

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 | 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 | 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 | 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 | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | |
| 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 | 2339 | |
| | 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 | 0 | 0 | 20072 | |
| | | | | 31.00 | | | | | | | | | | | | | | |
| 1019 | PARVEZ AHAMAD | PUNJAB AND SIND 1 | 101977471210 | 0.00 | 22411.00 | 16000 | 0 | 0 | 15484 | 0 | 0 | 0 | 0 | 1858 | 0 | 242 | 0 | |
| | RAFI AHAMAD | BANK TRANSFER | 11362 | 0.00 | 90.37 | 6411 | 0 | 0 | 6204 | 0 | 0 | 0 | 0 | 163 | 0 | 0 | 2263 | |
| | 06-Mar-2023 | 05651000068909 | 2018983780 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 4 | | PSIB0000565 | 22411 | 30.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 21688 | 0 | 0 | 0 | 19425 | |
| | | | | 30.00 | | | | | | | | | | | | | | |
| 4159 | SATYAWAN SHARMA | INDIAN BANK. | 102123106219 | 0.00 | 22411.00 | 16000 | 0 | 0 | 15742 | 0 | 0 | 0 | 0 | 1889 | 0 | 246 | 0 | |
| | TEK CHAND SHARMA | BANK TRANSFER | 13818 | 0.00 | 90.37 | 6411 | 0 | 0 | 6308 | 0 | 0 | 0 | 0 | 166 | 0 | 0 | 2301 | |
| | 29-Mar-2025 | 8025889162 | 1327892727 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 5 | | IDIB000D643 | 22411 | 30.50 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 22050 | 0 | 0 | 0 | 19749 | |
| | | | | 30.50 | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | |
| 1314 | SURAJ BHARGAV | UNION BANK OF IN | 101760154583 | 0.00 | 22411.00 | 16000 | 0 | 0 | 15742 | 0 | 0 | 0 | 0 | 1889 | 0 | 246 | 0 | |
| | SANJAY BHARGAV | BANK TRANSFER | 13913 | 0.00 | 90.37 | 6411 | 0 | 0 | 6308 | 0 | 0 | 0 | 0 | 166 | 0 | 0 | 2301 | |
| | 19-May-2025 | 110610100092752 | 1327949741 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 7 | | UBIN0814369 | 22411 | 30.50 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 22050 | 0 | 0 | 0 | 19749 | |
| | | | | 30.50 | | | | | | | | | | | | | | |
| 1299 | TARUN KUMAR | YES BANK. | 101292608300 | 0.00 | 22411.00 | 16000 | 0 | 0 | 15742 | 0 | 0 | 0 | 0 | 1889 | 0 | 246 | 0 | |
| | SANJEEV KUMAR | BANK TRANSFER | 11097 | 0.00 | 90.37 | 6411 | 0 | 0 | 6308 | 0 | 0 | 0 | 0 | 166 | 0 | 0 | 2301 | |
| | 08-May-2023 | 006691900149912 | 1326518040 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 8 | | YESB0000066 | 22411 | 30.50 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 22050 | 0 | 0 | 0 | 19749 | |
| | | | | 30.50 | | | | | | | | | | | | | | |
| LAUNDARY | | | Total : | 245.50 | 179288.00 | | | | 126710 | 0 | 0 | 0 | 0 | 15205 | 0 | 1980 | 0 | |
| | | | | | 722.96 | | | | 50772 | 0 | 0 | 0 | 0 | 1337 | 0 | 0 | 18522 | |
| | | | | | 0.00 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 179288 | | 0.00 | | | | 0 | 0 | 0 | | 177482 | 0 | 0 | 0 | 158960 | |
| | | | Grand Total : | 245.50 | 179288.00 | | | | 126710 | 0 | 0 | 0 | 0 | 15205 | 0 | 1980 | 0 | |
| | | | | | 722.96 | | | | 50772 | 0 | 0 | 0 | 0 | 1337 | 0 | 0 | 18522 | |
| | | | | | 0.00 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 179288 | | 0.00 | | | | 0 | 0 | 0 | | 177482 | 0 | 0 | 0 | 158960 | |