

Nature Of Work and Location - HOUSEKEEPING,Delhi

Wages Register for the month August 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 | 16122 | 0 | 0 | 0 | 0 | 1935 | 0 | 150 | 0 |
| | BABU LAL | BANK TRANSFER | 10810 | 0.00 | 69.49 | 0 | 0 | 1275 | 0 | 0 | 1193 | 0 | 0 | 121 | 0 | 0 | 2206 |
| 1 | 01-Apr-2023 | 3945606009 | 2018480982 | 0.00 | 0.00 | 0 | 0 | 1436 | 0 | 0 | 1343 | 0 | 0 | 0 | 0 | 0 | 16452 |
| | | KKBK0000203 | 19945 | 29.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18658 | 0 | 0 | 0 | 16452 |
| | | | | 29.00 | | | | | | | | | | | | | |
| 0958 | ANUJ PAL | Indusind Bank | 101830306062 | 0.00 | 17234.00 | 17234 | 0 | 0 | 16122 | 0 | 0 | 0 | 0 | 1935 | 0 | 150 | 0 |
| | ROOP LALPAL | BANK TRANSFER | 10811 | 0.00 | 69.49 | 0 | 0 | 1275 | 0 | 0 | 1193 | 0 | 0 | 121 | 0 | 0 | 2206 |
| 2 | 01-Apr-2023 | 158090876994 | 2018722885 | 0.00 | 0.00 | 0 | 0 | 1436 | 0 | 0 | 1343 | 0 | 0 | 0 | 0 | 0 | 16452 |
| | | INDB0000730 | 19945 | 29.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18658 | 0 | 0 | 0 | 16452 |
| | | | | 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 | 10812 | 0.00 | 69.49 | 0 | 0 | 1275 | 0 | 0 | 1275 | 0 | 0 | 130 | 0 | 0 | 2348 |
| 3 | 06-Jul-2023 | 100161778333 | 2018649513 | 0.00 | 0.00 | 0 | 0 | 1436 | 0 | 0 | 1436 | 0 | 0 | 0 | 0 | 0 | 17597 |
| | | INDB0000005 | 19945 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19945 | 0 | 0 | 0 | 17597 |
| | | | | 31.00 | | | | | | | | | | | | | |
| 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 | 10814 | 0.00 | 69.49 | 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 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19945 | 0 | 0 | 0 | 17597 |
| | | | | 31.00 | | | | | | | | | | | | | |
| 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 | 10815 | 0.00 | 69.49 | 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 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19945 | 0 | 0 | 0 | 17597 |
| | | | | 31.00 | | | | | | | | | | | | | |
| 0964 | RANVIR KUMAR | UNION BANK OF IN | 101852703475 | 0.00 | 17234.00 | 17234 | 0 | 0 | 16122 | 0 | 0 | 0 | 0 | 1935 | 0 | 150 | 0 |
| | WAKIL MAHTO | BANK TRANSFER | 10817 | 0.00 | 69.49 | 0 | 0 | 1275 | 0 | 0 | 1193 | 0 | 0 | 121 | 0 | 0 | 2206 |
| 6 | 01-Apr-2023 | 237812010000513 | 2018864984 | 0.00 | 0.00 | 0 | 0 | 1436 | 0 | 0 | 1343 | 0 | 0 | 0 | 0 | 0 | 16452 |
| | | UBIN0823783 | 19945 | 29.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18658 | 0 | 0 | 0 | 16452 |
| | | | | 29.00 | | | | | | | | | | | | | |
| 0965 | RAVI KUMAR | Indusind Bank | 101656230234 | 0.00 | 17234.00 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 2068 | 0 | 150 | 0 |
| | OSIHAR YADAV | BANK TRANSFER | 10818 | 0.00 | 69.49 | 0 | 0 | 1275 | 0 | 0 | 1275 | 0 | 0 | 130 | 0 | 0 | 2348 |
| 7 | 01-Apr-2023 | 100161776605 | 2018644173 | 0.00 | 0.00 | 0 | 0 | 1436 | 0 | 0 | 1436 | 0 | 0 | 0 | 0 | 0 | 17597 |
| | | INDB0000005 | 19945 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19945 | 0 | 0 | 0 | 17597 |
| | | | | 31.00 | | | | | | | | | | | | | |
| 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 | 10736 | 0.00 | 69.49 | 0 | 0 | 1275 | 0 | 0 | 1275 | 0 | 0 | 130 | 0 | 0 | 2348 |
| 8 | 01-Apr-2023 | 5384055728 | 1326412774 | 0.00 | 0.00 | 0 | 0 | 1436 | 0 | 0 | 1436 | 0 | 0 | 0 | 0 | 0 | 17597 |
| | | CBIN0283618 | 19945 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19945 | 0 | 0 | 0 | 17597 |
| | | | | 31.00 | | | | | | | | | | | | | |
| LAUNDARY | | | Total : | 242.00 | 137872.00 | | | | 134536 | 0 | 0 | 0 | 0 | 16145 | 0 | 1200 | 0 |
| | | | | | 555.92 | | | | 0 | 0 | 9954 | 0 | 0 | 1013 | 0 | 0 | 18358 |
| | | | | | 0.00 | | | | 0 | 0 | 11209 | 0 | 0 | 0 | 0 | 0 | 137341 |
| | | | 159560 | | 0.00 | | | | 0 | 0 | 0 | 0 | 155699 | 0 | 0 | 0 | 137341 |

