

Nature Of Work and Location - HOUSEKEEPING,Delhi

Wages Register for the month May 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.	
0957	ANKIT KUMAR	KOTAK MAHINDRA	101502736404	0.00	17494.00	17494	0	0	17494	0	0	0	0	2099	0	150	0
	BABU LAL	BANK TRANSFER	10810	0.00	70.54	0	0	1295	0	0	1295	0	0	132	0	0	2381
1	01-Apr-2023	3945606009	2018480982	0.00	0.00	0	0	1457	0	0	1457	0	0	0	0	0	17865
		KKBK0000203	20246	31.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	17865
				31.00													
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	70.54	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	31.00	0.00	0	0	0	0	0	0	0	20246	0	0	0	17865
				31.00													
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
3	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	17865
				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
4	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	17865
				31.00													
0962	MONU	Indusind Bank	101502379713	0.00	17494.00	17494	0	0	16365	0	0	0	0	1964	0	150	0
	RAMSHILA	BANK TRANSFER	10815	0.00	70.54	0	0	1295	0	0	1211	0	0	123	0	0	2237
5	01-Apr-2023	156307453901	2018499954	0.00	0.00	0	0	1457	0	0	1363	0	0	0	0	0	16702
		INDB0001394	20246	29.00	0.00	0	0	0	0	0	0	0	18939	0	0	0	16702
				29.00													
0964	RANVIR KUMAR	UNION BANK OF IN	101852703475	0.00	17494.00	17494	0	0	8465	0	0	0	0	1016	0	150	0
	WAKIL MAHTO	BANK TRANSFER	12312	0.00	70.54	0	0	1295	0	0	627	0	0	64	0	0	1230
6	16-May-2024	237812010000513	2018864984	0.00	0.00	0	0	1457	0	0	705	0	0	0	0	0	8567
		UBIN0823783	20246	15.00	0.00	0	0	0	0	0	0	0	9797	0	0	0	8567
				15.00													
2574	SUDHAKAR GIRI	STATE BANK OF IN	102066749886	0.00	17494.00	17494	0	0	14672	0	0	0	0	1761	0	150	0
	AWADH RAM GIRI	BANK TRANSFER	12276	0.00	70.54	0	0	1295	0	0	1086	0	0	111	0	0	2022
7	06-May-2024	40865431504	1327157606	0.00	0.00	0	0	1457	0	0	1222	0	0	0	0	0	14958
		SBIN0009117	20246	26.00	0.00	0	0	0	0	0	0	0	16980	0	0	0	14958
				26.00													
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	17865
				31.00													
LAUNDARY			Total :	225.00	139952.00				126972	0	0	0	0	15236	0	1200	0
					564.32				0	0	9399	0	0	958	0	0	17394
					0.00				0	0	10575	0	0	0	0	0	129552
			161968		0.00				0	0	0	0	146946	0	0	0	129552

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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.	
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	0	19704
9		ICIC0000017	22312	31.00	0.00	0	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
	MOHAMMAD UMED	BANK TRANSFER	12184	0.00	77.74	0	0	1427	0	0	1427	0	0	145	0	0	2608
	16-Apr-2024	108910100003554	2018449024	0.00	0.00	0	0	1606	0	0	1606	0	0	0	0	0	19704
10		UBIN0810894	22312	31.00	0.00	0	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	16169	0	0	0	0	1940	0	150	0
	SUSHIL KUMAR	BANK TRANSFER	10821	0.00	77.74	0	0	1427	0	0	1197	0	0	122	0	0	2212
	01-Apr-2023	006501000037694	2018356080	0.00	0.00	0	0	1606	0	0	1347	0	0	0	0	0	16501
11		IOBA0000065	22312	26.00	0.00	0	0	0	0	0	0	0	18713	0	0	0	16501
				26.00													
0969	RANJEET KUMAR	Indian Overseas Bank	100783274958	0.00	19279.00	19279	0	0	9950	0	0	0	0	1194	0	150	0
	SHIV BACHAN	BANK TRANSFER	10822	0.00	77.74	0	0	1427	0	0	737	0	0	75	0	0	1419
	01-Apr-2023	324901000006587	2018356057	0.00	0.00	0	0	1606	0	0	829	0	0	0	0	0	10097
12		IOBA0003249	22312	16.00	0.00	0	0	0	0	0	0	0	11516	0	0	0	10097
				16.00													
0970	SUNDER LAL	UNION BANK OF IN	101225930432	0.00	19279.00	19279	0	0	16169	0	0	0	0	1940	0	150	0
	RAM GOPAL	BANK TRANSFER	10823	0.00	77.74	0	0	1427	0	0	1197	0	0	122	0	0	2212
	01-Apr-2023	520471008459251	2018356073	0.00	0.00	0	0	1606	0	0	1347	0	0	0	0	0	16501
13		UBIN0904490	22312	26.00	0.00	0	0	0	0	0	0	0	18713	0	0	0	16501
				26.00													
SR. LAUNDARY			Total :	130.00	96395.00				80846	0	0	0	0	9700	0	750	0
					388.70				0	0	5985	0	0	609	0	0	11059
					0.00				0	0	6735	0	0	0	0	0	82507
			111560		0.00				0	0	0	0	93566	0	0	0	82507
			Grand Total :	355.00	236347.00				207818	0	0	0	0	24936	0	1950	0
					953.02				0	0	15384	0	0	1567	0	0	28453
					0.00				0	0	17310	0	0	0	0	0	212059
			273528		0.00				0	0	0	0	240512	0	0	0	212059