

Nature Of Work and Location - TECHNICAL,Delhi

Wages Register for the month March 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.	
0274	GOPAL PRASAD	Canara Bank Ltd.	101717032236	0.00	21220.00	21220	0	0	19757	0	0	0	0	1676	0	419	0
	LALAN PRASAD	BANK TRANSFER	14145	0.00	91.47	0	0	0	0	0	0	0	0	0	0	0	2095
	21-Jul-2022	2018108016663	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
1		CNRB0002018	21220	27.00	0.00	0	0	0	0	0	0	0	19757	0	0	0	17662
				27.00													
<b>PAINTER</b>				<b>Total :</b>	<b>27.00</b>	<b>21220.00</b>			<b>19757</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1676</b>	<b>0</b>	<b>419</b>	<b>0</b>
					91.47				0	0	0	0	0	0	0	0	2095
					0.00				0	0	0	0	0	0	0	0	0
			21220		0.00				0	0	0		19757	0	0	0	17662
2243	BHUWAN CHAND	NONE	101180220486	0.00	21220.00	21220	0	0	3659	0	0	0	0	310	0	78	0
	PARMANAND	CASH	11991	0.00	91.47	0	0	0	0	0	0	0	0	0	0	0	388
	04-Feb-2024	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
2		0	21220	5.00	0.00	0	0	0	0	0	0	0	3659	0	0	0	3271
				5.00													
<b>PLUMBER</b>				<b>Total :</b>	<b>12.00</b>	<b>42440.00</b>			<b>8781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>745</b>	<b>0</b>	<b>187</b>	<b>0</b>
					182.94				0	0	0	0	0	0	0	0	932
					0.00				0	0	0	0	0	0	0	0	0
			42440		0.00				0	0	0		8781	0	0	0	7849
0271	ROHIT	Indusind Bank	101218762186	0.00	21220.00	21220	0	0	10244	0	0	0	0	869	0	217	0
	FATEH SINGH	BANK TRANSFER	0	0.00	91.47	0	0	0	0	0	0	0	0	0	0	0	1086
	21-Jul-2022	100143673168	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
4		INDB0000005	21220	14.00	0.00	0	0	0	0	0	0	0	10244	0	0	0	9158
				14.00													
<b>PAINTER</b>				<b>Total :</b>	<b>40.00</b>	<b>42440.00</b>			<b>29269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2483</b>	<b>0</b>	<b>620</b>	<b>0</b>
					182.94				0	0	0	0	0	0	0	0	3103
					0.00				0	0	0	0	0	0	0	0	0
			42440		0.00				0	0	0		29269	0	0	0	26166
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	91.47	0	0	0	0	0	0	0	0	0	0	0	2250
	18-Oct-2022	402101500212	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
6		ICIC0004021	21220	29.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
				29.00													
<b>ELECTRICIAN</b>				<b>Total :</b>	<b>29.00</b>	<b>21220.00</b>			<b>21220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>0</b>	<b>450</b>	<b>0</b>
					91.47				0	0	0	0	0	0	0	0	2250
					0.00				0	0	0	0	0	0	0	0	0
			21220		0.00				0	0	0		21220	0	0	0	18970

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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.	
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	91.47	0	0	0	0	0	0	0	0	0	0	0	2250
	21-Jul-2022	100143673212	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
7		INDB0000005	21220	29.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
				29.00													
MAISON				Total :	29.00	21220.00			21220	0	0	0	0	1800	0	450	0
					91.47				0	0	0	0	0	0	0	0	2250
					0.00				0	0	0	0		0	0	0	
			21220		0.00				0	0	0		21220	0	0	0	18970
2305	KRISHN KUMAR	AXIS BANK .	100680059087	0.00	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0
	GURU PRASAD	BANK TRANSFER	12028	0.00	91.47	0	0	0	0	0	0	0	0	0	0	0	2250
	19-Feb-2024	919010005961029	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
8		UTIB0000206	21220	29.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
				29.00													
0528	SHREE BHAGWAT	STATE BANK OF IN	100384250972	0.00	21220.00	21220	0	0	4390	0	0	0	0	372	0	93	0
	JAY RAM	BANK TRANSFER	0	0.00	91.47	0	0	0	0	0	0	0	0	0	0	0	465
	07-Dec-2022	33086847612	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
9		SBIN0001538	21220	6.00	0.00	0	0	0	0	0	0	0	4390	0	0	0	3925
				6.00													
PAINTER POLISHER				Total :	35.00	42440.00			25610	0	0	0	0	2172	0	543	0
					182.94				0	0	0	0	0	0	0	0	2715
					0.00				0	0	0	0		0	0	0	
			42440		0.00				0	0	0		25610	0	0	0	22895
Grand Total :				172.00	190980.00				125857	0	0	0	0	10676	0	2669	0
					823.23				0	0	0	0	0	0	0	0	13345
					0.00				0	0	0	0		0	0	0	
			190980		0.00				0	0	0		125857	0	0	0	112512