

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month June 2024

EmpCode ClientEmpC Sr. No.	Employee Name Father's Name DOJ	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. SalRate	EL Absent WOff PDays SalDays	OTRate OTRate OT Day OT Hrs	Rate			Earning					Deduction			ITax Tot Ded Net Salary	Page: 1	Salary Status with Signature
						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.	Food			
						Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd			
2335	ESHWAR PAL	Canara Bank Ltd.	102043802279	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0		
	KALICHARAN	BANK TRANSFER 12044		0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0	2333		
1	01-Feb-2024	110045941906	1327022221	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2333		
		CNRB0008927	21731	31.00	0.00	0	0	0	0	0	0	0	21731	0	0	0	19398		
				31.00															
1014	GAURAV	HDFC BANK LTD.	101090387041	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0		
	MAHENDRA SINGH	BANK TRANSFER 0		0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0	2333		
2	19-Jul-2022	50100495686929	1115074896	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2333		
		HDFC0004393	21731	31.00	0.00	0	0	0	0	0	0	0	21731	0	0	0	19398		
				31.00															
1664	LALU PRASAD	HDFC BANK LTD.	101764661808	0.00	21731.00	16000	0	0	1032	0	0	0	0	124	0	16	0		
	RAGHUVIR SINGH	BANK TRANSFER 11430		0.00	87.63	5731	0	0	370	0	0	0	0	11	0	0	151		
3	24-Aug-2023	50100456210101	6931822784	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	151		
		HDFC0000590	21731	2.00	0.00	0	0	0	0	0	0	0	1402	0	0	0	1251		
				2.00															
1019	PARVEZ AHAMAD	PUNJAB AND SINI	101977471210	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0		
	RAFI AHAMAD	BANK TRANSFER 11362		0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0	2333		
4	06-Mar-2023	05651000068909	2018983780	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2333		
		PSIB0000565	21731	31.00	0.00	0	0	0	0	0	0	0	21731	0	0	0	19398		
				31.00															
1016	RAMESH BISHT	STATE BANK OF I	101179769587	0.00	21731.00	16000	0	0	4129	0	0	0	0	495	0	65	0		
	MOHER SINGH	BANK TRANSFER 12485		0.00	87.63	5731	0	0	1479	0	0	0	0	43	0	0	603		
5	18-Jun-2024	39602769757	1327293463	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	603		
		SBIN0004840	21731	8.00	0.00	0	0	0	0	0	0	0	5608	0	0	0	5005		
				8.00															
2050	SANDEEP SHARMA	Canara Bank Ltd.	100331319841	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0		
	NITYANAND SHARMA	BANK TRANSFER 11780		0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0	2333		
6	04-Dec-2023	3333118000095	6710115448	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2333		
		cnrb0003333	21731	31.00	0.00	0	0	0	0	0	0	0	21731	0	0	0	19398		
				31.00															
2650	SAURABH	HDFC BANK LTD.	101996948842	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0		
	RAJU	BANK TRANSFER 12346		0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0	2333		
7	29-Apr-2024	50100692268127	1327211186	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2333		
		HDFC0002649	21731	31.00	0.00	0	0	0	0	0	0	0	21731	0	0	0	19398		
				31.00															
1011	SHRAWAN KUMAR	Indian Overseas Ba	101020879589	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0		
	ROODAL	BANK TRANSFER 0		0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0	2333		
8	01-Apr-2022	216601000002588	2018468749	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2333		
		IOBA0002166	21731	31.00	0.00	0	0	0	0	0	0	0	21731	0	0	0	19398		
				31.00															
1017	YUNUS	IDBI BANK.	101833047844	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0		
	KHUSSAR	BANK TRANSFER 0		0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0	2333		
9	15-Dec-2022	1662104000043227	2018663450	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2333		
		IBKL0001662	21731	31.00	0.00	0	0	0	0	0	0	0	21731	0	0	0	19398		
				31.00															

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Wages Register for the month June 2024

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. Uni.	Food Acmd		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incnt	OthArrear	LWF	OthDed	DocDed	Net Salary	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	Maint.			
LAUNDARY				Total :	227.00	195579.00			117161	0	0	0	0	14059	0	1831	0	
						788.67			41966	0	0	0	0	1195	0	0	17085	
						0.00			0	0	0	0	0	0	0	0	0	17085
					195579	0.00			0	0	0		159127	0	0	0	142042	
				Grand Total :	227.00	195579.00			117161	0	0	0	0	14059	0	1831	0	
						788.67			41966	0	0	0	0	1195	0	0	17085	
						0.00			0	0	0	0	0	0	0	0	0	17085
					195579	0.00			0	0	0		159127	0	0	0	142042	