

Nature Of Work and Location - HORTICULTURE,DELHI

Wages Register for the month May 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	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
2552	AJAY KUMAR	BANK OF BARODA.	102064481002	0.00	19279.00	19279	0	0	2488	0	0	0	0	299	0	19	0
	SHYAM LAL	BANK TRANSFER	12258	0.00	77.74	0	0	1427	0	0	184	0	0	19	0	0	337
	28-Apr-2024	47570100008450	1327146101	0.00	0.00	0	0	1606	0	0	207	0		0	0	0	
1		BARB0PIYARE	22312	4.00	0.00	0	0	0	0	0	0		2879	0	0	0	2542
				4.00													
2432	AMRIT LAL	YES BANK.	100081718173	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
	NANAKU RAM	BANK TRANSFER	12168	0.00	77.74	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	
2		YESB0000139	22312	31.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704
				31.00													
2602	ARJUN	Indusind Bank	101345285355	0.00	19279.00	19279	0	0	9950	0	0	0	0	1194	1000	77	0
	PITAMBAR	BANK TRANSFER	12297	0.00	77.74	0	0	1427	0	0	737	0	0	75	0	0	2346
	16-May-2024	100198641525	1327180107	0.00	0.00	0	0	1606	0	0	829	0		0	0	0	
3		INDB0000005	22312	16.00	0.00	0	0	0	0	0	0		11516	0	0	0	9170
				16.00													
2427	BANVARI LAL	YES BANK.	101942494563	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
	DESHRAJ	BANK TRANSFER	12162	0.00	77.74	0	0	1427	0	0	1427	0	0	145	0	0	2608
	01-Apr-2024	013991900043747	2019024982	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	
4		YESB0000139	22312	31.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704
				31.00													
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	77.74	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	
5		YESB0000139	22312	31.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704
				31.00													
2428	NEERAJ KUMAR	YES BANK.	100914364112	0.00	19279.00	19279	0	0	18035	0	0	0	0	2164	0	140	0
	BHOLAMBER SINGH	BANK TRANSFER	12163	0.00	77.74	0	0	1427	0	0	1335	0	0	136	0	0	2440
	01-Apr-2024	013991900043757	2019186343	0.00	0.00	0	0	1606	0	0	1502	0		0	0	0	
6		YESB0000139	22312	29.00	0.00	0	0	0	0	0	0		20872	0	0	0	18432
				29.00													
2430	RAHUL KUMAR GUPTA	YES BANK.	101773233553	0.00	19279.00	19279	0	0	18657	0	0	0	0	2239	0	145	0
	VIMAL PRASAD GUPTA	BANK TRANSFER	12165	0.00	77.74	0	0	1427	0	0	1381	0	0	140	0	0	2524
	01-Apr-2024	013991900043717	2018953854	0.00	0.00	0	0	1606	0	0	1554	0		0	0	0	
7		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0		21592	0	0	0	19068
				30.00													
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	77.74	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	
8		YESB0000139	22312	31.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704
				31.00													
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	77.74	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	
9		CBIN0282169	22312	31.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704
				31.00													

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						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.	
SEMI-SKILLED GARDENER					Total :	234.00	173511.00		145525	0	0	0	0	17461	1000	1131	0
					699.66				0	0	10772	0	0	1095	0	0	20687
					0.00				0	0	12122	0		0	0	0	
			200808		0.00				0	0	0		168419	0	0	0	147732
2434	AMAR PAL	Central Bank Of India	101231129442	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
		BANK TRANSFER	12169	0.00	77.74	0	0	1427	0	0	1427	0	0	145	0	0	2608
	RAJA RAM	3586726205	2016982221	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	
10	01-Apr-2024	CBIN0280311	22312	31.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704
				31.00													
SEMI-SKILLED FLORIST					Total :	49.00	38558.00		30473	0	0	0	0	3656	0	300	0
					155.48				0	0	2256	0	0	229	0	0	4185
					0.00				0	0	2539	0		0	0	0	
			44624		0.00				0	0	0		35268	0	0	0	31083
2435	MUNNA KUMAR	YES BANK.	100916548810	0.00	21215.00	21215	0	0	20531	0	0	0	0	2464	0	145	0
		BANK TRANSFER	12167	0.00	85.54	0	0	1570	0	0	1519	0	0	0	0	0	2609
	GANESH MANDAL	010594200006728	0	0.00	0.00	0	0	1767	0	0	1710	0		0	0	0	
12	01-Apr-2024	YESB0000105	24552	30.00	0.00	0	0	0	0	0	0		23760	0	0	0	21151
				30.00													
SKILLED FLORIST					Total :	30.00	21215.00		20531	0	0	0	0	2464	0	145	0
					85.54				0	0	1519	0	0	0	0	0	2609
					0.00				0	0	1710	0		0	0	0	
			24552		0.00				0	0	0		23760	0	0	0	21151
Grand Total :					313.00	233284.00		196529	0	0	0	0	23581	1000	1576	0	
					940.68				0	0	14547	0	0	1324	0	0	27481
					0.00				0	0	16371	0		0	0	0	
			269984		0.00				0	0	0		227447	0	0	0	199966