

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month July 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.	
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	90.55	5731	0	0	5731	0	0	0	0	163	0	0	2333
	01-Feb-2024	110045941906	1327022221	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
1		CNRB0008927	21731	30.00	0.00	0	0	0	0	0	0	0	21731	0	0	0	19398
				30.00													
1014	GAURAV	HDFC BANK LTD.	101090387041	0.00	21731.00	16000	0	0	10133	0	0	0	0	1216	0	158	0
	MAHENDRA SINGH	BANK TRANSFER	0	0.00	90.55	5731	0	0	3630	0	0	0	0	104	0	0	1478
	19-Jul-2022	50100495686929	1115074896	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
2		HDFC0004393	21731	19.00	0.00	0	0	0	0	0	0	0	13763	0	0	0	12285
				19.00													
1019	PARVEZ AHAMAD	PUNJAB AND SIND 1	101977471210	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0
	RAFI AHAMAD	BANK TRANSFER	11362	0.00	90.55	5731	0	0	5731	0	0	0	0	163	0	0	2333
	06-Mar-2023	05651000068909	2018983780	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
3		PSIB0000565	21731	30.00	0.00	0	0	0	0	0	0	0	21731	0	0	0	19398
				30.00													
1016	RAMESH BISHT	UNION BANK OF IN	101179769587	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0
	MOHER SINGH	BANK TRANSFER	12485	0.00	90.55	5731	0	0	5731	0	0	0	0	163	0	0	2333
	18-Jun-2024	520101065580652	1327293463	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
4		UBIN0913111	21731	30.00	0.00	0	0	0	0	0	0	0	21731	0	0	0	19398
				30.00													
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	90.55	5731	0	0	5731	0	0	0	0	163	0	0	2333
	04-Dec-2023	3333118000095	6710115448	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
5		cnrb0003333	21731	30.00	0.00	0	0	0	0	0	0	0	21731	0	0	0	19398
				30.00													
2650	SAURABH	HDFC BANK LTD.	101996948842	0.00	21731.00	16000	0	0	800	0	0	0	0	96	0	13	0
	RAJU	BANK TRANSFER	12346	0.00	90.55	5731	0	0	287	0	0	0	0	9	0	0	118
	29-Apr-2024	50100692268127	1327211186	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
6		HDFC0002649	21731	1.50	0.00	0	0	0	0	0	0	0	1087	0	0	0	969
				1.50													
1011	SHRAWAN KUMAR	Indian Overseas Bank	101020879589	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0
	ROODAL	BANK TRANSFER	0	0.00	90.55	5731	0	0	5731	0	0	0	0	163	0	0	2333
	01-Apr-2022	216601000002588	2018468749	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
7		IOBA0002166	21731	30.00	0.00	0	0	0	0	0	0	0	21731	0	0	0	19398
				30.00													
2871	SIKANDER MANDAL	STATE BANK OF IN	101014148318	0.00	21731.00	16000	0	0	13333	0	0	0	0	1600	0	208	0
	YOGENDER MANDAL	BANK TRANSFER	12538	0.00	90.55	5731	0	0	4776	0	0	0	0	136	0	0	1944
	01-Jul-2024	20097669650	2013037122	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
8		SBIN0010448	21731	25.00	0.00	0	0	0	0	0	0	0	18109	0	0	0	16165
				25.00													
1017	YUNUS	IDBI BANK.	101833047844	0.00	21731.00	16000	0	0	15467	0	0	0	0	1856	0	242	0
	KHUSSAR	BANK TRANSFER	0	0.00	90.55	5731	0	0	5540	0	0	0	0	158	0	0	2256
	15-Dec-2022	1662104000043227	2018663450	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
9		IBKL0001662	21731	29.00	0.00	0	0	0	0	0	0	0	21007	0	0	0	18751
				29.00													

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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	OTRate	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	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	
LAUNDARY				Total :	224.50	195579.00			119733	0	0	0	0	14368	0	1871	0
						814.95			42888	0	0	0	0	1222	0	0	17461
						0.00			0	0	0	0		0	0	0	
			195579			0.00			0	0	0		162621	0	0	0	145160
Grand Total :				224.50	195579.00				119733	0	0	0	0	14368	0	1871	0
						814.95			42888	0	0	0	0	1222	0	0	17461
						0.00			0	0	0	0		0	0	0	
			195579			0.00			0	0	0		162621	0	0	0	145160