

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month May 2022

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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	Wash	SkillAll	Gratuity	Wash	SkillAll	Gratuity			PTax	OthDed	Maint.	
0901	RANJEET KUMAR	INDIAN OVERSEAS	100783274958	0.00	16506.00	16506	0	0	16506	0	0	0	0	1981	0	150	0
	SHIV BACHAN	BANK TRANSFER	0	0.00	66.56	0	0	1221	0	0	1221	0	0	124	0	0	2255
1	08-Jul-2021	324901000006587	2018356057	0.00	0.00	0	0	1375	0	0	1375	0	0	0	0	0	16847
		IOBA0003249	19102	31.00	0.00	0	0	0	0	0	0	0	19102	0	0	0	16847
				31.00													
0902	SUNDER LAL	INDIAN OVERSEAS	101225930432	0.00	16506.00	16506	0	0	15441	0	0	0	0	1853	0	140	0
	RAM GOPAL	BANK TRANSFER	0	0.00	66.56	0	0	1221	0	0	1142	0	0	116	0	0	2109
2	08-Jul-2021	520471008459251	2018356073	0.00	0.00	0	0	1375	0	0	1286	0	0	0	0	0	15760
		UBIN0904490	19102	29.00	0.00	0	0	0	0	0	0	0	17869	0	0	0	15760
				29.00													
0903	PRAVESH	INDIAN OVERSEAS	101166171647	0.00	16506.00	16506	0	0	15974	0	0	0	0	1917	0	145	0
	SUNIL KUMAR	BANK TRANSFER	0	0.00	66.56	0	0	1221	0	0	1182	0	0	120	0	0	2182
3	08-Jul-2021	006501000037694	2018356080	0.00	0.00	0	0	1375	0	0	1331	0	0	0	0	0	16305
		IOBA0000065	19102	30.00	0.00	0	0	0	0	0	0	0	18487	0	0	0	16305
				30.00													
1014	MADAN MOHAN	ICICI BANK	100783177701	0.00	16506.00	16506	0	0	16506	0	0	0	0	1981	0	150	0
	RAMHET SINGH	BANK TRANSFER	0	0.00	66.56	0	0	1221	0	0	1221	0	0	124	0	0	2255
4	01-Sep-2021	007101562671	2018415602	0.00	0.00	0	0	1375	0	0	1375	0	0	0	0	0	16847
		ICIC0000017	19102	31.00	0.00	0	0	0	0	0	0	0	19102	0	0	0	16847
				31.00													
1216	MOHAMMAD KHALID	UNION BANK OF IN	101218975575	0.00	16506.00	16506	0	0	16506	0	0	0	0	1981	0	150	0
	MOHAMMAD UMED	BANK TRANSFER	0	0.00	66.56	0	0	1221	0	0	1221	0	0	124	0	0	2255
5	01-Oct-2021	108910100003554	2018449024	0.00	0.00	0	0	1375	0	0	1375	0	0	0	0	0	16847
		UBIN0810894	19102	31.00	0.00	0	0	0	0	0	0	0	19102	0	0	0	16847
				31.00													
1267	MONU KUMAR	INDUSIND BANK LT	101502379713	0.00	16506.00	16506	0	0	10117	0	0	0	0	1214	0	92	0
	RAMSHILA	BANK TRANSFER	14283	0.00	66.56	0	0	1221	0	0	748	0	0	76	0	0	1382
6	17-Nov-2021	156307453901	2018499954	0.00	0.00	0	0	1375	0	0	843	0	0	0	0	0	10326
		INDB0001394	19102	19.00	0.00	0	0	0	0	0	0	0	11708	0	0	0	10326
				19.00													
1276	ANKIT KUMAR	KOTAK MAHINDRA	101502736404	0.00	16506.00	16506	0	0	15974	0	0	0	0	1917	0	145	0
	BABU LAL	BANK TRANSFER	14219	0.00	66.56	0	0	1221	0	0	1182	0	0	120	0	0	2182
7	17-Nov-2021	3945606009	2018480982	0.00	0.00	0	0	1375	0	0	1331	0	0	0	0	0	16305
		KKBK0000203	19102	30.00	0.00	0	0	0	0	0	0	0	18487	0	0	0	16305
				30.00													
1670	RAVI KUMAR	INDUSIND BANK LT	101656230234	0.00	16506.00	16506	0	0	16506	0	0	0	0	1981	0	150	0
	OSIHAR YADAV	BANK TRANSFER	0	0.00	66.56	0	0	1221	0	0	1221	0	0	124	0	0	2255
8	02-Apr-2022	100161776605	2018644173	0.00	0.00	0	0	1375	0	0	1375	0	0	0	0	0	16847
		INDB0000005	19102	31.00	0.00	0	0	0	0	0	0	0	19102	0	0	0	16847
				31.00													
1671	ASHISH KUMAR	INDUSIND BANK LT	101815095260	0.00	16506.00	16506	0	0	16506	0	0	0	0	1981	0	150	0
	RAMBACHAN YADAV	BANK TRANSFER	0	0.00	66.56	0	0	1221	0	0	1221	0	0	124	0	0	2255
9	02-Apr-2022	100161778333	2018649513	0.00	0.00	0	0	1375	0	0	1375	0	0	0	0	0	16847
		INDB0000005	19102	31.00	0.00	0	0	0	0	0	0	0	19102	0	0	0	16847
				31.00													
1811	NIKHIL KUMAR	STATE BANK OF IN	101815097692	0.00	16506.00	16506	0	0	15974	0	0	0	0	1917	0	145	0
	RAM SUMER	BANK TRANSFER	0	0.00	66.56	0	0	1221	0	0	1182	0	0	120	0	0	2182
10	01-Apr-2022	35811611545	2018649556	0.00	0.00	0	0	1375	0	0	1331	0	0	0	0	0	16305
		SBIN0004838	19102	30.00	0.00	0	0	0	0	0	0	0	18487	0	0	0	16305
				30.00													

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		IFSC Code	SalRate	PDays	OT Hrs	Wash	SkillAll	Gratuity	Wash	SkillAll	Gratuity			PTax	OthDed	Maint.	
1879	KISHAN SINGH MATHUR	PUNJAB NATIONAL	101469365480	0.00	16506.00	16506	0	0	15974	0	0	0	0	1917	0	145	0
	RAY SINGH	BANK TRANSFER	0	0.00	66.56	0	0	1221	0	0	1182	0	0	120	0	0	2182
11	01-May-2022	4881001700158838	2018671566	0.00	0.00	0	0	1375	0	0	1331	0	0	0	0	0	16305
		PUNB0488100	19102	30.00	0.00	0	0	0	0	0	0		18487	0	0	0	
				30.00													
LAUNDARY				Total :	323.00	181566.00			171984	0	0	0	0	20640	0	1562	0
						732.16			0	0	12723	0	0	1292	0	0	23494
						0.00			0	0	14328	0	0	0	0	0	
			210122		0.00				0	0	0		199035	0	0	0	175541
Grand Total :				323.00	181566.00				171984	0	0	0	0	20640	0	1562	0
						732.16			0	0	12723	0	0	1292	0	0	23494
						0.00			0	0	14328	0	0	0	0	0	
			210122		0.00				0	0	0		199035	0	0	0	175541