

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month February 2024

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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	17494.00	15000	0	0	15000	0	0	0	0	1800	0	250	0
	GIRDHARI	BANK TRANSFER	0	0.00	70.54	2494	0	0	2494	0	0	0	0	132	0	0	2182
1	01-Apr-2022	6663101000185	2018641805	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15312
		CNRB0006663	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15312
				31.00													
1007	DHARMRAJ	Indusind Bank	101804192077	0.00	17494.00	15000	0	0	15000	0	0	0	0	1800	0	250	0
	RAMDAS	BANK TRANSFER	0	0.00	70.54	2494	0	0	2494	0	0	0	0	132	0	0	2182
2	25-Apr-2022	100165036880	2018701653	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15312
		INDB0000005	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15312
				31.00													
1004	GUDDU	Central Bank Of India	100863622112	0.00	17494.00	15000	0	0	15000	0	0	0	0	1800	0	250	0
	MANGALI	BANK TRANSFER	0	0.00	70.54	2494	0	0	2494	0	0	0	0	132	0	0	2182
3	01-Apr-2022	3676445043	1114779876	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15312
		CBIN0283500	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15312
				31.00													
1006	KESHAV RAM	Indusind Bank	100441730546	0.00	17494.00	15000	0	0	15000	0	0	0	0	1800	0	250	0
	KHUSHI RAM	BANK TRANSFER	0	0.00	70.54	2494	0	0	2494	0	0	0	0	132	0	0	2182
4	01-Apr-2022	100165038150	2018676201	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15312
		INDB0000005	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15312
				31.00													
1008	MUKESH KUMAR	Indusind Bank	101827744376	0.00	17494.00	15000	0	0	15000	0	0	0	0	1800	0	250	0
	SHATROHAN	BANK TRANSFER	0	0.00	70.54	2494	0	0	2494	0	0	0	0	132	0	0	2182
5	01-May-2022	100165038211	2018701676	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15312
		INDB0000005	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15312
				31.00													
1010	RAM NARAYAN	UCO BANK.	100722072441	0.00	17494.00	15000	0	0	15000	0	0	0	0	1800	0	250	0
	PARIDEEN	BANK TRANSFER	0	0.00	70.54	2494	0	0	2494	0	0	0	0	132	0	0	2182
6	13-Jan-2023	29340110058381	2018916983	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15312
		UCBA0002934	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15312
				31.00													
1009	SANTOSH	BANK OF BARODA.	101871697316	0.00	17494.00	15000	0	0	15000	0	0	0	0	1800	0	250	0
	MANGALI	BANK TRANSFER	0	0.00	70.54	2494	0	0	2494	0	0	0	0	132	0	0	2182
7	20-Aug-2022	38180100045923	2018772116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15312
		BARB0DBHARC	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15312
				31.00													
1448	SUKHLAL	KOTAK MAHINDRA	100839262354	0.00	17494.00	15000	0	0	15000	0	0	0	0	1800	0	250	0
	NANHA	BANK TRANSFER	0	0.00	70.54	2494	0	0	2494	0	0	0	0	132	0	0	2182
8	15-Jun-2023	9445196668	2018641777	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15312
		KKBK0004624	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15312
				31.00													
GARDNER			Total :	248.00	139952.00				120000	0	0	0	0	14400	0	2000	0
					564.32				19952	0	0	0	0	1056	0	0	17456
					0.00				0	0	0	0	0	0	0	0	122496
			139952		0.00				0	0	0	0	139952	0	0	0	122496

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Wages Register for the month February 2024

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.			Food
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.		
<b>Grand Total :</b>					<b>248.00</b>	<b>139952.00</b>				<b>120000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14400</b>	<b>0</b>	<b>2000</b>	<b>0</b>
					<b>564.32</b>				<b>19952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1056</b>	<b>0</b>	<b>0</b>	<b>17456</b>	
					<b>0.00</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		
			<b>139952</b>		<b>0.00</b>				<b>0</b>	<b>0</b>	<b>0</b>		<b>139952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>122496</b>	