

Nature Of Work and Location - TECHNICAL,Delhi

Wages Register for the month October 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	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0
	LALAN PRASAD	BANK TRANSFER	14145	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	2250
1	21-Jul-2022	2018108016663	2018415608	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18970
		CNRB0002018	21220	30.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
				30.00													
PAINTER				Total :	30.00	21220.00			21220	0	0	0	0	1800	0	450	0
					88.42				0	0	0	0	0	0	0	0	2250
					0.00				0	0	0	0		0	0	0	
					21220	0.00			0	0	0		21220	0	0	0	18970
0339	UMA SHANKAR	AXIS BANK .	101844217718	0.00	21220.00	21220	0	0	20513	0	0	0	0	1740	0	435	0
	BHUNESH HWAR SHARM	BANK TRANSFER	0	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	2175
2	03-Oct-2022	916010049426350	1326121598	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18338
		UTIB0001147	21220	29.00	0.00	0	0	0	0	0	0	0	20513	0	0	0	18338
				29.00													
MST				Total :	29.00	21220.00			20513	0	0	0	0	1740	0	435	0
					88.42				0	0	0	0	0	0	0	0	2175
					0.00				0	0	0	0		0	0	0	
					21220	0.00			0	0	0		20513	0	0	0	18338
0275	PANCHANAND MISHRA	BANK OF BARODA.	100732357299	0.00	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0
	INDER PRATAP MISHRA	BANK TRANSFER	14102	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	2250
3	21-Jul-2022	496210110000368	2018415610	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18970
		BKID0004962	21220	30.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
				30.00													
PLUMBER				Total :	30.00	21220.00			21220	0	0	0	0	1800	0	450	0
					88.42				0	0	0	0	0	0	0	0	2250
					0.00				0	0	0	0		0	0	0	
					21220	0.00			0	0	0		21220	0	0	0	18970
0271	ROHIT	Indusind Bank	101218762186	0.00	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0
	FATEH SINGH	BANK TRANSFER	0	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	2250
4	21-Jul-2022	100143673168	2018414178	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18970
		INDB0000005	21220	30.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
				30.00													
CARPENTER				Total :	30.00	21220.00			21220	0	0	0	0	1800	0	450	0
					88.42				0	0	0	0	0	0	0	0	2250
					0.00				0	0	0	0		0	0	0	
					21220	0.00			0	0	0		21220	0	0	0	18970
0360	SURENDER KUMAR MANI	ICICI BANK.	100373158424	0.00	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0
	RAMBABOO MANDAL	BANK TRANSFER	0	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	2250
5	18-Oct-2022	402101500212	1326115650	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18970
		ICIC0004021	21220	30.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
				30.00													
ELECTRICIAN				Total :	30.00	21220.00			21220	0	0	0	0	1800	0	450	0
					88.42				0	0	0	0	0	0	0	0	2250
					0.00				0	0	0	0		0	0	0	
					21220	0.00			0	0	0		21220	0	0	0	18970

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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	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0
	KARAN SINGH	BANK TRANSFER	14101	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	2250
	21-Jul-2022	100143673212	2018415621	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
6		INDB0000005	21220	30.00	0.00	0	0	0	0	0	0		21220	0	0	0	18970
				30.00													
MAISON				Total :	30.00	21220.00			21220	0	0	0	0	1800	0	450	0
					88.42				0	0	0	0	0	0	0	0	2250
					0.00				0	0	0	0		0	0	0	
					0.00				0	0	0		21220	0	0	0	18970
0528	SHREE BHAGWAT	STATE BANK OF IN	100384250972	0.00	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0
	JAY RAM	BANK TRANSFER	0	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	2250
	07-Dec-2022	33086847612	1326233459	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
7		SBIN0001538	21220	30.00	0.00	0	0	0	0	0	0		21220	0	0	0	18970
				30.00													
PAINTER POLISHER				Total :	30.00	21220.00			21220	0	0	0	0	1800	0	450	0
					88.42				0	0	0	0	0	0	0	0	2250
					0.00				0	0	0	0		0	0	0	
					0.00				0	0	0		21220	0	0	0	18970
Grand Total :				209.00	148540.00				147833	0	0	0	0	12540	0	3135	0
					618.94				0	0	0	0	0	0	0	0	15675
					0.00				0	0	0	0		0	0	0	
					0.00				0	0	0		147833	0	0	0	132158