

Nature Of Work and Location - TECHNICAL,Delhi

Wages Register for the month May 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.		
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	20513	0	0	0	0	1740	0	435	0
	LALAN PRASAD	BANK TRANSFER	14145	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	2175
1	21-Jul-2022	2018108016663	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18338
		CNRB0002018	21220	29.00	0.00	0	0	0	0	0	0	0	20513	0	0	0	18338
				29.00													
PAINTER				Total :	29.00	21220.00			20513	0	0	0	0	1740	0	435	0
					88.42	0	0	0	0	0	0	0	0	0	0	0	2175
					0.00	0	0	0	0	0	0	0	0	0	0	0	18338
			21220		0.00	0	0	0	0	0	0	0	20513	0	0	0	18338
2608	SONU KUMAR	STATE BANK OF IN	101625936962	0.00	21220.00	21220	0	0	4244	0	0	0	0	360	0	90	0
	RAJESH	BANK TRANSFER	12302	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	450
2	15-May-2024	38220498173	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	3794
		SBIN0050135	21220	6.00	0.00	0	0	0	0	0	0	0	4244	0	0	0	3794
				6.00													
MST				Total :	6.00	21220.00			4244	0	0	0	0	360	0	90	0
					88.42	0	0	0	0	0	0	0	0	0	0	0	450
					0.00	0	0	0	0	0	0	0	0	0	0	0	3794
			21220		0.00	0	0	0	0	0	0	0	4244	0	0	0	3794
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
3	01-Apr-2024	30228530378	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18970
		SBIN0003219	21220	30.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
				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	0	0	0	2250
					0.00	0	0	0	0	0	0	0	0	0	0	0	18970
			21220		0.00	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	1800	0	450	0
	BHUNESH HWAR SHARM	BANK TRANSFER	0	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	2250
4	03-Oct-2022	916010049426350	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18970
		UTIB0001147	21220	30.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
				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	0	0	0	2250
					0.00	0	0	0	0	0	0	0	0	0	0	0	18970
			21220		0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
0360	SURENDER KUMAR MANI	ICICI BANK.	100373158424	0.00	21220.00	21220	0	0	18391	0	0	0	0	1560	0	390	0
	RAMBABOO MANDAL	BANK TRANSFER	0	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	1950
5	18-Oct-2022	402101500212	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16441
		ICIC0004021	21220	26.00	0.00	0	0	0	0	0	0	0	18391	0	0	0	16441
				26.00													
ELECTRICIAN				Total :	26.00	21220.00			18391	0	0	0	0	1560	0	390	0
					88.42	0	0	0	0	0	0	0	0	0	0	0	1950
					0.00	0	0	0	0	0	0	0	0	0	0	0	16441
			21220		0.00	0	0	0	0	0	0	0	18391	0	0	0	16441

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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.	
0273	KAUMISH	Indusind Bank	101727154081	0.00	21220.00	21220	0	0	20513	0	0	0	0	1740	0	435	0
	KARAN SINGH	BANK TRANSFER	14101	0.00	88.42	0	0	0	0	0	0	0	0	0	0	0	2175
	21-Jul-2022	100143673212	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
6		INDB0000005	21220	29.00	0.00	0	0	0	0	0	0	0	20513	0	0	0	18338
				29.00													
MAISON				Total :	29.00	21220.00			20513	0	0	0	0	1740	0	435	0
					88.42				0	0	0	0	0	0	0	0	2175
					0.00				0	0	0	0		0	0	0	
			21220		0.00				0	0	0		20513	0	0	0	18338
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	88.42	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	
7		UTIB0000206	21220	30.00	0.00	0	0	0	0	0	0	0	21220	0	0	0	18970
				30.00													
PAINTER POLISHER				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	
			21220		0.00				0	0	0		21220	0	0	0	18970
Grand Total :				180.00	148540.00				127321	0	0	0	0	10800	0	2700	0
					618.94				0	0	0	0	0	0	0	0	13500
					0.00				0	0	0	0		0	0	0	
			148540		0.00				0	0	0		127321	0	0	0	113821