

Nature Of Work and Location - SELECT,DELHI

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 ESI	Adv. Uni.	Food Acmd		
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							
		IFSC Code	SalRate	PDays	OT Hrs													
1021	ANKIT KUMAR	STATE BANK OF I	100782457518	0.00	17994.00	15000	0	0	13065	0	0	0	0	1568	0	218	0	
	SURESH CHAND	BANK TRANSFER 0		0.00	72.56	2994	0	0	2608	0	0	0	0	118	0	0	1904	
1	01-Apr-2022	34921216592	2018759559	0.00	0.00	0	0	0	0	0	0	0	15673	0	0	0	13769	
		SBIN0012526	17994	27.00	0.00	0	0	0	0	0	0							
				27.00														
1020	ANKIT LUKKAD	UNION BANK OF I	100871305371	0.00	17994.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	MAHESH KUMAR	BANK TRANSFER 0		0.00	72.56	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	31.00	0.00	0	0	0	0	0	0							
				31.00														
ROAD CLEANER				Total :	58.00	35988.00			28065	0	0	0	0	3368	0	468	0	
						145.12			5602	0	0	0	0	253	0	0	4089	
						0.00			0	0	0	0	0	0	0	0	0	
				35988		0.00			0	0	0	0	33667	0	0	0	29578	
Grand Total :				58.00	35988.00				28065	0	0	0	0	3368	0	468	0	
						145.12			5602	0	0	0	0	253	0	0	4089	
						0.00			0	0	0	0	0	0	0	0	0	
				35988		0.00			0	0	0	0	33667	0	0	0	29578	