

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month June 2025

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	Adv. Uni.	Food Acmd		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTRate	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity	OTDayAmt	OthArrear	ESI	Fine	DocDed	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay							Adj/Incent	Gross	LWF	OthDed	Insurance	Net Salary	
		IFSC Code	SalRate	PDays	OTHrs													
1005	DESHRAJ	Canara Bank Ltd.	101462337413	0.00	18456.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	GIRDHARI	BANK TRANSFER	10850	0.00	74.42	3456	0	0	3456	0	0	0	0	139	0	0	2189	
1	01-Apr-2022	6663101000185	2018641805	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16267	
		CNRB0006663	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16267	
				31.00														
1007	DHARMRAJ	Indusind Bank	101804192077	0.00	18456.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	RAMDAS	BANK TRANSFER	10851	0.00	74.42	3456	0	0	3456	0	0	0	0	139	0	0	2189	
2	25-Apr-2022	100165036880	2018701653	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16267	
		INDB0000005	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16267	
				31.00														
1004	GUDDU	Central Bank Of India	100863622112	0.00	18456.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	MANGALI	BANK TRANSFER	10852	0.00	74.42	3456	0	0	3456	0	0	0	0	139	0	0	2189	
3	01-Apr-2022	3676445043	1114779876	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16267	
		CBIN0283500	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16267	
				31.00														
1006	KESHAV RAM	Indusind Bank	100441730546	0.00	18456.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	KHUSHI RAM	BANK TRANSFER	10853	0.00	74.42	3456	0	0	3456	0	0	0	0	139	0	0	2189	
4	01-Apr-2022	100165038150	2018676201	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16267	
		INDB0000005	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16267	
				31.00														
1008	MUKESH KUMAR	Indusind Bank	101827744376	0.00	18456.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	SHATROHAN	BANK TRANSFER	10854	0.00	74.42	3456	0	0	3456	0	0	0	0	139	0	0	2189	
5	01-May-2022	100165038211	2018701676	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16267	
		INDB0000005	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16267	
				31.00														
1010	RAM NARAYAN	UCO BANK.	100722072441	0.00	18456.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	PARIDEEN	BANK TRANSFER	10855	0.00	74.42	3456	0	0	3456	0	0	0	0	139	0	0	2189	
6	13-Jan-2023	29340110058381	2018916983	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16267	
		UCBA0002934	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16267	
				31.00														
1009	SANTOSH	BANK OF BARODA.	101871697316	0.00	18456.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	MANGALI	BANK TRANSFER	10856	0.00	74.42	3456	0	0	3456	0	0	0	0	139	0	0	2189	
7	20-Aug-2022	38180100045923	2018772116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16267	
		BARB0DBHARC	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16267	
				31.00														
3386	SURESH	Central Bank Of India	100441921893	0.00	18456.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	RAMBAHADUR	BANK TRANSFER	13040	0.00	74.42	3456	0	0	3456	0	0	0	0	139	0	0	2189	
8	06-Nov-2024	3676427760	2019304321	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16267	
		CBIN0283500	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16267	
				31.00														
GARDNER				Total :	248.00	147648.00			120000	0	0	0	0	14400	0	2000	0	
						595.36			27648	0	0	0	0	1112	0	0	17512	
						0.00			0	0	0	0	0	0	0	0	17512	
					147648	0.00			0	0	0		147648	0	0	0	130136	
Grand Total :				248.00	147648.00				120000	0	0	0	0	14400	0	2000	0	
						595.36			27648	0	0	0	0	1112	0	0	17512	
						0.00			0	0	0	0	0	0	0	0	17512	
					147648	0.00			0	0	0		147648	0	0	0	130136	