

Nature Of Work and Location - HOUSEKEEPING,Delhi

Wages Register for the month April 2024

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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	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
1	01-Apr-2023	3945606009	2018480982	0.00	0.00	0	0	1457	0	0	1408	0	0	0	0	0	17265
		KKBK0000203	20246	29.00	0.00	0	0	0	0	0	0	0	19571	0	0	0	17265
				29.00													
0959	ASHISH KUMAR	Indusind Bank	101815095260	0.00	17494.00	17494	0	0	17494	0	0	0	0	2099	0	150	0
	RAMBACHAN YADAV	BANK TRANSFER	10812	0.00	72.89	0	0	1295	0	0	1295	0	0	132	0	0	2381
2	06-Jul-2023	100161778333	2018649513	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	17865
		INDB0000005	20246	30.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	17865
				30.00													
2489	HARI OM KASHYAP	KOTAK MAHINDRA	101851325247	0.00	17494.00	17494	0	0	11663	0	0	0	0	1400	0	150	0
	ASPAL SINGH	BANK TRANSFER	12182	0.00	72.89	0	0	1295	0	0	863	0	0	88	0	0	1638
3	11-Apr-2024	8813697189	1327105468	0.00	0.00	0	0	1457	0	0	971	0	0	0	0	0	11859
		KKBK0004608	20246	20.00	0.00	0	0	0	0	0	0	0	13497	0	0	0	11859
				20.00													
0961	MITLESH KUMAR	Punjab National Bank	101910940455	0.00	17494.00	17494	0	0	8747	0	0	0	0	1050	0	150	0
	RAM CHANDRA YADAV	BANK TRANSFER	12285	0.00	72.89	0	0	1295	0	0	648	0	0	66	0	0	1266
4	01-May-2024	1137101700000627	2018962471	0.00	0.00	0	0	1457	0	0	729	0	0	0	0	0	8858
		PUNB0113710	20246	15.00	0.00	0	0	0	0	0	0	0	10124	0	0	0	8858
				15.00													
0962	MONU	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
5	01-Apr-2023	156307453901	2018499954	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	17865
		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
6	16-May-2024	237812010000513	2018864984	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	17865
		UBIN0823783	20246	30.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	17865
				30.00													
2379	SUDHAKAR KUMAR	STATE BANK OF IN	102045364238	0.00	17494.00	17494	0	0	17494	0	0	0	0	2099	0	150	0
	DHARMENDRA SAH	BANK TRANSFER	12095	0.00	72.89	0	0	1295	0	0	1295	0	0	132	0	0	2381
7	11-Mar-2024	42862110873	1327058996	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	17865
		SBIN0063599	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
8	01-Apr-2023	5384055728	1326412774	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	17865
		CBIN0283618	20246	30.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	17865
				30.00													
2462	VIKAS	NONE	101969063913	0.00	17494.00	17494	0	0	4665	0	0	0	0	560	0	150	0
	PRAMOD MAHTO	CASH	0	0.00	72.89	0	0	1295	0	0	345	0	0	35	0	0	745
9	03-Apr-2024	0	1327146018	0.00	0.00	0	0	1457	0	0	389	0	0	0	0	0	4654
		0	20246	8.00	0.00	0	0	0	0	0	0	0	5399	0	0	0	4654
				8.00													

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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.	
LAUNDARY					Total :	222.00	157446.00		129456	0	0	0	0	15534	0	1350	0
					656.01				0	0	9583	0	0	976	0	0	17860
					0.00				0	0	10782	0		0	0	0	
			182214		0.00				0	0	0		149821	0	0	0	131961
0966	MADAN MOHAN	ICICI BANK.	100783177701	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
	RAMHET SINGH	BANK TRANSFER	10819	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0	2608
	01-Apr-2023	007101562671	2018415602	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	
10		ICIC0000017	22312	30.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704
				30.00													
0967	MOHAMMAD KHALID	UNION BANK OF IN	101218975575	0.00	19279.00	19279	0	0	9640	0	0	0	0	1157	0	150	0
	MOHAMMAD UMED	BANK TRANSFER	12184	0.00	80.33	0	0	1427	0	0	714	0	0	73	0	0	1380
	16-Apr-2024	108910100003554	2018449024	0.00	0.00	0	0	1606	0	0	803	0		0	0	0	
11		UBIN0810894	22312	15.00	0.00	0	0	0	0	0	0		11157	0	0	0	9777
				15.00													
0968	PARVESH KUMAR	Indian Overseas Bank	101166171647	0.00	19279.00	19279	0	0	18636	0	0	0	0	2236	0	150	0
	SUSHIL KUMAR	BANK TRANSFER	10821	0.00	80.33	0	0	1427	0	0	1379	0	0	140	0	0	2526
	01-Apr-2023	006501000037694	2018356080	0.00	0.00	0	0	1606	0	0	1552	0		0	0	0	
12		IOBA0000065	22312	29.00	0.00	0	0	0	0	0	0		21567	0	0	0	19041
				29.00													
0969	RANJEET KUMAR	Indian Overseas Bank	100783274958	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
	SHIV BACHAN	BANK TRANSFER	10822	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0	2608
	01-Apr-2023	324901000006587	2018356057	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	
13		IOBA0003249	22312	30.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704
				30.00													
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
	01-Apr-2023	520471008459251	2018356073	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	
14		UBIN0904490	22312	30.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704
				30.00													
SR. LAUNDARY					Total :	134.00	96395.00		86113	0	0	0	0	10332	0	750	0
					401.65				0	0	6374	0	0	648	0	0	11730
					0.00				0	0	7173	0		0	0	0	
			111560		0.00				0	0	0		99660	0	0	0	87930
Grand Total :					356.00	253841.00		215569	0	0	0	0	25866	0	2100	0	
					1057.66				0	0	15957	0	0	1624	0	0	29590
					0.00				0	0	17955	0		0	0	0	
			293774		0.00				0	0	0		249481	0	0	0	219891