

Nature Of Work and Location - TECHNICAL,Delhi

Wages Register for the month June 2024

EmpCode ClientEmp Sr. No.	Employee Name Father's Name DOJ	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. SalRate	EL Absent WOff PDays SalDays	OTRate OTRate OT Day OT Hrs	Rate			Earning					Deduction			ITax Tot Ded Net Salary	Page: 1	Salary Status with Signature	
						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.	Food				
						Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd				
0274	GOPAL PRASAD	Canara Bank Ltd.	101717032236	0.00	21220.00	21220	0	0	19851	0	0	0	0	0	1684	0	421	0		
	LALAN PRASAD	BANK TRANSFER 14145	14145	0.00	85.56	0	0	0	0	0	0	0	0	0	0	0	0	2105		
1	21-Jul-2022	2018108016663	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	17746		
		CNRB0002018	21220	29.00	0.00	0	0	0	0	0	0	0	0	19851	0	0	0	17746		
				29.00																
PAINTER				Total :	29.00	21220.00			19851	0	0	0	0	0	1684	0	421	0		
					85.56	0	0	0	0	0	0	0	0	0	0	0	0	2105		
					0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	19851	0	0	0	17746		
2472	HIMANSHU SHEKHAR	STATE BANK OF I	100164577499	0.00	21220.00	21220	0	0	21220	0	0	0	0	0	1800	0	450	0		
	HARE KRISHANA SAH	BANK TRANSFER 12180	12180	0.00	85.56	0	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	0	0	0	0	0	18970		
		SBIN0003219	21220	31.00	0.00	0	0	0	0	0	0	0	0	21220	0	0	0	18970		
				31.00																
PLUMBER				Total :	31.00	21220.00			21220	0	0	0	0	0	1800	0	450	0		
					85.56	0	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	0	0		
					0.00	0	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	0	1800	0	450	0		
	BHUNESH HWAR SHAR	BANK TRANSFER 0	0	0.00	85.56	0	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	0	0	0	0	0	18970		
		UTIB0001147	21220	31.00	0.00	0	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	0	1800	0	450	0		
					85.56	0	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	0	0		
					0.00	0	0	0	0	0	0	0	0	21220	0	0	0	18970		
0360	SURENDER KUMAR M	ICICI BANK.	100373158424	0.00	21220.00	21220	0	0	17797	0	0	0	0	0	1510	0	377	0		
	RAMBABOO MANDAL	BANK TRANSFER 0	0	0.00	85.56	0	0	0	0	0	0	0	0	0	0	0	0	1887		
4	18-Oct-2022	402101500212	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	15910		
		ICIC0004021	21220	26.00	0.00	0	0	0	0	0	0	0	0	17797	0	0	0	15910		
				26.00																
ELECTRICIAN				Total :	26.00	21220.00			17797	0	0	0	0	0	1510	0	377	0		
					85.56	0	0	0	0	0	0	0	0	0	0	0	0	1887		
					0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	17797	0	0	0	15910		
0273	KAUMISH	Indusind Bank	101727154081	0.00	21220.00	21220	0	0	17797	0	0	0	0	0	1510	0	377	0		
	KARAN SINGH	BANK TRANSFER 14101	14101	0.00	85.56	0	0	0	0	0	0	0	0	0	0	0	0	1887		
5	21-Jul-2022	100143673212	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	1887		
		INDB0000005	21220	26.00	0.00	0	0	0	0	0	0	0	0	17797	0	0	0	15910		
				26.00																
MAISON				Total :	26.00	21220.00			17797	0	0	0	0	0	1510	0	377	0		
					85.56	0	0	0	0	0	0	0	0	0	0	0	0	1887		
					0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		
					0.00	0	0	0	0	0	0	0	0	17797	0	0	0	15910		

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Wages Register for the month June 2024

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EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning					Deduction			ITax	Salary Status with Signature
						Basic Hra	OthAll SplAll	PerfAll Leave	Basic Hra	OthAll SplAll	PerfAll Leave	OTDayAmt.	PFArrear	PF ESI	Adv. Uni.	Food Acmd		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incnt	OthArrear	LWF	OthDed	DocDed	Net Salary	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	Maint.			
2305	KRISHN KUMAR	AXIS BANK .	100680059087	0.00	21220.00	21220	0	0	19851	0	0	0	0	1684	0	421	0	
	GURU PRASAD	BANK TRANSFER 12028	0	0.00	85.56	0	0	0	0	0	0	0	0	0	0	0	2105	
6	19-Feb-2024	919010005961029	0	0.00	0.00	0	0	0	0	0	0	0	19851	0	0	0	17746	
		UTIB0000206	21220	29.00	0.00	0	0	0	0	0	0							
				29.00														
PAINTER POLISHER				Total :	29.00	21220.00			19851	0	0	0	0	1684	0	421	0	
					85.56				0	0	0	0	0	0	0	0	2105	
					0.00				0	0	0	0		0	0	0		
					21220	0.00			0	0	0		19851	0	0	0	17746	
Grand Total :				172.00	127320.00				117736	0	0	0	0	9988	0	2496	0	
					513.36				0	0	0	0	0	0	0	0	12484	
					0.00				0	0	0	0		0	0	0		
					127320	0.00			0	0	0		117736	0	0	0	105252	