

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month June 2024

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EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning					Deduction			ITax	Salary Status
						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.	Food		
ClientEmp	Father's Name	Pay Mode	PF No.	Absent	OTRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	LWF	OthDed	DocDed	Net Salary	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	PTax	Maint.			
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity							
1005	DESHRAJ	Canara Bank Ltd.	101462337413	0.00	17994.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	GIRDHARI	BANK TRANSFER 0		0.00	72.56	2994	0	0	2994	0	0	0	0	135	0	0	2185	
1	01-Apr-2022	6663101000185	2018641805	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2185	
		CNRB0006663	17994	31.00	0.00	0	0	0	0	0	0	0	17994	0	0	0	15809	
				31.00														
1007	DHARMRAJ	Indusind Bank	101804192077	0.00	17994.00	15000	0	0	8710	0	0	0	0	1045	0	145	0	
	RAMDAS	BANK TRANSFER 0		0.00	72.56	2994	0	0	1738	0	0	0	0	79	0	0	1269	
2	25-Apr-2022	100165036880	2018701653	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1269	
		INDB0000005	17994	18.00	0.00	0	0	0	0	0	0	0	10448	0	0	0	9179	
				18.00														
1004	GUDDU	Central Bank Of In	100863622112	0.00	17994.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	MANGALI	BANK TRANSFER 0		0.00	72.56	2994	0	0	2994	0	0	0	0	135	0	0	2185	
3	01-Apr-2022	3676445043	1114779876	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2185	
		CBIN0283500	17994	31.00	0.00	0	0	0	0	0	0	0	17994	0	0	0	15809	
				31.00														
1006	KESHAV RAM	Indusind Bank	100441730546	0.00	17994.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	KHUSHI RAM	BANK TRANSFER 0		0.00	72.56	2994	0	0	2994	0	0	0	0	135	0	0	2185	
4	01-Apr-2022	100165038150	2018676201	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2185	
		INDB0000005	17994	31.00	0.00	0	0	0	0	0	0	0	17994	0	0	0	15809	
				31.00														
1008	MUKESH KUMAR	Indusind Bank	101827744376	0.00	17994.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	SHATROHAN	BANK TRANSFER 0		0.00	72.56	2994	0	0	2994	0	0	0	0	135	0	0	2185	
5	01-May-2022	100165038211	2018701676	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2185	
		INDB0000005	17994	31.00	0.00	0	0	0	0	0	0	0	17994	0	0	0	15809	
				31.00														
1010	RAM NARAYAN	UCO BANK.	100722072441	0.00	17994.00	15000	0	0	1935	0	0	0	0	232	0	32	0	
	PARIDEEN	BANK TRANSFER 0		0.00	72.56	2994	0	0	386	0	0	0	0	18	0	0	282	
6	13-Jan-2023	29340110058381	2018916983	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	282	
		UCBA0002934	17994	4.00	0.00	0	0	0	0	0	0	0	2321	0	0	0	2039	
				4.00														
1009	SANTOSH	BANK OF BAROD.	101871697316	0.00	17994.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	MANGALI	BANK TRANSFER 0		0.00	72.56	2994	0	0	2994	0	0	0	0	135	0	0	2185	
7	20-Aug-2022	38180100045923	2018772116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2185	
		BARB0DBHARC	17994	31.00	0.00	0	0	0	0	0	0	0	17994	0	0	0	15809	
				31.00														
1448	SUKHLAL	KOTAK MAHINDI	100839262354	0.00	17994.00	15000	0	0	12581	0	0	0	0	1510	0	210	0	
	NANHA	BANK TRANSFER 0		0.00	72.56	2994	0	0	2511	0	0	0	0	114	0	0	1834	
8	15-Jun-2023	9445196668	2018641777	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1834	
		KKBK0004624	17994	26.00	0.00	0	0	0	0	0	0	0	15092	0	0	0	13258	
				26.00														
GARDNER			Total :	203.00	143952.00				98226	0	0	0	0	11787	0	1637	0	
					580.48				19605	0	0	0	0	886	0	0	14310	
					0.00				0	0	0	0	0	0	0	0		
					0.00				0	0	0	0	117831	0	0	0	103521	

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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.	Food		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incnt	Gross	LWF	OthDed	DocDed	Net Salary	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	Maint.			
Grand Total :				203.00	143952.00				98226	0	0	0	0	11787	0	1637	0	
					580.48				19605	0	0	0	0	886	0	0	14310	
					0.00				0	0	0	0	0	0	0	0	103521	
			143952		0.00				0	0	0		117831	0	0	0	103521	