

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.	
3771	AJAY UNİYAL	HDFC BANK LTD.	100556768337	0.00	21917.00	16000	0	0	16000	0	0	0	0	1920	0	250	0
	JAGDISH UNİYAL	BANK TRANSFER	13364	0.00	97.84	5917	0	0	5917	0	0	0	0	165	0	0	2335
1	14-Jan-2025	50100387935911	6715106507	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	19582
		HDFC0002649	21917	28.00	0.00	0	0	0	0	0	0	0	21917	0	0	0	19582
				28.00													
3660	ANIL	HDFC BANK LTD.	102152924535	0.00	21917.00	16000	0	0	12000	0	0	0	0	1440	0	188	0
	FAKIR CHAND	BANK TRANSFER	13219	0.00	97.84	5917	0	0	4438	0	0	0	0	124	0	0	1752
2	23-Dec-2024	50100479684441	1327672048	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14686
		HDFC0001352	21917	21.00	0.00	0	0	0	0	0	0	0	16438	0	0	0	14686
				21.00													
3900	ARUN KUMAR PANDEY	NONE	101497723810	0.00	21917.00	16000	0	0	14286	0	0	0	0	1714	0	223	0
	HAUSILA PRASHAD PAND	CASH	13543	0.00	97.84	5917	0	0	5283	0	0	0	0	147	0	0	2084
3	21-Feb-2025	0	1327789874	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	17485
		0	21917	25.00	0.00	0	0	0	0	0	0	0	19569	0	0	0	17485
				25.00													
4007	DEVENDRA	Punjab National Bank	102087453468	0.00	21917.00	16000	0	0	4571	0	0	0	0	549	0	71	0
	MOHAN SINGH	BANK TRANSFER	13674	0.00	97.84	5917	0	0	1691	0	0	0	0	0	0	0	620
4	18-Mar-2025	1841000100234107	1327839351	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	5642
		PUNB0184100	21917	8.00	0.00	0	0	0	0	0	0	0	6262	0	0	0	5642
				8.00													
1019	PARVEZ AHAMAD	PUNJAB AND SIND 1	101977471210	0.00	21917.00	16000	0	0	15429	0	0	0	0	1851	0	241	0
	RAFI AHAMAD	BANK TRANSFER	11362	0.00	97.84	5917	0	0	5706	0	0	0	0	159	0	0	2251
5	06-Mar-2023	05651000068909	2018983780	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	18884
		PSIB0000565	21917	27.00	0.00	0	0	0	0	0	0	0	21135	0	0	0	18884
				27.00													
2871	SIKANDER MANDAL	STATE BANK OF IN	101014148318	0.00	21917.00	16000	0	0	14286	0	0	0	0	1714	0	223	0
	YOGENDER MANDAL	BANK TRANSFER	12538	0.00	97.84	5917	0	0	5283	0	0	0	0	147	0	0	2084
6	01-Jul-2024	20097669650	2013037122	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	17485
		SBIN0010448	21917	25.00	0.00	0	0	0	0	0	0	0	19569	0	0	0	17485
				25.00													
3901	SUNIL KUMAR	YES BANK.	100941245728	0.00	21917.00	16000	0	0	14286	0	0	0	0	1714	0	223	0
	MAHESH CHANDRA	BANK TRANSFER	13542	0.00	97.84	5917	0	0	5283	0	0	0	0	147	0	0	2084
7	26-Feb-2025	010591800079655	1014105779	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	17485
		YESB0000105	21917	25.00	0.00	0	0	0	0	0	0	0	19569	0	0	0	17485
				25.00													
1017	YUNUS	IDBI BANK.	101833047844	0.00	21917.00	16000	0	0	13143	0	0	0	0	1577	0	205	0
	KHUSSAR	BANK TRANSFER	0	0.00	97.84	5917	0	0	4860	0	0	0	0	136	0	0	1918
8	15-Dec-2022	1662104000043227	2018663450	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16085
		IBKL0001662	21917	23.00	0.00	0	0	0	0	0	0	0	18003	0	0	0	16085
				23.00													
LAUNDARY			Total :	182.00	175336.00				104001	0	0	0	0	12479	0	1624	0
					782.72				38461	0	0	0	0	1025	0	0	15128
					0.00				0	0	0	0	0	0	0	0	127334
			175336		0.00				0	0	0	0	142462	0	0	0	127334

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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 :				182.00	175336.00				104001	0	0	0	0	12479	0	1624	0
					782.72				38461	0	0	0	0	1025	0	0	15128
					0.00				0	0	0	0		0	0	0	
			175336		0.00				0	0	0		142462	0	0	0	127334