

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month May 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	OTHrRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt	OthArrea	LWF	Fine	DocDed	Net Salary	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	PTax	OthDed	Insurance		
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity							
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	0	0.00	76.90	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	30.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				30.00														
1007	DHARMRAJ	Indusind Bank	101804192077	0.00	18456.00	15000	0	0	14250	0	0	0	0	1710	0	238	0	
	RAMDAS	BANK TRANSFER	0	0.00	76.90	3456	0	0	3283	0	0	0	0	132	0	0	2080	
2	25-Apr-2022	100165036880	2018701653	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15453	
		INDB0000005	18456	28.50	0.00	0	0	0	0	0	0		17533	0	0	0		
				28.50														
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	0	0.00	76.90	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	30.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				30.00														
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	0	0.00	76.90	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	30.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				30.00														
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	0	0.00	76.90	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	30.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				30.00														
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	0	0.00	76.90	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	30.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				30.00														
1009	SANTOSH	BANK OF BARODA.	101871697316	0.00	18456.00	15000	0	0	13000	0	0	0	0	1560	0	217	0	
	MANGALI	BANK TRANSFER	0	0.00	76.90	3456	0	0	2995	0	0	0	0	120	0	0	1897	
7	20-Aug-2022	38180100045923	2018772116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14098	
		BARB0DBHARC	18456	26.00	0.00	0	0	0	0	0	0		15995	0	0	0		
				26.00														
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	76.90	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	30.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				30.00														
GARDNER			Total :	234.50	147648.00				117250	0	0	0	0	14070	0	1955	0	
					615.20				27014	0	0	0	0	1086	0	0	17111	
					0.00				0	0	0	0	0	0	0	0		
			147648		0.00				0	0	0		144264	0	0	0	127153	
			Grand Total :	234.50	147648.00				117250	0	0	0	0	14070	0	1955	0	
					615.20				27014	0	0	0	0	1086	0	0	17111	
					0.00				0	0	0	0	0	0	0	0		
			147648		0.00				0	0	0		144264	0	0	0	127153	