

Nature Of Work and Location - TECHNICAL,Delhi

Wages Register for the month July 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	FoodAll	SkillAll	Gratuity	FoodAll	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	0	0.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
		CNRB0002018	21220	30.00	0.00	0	0	0	0	0	0						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	
					0.00				0	0	0		21220	0	0	0	18970
2472	HIMANSHU SHEKHAR SA	STATE BANK OF IN	100164577499	0.00	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0
	HARE KRISHANA SAHOO	BANK TRANSFER	12180	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	2250
2	01-Apr-2024	30228530378	0	0.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
		SBIN0003219	21220	30.00	0.00	0	0	0	0	0	0						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	
					0.00				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 SHARML	BANK TRANSFER	0	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	2250
3	03-Oct-2022	916010049426350	0	0.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
		UTIB0001147	21220	30.00	0.00	0	0	0	0	0	0						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	
					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
4	18-Oct-2022	402101500212	0	0.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
		ICIC0004021	21220	30.00	0.00	0	0	0	0	0	0						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	
					0.00				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
	KARAN SINGH	BANK TRANSFER	14101	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	2250
5	21-Jul-2022	100143673212	0	0.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
		INDB0000005	21220	30.00	0.00	0	0	0	0	0	0						30.00
MASON				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

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		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
2305	KRISHN KUMAR	AXIS BANK .	100680059087	0.00	21220.00	21220	0	0	19805	0	0	0	0	1680	0	420	0
	GURU PRASAD	BANK TRANSFER	12028	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	2100
6	19-Feb-2024	919010005961029	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	17705
		UTIB0000206	21220	28.00	0.00	0	0	0	0	0	0		19805	0	0	0	17705
				28.00													
PAINTER POLISHER				Total :	28.00	21220.00			19805	0	0	0	0	1680	0	420	0
						88.42			0	0	0	0	0	0	0	0	2100
						0.00			0	0	0	0	0	0	0	0	
						21220			0	0	0		19805	0	0	0	17705
Grand Total :				178.00	127320.00				125905	0	0	0	0	10680	0	2670	0
						530.52			0	0	0	0	0	0	0	0	13350
						0.00			0	0	0	0	0	0	0	0	
						127320			0	0	0		125905	0	0	0	112555