Nature Of Work and Location - HOUSEKEEPING,Delhi

Wages Register for the month August 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. | |
| 0966 | MADAN MOHAN | ICICI BANK. | 100783177701 | 0.00 | 18993.00 | 18993 | 0 | 0 | 9803 | 0 | 0 | 0 | 0 | 1176 | 0 | 150 | 0 |
| | RAMHET SINGH | BANK TRANSFER | 10819 | 0.00 | 76.58 | 0 | 0 | 1405 | 0 | 0 | 725 | 0 | 0 | 74 | 0 | 0 | 1400 |
| | 01-Apr-2023 | 007101562671 | 2018415602 | 0.00 | 0.00 | 0 | 0 | 1582 | 0 | 0 | 817 | 0 | 0 | 0 | 0 | 0 | 9945 |
| 9 | | ICIC0000017 | 21980 | 16.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11345 | 0 | 0 | 0 | 9945 |
| | | | | 16.00 | | | | | | | | | | | | | |
| 0967 | MOHAMMAD KHALID | UNION BANK OF IN | 101218975575 | 0.00 | 18993.00 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 2279 | 0 | 150 | 0 |
| | MOHAMMAD UMED | BANK TRANSFER | 10820 | 0.00 | 76.58 | 0 | 0 | 1405 | 0 | 0 | 1405 | 0 | 0 | 143 | 0 | 0 | 2572 |
| | 01-Apr-2023 | 108910100003554 | 2018449024 | 0.00 | 0.00 | 0 | 0 | 1582 | 0 | 0 | 1582 | 0 | 0 | 0 | 0 | 0 | 19408 |
| 10 | | UBIN0810894 | 21980 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21980 | 0 | 0 | 0 | 19408 |
| | | | | 31.00 | | | | | | | | | | | | | |
| 0968 | PARVESH KUMAR | Indian Overseas Bank | 101166171647 | 0.00 | 18993.00 | 18993 | 0 | 0 | 9190 | 0 | 0 | 0 | 0 | 1103 | 0 | 150 | 0 |
| | SUSHIL KUMAR | BANK TRANSFER | 10821 | 0.00 | 76.58 | 0 | 0 | 1405 | 0 | 0 | 680 | 0 | 0 | 69 | 0 | 0 | 1322 |
| | 01-Apr-2023 | 006501000037694 | 2018356080 | 0.00 | 0.00 | 0 | 0 | 1582 | 0 | 0 | 765 | 0 | 0 | 0 | 0 | 0 | 9313 |
| 11 | | IOBA0000065 | 21980 | 15.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10635 | 0 | 0 | 0 | 9313 |
| | | | | 15.00 | | | | | | | | | | | | | |
| 0969 | RANJEET KUMAR | Indian Overseas Bank | 100783274958 | 0.00 | 18993.00 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 2279 | 0 | 150 | 0 |
| | SHIV BACHAN | BANK TRANSFER | 10822 | 0.00 | 76.58 | 0 | 0 | 1405 | 0 | 0 | 1405 | 0 | 0 | 143 | 0 | 0 | 2572 |
| | 01-Apr-2023 | 324901000006587 | 2018356057 | 0.00 | 0.00 | 0 | 0 | 1582 | 0 | 0 | 1582 | 0 | 0 | 0 | 0 | 0 | 19408 |
| 12 | | IOBA0003249 | 21980 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21980 | 0 | 0 | 0 | 19408 |
| | | | | 31.00 | | | | | | | | | | | | | |
| 0970 | SUNDER LAL | UNION BANK OF IN | 101225930432 | 0.00 | 18993.00 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 2279 | 0 | 150 | 0 |
| | RAM GOPAL | BANK TRANSFER | 10823 | 0.00 | 76.58 | 0 | 0 | 1405 | 0 | 0 | 1405 | 0 | 0 | 143 | 0 | 0 | 2572 |
| | 01-Apr-2023 | 520471008459251 | 2018356073 | 0.00 | 0.00 | 0 | 0 | 1582 | 0 | 0 | 1582 | 0 | 0 | 0 | 0 | 0 | 19408 |
| 13 | | UBIN0904490 | 21980 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21980 | 0 | 0 | 0 | 19408 |
| | | | | 31.00 | | | | | | | | | | | | | |
| SR. LAUNDARY | | | Total : | 124.00 | 94965.00 | | | | 75972 | 0 | 0 | 0 | 0 | 9116 | 0 | 750 | 0 |
| | | | | | 382.90 | | | | 0 | 0 | 5620 | 0 | 0 | 572 | 0 | 0 | 10438 |
| | | | | | 0.00 | | | | 0 | 0 | 6328 | 0 | 0 | 0 | 0 | 0 | 77482 |
| | | | 109900 | | 0.00 | | | | 0 | 0 | 0 | 0 | 87920 | 0 | 0 | 0 | 77482 |
| | | | Grand Total : | 366.00 | 232837.00 | | | | 210508 | 0 | 0 | 0 | 0 | 25261 | 0 | 1950 | 0 |
| | | | | | 938.82 | | | | 0 | 0 | 15574 | 0 | 0 | 1585 | 0 | 0 | 28796 |
| | | | | | 0.00 | | | | 0 | 0 | 17537 | 0 | 0 | 0 | 0 | 0 | 214823 |
| | | | 269460 | | 0.00 | | | | 0 | 0 | 0 | 0 | 243619 | 0 | 0 | 0 | 214823 |