

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month September 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.	Food		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTDayAmt	OthArrear	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	-		
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			Insurance				
1005	DESHRAJ	Canara Bank Ltd.	101462337413	0.00	18456.00	15000	0	0	12097	0	0	0	0	1452	0	250	0	
	GIRDHARI	BANK TRANSFER	10850	0.00	74.42	3456	0	0	2787	0	0	0	0	112	0	0	1814	
	01-Apr-2022	6663101000185	2018641805	0.00	0.00	0	0	0	0	0	0	2773	0	0	0	0	15843	
1		CNRB0006663	18456	25.00	0.00	0	0	0	0	0	0		17657	0	0	0		
				25.00				0						0				
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	
	25-Apr-2022	100165036880	2018701653	0.00	0.00	0	0	0	0	0	0	2916	0	0	0	0	19183	
2		INDB0000005	18456	31.00	0.00	0	0	0	0	0	0		21372	0	0	0		
				31.00				0						0				
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	
	01-Apr-2022	3676445043	1114779876	0.00	0.00	0	0	0	0	0	0	2935	0	0	0	0	19202	
3		CBIN0283500	18456	31.00	0.00	0	0	0	0	0	0		21391	0	0	0		
				31.00				0						0				
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	
	01-Apr-2022	100165038150	2018676201	0.00	0.00	0	0	0	0	0	0	2946	0	0	0	0	19213	
4		INDB0000005	18456	31.00	0.00	0	0	0	0	0	0		21402	0	0	0		
				31.00				0						0				
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	
	01-May-2022	100165038211	2018701676	0.00	0.00	0	0	0	0	0	0	2946	0	0	0	0	19213	
5		INDB0000005	18456	31.00	0.00	0	0	0	0	0	0		21402	0	0	0		
				31.00				0						0				
1010	RAM NARAYAN	UCO BANK.	100722072441	0.00	18456.00	15000	0	0	12581	0	0	0	0	1510	0	250	0	
	PARIDEEN	BANK TRANSFER	10855	0.00	74.42	3456	0	0	2899	0	0	0	0	117	0	0	1877	
	13-Jan-2023	29340110058381	2018916983	0.00	0.00	0	0	0	0	0	0	2946	0	0	0	0	16549	
6		UCBA0002934	18456	26.00	0.00	0	0	0	0	0	0		18426	0	0	0		
				26.00				0						0				
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	
	20-Aug-2022	38180100045923	2018772116	0.00	0.00	0	0	0	0	0	0	2937	0	0	0	0	19204	
7		BARB0DBHARC	18456	31.00	0.00	0	0	0	0	0	0		21393	0	0	0		
				31.00				0						0				
3386	SURESH	Central Bank Of India	100441921893	0.00	18456.00	15000	0	0	13065	0	0	0	0	1568	0	250	0	
	RAMBAHADUR	BANK TRANSFER	13040	0.00	74.42	3456	0	0	3010	0	0	0	0	121	0	0	1939	
	06-Nov-2024	3676427760	2019304321	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14136	
8		CBIN0283500	18456	27.00	0.00	0	0	0	0	0	0		16075	0	0	0		
				27.00				0						0				
GARDNER			Total :	233.00	147648.00				112743	0	0	0	0	13530	0	2000	0	
					595.36				25976	0	0	0	0	1045	0	0	16575	
					0.00				0	0	0	20399	0	0	0	0	142543	
			147648		0.00				0	0	0		159118	0	0	0		
														0				
	Grand Total :			233.00	147648.00				112743	0	0	0	0	13530	0	2000	0	
					595.36				25976	0	0	0	0	1045	0	0	16575	
					0.00				0	0	0	20399	0	0	0	0	142543	
			147648		0.00				0	0	0		159118	0	0	0		
														0				