

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month May 2025

Wages Register for the month May 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	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							
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	0	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	0	0	0	0	0		
		SBIN0012526	18456	30.00	0.00	0	0	0	0	0	0		18456	0	0	0	16267	
				30.00														
1020	ANKIT LUKKAD	UNION BANK OF IN	100871305371	0.00	18456.00	15000	0	0	11000	0	0	0	0	1320	0	183	0	
	MAHESH KUMAR	BANK TRANSFER	0	0.00	76.90	3456	0	0	2534	0	0	0	0	102	0	0	1605	
2	01-Apr-2022	520101261198170	1114669825	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		UBIN0929981	18456	22.00	0.00	0	0	0	0	0	0		13534	0	0	0	11929	
				22.00														
ROAD CLEANER				Total :	52.00	36912.00			26000	0	0	0	0	3120	0	433	0	
						153.80			5990	0	0	0	0	241	0	0	3794	
						0.00			0	0	0	0	0	0	0	0		
						36912			0	0	0		31990	0	0	0	28196	
Grand Total :				52.00	36912.00				26000	0	0	0	0	3120	0	433	0	
						153.80			5990	0	0	0	0	241	0	0	3794	
						0.00			0	0	0	0	0	0	0	0		
						36912			0	0	0		31990	0	0	0	28196	