

Nature Of Work and Location - HOUSEKEEPING,Delhi

Wages Register for the month August 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	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
0959	ASHISH KUMAR	Indusind Bank	101815095260	0.00	17494.00	17494	0	0	14672	0	0	0	0	1761	0	150	0
	RAMBACHAN YADAV	BANK TRANSFER	12713	0.00	70.54	0	0	1295	0	0	1086	0	0	111	0	0	2022
1	06-Aug-2024	100161778333	2018649513	0.00	0.00	0	0	1457	0	0	1222	0	0	0	0	0	14958
		INDB0000005	20246	26.00	0.00	0	0	0	0	0	0	0	16980	0	0	0	26.00
2489	HARI OM KASHYAP	KOTAK MAHINDRA	101851325247	0.00	17494.00	17494	0	0	17494	0	0	0	0	2099	0	150	0
	ASPAL SINGH	BANK TRANSFER	12182	0.00	70.54	0	0	1295	0	0	1295	0	0	132	0	0	2381
2	11-Apr-2024	8813697189	1327105468	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	17865
		KKBK0004608	20246	31.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	31.00
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	12285	0.00	70.54	0	0	1295	0	0	1295	0	0	132	0	0	2381
3	01-May-2024	1137101700000627	2018962471	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	17865
		PUNB0113710	20246	31.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	31.00
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	70.54	0	0	1295	0	0	1295	0	0	132	0	0	2381
4	01-Apr-2023	156307453901	2018499954	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	17865
		INDB0001394	20246	31.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	31.00
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	12312	0.00	70.54	0	0	1295	0	0	1295	0	0	132	0	0	2381
5	16-May-2024	237812010000513	2018864984	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	17865
		UBIN0823783	20246	31.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	31.00
2863	RISHU KUMAR	FINO PAYMENTS B	101987445889	0.00	17494.00	17494	0	0	17494	0	0	0	0	2099	0	150	0
	VIJAY YADAV	BANK TRANSFER	12537	0.00	70.54	0	0	1295	0	0	1295	0	0	132	0	0	2381
6	06-Jul-2024	20325961157	1327343331	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	17865
		FINO0001157	20246	31.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	31.00
2732	SONU KUMAR SINGH	STATE BANK OF IN	102083427751	0.00	17494.00	17494	0	0	16930	0	0	0	0	2032	0	150	0
	MUNNA SINGH	BANK TRANSFER	12435	0.00	70.54	0	0	1295	0	0	1253	0	0	127	0	0	2309
7	07-Jun-2024	42165511539	1327261942	0.00	0.00	0	0	1457	0	0	1410	0	0	0	0	0	17284
		SBIN0016531	20246	30.00	0.00	0	0	0	0	0	0	0	19593	0	0	0	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	70.54	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	31.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	31.00
2462	VIKAS	Canara Bank Ltd.	102083528084	0.00	17494.00	17494	0	0	17494	0	0	0	0	2099	0	150	0
	PRAMOD	BANK TRANSFER	12436	0.00	70.54	0	0	1295	0	0	1295	0	0	132	0	0	2381
9	04-Jun-2024	2379108029570	1327262788	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	17865
		CNRB0019128	20246	31.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	31.00

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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	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
<b>LAUNDARY</b>					<b>Total :</b>	<b>273.00</b>	<b>157446.00</b>		<b>154060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18486</b>	<b>0</b>	<b>1350</b>	<b>0</b>
					634.86				0	0	11404	0	0	1162	0	0	20998
					0.00				0	0	12831	0		0	0	0	
			182214		0.00				0	0	0		178295	0	0	0	157297
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	77.74	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	31.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704
				31.00													
0967	MOHAMMAD KHALID	UNION BANK OF IN	101218975575	0.00	19279.00	19279	0	0	3110	0	0	0	0	373	0	150	0
	MOHAMMAD UMED	BANK TRANSFER	12184	0.00	77.74	0	0	1427	0	0	230	0	0	24	0	0	547
	16-Apr-2024	108910100003554	2018449024	0.00	0.00	0	0	1606	0	0	259	0		0	0	0	
11		UBIN0810894	22312	5.00	0.00	0	0	0	0	0	0		3599	0	0	0	3052
				5.00													
0968	PARVESH KUMAR	Indian Overseas Bank	101166171647	0.00	19279.00	19279	0	0	14926	0	0	0	0	1791	0	150	0
	SUSHIL KUMAR	BANK TRANSFER	10821	0.00	77.74	0	0	1427	0	0	1105	0	0	112	0	0	2053
	01-Apr-2023	006501000037694	2018356080	0.00	0.00	0	0	1606	0	0	1243	0		0	0	0	
12		IOBA0000065	22312	24.00	0.00	0	0	0	0	0	0		17274	0	0	0	15221
				24.00													
0970	SUNDER LAL	UNION BANK OF IN	101225930432	0.00	19279.00	19279	0	0	18657	0	0	0	0	2239	0	150	0
	RAM GOPAL	BANK TRANSFER	12646	0.00	77.74	0	0	1427	0	0	1381	0	0	140	0	0	2529
	01-Aug-2024	520471008459251	2018356073	0.00	0.00	0	0	1606	0	0	1554	0		0	0	0	
13		UBIN0904490	22312	30.00	0.00	0	0	0	0	0	0		21592	0	0	0	19063
				30.00													
<b>SR. LAUNDARY</b>					<b>Total :</b>	<b>90.00</b>	<b>77116.00</b>		<b>55972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6716</b>	<b>0</b>	<b>600</b>	<b>0</b>
					310.96				0	0	4143	0	0	421	0	0	7737
					0.00				0	0	4662	0		0	0	0	
			89248		0.00				0	0	0		64777	0	0	0	57040
<b>Grand Total :</b>					<b>363.00</b>	<b>234562.00</b>		<b>210032</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25202</b>	<b>0</b>	<b>1950</b>	<b>0</b>
					945.82				0	0	15547	0	0	1583	0	0	28735
					0.00				0	0	17493	0		0	0	0	
			271462		0.00				0	0	0		243072	0	0	0	214337