

Nature Of Work and Location - HORTICULTURE,DELHI

Wages Register for the month June 2024

Page: 1

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	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs									PTax	OthDed	Maint.	
2432	AMRIT LAL	YES BANK.	100081718173	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
	BRAMHA	BANK TRANSFER	12168	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0	2608
	01-Apr-2024	013991900043707	2018420875	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	2608
1		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	19704
				30.00													
2602	ARJUN	Indusind Bank	101345285355	0.00	19279.00	19279	0	0	18636	0	0	0	0	2236	0	145	0
	PITAMBAR	BANK TRANSFER	12297	0.00	80.33	0	0	1427	0	0	1379	0	0	140	0	0	2521
	16-May-2024	100198641525	1327180107	0.00	0.00	0	0	1606	0	0	1552	0	0	0	0	0	2521
2		INDB0000005	22312	29.00	0.00	0	0	0	0	0	0	0	21567	0	0	0	19046
				29.00													
2427	BANVARI LAL	YES BANK.	101942494563	0.00	19279.00	19279	0	0	18636	0	0	0	0	2236	0	145	0
	DESHRAJ	BANK TRANSFER	12162	0.00	80.33	0	0	1427	0	0	1379	0	0	140	0	0	2521
	01-Apr-2024	013991900043747	2019024982	0.00	0.00	0	0	1606	0	0	1552	0	0	0	0	0	2521
3		YESB0000139	22312	29.00	0.00	0	0	0	0	0	0	0	21567	0	0	0	19046
				29.00													
2433	LALLU	NONE	101200112828	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
	RANAKHELAVAN	BANK TRANSFER	12171	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0	2608
	01-Apr-2024	013991900043694	2017412027	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	2608
4		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	19704
				30.00													
2428	NEERAJ KUMAR	YES BANK.	100914364112	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
	BHOLAMBER SINGH	BANK TRANSFER	12163	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0	2608
	01-Apr-2024	013991900043757	2019186343	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	2608
5		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	19704
				30.00													
2430	RAHUL KUMAR GUPTA	YES BANK.	101773233553	0.00	19279.00	19279	0	0	10925	0	0	0	0	1311	0	85	0
	VIMAL PRASAD GUPTA	BANK TRANSFER	12165	0.00	80.33	0	0	1427	0	0	809	0	0	82	0	0	1478
	01-Apr-2024	013991900043717	2018953854	0.00	0.00	0	0	1606	0	0	910	0	0	0	0	0	1478
6		YESB0000139	22312	17.00	0.00	0	0	0	0	0	0	0	12644	0	0	0	11166
				17.00													
2429	RAM KISHORE	YES BANK.	101999939899	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
	RAM PRASAD	BANK TRANSFER	12164	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0	2608
	01-Apr-2024	013991900043737	2019172630	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	2608
7		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	19704
				30.00													
2494	SADDAM ANSARI	Central Bank Of India	100774122746	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
	ASARUL ANSARI	BANK TRANSFER	12189	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0	2608
	13-Apr-2024	3595491963	1327108634	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	2608
8		CBIN0282169	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	19704
				30.00													
SEMI-SKILLED GARDENER				Total :	225.00	154232.00			144592	0	0	0	0	17348	0	1125	0
						642.64			0	0	10702	0	0	1087	0	0	19560
						0.00			0	0	12044	0	0	0	0	0	19560
					178496	0.00			0	0	0	0	167338	0	0	0	147778

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Page: 2

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.	
2434	AMAR PAL	Central Bank Of India	101231129442	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
	RAJA RAM	BANK TRANSFER	12169	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0	2608
9	01-Apr-2024	3586726205	2016982221	0.00	0.00	0	0	1606	0	0	1606	0	22312	0	0	0	19704
		CBIN0280311	22312	30.00	0.00	0	0	0	0	0	0						
				30.00													
2436	NITISH KUMAR	YES BANK.	101231129435	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
	RAMBILASH MANDAL	BANK TRANSFER	12170	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0	2608
10	01-Apr-2024	010594200006718	2018489819	0.00	0.00	0	0	1606	0	0	1606	0	22312	0	0	0	19704
		YESB0000105	22312	30.00	0.00	0	0	0	0	0	0						
				30.00													
SEMI-SKILLED FLORIST				Total :	60.00	38558.00			38558	0	0	0	0	4626	0	300	0
						160.66			0	0	2854	0	0	290	0	0	5216
						0.00			0	0	3212	0	0	0	0	0	
						44624			0	0	0		44624	0	0	0	39408
2435	MUNNA KUMAR	YES BANK.	100916548810	0.00	21215.00	21215	0	0	21215	0	0	0	0	2546	0	150	0
	GANESH MANDAL	BANK TRANSFER	12167	0.00	88.40	0	0	1570	0	0	1570	0	0	0	0	0	2696
11	01-Apr-2024	010594200006728	0	0.00	0.00	0	0	1767	0	0	1767	0	24552	0	0	0	21856
		YESB0000105	24552	30.00	0.00	0	0	0	0	0	0						
				30.00													
SKILLED FLORIST				Total :	30.00	21215.00			21215	0	0	0	0	2546	0	150	0
						88.40			0	0	1570	0	0	0	0	0	2696
						0.00			0	0	1767	0	0	0	0	0	
						24552			0	0	0		24552	0	0	0	21856
Grand Total :				315.00	214005.00				204365	0	0	0	0	24520	0	1575	0
						891.70			0	0	15126	0	0	1377	0	0	27472
						0.00			0	0	17023	0	0	0	0	0	
						247672			0	0	0		236514	0	0	0	209042