0	0	0	15602	0	0	0	13874
				23.00													
1015	RAJPAL	Canara Bank Ltd.	101857840025	0.00	21029.00	16000	0	0	12903	0	0	0	0	1548	0	202	0
	RAMKISHAN	BANK TRANSFER	0	0.00	84.79	5029	0	0	4056	0	0	0	0	128	0	0	1878
	07-Aug-2022	1629101022862	2018772002	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
5		CNRB0001629	21029	25.00	0.00	0	0	0	0	0	0	0	16959	0	0	0	15081
				25.00													
1016	RAMESH BISHT	STATE BANK OF IN	101179769587	0.00	21029.00	16000	0	0	12903	0	0	0	0	1548	0	202	0
	MOHER SINGH	BANK TRANSFER	0	0.00	84.79	5029	0	0	4056	0	0	0	0	128	0	0	1878
	19-Nov-2022	39602769757	2018865090	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
6		SBIN0004840	21029	25.00	0.00	0	0	0	0	0	0	0	16959	0	0	0	15081
				25.00													
1012	SANJAY KUMAR	KOTAK MAHINDRA	100333337252	0.00	21029.00	16000	0	0	12903	0	0	0	0	1548	0	202	0
	KISHOR LAL	BANK TRANSFER	0	0.00	84.79	5029	0	0	4056	0	0	0	0	128	0	0	1878
	01-May-2022	9812226325	2018701389	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
7		KKBK0000291	21029	25.00	0.00	0	0	0	0	0	0	0	16959	0	0	0	15081
				25.00													
1011	SHRAWAN KUMAR	Indian Overseas Bank	101020879589	0.00	21029.00	16000	0	0	12903	0	0	0	0	1548	0	202	0
	ROODAL	BANK TRANSFER	0	0.00	84.79	5029	0	0	4056	0	0	0	0	128	0	0	1878
	01-Apr-2022	216601000002588	2018468749	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
8		IOBA0002166	21029	25.00	0.00	0	0	0	0	0	0	0	16959	0	0	0	15081
				25.00													
1017	YUNUS	IDBI BANK.	101833047844	0.00	21029.00	16000	0	0	12903	0	0	0	0	1548	0	202	0
	KHUSSAR	BANK TRANSFER	0	0.00	84.79	5029	0	0	4056	0	0	0	0	128	0	0	1878
	15-Dec-2022	1662104000043227	2018663450	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
9		IBKL0001662	21029	25.00	0.00	0	0	0	0	0	0	0	16959	0	0	0	15081
				25.00													

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month April 2023

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	OTRate	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		LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	WashAll	SkillAll	Gratuity	WashAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	
LAUNDARY				Total :	223.00	189261.00			115095	0	0	0	0	13809	0	1801	0
						763.11			36179	0	0	0	0	1142	0	0	16752
						0.00			0	0	0	0		0	0	0	
					189261	0.00			0	0	0		151274	0	0	0	134522
Grand Total :				223.00	189261.00				115095	0	0	0	0	13809	0	1801	0
						763.11			36179	0	0	0	0	1142	0	0	16752
						0.00			0	0	0	0		0	0	0	
					189261	0.00			0	0	0		151274	0	0	0	134522