

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month July 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	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
1021	ANKIT KUMAR	STATE BANK OF IN	100782457518	0.00	17994.00	15000	0	0	15000	0	0	0	0	1800	0	250	0
	SURESH CHAND	BANK TRANSFER	0	0.00	74.97	2994	0	0	2994	0	0	0	0	135	0	0	2185
1	01-Apr-2022	34921216592	2018759559	0.00	0.00	0	0	0	0	0	0	0	17994	0	0	0	15809
		SBIN0012526	17994	30.00	0.00	0	0	0	0	0	0						
				30.00													
1020	ANKIT LUKKAD	UNION BANK OF IN	100871305371	0.00	17994.00	15000	0	0	15000	0	0	0	0	1800	0	250	0
	MAHESH KUMAR	BANK TRANSFER	0	0.00	74.97	2994	0	0	2994	0	0	0	0	135	0	0	2185
2	01-Apr-2022	520101261198170	1114669825	0.00	0.00	0	0	0	0	0	0	0	17994	0	0	0	15809
		UBIN0929981	17994	30.00	0.00	0	0	0	0	0	0						
				30.00													
ROAD CLEANER				Total :	60.00	35988.00			30000	0	0	0	0	3600	0	500	0
						149.94			5988	0	0	0	0	270	0	0	4370
						0.00			0	0	0	0	0	0	0	0	
						35988			0	0	0		35988	0	0	0	31618
Grand Total :				60.00	35988.00				30000	0	0	0	0	3600	0	500	0
						149.94			5988	0	0	0	0	270	0	0	4370
						0.00			0	0	0	0	0	0	0	0	
						35988			0	0	0		35988	0	0	0	31618