

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month April 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.	
2545	ANIL KUMAR	STATE BANK OF IN	101828603961	0.00	21731.00	16000	0	0	1548	0	0	0	0	186	0	24	0
	SHRIRAM PRAKASH	BANK TRANSFER	12229	0.00	87.63	5731	0	0	555	0	0	0	0	16	0	0	226
1	21-Apr-2024	35934403817	1327135986	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1877
		SBIN0001261	21731	3.00	0.00	0	0	0	0	0	0	0	2103	0	0	0	
				3.00													
2335	ESHWAR PAL	Canara Bank Ltd.	102043802279	0.00	21731.00	16000	0	0	11871	0	0	0	0	1425	0	185	0
	KALICHARAN	BANK TRANSFER	12044	0.00	87.63	5731	0	0	4252	0	0	0	0	121	0	0	1731
2	01-Feb-2024	110045941906	1327022221	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14392
		CNRB0008927	21731	23.00	0.00	0	0	0	0	0	0	0	16123	0	0	0	
				23.00													
1014	GAURAV	HDFC BANK LTD.	101090387041	0.00	21731.00	16000	0	0	12903	0	0	0	0	1548	0	202	0
	MAHENDRA SINGH	BANK TRANSFER	0	0.00	87.63	5731	0	0	4622	0	0	0	0	132	0	0	1882
3	19-Jul-2022	50100495686929	1115074896	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15643
		HDFC0004393	21731	25.00	0.00	0	0	0	0	0	0	0	17525	0	0	0	
				25.00													
1664	LALU PRASAD	HDFC BANK LTD.	101764661808	0.00	21731.00	16000	0	0	12645	0	0	0	0	1517	0	198	0
	RAGHUVIR SINGH	BANK TRANSFER	11430	0.00	87.63	5731	0	0	4529	0	0	0	0	129	0	0	1844
4	24-Aug-2023	50100456210101	6931822784	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15330
		HDFC0000590	21731	24.50	0.00	0	0	0	0	0	0	0	17174	0	0	0	
				24.50													
1019	PARVEZ AHAMAD	PUNJAB AND SIND 1	101977471210	0.00	21731.00	16000	0	0	12903	0	0	0	0	1548	0	202	0
	RAFI AHAMAD	BANK TRANSFER	11362	0.00	87.63	5731	0	0	4622	0	0	0	0	132	0	0	1882
5	06-Mar-2023	05651000068909	2018983780	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15643
		PSIB0000565	21731	25.00	0.00	0	0	0	0	0	0	0	17525	0	0	0	
				25.00													
2050	SANDEEP SHARMA	Canara Bank Ltd.	100331319841	0.00	21731.00	16000	0	0	11871	0	0	0	0	1425	0	185	0
	NITYANAND SHARMA	BANK TRANSFER	11780	0.00	87.63	5731	0	0	4252	0	0	0	0	121	0	0	1731
6	04-Dec-2023	3333118000095	6710115448	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14392
		cnrb0003333 micr	21731	23.00	0.00	0	0	0	0	0	0	0	16123	0	0	0	
				23.00													
1011	SHRAWAN KUMAR	Indian Overseas Bank	101020879589	0.00	21731.00	16000	0	0	12903	0	0	0	0	1548	0	202	0
	ROODAL	BANK TRANSFER	0	0.00	87.63	5731	0	0	4622	0	0	0	0	132	0	0	1882
7	01-Apr-2022	216601000002588	2018468749	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15643
		IOBA0002166	21731	25.00	0.00	0	0	0	0	0	0	0	17525	0	0	0	
				25.00													
1017	YUNUS	IDBI BANK.	101833047844	0.00	21731.00	16000	0	0	12645	0	0	0	0	1517	0	198	0
	KHUSSAR	BANK TRANSFER	0	0.00	87.63	5731	0	0	4529	0	0	0	0	129	0	0	1844
8	15-Dec-2022	1662104000043227	2018663450	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15330
		IBKL0001662	21731	24.50	0.00	0	0	0	0	0	0	0	17174	0	0	0	
				24.50													
LAUNDARY			Total :	173.00	173848.00				89289	0	0	0	0	10714	0	1396	0
					701.04				31983	0	0	0	0	912	0	0	13022
					0.00				0	0	0	0	0	0	0	0	
			173848		0.00				0	0	0	0	121272	0	0	0	108250

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Wages Register for the month April 2024

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.	Food		
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		LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OT Hrs	WashAll	SkillAll	Gratuity	WashAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.		
Grand Total :				173.00	173848.00				89289	0	0	0	0	10714	0	1396	0	
					701.04				31983	0	0	0	0	912	0	0	13022	
					0.00				0	0	0	0		0	0	0		
			173848		0.00				0	0	0		121272	0	0	0	108250	