

Nature Of Work and Location - TECHNICAL,Delhi

Wages Register for the month February 2024

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.	
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	85.56	0	0	0	0	0	0	0	0	0	0	0	2250
1	21-Jul-2022	2018108016663	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18970
		CNRB0002018	21220	31.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
				31.00													
PAINTER				Total :	31.00	21220.00			21220	0	0	0	0	1800	0	450	0
					85.56	0	0	0	0	0	0	0	0	0	0	0	2250
					0.00	0	0	0	0	0	0	0	0	0	0	0	18970
					0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
0339	UMA SHANKAR	AXIS BANK .	101844217718	0.00	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0
	BHUNESH HWAR SHARM	BANK TRANSFER	0	0.00	85.56	0	0	0	0	0	0	0	0	0	0	0	2250
2	03-Oct-2022	916010049426350	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18970
		UTIB0001147	21220	31.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
				31.00													
MST				Total :	31.00	21220.00			21220	0	0	0	0	1800	0	450	0
					85.56	0	0	0	0	0	0	0	0	0	0	0	2250
					0.00	0	0	0	0	0	0	0	0	0	0	0	18970
					0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
2243	BHUWAN CHAND	NONE	101180220486	0.00	21220.00	21220	0	0	11637	0	0	0	0	987	0	247	0
	PARMANAND	CASH	11991	0.00	85.56	0	0	0	0	0	0	0	0	0	0	0	1234
3	04-Feb-2024	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	10403
		0	21220	17.00	0.00	0	0	0	0	0	0	0	11637	0	0	0	10403
				17.00													
0275	PANCHANAND MISHRA	BANK OF BARODA.	100732357299	0.00	21220.00	21220	0	0	11637	0	0	0	0	987	0	247	0
	INDER PRATAP MISHRA	BANK TRANSFER	14102	0.00	85.56	0	0	0	0	0	0	0	0	0	0	0	1234
4	21-Jul-2022	496210110000368	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	10403
		BKID0004962	21220	17.00	0.00	0	0	0	0	0	0	0	11637	0	0	0	10403
				17.00													
PLUMBER				Total :	34.00	42440.00			23274	0	0	0	0	1974	0	494	0
					171.12	0	0	0	0	0	0	0	0	0	0	0	2468
					0.00	0	0	0	0	0	0	0	0	0	0	0	20806
					0.00	0	0	0	0	0	0	0	23274	0	0	0	20806
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	85.56	0	0	0	0	0	0	0	0	0	0	0	2250
5	21-Jul-2022	100143673168	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18970
		INDB0000005	21220	31.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
				31.00													
CARPENTER				Total :	31.00	21220.00			21220	0	0	0	0	1800	0	450	0
					85.56	0	0	0	0	0	0	0	0	0	0	0	2250
					0.00	0	0	0	0	0	0	0	0	0	0	0	18970
					0.00	0	0	0	0	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	85.56	0	0	0	0	0	0	0	0	0	0	0	2250
6	18-Oct-2022	402101500212	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18970
		ICIC0004021	21220	31.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
				31.00													

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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.	
ELECTRICIAN					Total :	31.00	21220.00		21220	0	0	0	0	1800	0	450	0
					85.56				0	0	0	0	0	0	0	0	2250
					0.00				0	0	0	0	0	0	0	0	
					0.00				0	0	0	0	21220	0	0	0	18970
0273	KAUMISH	Indusind Bank	101727154081	0.00	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0
		BANK TRANSFER	14101	0.00	85.56	0	0	0	0	0	0	0	0	0	0	0	2250
	KARAN SINGH	100143673212	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2250
7	21-Jul-2022	INDB0000005	21220	31.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
					31.00												
MAISON					Total :	31.00	21220.00		21220	0	0	0	0	1800	0	450	0
					85.56				0	0	0	0	0	0	0	0	2250
					0.00				0	0	0	0	0	0	0	0	
					0.00				0	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
		BANK TRANSFER	0	0.00	85.56	0	0	0	0	0	0	0	0	0	0	0	2250
	JAY RAM	33086847612	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2250
8	07-Dec-2022	SBIN0001538	21220	31.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
					31.00												
PAINTER POLISHER					Total :	31.00	21220.00		21220	0	0	0	0	1800	0	450	0
					85.56				0	0	0	0	0	0	0	0	2250
					0.00				0	0	0	0	0	0	0	0	
					0.00				0	0	0	0	21220	0	0	0	18970
Grand Total :					220.00	169760.00			150594	0	0	0	0	12774	0	3194	0
					684.48				0	0	0	0	0	0	0	0	15968
					0.00				0	0	0	0	0	0	0	0	
					0.00				0	0	0	0	150594	0	0	0	134626