

Nature Of Work and Location - SELECT,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.	
1002	DHARMENDER SINGH	BANK OF BARODA.	100136026125	0.00	22207.00	15000	0	0	15000	0	0	0	0	1800	0	250	0
	DILWAR SINGH	BANK TRANSFER	0	0.00	95.72	7207	0	0	7207	0	0	0	0	167	0	0	2217
	17-Jan-2023	16520100007286	2018911400	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
1		BARB0SHAKAR	22207	29.00	0.00	0	0	0	0	0	0		22207	0	0	0	19990
				29.00													
FLORIST A				Total :	29.00	22207.00			15000	0	0	0	0	1800	0	250	0
					95.72	7207	0	0	7207	0	0	0	0	167	0	0	2217
					0.00	0	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0		22207	0	0	0	19990
1003	GOPAL DUTT PAPNE	STATE BANK OF IN	100159152643	0.00	19492.00	15492	0	0	15492	0	0	0	0	1859	0	250	0
	KHIMA NAND PAPNE	BANK TRANSFER	0	0.00	84.02	4000	0	0	4000	0	0	0	0	147	0	0	2256
	20-Apr-2022	37846539796	2018717984	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
2		SBIN0017930	19492	29.00	0.00	0	0	0	0	0	0		19492	0	0	0	17236
				29.00													
FLORIST B				Total :	29.00	19492.00			15492	0	0	0	0	1859	0	250	0
					84.02	4000	0	0	4000	0	0	0	0	147	0	0	2256
					0.00	0	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0		19492	0	0	0	17236
Grand Total :				58.00	41699.00	30492	0	0	30492	0	0	0	0	3659	0	500	0
					179.74	11207	0	0	11207	0	0	0	0	314	0	0	4473
					0.00	0	0	0	0	0	0	0	0	0	0	0	
					0.00	0	0	0	0	0	0		41699	0	0	0	37226