

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month July 2025

Page: 1

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	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		Insurance	PTax	OthDed	-		
1021	ANKIT KUMAR	STATE BANK OF IN	100782457518	0.00	18456.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	SURESH CHAND	BANK TRANSFER	10838	0.00	76.90	3456	0	0	3456	0	0	0	0	139	0	0	2189	
1	01-Apr-2022	34921216592	2018759559	0.00	0.00	0	0	0	0	0	0	4717		0	0	0		
		SBIN0012526	18456	30.00	0.00	0	0	0	0	0	0		23173	0	0	0	20984	
				30.00														
1020	ANKIT LUKKAD	UNION BANK OF IN	100871305371	0.00	18456.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
	MAHESH KUMAR	BANK TRANSFER	10839	0.00	76.90	3456	0	0	3456	0	0	0	0	139	0	0	2189	
2	01-Apr-2022	520101261198170	1114669825	0.00	0.00	0	0	0	0	0	0	4308		0	0	0		
		UBIN0929981	18456	30.00	0.00	0	0	0	0	0	0		22764	0	0	0	20575	
				30.00														
ROAD CLEANER				Total :	60.00	36912.00			30000	0	0	0	0	3600	0	500	0	
						153.80			6912	0	0	0	0	278	0	0	4378	
						0.00			0	0	0	9025		0	0	0		
					36912	0.00			0	0	0		45937	0	0	0	41559	
Grand Total :				60.00	36912.00				30000	0	0	0	0	3600	0	500	0	
						153.80			6912	0	0	0	0	278	0	0	4378	
						0.00			0	0	0	9025		0	0	0		
					36912	0.00			0	0	0		45937	0	0	0	41559	