

Nature Of Work and Location - HOUSEKEEPING,Delhi

Wages Register for the month June 2024

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	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
0959	ASHISH KUMAR	Indusind Bank	101815095260	0.00	17494.00	17494	0	0	2333	0	0	0	0	280	0	150	0
	RAMBACHAN YADAV	BANK TRANSFER	10812	0.00	72.89	0	0	1295	0	0	173	0	0	18	0	0	448
1	06-Jul-2023	100161778333	2018649513	0.00	0.00	0	0	1457	0	0	194	0	0	0	0	0	2252
		INDB0000005	20246	4.00	0.00	0	0	0	0	0	0		2700	0	0	0	
				4.00													
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	72.89	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	30.00	0.00	0	0	0	0	0	0		20246	0	0	0	
				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	72.89	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	30.00	0.00	0	0	0	0	0	0		20246	0	0	0	
				30.00													
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
4	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		20246	0	0	0	
				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	12312	0.00	72.89	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	30.00	0.00	0	0	0	0	0	0		20246	0	0	0	
				30.00													
2732	SONU KUMAR SINGH	STATE BANK OF IN	102083427751	0.00	17494.00	17494	0	0	13995	0	0	0	0	1679	0	150	0
	MUNNA SINGH	BANK TRANSFER	12435	0.00	72.89	0	0	1295	0	0	1036	0	0	105	0	0	1934
6	07-Jun-2024	42165511539	1327261942	0.00	0.00	0	0	1457	0	0	1166	0	0	0	0	0	14263
		SBIN0016531	20246	24.00	0.00	0	0	0	0	0	0		16197	0	0	0	
				24.00													
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	72.89	0	0	1295	0	0	1295	0	0	132	0	0	2381
7	06-May-2024	40865431504	1327157606	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	17865
		SBIN0009117	20246	30.00	0.00	0	0	0	0	0	0		20246	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	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		20246	0	0	0	
				30.00													
2462	VIKAS	Canara Bank Ltd.	102083528084	0.00	17494.00	17494	0	0	15745	0	0	0	0	1889	0	150	0
	PRAMOD	BANK TRANSFER	12436	0.00	72.89	0	0	1295	0	0	1166	0	0	119	0	0	2158
9	04-Jun-2024	2379108029570	1327262788	0.00	0.00	0	0	1457	0	0	1311	0	0	0	0	0	16064
		CNRB0019128	20246	27.00	0.00	0	0	0	0	0	0		18222	0	0	0	
				27.00													

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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	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
LAUNDARY					Total :	235.00	157446.00		137037	0	0	0	0	16442	0	1350	0
					656.01	0	0	10145	0	0	0	0	1034	0	0	0	18826
					0.00	0	0	11413	0	0	0	0	0	0	0	0	0
			182214		0.00	0	0	0	0	0	0	158595	0	0	0	0	139769
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	80.33	0	0	1427	0	0	1427	0	0	145	0	0	0
	RAMHET SINGH	007101562671	2018415602	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	2608
10	01-Apr-2023	ICIC0000017	22312	30.00	0.00	0	0	0	0	0	0	0	22312	0	0	0	19704
				30.00													
LAUNDARY					Total :	89.00	57837.00		57194	0	0	0	0	6862	0	450	0
					240.99	0	0	4233	0	0	0	0	430	0	0	0	7742
					0.00	0	0	4764	0	0	0	0	0	0	0	0	0
			66936		0.00	0	0	0	0	0	0	66191	0	0	0	0	58449
SR. LAUNDARY					Total :	324.00	215283.00		194231	0	0	0	0	23304	0	1800	0
					897.00	0	0	14378	0	0	0	0	1464	0	0	0	26568
					0.00	0	0	16177	0	0	0	0	0	0	0	0	0
			249150		0.00	0	0	0	0	0	0	224786	0	0	0	0	198218