

A&B HOUSEKEEPERS PVT. LTD

**C2D/63C, JANAKPURI,
NEW DELHI**

PF No. DL/CPM/28233

Salary Register for the month of March, 2020

FORM XVII

See Rule 78 (1)(a) (i)
REGISTER OF WAGES

HDFC LTD - CAPITAL COURT MUNIRKA. NEW DELHI

Sr. No.	Emp.No.	Employee Name F/H Name Designation	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Off/HD W.Days Leave Sal Day OT Day	Basic Hra Conv Leave	Bonus Gratuity Oth.All. Spl.All	Washing Food Gross OT Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash Food OT Amt MedAll	Incentive Arrear	Gross Salary	P F ESI	W.F Adv. TDS Fine	Dedu ction	Net Salary	Signature With Slip
1	6722	CHHOTU SH. VIJAY PAL PANTRY BOY	UNION BANK OF 344602010094784 SLC	12-Mar-11 6145 1113712360 100126451063	4 14.00 9.00 27.00 0.00	16341 0 0 0	0 0 16341 0	0 0 0 0	14232 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	14232 1708 107	0.00 0 0 0	1815	12417		
Card No		4629520365963594	Ref No		4159748													
2	6923	ROHIT KUMAR SH. SUKHPAL SUPERVISOR	UNION BANK OF 344602010094640 SLC	1-Jul-11 6335 1113791602 100314950013	5 17.00 9.00 31.00 0.00	17991 0 0 0	0 0 17991 0	0 0 0 0	17991 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17991 2159 135	0.00 4000 0 0	6294	11697		
Card No		4629520365961507	Ref No		4159539													
3	8615	SUNIL KUMAR SH.BALDEV RAMANI PANTRY BOY	UNION BANK OF 344602010094689 SLC	11-Nov-13 7794 1114071548 100370382112	5 17.00 9.00 31.00 0.00	16341 0 0 0	0 0 16341 0	0 0 0 0	16341 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16341 1961 123	0.00 0 0 0	2084	14257		
Card No		4629520365963602	Ref No		4159749													
4	9703	DHIRAJ KUMAR SH.SHISAPAL HK ATTENDANT	UNION BANK OF 344602010094656 SLC	8-Jun-15 8783 1114599126 100530792345	5 17.00 9.00 31.00 0.00	14842 0 0 0	0 0 14842 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	14842 1781 112	0.00 0 0 0	1893	12949		
Card No		4629520366166346	Ref No		4208399													
5	10015	DINESH KUMAR SH.PREM MASI HK ATTENDANT	UNION BANK OF 344602010094641 SLC	26-Feb-16 9071 1114771764 100669703968	5 17.00 9.00 31.00 0.00	14842 0 0 0	0 0 14842 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	14842 1781 112	0.00 0 0 0	1893	12949		
Card No		4629520366166932	Ref No		4208458													
6	10016	SUBHASH KUMAR LATE SH.CHANDAR PAL PANTRY BOY	UNION BANK OF 344602010094670 SLC	26-Feb-16 9072 1114771731 100668985888	5 14.00 9.00 28.00 0.00	16341 0 0 0	0 0 16341 0	0 0 0 0	14760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	14760 1771 111	0.00 0 0 0	1882	12878		
Card No		4629520366166940	Ref No		4208459													

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13	11177	AMIT KUMAR SH.RAJESH KUMAR HK ATTENDANT	UNION BANK OF 677702010004263 SLC	14-Feb-20 0 1115692360 101169222828	3 8.00 0.00 11.00	14842 0 0 0	0 0 14842 0	0 0 14842 0	5267 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	5267	632 40	0.00 700 0 0	1372	3895	
Card No -		Ref No -		0.00														
14	11178	VISHAL KUMAR SH.RAKESH KUMAR HK ATTENDANT	BY BANK 1305108031327 SLC	17-Feb-20 0 1115692368 101170499125	5 17.00 9.00 31.00	14842 0 0 0	0 0 14842 0	0 0 14842 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	14842	1781 112	0.00 0 0 0	1893	12949	
Card No -		Ref No -		0.00														
15	11179	LAL BABU PASWAN SH. JAI NARAYAN PASWAN HK ATTENDANT	BY BANK - SLC	21-Feb-20 0 1115692838 0	5 17.00 9.00 31.00	14842 0 0 0	0 0 14842 0	0 0 14842 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	14842	1781 112	0.00 0 0 0	1893	12949	
Card No -		Ref No -		0.00														
16	11194	LAKHAN HAJRA SH.JADO HAJRA HK ATTENDANT	BY BANK - SLC	12-Mar-20 0 1115706943 0	2 9.00 9.00 20.00	14842 0 0 0	0 0 14842 0	0 0 14842 0	9575 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9575	1149 72	0.00 0 0 0	1221	8354	
Card No -		Ref No -		0.00														
Grand Total:-					71.00				222340	0	0	0	222340	26681	0	33057	189283	
					240.00				0	0	0	0		1676	4700			
					0.00				0	0	0	0			0			
					0.00				0	0	0	0			0			

Date of Salary Distribution :