

Nature Of Work and Location - HOUSEKEEPING,Delhi

Wages Register for the month July 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	OTRate	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.	
2489	HARI OM KASHYAP	KOTAK MAHINDRA	101851325247	0.00	17494.00	17494	0	0	16930	0	0	0	0	2032	0	150	0
	ASPAL SINGH	BANK TRANSFER	12182	0.00	70.54	0	0	1295	0	0	1253	0	0	127	0	0	2309
	11-Apr-2024	8813697189	1327105468	0.00	0.00	0	0	1457	0	0	1410	0		0	0	0	
1		KKBK0004608	20246	30.00	0.00	0	0	0	0	0	0		19593	0	0	0	17284
				30.00													
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
	01-May-2024	1137101700000627	2018962471	0.00	0.00	0	0	1457	0	0	1457	0		0	0	0	
2		PUNB0113710	20246	31.00	0.00	0	0	0	0	0	0		20246	0	0	0	17865
				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
	01-Apr-2023	156307453901	2018499954	0.00	0.00	0	0	1457	0	0	1457	0		0	0	0	
3		INDB0001394	20246	31.00	0.00	0	0	0	0	0	0		20246	0	0	0	17865
				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
	16-May-2024	237812010000513	2018864984	0.00	0.00	0	0	1457	0	0	1457	0		0	0	0	
4		UBIN0823783	20246	31.00	0.00	0	0	0	0	0	0		20246	0	0	0	17865
				31.00													
2863	RISHU KUMAR	FINO PAYMENTS B	101987445889	0.00	17494.00	17494	0	0	14108	0	0	0	0	1693	0	150	0
	VIJAY YADAV	BANK TRANSFER	12537	0.00	70.54	0	0	1295	0	0	1044	0	0	106	0	0	1949
	06-Jul-2024	20325961157	1327343331	0.00	0.00	0	0	1457	0	0	1175	0		0	0	0	
5		FINO0001157	20246	25.00	0.00	0	0	0	0	0	0		16327	0	0	0	14378
				25.00													
2732	SONU KUMAR SINGH	STATE BANK OF IN	102083427751	0.00	17494.00	17494	0	0	17494	0	0	0	0	2099	0	150	0
	MUNNA SINGH	BANK TRANSFER	12435	0.00	70.54	0	0	1295	0	0	1295	0	0	132	0	0	2381
	07-Jun-2024	42165511539	1327261942	0.00	0.00	0	0	1457	0	0	1457	0		0	0	0	
6		SBIN0016531	20246	31.00	0.00	0	0	0	0	0	0		20246	0	0	0	17865
				31.00													
2574	SUDHAKAR GIRI	STATE BANK OF IN	102066749886	0.00	17494.00	17494	0	0	17494	0	0	0	0	2099	0	150	0
	AWADH RAM GIRI	BANK TRANSFER	12276	0.00	70.54	0	0	1295	0	0	1295	0	0	132	0	0	2381
	06-May-2024	40865431504	1327157606	0.00	0.00	0	0	1457	0	0	1457	0		0	0	0	
7		SBIN0009117	20246	31.00	0.00	0	0	0	0	0	0		20246	0	0	0	17865
				31.00													
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
	01-Apr-2023	5384055728	1326412774	0.00	0.00	0	0	1457	0	0	1457	0		0	0	0	
8		CBIN0283618	20246	31.00	0.00	0	0	0	0	0	0		20246	0	0	0	17865
				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
	04-Jun-2024	2379108029570	1327262788	0.00	0.00	0	0	1457	0	0	1457	0		0	0	0	
9		CNRB0019128	20246	31.00	0.00	0	0	0	0	0	0		20246	0	0	0	17865
				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.	
LAUNDARY					Total :	272.00	157446.00		153496	0	0	0	0	18418	0	1350	0
					634.86				0	0	11362	0	0	1157	0	0	20925
					0.00				0	0	12784	0		0	0	0	
			182214		0.00				0	0	0		177642	0	0	0	156717
0966	MADAN MOHAN	ICICI BANK.	100783177701	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0
		BANK TRANSFER	10819	0.00	77.74	0	0	1427	0	0	1427	0	0	145	0	0	
	RAMHET SINGH	007101562671	2018415602	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2608
10	01-Apr-2023	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	19279	0	0	0	0	2313	0	150	0
		BANK TRANSFER	12184	0.00	77.74	0	0	1427	0	0	1427	0	0	145	0	0	
	MOHAMMAD UMED	108910100003554	2018449024	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2608
11	16-Apr-2024	UBIN0810894	22312	31.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704
				31.00													
0968	PARVESH KUMAR	Indian Overseas Bank	101166171647	0.00	19279.00	19279	0	0	18035	0	0	0	0	2164	0	150	0
		BANK TRANSFER	10821	0.00	77.74	0	0	1427	0	0	1335	0	0	136	0	0	
	SUSHIL KUMAR	006501000037694	2018356080	0.00	0.00	0	0	1606	0	0	1502	0		0	0	0	2450
12	01-Apr-2023	IOBA0000065	22312	29.00	0.00	0	0	0	0	0	0		20872	0	0	0	18422
				29.00													
SR. LAUNDARY					Total :	91.00	57837.00		56593	0	0	0	0	6790	0	450	0
					233.22				0	0	4189	0	0	426	0	0	7666
					0.00				0	0	4714	0		0	0	0	
			66936		0.00				0	0	0		65496	0	0	0	57830
Grand Total :					363.00	215283.00		210089	0	0	0	0	25208	0	1800	0	
					868.08				0	0	15551	0	0	1583	0	0	28591
					0.00				0	0	17498	0		0	0	0	
			249150		0.00				0	0	0		243138	0	0	0	214547