

Nature Of Work and Location - HORTICULTURE,DELHI

Wages Register for the month April 2024

Page: 1

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.	
2552	AJAY KUMAR	BANK OF BARODA.	102064481002	0.00	19279.00	19279	0	0	1928	0	0	0	0	231	0	15	0
	SHYAM LAL	BANK TRANSFER	12258	0.00	80.33	0	0	1427	0	0	143	0	0	15	0	0	261
1	28-Apr-2024	47570100008450	1327146101	0.00	0.00	0	0	1606	0	0	161	0	0	0	0	0	1971
		BARB0PIYARE	22312	3.00	0.00	0	0	0	0	0	0	0	2232	0	0	0	3.00
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	80.33	0	0	1427	0	0	1427	0	0	145	0	0	2608
2	01-Apr-2024	013991900043707	2018420875	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	19704
		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	30.00
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	80.33	0	0	1427	0	0	1427	0	0	145	0	0	2608
3	01-Apr-2024	013991900043747	2019024982	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	19704
		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	30.00
2493	JANG BAHADUR YADAV	INDIAN BANK.	102060626608	0.00	19279.00	19279	0	0	1928	0	0	0	0	231	0	15	0
	RAM AVADESH YADAV	BANK TRANSFER	12187	0.00	80.33	0	0	1427	0	0	143	0	0	15	0	0	261
4	14-Apr-2024	7204722027	1327107729	0.00	0.00	0	0	1606	0	0	161	0	0	0	0	0	1971
		IDIB000R595	22312	3.00	0.00	0	0	0	0	0	0	0	2232	0	0	0	3.00
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
5	01-Apr-2024	013991900043694	2017412027	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	19704
		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	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
6	01-Apr-2024	013991900043757	2019186343	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	19704
		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	30.00
2430	RAHUL KUMAR GUPTA	YES BANK.	101773233553	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
	VIMAL PRASAD GUPTA	BANK TRANSFER	12165	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0	2608
7	01-Apr-2024	013991900043717	2018953854	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	19704
		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	30.00
2431	RAKESH	YES BANK.	100754879022	0.00	19279.00	19279	0	0	3213	0	0	0	0	386	0	25	0
	LALA RAM	BANK TRANSFER	12166	0.00	80.33	0	0	1427	0	0	238	0	0	25	0	0	436
8	01-Apr-2024	013991900043727	2019254976	0.00	0.00	0	0	1606	0	0	268	0	0	0	0	0	3283
		YESB0000139	22312	5.00	0.00	0	0	0	0	0	0	0	3719	0	0	0	5.00
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
9	01-Apr-2024	013991900043737	2019172630	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	19704
		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	30.00

Nature Of Work and Location - HORTICULTURE,DELHI

Wages Register for the month April 2024

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	WashAll	SkillAll	Gratuity	WashAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
2494	SADDAM ANSARI	Central Bank Of India	100774122746	0.00	19279.00	19279	0	0	11567	0	0	0	0	1388	0	90	0
	ASARUL ANSARI	BANK TRANSFER	12189	0.00	80.33	0	0	1427	0	0	856	0	0	87	0	0	1565
	13-Apr-2024	3595491963	1327108634	0.00	0.00	0	0	1606	0	0	964	0	0	0	0	0	11822
10		CBIN0282169	22312	18.00	0.00	0	0	0	0	0	0	0	13387	0	0	0	18.00
SEMI-SKILLED GARDENER				Total :	209.00	192790.00			134310	0	0	0	0	16114	0	1045	0
						803.30			0	0	9942	0	0	1012	0	0	18171
						0.00			0	0	11190	0	0	0	0	0	0
				223120		0.00			0	0	0		155442	0	0	0	137271
2434	AMAR PAL	Central Bank Of India	101231129442	0.00	19279.00	19279	0	0	18636	0	0	0	0	2236	0	150	0
	RAJA RAM	BANK TRANSFER	12169	0.00	80.33	0	0	1427	0	0	1379	0	0	140	0	0	2526
	01-Apr-2024	3586726205	2016982221	0.00	0.00	0	0	1606	0	0	1552	0	0	0	0	0	19041
11		CBIN0280311	22312	29.00	0.00	0	0	0	0	0	0	0	21567	0	0	0	29.00
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
	01-Apr-2024	010594200006718	2018489819	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	19704
12		YESB0000105	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	30.00
SEMI-SKILLED FLORIST				Total :	59.00	38558.00			37915	0	0	0	0	4549	0	300	0
						160.66			0	0	2806	0	0	285	0	0	5134
						0.00			0	0	3158	0	0	0	0	0	0
				44624		0.00			0	0	0		43879	0	0	0	38745
2435	MUNNA KUMAR	YES BANK.	100916548810	0.00	21215.00	21215	0	0	15558	0	0	0	0	1867	0	110	0
	GANESH MANDAL	BANK TRANSFER	12167	0.00	88.40	0	0	1570	0	0	1151	0	0	0	0	0	1977
	01-Apr-2024	010594200006728	0	0.00	0.00	0	0	1767	0	0	1296	0	0	0	0	0	16028
13		YESB0000105	24552	22.00	0.00	0	0	0	0	0	0	0	18005	0	0	0	22.00
SKILLED FLORIST				Total :	22.00	21215.00			15558	0	0	0	0	1867	0	110	0
						88.40			0	0	1151	0	0	0	0	0	1977
						0.00			0	0	1296	0	0	0	0	0	0
				24552		0.00			0	0	0		18005	0	0	0	16028
Grand Total :				290.00	252563.00				187783	0	0	0	0	22530	0	1455	0
						1052.36			0	0	13899	0	0	1297	0	0	25282
						0.00			0	0	15644	0	0	0	0	0	0
				292296		0.00			0	0	0		217326	0	0	0	192044