

Nature Of Work and Location - TECHNICAL,Delhi

Wages Register for the month June 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.	
0274	GOPAL PRASAD	Canara Bank Ltd.	101717032236	0.00	20903.00	20903	0	0	12137	0	0	0	0	1045	0	261	0
	LALAN PRASAD	BANK TRANSFER	14145	0.00	84.29	0	0	0	0	0	0	0	0	92	0	0	1398
	21-Jul-2022	2018108016663	2018415608	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1398
1		CNRB0002018	20903	0.00	0.00	0	0	0	0	0	0	0	12137	0	0	0	10739
				18.00													
PAINTER				Total :	18.00	20903.00			12137	0	0	0	0	1045	0	261	0
					84.29				0	0	0	0	0	92	0	0	1398
					0.00				0	0	0	0	0	0	0	0	1398
			20903		0.00				0	0	0		12137	0	0	0	10739
0339	UMA SHANKAR	AXIS BANK .	101844217718	0.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	450	0
	BHUNESH HWAR SHARM	BANK TRANSFER	0	0.00	84.29	0	0	0	0	0	0	0	0	157	0	0	2407
	03-Oct-2022	916010049426350	1326121598	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2407
2		UTIB0001147	20903	0.00	0.00	0	0	0	0	0	0	0	20903	0	0	0	18496
				31.00													
MST				Total :	31.00	20903.00			20903	0	0	0	0	1800	0	450	0
					84.29				0	0	0	0	0	157	0	0	2407
					0.00				0	0	0	0	0	0	0	0	2407
			20903		0.00				0	0	0		20903	0	0	0	18496
0275	PANCHANAND MISHRA	BANK OF BARODA.	100732357299	0.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	450	0
	INDER PRATAP MISHRA	BANK TRANSFER	14102	0.00	84.29	0	0	0	0	0	0	0	0	157	0	0	2407
	21-Jul-2022	496210110000368	2018415610	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2407
3		BKID0004962	20903	0.00	0.00	0	0	0	0	0	0	0	20903	0	0	0	18496
				31.00													
PLUMBER				Total :	31.00	20903.00			20903	0	0	0	0	1800	0	450	0
					84.29				0	0	0	0	0	157	0	0	2407
					0.00				0	0	0	0	0	0	0	0	2407
			20903		0.00				0	0	0		20903	0	0	0	18496
0271	ROHIT	Indusind Bank	101218762186	0.00	20903.00	20903	0	0	19554	0	0	0	0	1684	0	421	0
	FATEH SINGH	BANK TRANSFER	0	0.00	84.29	0	0	0	0	0	0	0	0	147	0	0	2252
	21-Jul-2022	100143673168	2018414178	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2252
4		INDB0000005	20903	0.00	0.00	0	0	0	0	0	0	0	19554	0	0	0	17302
				29.00													
CARPENTER				Total :	29.00	20903.00			19554	0	0	0	0	1684	0	421	0
					84.29				0	0	0	0	0	147	0	0	2252
					0.00				0	0	0	0	0	0	0	0	2252
			20903		0.00				0	0	0		19554	0	0	0	17302
0360	SURENDER KUMAR MANI	ICICI BANK.	100373158424	0.00	20903.00	20903	0	0	10789	0	0	0	0	929	0	232	0
	RAMBABOO MANDAL	BANK TRANSFER	0	0.00	84.29	0	0	0	0	0	0	0	0	81	0	0	1242
	18-Oct-2022	402101500212	1326115650	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1242
5		ICIC0004021	20903	0.00	0.00	0	0	0	0	0	0	0	10789	0	0	0	9547
				16.00													
ELECTRICIAN				Total :	16.00	20903.00			10789	0	0	0	0	929	0	232	0
					84.29				0	0	0	0	0	81	0	0	1242
					0.00				0	0	0	0	0	0	0	0	1242
			20903		0.00				0	0	0		10789	0	0	0	9547

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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.	
0273	KAUMISH	Indusind Bank	101727154081	0.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	450	0
	KARAN SINGH	BANK TRANSFER	14101	0.00	84.29	0	0	0	0	0	0	0	0	157	0	0	2407
	21-Jul-2022	100143673212	2018415621	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
6		INDB0000005	20903	0.00	0.00	0	0	0	0	0	0	0	20903	0	0	0	18496
				31.00													
MAISON				Total :	31.00	20903.00			20903	0	0	0	0	1800	0	450	0
					84.29	0	0	0	0	0	0	0	0	157	0	0	2407
					0.00	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	20903	0	0	0	18496
0528	SHREE BHAGWAT	STATE BANK OF IN	100384250972	0.00	20903.00	20903	0	0	20903	0	0	0	0	1800	0	450	0
	JAY RAM	BANK TRANSFER	0	0.00	84.29	0	0	0	0	0	0	0	0	157	0	0	2407
	07-Dec-2022	33086847612	1326233459	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
7		SBIN0001538	20903	0.00	0.00	0	0	0	0	0	0	0	20903	0	0	0	18496
				31.00													
PAINTER POLISHER				Total :	31.00	20903.00			20903	0	0	0	0	1800	0	450	0
					84.29	0	0	0	0	0	0	0	0	157	0	0	2407
					0.00	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	20903	0	0	0	18496
Grand Total :				187.00	146321.00				126092	0	0	0	0	10858	0	2714	0
					590.03	0	0	0	0	0	0	0	0	948	0	0	14520
					0.00	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	126092	0	0	0	111572