

Nature Of Work and Location - HOUSEKEEPING,Delhi

Wages Register for the month November 2023

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.		
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.	
1870	AKSHAY KUMAR	STATE BANK OF IN	101219716766	0.00	17494.00	17494	0	0	17494	0	0	0	0	2099	0	150	0
	PAVAN KUMAR	BANK TRANSFER	11645	0.00	72.89	0	0	1295	0	0	1295	0	0	132	0	0	2381
	19-Oct-2023	37476519362	1326796775	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	0
1		SBIN0009368	20246	30.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	17865
				30.00													
0957	ANKIT KUMAR	KOTAK MAHINDRA	101502736404	0.00	17494.00	17494	0	0	16911	0	0	0	0	2029	0	150	0
	BABU LAL	BANK TRANSFER	10810	0.00	72.89	0	0	1295	0	0	1252	0	0	127	0	0	2306
	01-Apr-2023	3945606009	2018480982	0.00	0.00	0	0	1457	0	0	1408	0	0	0	0	0	0
2		KKBK0000203	20246	29.00	0.00	0	0	0	0	0	0	0	19571	0	0	0	17265
				29.00													
0958	ANUJ PAL	Indusind Bank	101830306062	0.00	17494.00	17494	0	0	17494	0	0	0	0	2099	0	150	0
	ROOP LALPAL	BANK TRANSFER	10811	0.00	72.89	0	0	1295	0	0	1295	0	0	132	0	0	2381
	01-Apr-2023	158090876994	2018722885	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	0
3		INDB0000730	20246	30.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	17865
				30.00													
0959	ASHISH KUMAR	Indusind Bank	101815095260	0.00	17494.00	17494	0	0	16911	0	0	0	0	2029	0	150	0
	RAMBACHAN YADAV	BANK TRANSFER	10812	0.00	72.89	0	0	1295	0	0	1252	0	0	127	0	0	2306
	06-Jul-2023	100161778333	2018649513	0.00	0.00	0	0	1457	0	0	1408	0	0	0	0	0	0
4		INDB0000005	20246	29.00	0.00	0	0	0	0	0	0	0	19571	0	0	0	17265
				29.00													
0961	MITLESH KUMAR	Punjab National Bank	101910940455	0.00	17494.00	17494	0	0	17494	0	0	0	0	2099	0	150	0
	RAM CHANDRA YADAV	BANK TRANSFER	10814	0.00	72.89	0	0	1295	0	0	1295	0	0	132	0	0	2381
	01-Apr-2023	1137101700000627	2018962471	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	0
5		PUNB0113710	20246	30.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	17865
				30.00													
0962	MONU KUMAR	Indusind Bank	101502379713	0.00	17494.00	17494	0	0	17494	0	0	0	0	2099	0	150	0
	RAMSHILA	BANK TRANSFER	10815	0.00	72.89	0	0	1295	0	0	1295	0	0	132	0	0	2381
	01-Apr-2023	156307453901	2018499954	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	0
6		INDB0001394	20246	30.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	17865
				30.00													
0964	RANVIR KUMAR	UNION BANK OF IN	101852703475	0.00	17494.00	17494	0	0	17494	0	0	0	0	2099	0	150	0
	WAKIL MAHTO	BANK TRANSFER	10817	0.00	72.89	0	0	1295	0	0	1295	0	0	132	0	0	2381
	01-Apr-2023	237812010000513	2018864984	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	0
7		UBIN0823783	20246	30.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	17865
				30.00													
0972	SURAJ	Central Bank Of India	101934582319	0.00	17494.00	17494	0	0	17494	0	0	0	0	2099	0	150	0
	UTTAM SINGH	BANK TRANSFER	10736	0.00	72.89	0	0	1295	0	0	1295	0	0	132	0	0	2381
	01-Apr-2023	5384055728	1326412774	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	0
8		CBIN0283618	20246	30.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	17865
				30.00													
LAUNDARY			Total :	238.00	139952.00				138786	0	0	0	0	16652	0	1200	0
					583.12				0	0	10274	0	0	1046	0	0	18898
					0.00				0	0	11558	0	0	0	0	0	0
			161968		0.00				0	0	0	0	160618	0	0	0	141720

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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	19279.00	19279	0	0	18636	0	0	0	0	2236	0	150	0
	RAMHET SINGH	BANK TRANSFER	10819	0.00	80.33	0	0	1427	0	0	1379	0	0	140	0	0	2526
9	01-Apr-2023	007101562671	2018415602	0.00	0.00	0	0	1606	0	0	1552	0	0	0	0	0	19041
		ICIC0000017	22312	29.00	0.00	0	0	0	0	0	0	0	21567	0	0	0	19041
				29.00													
0967	MOHAMMAD KHALID	UNION BANK OF IN	101218975575	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
	MOHAMMAD UMED	BANK TRANSFER	10820	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0	2608
10	01-Apr-2023	108910100003554	2018449024	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	19704
		UBIN0810894	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	19704
				30.00													
0968	PARVESH KUMAR	Indian Overseas Bank	101166171647	0.00	19279.00	19279	0	0	9640	0	0	0	0	1157	0	150	0
	SUSHIL KUMAR	BANK TRANSFER	10821	0.00	80.33	0	0	1427	0	0	714	0	0	73	0	0	1380
11	01-Apr-2023	006501000037694	2018356080	0.00	0.00	0	0	1606	0	0	803	0	0	0	0	0	9777
		IOBA0000065	22312	15.00	0.00	0	0	0	0	0	0	0	11157	0	0	0	9777
				15.00													
0969	RANJEET KUMAR	Indian Overseas Bank	100783274958	0.00	19279.00	19279	0	0	18636	0	0	0	0	2236	0	150	0
	SHIV BACHAN	BANK TRANSFER	10822	0.00	80.33	0	0	1427	0	0	1379	0	0	140	0	0	2526
12	01-Apr-2023	324901000006587	2018356057	0.00	0.00	0	0	1606	0	0	1552	0	0	0	0	0	19041
		IOBA0003249	22312	29.00	0.00	0	0	0	0	0	0	0	21567	0	0	0	19041
				29.00													
0970	SUNDER LAL	UNION BANK OF IN	101225930432	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
	RAM GOPAL	BANK TRANSFER	10823	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0	2608
13	01-Apr-2023	520471008459251	2018356073	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	19704
		UBIN0904490	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	19704
				30.00													
SR. LAUNDARY			Total :	133.00	96395.00				85470	0	0	0	0	10255	0	750	0
					401.65				0	0	6326	0	0	643	0	0	11648
					0.00				0	0	7119	0	0	0	0	0	87267
			111560		0.00				0	0	0		98915	0	0	0	87267
			Grand Total :	371.00	236347.00				224256	0	0	0	0	26907	0	1950	0
					984.77				0	0	16600	0	0	1689	0	0	30546
					0.00				0	0	18677	0	0	0	0	0	228987
			273528		0.00				0	0	0		259533	0	0	0	228987