

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month March 2025

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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. | |
| 1005 | DESHRAJ | Canara Bank Ltd. | 101462337413 | 0.00 | 18066.00 | 15000 | 0 | 0 | 15000 | 0 | 0 | 0 | 0 | 1800 | 0 | 250 | 0 |
| | GIRDHARI | BANK TRANSFER | 0 | 0.00 | 80.65 | 3066 | 0 | 0 | 3066 | 0 | 0 | 0 | 0 | 136 | 0 | 0 | 2186 |
| 1 | 01-Apr-2022 | 6663101000185 | 2018641805 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15880 |
| | | CNRB0006663 | 18066 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18066 | 0 | 0 | 0 | 15880 |
| | | | | 28.00 | | | | | | | | | | | | | |
| 1007 | DHARMRAJ | Indusind Bank | 101804192077 | 0.00 | 18066.00 | 15000 | 0 | 0 | 15000 | 0 | 0 | 0 | 0 | 1800 | 0 | 250 | 0 |
| | RAMDAS | BANK TRANSFER | 0 | 0.00 | 80.65 | 3066 | 0 | 0 | 3066 | 0 | 0 | 0 | 0 | 136 | 0 | 0 | 2186 |
| 2 | 25-Apr-2022 | 100165036880 | 2018701653 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15880 |
| | | INDB0000005 | 18066 | 28.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18066 | 0 | 0 | 0 | 15880 |
| | | | | 28.00 | | | | | | | | | | | | | |
| 1004 | GUDDU | Central Bank Of India | 100863622112 | 0.00 | 18066.00 | 15000 | 0 | 0 | 15000 | 0 | 0 | 0 | 0 | 1800 | 0 | 250 | 0 |
| | MANGALI | BANK TRANSFER | 0 | 0.00 | 80.65 | 3066 | 0 | 0 | 3066 | 0 | 0 | 0 | 0 | 136 | 0 | 0 | 2186 |
| 3 | 01-Apr-2022 | 3676445043 | 1114779876 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15880 |
| | | CBIN0283500 | 18066 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18066 | 0 | 0 | 0 | 15880 |
| | | | | 28.00 | | | | | | | | | | | | | |
| 1006 | KESHAV RAM | Indusind Bank | 100441730546 | 0.00 | 18066.00 | 15000 | 0 | 0 | 15000 | 0 | 0 | 0 | 0 | 1800 | 0 | 250 | 0 |
| | KHUSHI RAM | BANK TRANSFER | 0 | 0.00 | 80.65 | 3066 | 0 | 0 | 3066 | 0 | 0 | 0 | 0 | 136 | 0 | 0 | 2186 |
| 4 | 01-Apr-2022 | 100165038150 | 2018676201 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15880 |
| | | INDB0000005 | 18066 | 28.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18066 | 0 | 0 | 0 | 15880 |
| | | | | 28.00 | | | | | | | | | | | | | |
| 1008 | MUKESH KUMAR | Indusind Bank | 101827744376 | 0.00 | 18066.00 | 15000 | 0 | 0 | 14464 | 0 | 0 | 0 | 0 | 1736 | 0 | 241 | 0 |
| | SHATROHAN | BANK TRANSFER | 0 | 0.00 | 80.65 | 3066 | 0 | 0 | 2957 | 0 | 0 | 0 | 0 | 131 | 0 | 0 | 2108 |
| 5 | 01-May-2022 | 100165038211 | 2018701676 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15313 |
| | | INDB0000005 | 18066 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17421 | 0 | 0 | 0 | 15313 |
| | | | | 27.00 | | | | | | | | | | | | | |
| 1010 | RAM NARAYAN | UCO BANK. | 100722072441 | 0.00 | 18066.00 | 15000 | 0 | 0 | 15000 | 0 | 0 | 0 | 0 | 1800 | 0 | 250 | 0 |
| | PARIDEEN | BANK TRANSFER | 0 | 0.00 | 80.65 | 3066 | 0 | 0 | 3066 | 0 | 0 | 0 | 0 | 136 | 0 | 0 | 2186 |
| 6 | 13-Jan-2023 | 29340110058381 | 2018916983 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15880 |
| | | UCBA0002934 | 18066 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18066 | 0 | 0 | 0 | 15880 |
| | | | | 28.00 | | | | | | | | | | | | | |
| 1009 | SANTOSH | BANK OF BARODA. | 101871697316 | 0.00 | 18066.00 | 15000 | 0 | 0 | 15000 | 0 | 0 | 0 | 0 | 1800 | 0 | 250 | 0 |
| | MANGALI | BANK TRANSFER | 0 | 0.00 | 80.65 | 3066 | 0 | 0 | 3066 | 0 | 0 | 0 | 0 | 136 | 0 | 0 | 2186 |
| 7 | 20-Aug-2022 | 38180100045923 | 2018772116 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15880 |
| | | BARB0DBHARC | 18066 | 28.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18066 | 0 | 0 | 0 | 15880 |
| | | | | 28.00 | | | | | | | | | | | | | |
| 3386 | SURESH | Central Bank Of India | 100441921893 | 0.00 | 18066.00 | 15000 | 0 | 0 | 15000 | 0 | 0 | 0 | 0 | 1800 | 0 | 250 | 0 |
| | RAMBAHADUR | BANK TRANSFER | 13040 | 0.00 | 80.65 | 3066 | 0 | 0 | 3066 | 0 | 0 | 0 | 0 | 136 | 0 | 0 | 2186 |
| 8 | 06-Nov-2024 | 3676427760 | 2019304321 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15880 |
| | | CBIN0283500 | 18066 | 28.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18066 | 0 | 0 | 0 | 15880 |
| | | | | 28.00 | | | | | | | | | | | | | |
| GARDNER | | | Total : | 223.00 | 144528.00 | | | | 119464 | 0 | 0 | 0 | 0 | 14336 | 0 | 1991 | 0 |
| | | | | | 645.20 | | | | 24419 | 0 | 0 | 0 | 0 | 1083 | 0 | 0 | 17410 |
| | | | | | 0.00 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 126473 |
| | | | 144528 | | 0.00 | | | | 0 | 0 | 0 | 0 | 143883 | 0 | 0 | 0 | 126473 |

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month March 2025

| 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 | 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. | | |
| Grand Total : | | | | | 223.00 | 144528.00 | | | | 119464 | 0 | 0 | 0 | 0 | 14336 | 0 | 1991 | 0 |
| | | | | | 645.20 | | | | 24419 | 0 | 0 | 0 | 0 | 1083 | 0 | 0 | 17410 | |
| | | | | | 0.00 | | | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | | | 144528 | | 0.00 | | | | 0 | 0 | 0 | | 143883 | 0 | 0 | 0 | 126473 | |