

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month August 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	OTDayAmt	OthArrear	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	-		
				SalDays										Insurance				
3660	ANIL	HDFC BANK LTD.	102152924535	0.00	22411.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	
	FAKIR CHAND	BANK TRANSFER	13219	0.00	90.37	6411	0	0	6411	0	0	0	0	169	0	0	2339	
	23-Dec-2024	50100479684441	1327672048	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
1		HDFC0001352	22411	31.00	0.00	0	0	0	0	0	0		22411	0	0	0	20072	
				31.00				0						0				
3900	ARUN KUMAR PANDEY	Punjab National Bank	101497723810	0.00	22411.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	
	HAUSILA PRASHAD PAND	BANK TRANSFER	13543	0.00	90.37	6411	0	0	6411	0	0	0	0	169	0	0	2339	
	21-Feb-2025	4579000100121413	1327789874	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
2		PUNB0457900	22411	31.00	0.00	0	0	0	0	0	0		22411	0	0	0	20072	
				31.00				0						0				
4007	DEVENDRA	Punjab National Bank	102087453468	0.00	22411.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	
	MOHAN SINGH	BANK TRANSFER	13674	0.00	90.37	6411	0	0	6411	0	0	0	0	169	0	0	2539	
	18-Mar-2025	1841000100234107	1327839351	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
3		PUNB0184100	22411	31.00	0.00	0	0	0	0	0	0		22411	0	200	0	19872	
				31.00				0						0				
1019	PARVEZ AHAMAD	PUNJAB AND SIND I	101977471210	0.00	22411.00	16000	0	0	14968	0	0	0	0	1796	0	250	0	
	RAFI AHAMAD	BANK TRANSFER	11362	0.00	90.37	6411	0	0	5997	0	0	0	0	158	0	0	2204	
	06-Mar-2023	05651000068909	2018983780	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
4		PSIB0000565	22411	29.00	0.00	0	0	0	0	0	0		20965	0	0	0	18761	
				29.00				0						0				
4159	SATYAWAN SHARMA	INDIAN BANK.	102123106219	0.00	22411.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	
	TEK CHAND SHARMA	BANK TRANSFER	13818	0.00	90.37	6411	0	0	6411	0	0	0	0	169	0	0	2339	
	29-Mar-2025	8025889162	1327892727	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
5		IDIB000D643	22411	31.00	0.00	0	0	0	0	0	0		22411	0	0	0	20072	
				31.00				0						0				
2871	SIKANDER MANDAL	STATE BANK OF IN	101014148318	0.00	22411.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	
	YOGENDER MANDAL	BANK TRANSFER	12538	0.00	90.37	6411	0	0	6411	0	0	0	0	169	0	0	2339	
	01-Jul-2024	20097669650	2013037122	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
6		SBIN0010448	22411	31.00	0.00	0	0	0	0	0	0		22411	0	0	0	20072	
				31.00				0						0				
1314	SURAJ BHARGAV	UNION BANK OF IN	101760154583	0.00	22411.00	16000	0	0	15484	0	0	0	0	1858	0	250	0	
	SANJAY BHARGAV	BANK TRANSFER	13913	0.00	90.37	6411	0	0	6204	0	0	0	0	163	0	0	2271	
	19-May-2025	110610100092752	1327949741	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
7		UBIN0814369	22411	30.00	0.00	0	0	0	0	0	0		21688	0	0	0	19417	
				30.00				0						0				
1299	TARUN KUMAR	YES BANK.	101292608300	0.00	22411.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	
	SANJEEV KUMAR	BANK TRANSFER	11097	0.00	90.37	6411	0	0	6411	0	0	0	0	169	0	0	2339	
	08-May-2023	006691900149912	1326518040	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
8		YESB0000066	22411	31.00	0.00	0	0	0	0	0	0		22411	0	0	0	20072	
				31.00				0						0				
LAUNDARY			Total :	245.00	179288.00				126452	0	0	0	0	15174	0	2000	0	
					722.96				50667	0	0	0	0	1335	0	0	18709	
					0.00				0	0	0	0	0	0	0	0		
			179288		0.00				0	0	0		177119	0	200	0	158410	
														0				
			Grand Total :	245.00	179288.00				126452	0	0	0	0	15174	0	2000	0	
					722.96				50667	0	0	0	0	1335	0	0	18709	
					0.00				0	0	0	0	0	0	0	0		
			179288		0.00				0	0	0		177119	0	200	0	158410	
														0				