

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.	
2210	ANMOL SHARMA	YES BANK.	102034616143	0.00	21215.00	16000	0	0	16000	0	0	0	0	1920	0	250	0
	JASVANT	BANK TRANSFER	11933	0.00	85.54	5215	0	0	5215	0	0	0	0	160	0	0	2330
1	18-Jan-2024	013991900034706	1326969574	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18885
		YESB0000139	21215	31.00	0.00	0	0	0	0	0	0	0	21215	0	0	0	18885
				31.00													
2335	ESHWAR PAL	Canara Bank Ltd.	102043802279	0.00	21215.00	16000	0	0	12645	0	0	0	0	1517	0	198	0
	KALICHARAN	BANK TRANSFER	12044	0.00	85.54	5215	0	0	4122	0	0	0	0	126	0	0	1841
2	01-Feb-2024	110045941906	1327022221	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14926
		CNRB0008927	21215	24.50	0.00	0	0	0	0	0	0	0	16767	0	0	0	14926
				24.50													
1014	GAURAV	HDFC BANK LTD.	101090387041	0.00	21215.00	16000	0	0	16000	0	0	0	0	1920	0	250	0
	MAHENDRA SINGH	BANK TRANSFER	0	0.00	85.54	5215	0	0	5215	0	0	0	0	160	0	0	2330
3	19-Jul-2022	50100495686929	1115074896	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18885
		HDFC0004393	21215	31.00	0.00	0	0	0	0	0	0	0	21215	0	0	0	18885
				31.00													
1664	LALU PRASAD	HDFC BANK LTD.	101764661808	0.00	21215.00	16000	0	0	16000	0	0	0	0	1920	0	250	0
	RAGHUVIR SINGH	BANK TRANSFER	11430	0.00	85.54	5215	0	0	5215	0	0	0	0	160	0	0	2330
4	24-Aug-2023	50100456210101	6931822784	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18885
		HDFC0000590	21215	31.00	0.00	0	0	0	0	0	0	0	21215	0	0	0	18885
				31.00													
1019	PARVEZ AHAMAD	PUNJAB AND SIND 1	101977471210	0.00	21215.00	16000	0	0	16000	0	0	0	0	1920	0	250	0
	RAFI AHAMAD	BANK TRANSFER	11362	0.00	85.54	5215	0	0	5215	0	0	0	0	160	0	0	2330
5	06-Mar-2023	05651000068909	2018983780	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18885
		PSIB0000565	21215	31.00	0.00	0	0	0	0	0	0	0	21215	0	0	0	18885
				31.00													
2050	SANDEEP SHARMA	Canara Bank Ltd.	100331319841	0.00	21215.00	16000	0	0	16000	0	0	0	0	1920	0	250	0
	NITYANAND SHARMA	BANK TRANSFER	11780	0.00	85.54	5215	0	0	5215	0	0	0	0	160	0	0	2330
6	04-Dec-2023	3333118000095	6710115448	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18885
		cnrb0003333 micr	21215	31.00	0.00	0	0	0	0	0	0	0	21215	0	0	0	18885
				31.00													
1882	SANDIP NATH JHA	HDFC BANK LTD.	100331899712	0.00	21215.00	16000	0	0	16000	0	0	0	0	1920	0	250	0
	SHYAM NATH JHA	BANK TRANSFER	11677	0.00	85.54	5215	0	0	5215	0	0	0	0	160	0	0	2330
7	17-Oct-2023	17201140003493	1326808738	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18885
		HDFC0001720	21215	31.00	0.00	0	0	0	0	0	0	0	21215	0	0	0	18885
				31.00													
1011	SHRAWAN KUMAR	Indian Overseas Bank	101020879589	0.00	21215.00	16000	0	0	16000	0	0	0	0	1920	0	250	0
	ROODAL	BANK TRANSFER	0	0.00	85.54	5215	0	0	5215	0	0	0	0	160	0	0	2330
8	01-Apr-2022	216601000002588	2018468749	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18885
		IOBA0002166	21215	31.00	0.00	0	0	0	0	0	0	0	21215	0	0	0	18885
				31.00													
1017	YUNUS	IDBI BANK.	101833047844	0.00	21215.00	16000	0	0	16000	0	0	0	0	1920	0	250	0
	KHUSSAR	BANK TRANSFER	0	0.00	85.54	5215	0	0	5215	0	0	0	0	160	0	0	2330
9	15-Dec-2022	1662104000043227	2018663450	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18885
		IBKL0001662	21215	31.00	0.00	0	0	0	0	0	0	0	21215	0	0	0	18885
				31.00													

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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 :	272.50	190935.00				140645	0	0	0	0	16877	0	2198	0
					769.86				45842	0	0	0	0	1406	0	0	20481
					0.00				0	0	0	0		0	0	0	
			190935		0.00				0	0	0		186487	0	0	0	166006
			Grand Total :	272.50	190935.00				140645	0	0	0	0	16877	0	2198	0
					769.86				45842	0	0	0	0	1406	0	0	20481
					0.00				0	0	0	0		0	0	0	
			190935		0.00				0	0	0		186487	0	0	0	166006