

Nature Of Work and Location - HOUSEKEEPING,Delhi

Wages Register for the month April 2023

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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.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	WashAll	SkillAll	Gratuity	WashAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
0957	ANKIT KUMAR	KOTAK MAHINDRA	101502736404	0.00	17234.00	17234	0	0	16085	0	0	0	0	1930	0	150	0
	BABU LAL	BANK TRANSFER	0	0.00	71.81	0	0	1275	0	0	1190	0	0	121	0	0	2201
1	01-Apr-2023	3945606009	2018480982	0.00	0.00	0	0	1436	0	0	1340	0	0	0	0	0	16414
		KKBK0000203	19945	28.00	0.00	0	0	0	0	0	0	0	18615	0	0	0	28.00
0958	ANUJ PAL	Indusind Bank	101830306062	0.00	17234.00	17234	0	0	16660	0	0	0	0	1999	0	150	0
	ROOP LALPAL	BANK TRANSFER	0	0.00	71.81	0	0	1275	0	0	1233	0	0	125	0	0	2274
2	01-Apr-2023	158090876994	2018722885	0.00	0.00	0	0	1436	0	0	1388	0	0	0	0	0	17007
		INDB0000730	19945	29.00	0.00	0	0	0	0	0	0	0	19281	0	0	0	29.00
0959	ASHISH KUMAR	Indusind Bank	101815095260	0.00	17234.00	17234	0	0	17234	0	0	0	0	2068	0	150	0
	RAMBACHAN YADAV	BANK TRANSFER	0	0.00	71.81	0	0	1275	0	0	1275	0	0	130	0	0	2348
3	01-Apr-2023	100161778333	2018649513	0.00	0.00	0	0	1436	0	0	1436	0	0	0	0	0	17597
		INDB0000005	19945	30.00	0.00	0	0	0	0	0	0	0	19945	0	0	0	30.00
0961	MITLESH KUMAR	Punjab National Bank	101910940455	0.00	17234.00	17234	0	0	17234	0	0	0	0	2068	0	150	0
	RAM CHANDRA YADAV	BANK TRANSFER	0	0.00	71.81	0	0	1275	0	0	1275	0	0	130	0	0	2348
4	01-Apr-2023	1137101700000627	2018962471	0.00	0.00	0	0	1436	0	0	1436	0	0	0	0	0	17597
		PUNB0113710	19945	30.00	0.00	0	0	0	0	0	0	0	19945	0	0	0	30.00
0962	MONU KUMAR	Indusind Bank	101502379713	0.00	17234.00	17234	0	0	17234	0	0	0	0	2068	0	150	0
	RAMSHILA	BANK TRANSFER	0	0.00	71.81	0	0	1275	0	0	1275	0	0	130	0	0	2348
5	01-Apr-2023	156307453901	2018499954	0.00	0.00	0	0	1436	0	0	1436	0	0	0	0	0	17597
		INDB0001394	19945	30.00	0.00	0	0	0	0	0	0	0	19945	0	0	0	30.00
0971	MONU KUMAR-II	STATE BANK OF IN	101840833424	0.00	17234.00	17234	0	0	14936	0	0	0	0	1792	0	150	0
	SUBHASH CHANDRA	BANK TRANSFER	0	0.00	71.81	0	0	1275	0	0	1105	0	0	113	0	0	2055
6	05-Apr-2023	41593995492	1326419602	0.00	0.00	0	0	1436	0	0	1245	0	0	0	0	0	15231
		SBIN0011634	19945	26.00	0.00	0	0	0	0	0	0	0	17286	0	0	0	26.00
0964	RANVIR KUMAR	UNION BANK OF IN	101852703475	0.00	17234.00	17234	0	0	17234	0	0	0	0	2068	0	150	0
	WAKIL MAHTO	BANK TRANSFER	0	0.00	71.81	0	0	1275	0	0	1275	0	0	130	0	0	2348
7	01-Apr-2023	237812010000513	2018864984	0.00	0.00	0	0	1436	0	0	1436	0	0	0	0	0	17597
		UBIN0823783	19945	30.00	0.00	0	0	0	0	0	0	0	19945	0	0	0	30.00
0965	RAVI KUMAR	Indusind Bank	101656230234	0.00	17234.00	17234	0	0	8617	0	0	0	0	1034	0	150	0
	OSIHAR YADAV	BANK TRANSFER	0	0.00	71.81	0	0	1275	0	0	638	0	0	65	0	0	1249
8	01-Apr-2023	100161776605	2018644173	0.00	0.00	0	0	1436	0	0	718	0	0	0	0	0	8724
		INDB0000005	19945	15.00	0.00	0	0	0	0	0	0	0	9973	0	0	0	15.00
0972	SURAJ	Central Bank Of India	101934582319	0.00	17234.00	17234	0	0	17234	0	0	0	0	2068	0	150	0
	UTTAM SINGH	BANK TRANSFER	0	0.00	71.81	0	0	1275	0	0	1275	0	0	130	0	0	2348
9	01-Apr-2023	5384055728	1326412774	0.00	0.00	0	0	1436	0	0	1436	0	0	0	0	0	17597
		CBIN0283618	19945	30.00	0.00	0	0	0	0	0	0	0	19945	0	0	0	30.00

