

Nature Of Work and Location - HOUSEKEEPING,DELHI

Wages Register for the month July 2023

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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	WashAll	SkillAll	Gratuity	WashAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
1548	ANKIT DESH PADEY	NONE	101337094803	0.00	17234.00	17234	0	0	12064	0	0	0	0	1260	350	315	0
	NANHAY LAL	CASH	0	0.00	71.81	0	0	0	0	0	0	0	0	91	0	0	2016
1	22-Jun-2023	0	1326620966	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	10048
		0	17234	21.00	0.00	0	0	0	0	0	0	0	12064	0	0	0	10048
				21.00													
0673	KADIR	Punjab National Bank	101174141690	0.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	450	0
	YASIN KHAN	BANK TRANSFER	14162	0.00	71.81	0	0	0	0	0	0	0	0	130	0	0	2380
2	21-Dec-2022	92810100184996	2018446207	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14854
		PUNB0SUPGB5	17234	30.00	0.00	0	0	0	0	0	0	0	17234	0	0	0	14854
				30.00													
0675	LALIT KUMAR	Punjab National Bank	101608737799	0.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	450	0
	RANVEER SINGH	BANK TRANSFER	0	0.00	71.81	0	0	0	0	0	0	0	0	130	0	0	2380
3	21-Dec-2022	3643000100259414	2018649310	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14854
		PUNB0364300	17234	30.00	0.00	0	0	0	0	0	0	0	17234	0	0	0	14854
				30.00													
0676	PRAMOD KUMAR	Indusind Bank	100780294731	0.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	450	0
	PAPPU	BANK TRANSFER	0	0.00	71.81	0	0	0	0	0	0	0	0	130	0	0	2380
4	21-Dec-2022	100114154269	2018715943	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14854
		INDB0000005	17234	30.00	0.00	0	0	0	0	0	0	0	17234	0	0	0	14854
				30.00													
1049	SANJU KUMAR	Canara Bank Ltd.	101123975840	0.00	17234.00	17234	0	0	2872	0	0	0	0	300	0	75	0
	PAPPU	BANK TRANSFER	10916	0.00	71.81	0	0	0	0	0	0	0	0	22	0	0	397
5	21-Apr-2023	1331108027869	1326435635	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2475
		CNRB0001331	17234	5.00	0.00	0	0	0	0	0	0	0	2872	0	0	0	2475
				5.00													
HOUSE BOY			Total :	116.00	86170.00				66638	0	0	0	0	6960	350	1740	0
					359.05				0	0	0	0	0	503	0	0	9553
					0.00				0	0	0	0	0	0	0	0	57085
			86170		0.00				0	0	0		66638	0	0	0	57085
1551	RAGNI	Punjab National Bank	101972372138	0.00	17234.00	17234	0	0	16660	0	0	0	0	1740	350	435	0
	RAJESH	BANK TRANSFER	0	0.00	71.81	0	0	0	0	0	0	0	0	125	0	0	2650
6	22-Jun-2023	1536000108286277	1326621056	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14010
		PUNB0153600	17234	29.00	0.00	0	0	0	0	0	0	0	16660	0	0	0	14010
				29.00													
HOUSE LADY			Total :	29.00	17234.00				16660	0	0	0	0	1740	350	435	0
					71.81				0	0	0	0	0	125	0	0	2650
					0.00				0	0	0	0	0	0	0	0	14010
			17234		0.00				0	0	0		16660	0	0	0	14010
			Grand Total :	145.00	103404.00				83298	0	0	0	0	8700	700	2175	0
					430.86				0	0	0	0	0	628	0	0	12203
					0.00				0	0	0	0	0	0	0	0	71095
			103404		0.00				0	0	0		83298	0	0	0	71095