

Nature Of Work and Location - HOUSEKEEPING,Delhi

Wages Register for the month September 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	17234	0	0	0	0	2068	0	150	0
	BABU LAL	BANK TRANSFER	10810	0.00	71.81	0	0	1275	0	0	1275	0	0	130	0	0	2348
1	01-Apr-2023	3945606009	2018480982	0.00	0.00	0	0	1436	0	0	1436	0	0	0	0	0	17597
		KKBK0000203	19945	30.00	0.00	0	0	0	0	0	0	0	19945	0	0	0	17597
				30.00													
0958	ANUJ PAL	Indusind Bank	101830306062	0.00	17234.00	17234	0	0	17234	0	0	0	0	2068	0	150	0
	ROOP LALPAL	BANK TRANSFER	10811	0.00	71.81	0	0	1275	0	0	1275	0	0	130	0	0	2348
2	01-Apr-2023	158090876994	2018722885	0.00	0.00	0	0	1436	0	0	1436	0	0	0	0	0	17597
		INDB0000730	19945	30.00	0.00	0	0	0	0	0	0	0	19945	0	0	0	17597
				30.00													
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	71.81	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	30.00	0.00	0	0	0	0	0	0	0	19945	0	0	0	17597
				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	10814	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	17597
				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	10815	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	17597
				30.00													
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	10817	0.00	71.81	0	0	1275	0	0	1275	0	0	130	0	0	2348
6	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	17597
				30.00													
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	71.81	0	0	1275	0	0	1275	0	0	130	0	0	2348
7	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	17597
				30.00													
LAUNDARY			Total :	210.00	120638.00				120638	0	0	0	0	14476	0	1050	0
					502.67				0	0	8925	0	0	910	0	0	16436
					0.00				0	0	10052	0	0	0	0	0	123179
					0.00				0	0	0	0	139615	0	0	0	123179
0966	MADAN MOHAN	ICICI BANK.	100783177701	0.00	18993.00	18993	0	0	18993	0	0	0	0	2279	0	150	0
	RAMHET SINGH	BANK TRANSFER	10819	0.00	79.14	0	0	1405	0	0	1405	0	0	143	0	0	2572
8	01-Apr-2023	007101562671	2018415602	0.00	0.00	0	0	1582	0	0	1582	0	0	0	0	0	19408
		ICIC0000017	21980	30.00	0.00	0	0	0	0	0	0	0	21980	0	0	0	19408
				30.00													

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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.	
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	79.14	0	0	1405	0	0	1405	0	0	143	0	0	2572
9	01-Apr-2023	108910100003554	2018449024	0.00	0.00	0	0	1582	0	0	1582	0	0	0	0	0	19408
		UBIN0810894	21980	30.00	0.00	0	0	0	0	0	0	0	21980	0	0	0	19408
				30.00													
0968	PARVESH KUMAR	Indian Overseas Bank	101166171647	0.00	18993.00	18993	0	0	18993	0	0	0	0	2279	0	150	0
	SUSHIL KUMAR	BANK TRANSFER	10821	0.00	79.14	0	0	1405	0	0	1405	0	0	143	0	0	2572
10	01-Apr-2023	006501000037694	2018356080	0.00	0.00	0	0	1582	0	0	1582	0	0	0	0	0	19408
		IOBA0000065	21980	30.00	0.00	0	0	0	0	0	0	0	21980	0	0	0	19408
				30.00													
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	79.14	0	0	1405	0	0	1405	0	0	143	0	0	2572
11	01-Apr-2023	324901000006587	2018356057	0.00	0.00	0	0	1582	0	0	1582	0	0	0	0	0	19408
		IOBA0003249	21980	30.00	0.00	0	0	0	0	0	0	0	21980	0	0	0	19408
				30.00													
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	79.14	0	0	1405	0	0	1405	0	0	143	0	0	2572
12	01-Apr-2023	520471008459251	2018356073	0.00	0.00	0	0	1582	0	0	1582	0	0	0	0	0	19408
		UBIN0904490	21980	30.00	0.00	0	0	0	0	0	0	0	21980	0	0	0	19408
				30.00													
SR. LAUNDARY				Total :	150.00	94965.00			94965	0	0	0	0	11395	0	750	0
						395.70			0	0	7025	0	0	715	0	0	12860
						0.00			0	0	7910	0	0	0	0	0	
				109900		0.00			0	0	0	0	109900	0	0	0	97040
Grand Total :				360.00	215603.00				215603	0	0	0	0	25871	0	1800	0
						898.37			0	0	15950	0	0	1625	0	0	29296
						0.00			0	0	17962	0	0	0	0	0	
				249515		0.00			0	0	0	0	249515	0	0	0	220219