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						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHRsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	WashAll	SkillAll	Gratuity	WashAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
LAUNDARY				Total :	248.00	155106.00			142468	0	0	0	0	17095	0	1350	0
					646.29				0	0	10541	0	0	1074	0	0	19519
					0.00				0	0	11871	0		0	0	0	
					179505				0	0	0		164880	0	0	0	145361
0966	MADAN MOHAN	ICICI BANK.	100783177701	0.00	18993.00	18993	0	0	18360	0	0	0	0	2203	0	150	0
		BANK TRANSFER	0	0.00	79.14	0	0	1405	0	0	1358	0	0	138	0	0	
	RAMHET SINGH	007101562671	2018415602	0.00	0.00	0	0	1582	0	0	1529	0		0	0	0	2491
10	01-Apr-2023	ICIC0000017	21980	29.00	0.00	0	0	0	0	0	0		21247	0	0	0	18756
				29.00													
0967	MOHAMMAD KHALID	UNION BANK OF IN	101218975575	0.00	18993.00	18993	0	0	9497	0	0	0	0	1140	0	150	0
		BANK TRANSFER	0	0.00	79.14	0	0	1405	0	0	703	0	0	72	0	0	
	MOHAMMAD UMED	108910100003554	2018449024	0.00	0.00	0	0	1582	0	0	791	0		0	0	0	1362
11	01-Apr-2023	UBIN0810894	21980	15.00	0.00	0	0	0	0	0	0		10991	0	0	0	9629
				15.00													
0968	PRAVESH	Indian Overseas Bank	101166171647	0.00	18993.00	18993	0	0	17094	0	0	0	0	2051	0	150	0
		BANK TRANSFER	0	0.00	79.14	0	0	1405	0	0	1265	0	0	129	0	0	
	SUNIL KUMAR	006501000037694	2018356080	0.00	0.00	0	0	1582	0	0	1424	0		0	0	0	2330
12	01-Apr-2023	IOBA0000065	21980	27.00	0.00	0	0	0	0	0	0		19783	0	0	0	17453
				27.00													
0969	RANJEET KUMAR	Indian Overseas Bank	100783274958	0.00	18993.00	18993	0	0	18993	0	0	0	0	2279	0	150	0
		BANK TRANSFER	0	0.00	79.14	0	0	1405	0	0	1405	0	0	143	0	0	
	SHIV BACHAN	324901000006587	2018356057	0.00	0.00	0	0	1582	0	0	1582	0		0	0	0	2572
13	01-Apr-2023	IOBA0003249	21980	30.00	0.00	0	0	0	0	0	0		21980	0	0	0	19408
				30.00													
0970	SUNDER LAL	Indian Overseas Bank	101225930432	0.00	18993.00	18993	0	0	18993	0	0	0	0	2279	0	150	0
		BANK TRANSFER	0	0.00	79.14	0	0	1405	0	0	1405	0	0	143	0	0	
	RAM GOPAL	520471008459251	2018356073	0.00	0.00	0	0	1582	0	0	1582	0		0	0	0	2572
14	01-Apr-2023	UBIN0904490	21980	30.00	0.00	0	0	0	0	0	0		21980	0	0	0	19408
				30.00													
SR. LAUNDARY				Total :	131.00	94965.00			82937	0	0	0	0	9952	0	750	0
					395.70				0	0	6136	0	0	625	0	0	11327
					0.00				0	0	6908	0		0	0	0	
					109900				0	0	0		95981	0	0	0	84654
Grand Total :				379.00	250071.00				225405	0	0	0	0	27047	0	2100	0
					1041.99				0	0	16677	0	0	1699	0	0	30846
					0.00				0	0	18779	0		0	0	0	
					289405				0	0	0		260861	0	0	0	230015