

Nature Of Work and Location - HOUSEKEEPING,DELHI

Wages Register for the month October 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     | SpIAll   | Leave    | Hra     | SpIAll   | 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 | HDFC BANK LTD.       | 101337094803 | 0.00   | 17500.00  | 17500   | 0        | 0        | 17500   | 0        | 0        | 0          | 0         | 1800  | 0      | 450    | 0                            |
|               | NANHAY LAL       | BANK TRANSFER        | 0            | 0.00   | 72.92     | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 132   | 0      | 0      | 2382                         |
| 1             | 22-Jun-2023      | 50100424876900       | 1326620966   | 0.00   | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 0     | 0      | 0      | 15118                        |
|               |                  | HDFC0004139          | 17500        | 30.00  | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 17500     | 0     | 0      | 0      | 15118                        |
|               |                  |                      |              | 30.00  |           |         |          |          |         |          |          |            |           |       |        |        |                              |
| 0675          | LALIT KUMAR      | Punjab National Bank | 101608737799 | 0.00   | 17500.00  | 17500   | 0        | 0        | 17500   | 0        | 0        | 0          | 0         | 1800  | 0      | 450    | 0                            |
|               | RANVEER SINGH    | BANK TRANSFER        | 0            | 0.00   | 72.92     | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 132   | 0      | 0      | 2382                         |
| 2             | 21-Dec-2022      | 3643000100259414     | 2018649310   | 0.00   | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 0     | 0      | 0      | 15118                        |
|               |                  | PUNB0364300          | 17500        | 30.00  | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 17500     | 0     | 0      | 0      | 15118                        |
|               |                  |                      |              | 30.00  |           |         |          |          |         |          |          |            |           |       |        |        |                              |
| 0676          | PRAMOD KUMAR     | Indusind Bank        | 100780294731 | 0.00   | 17500.00  | 17500   | 0        | 0        | 17500   | 0        | 0        | 0          | 0         | 1800  | 0      | 450    | 0                            |
|               | PAPPU            | BANK TRANSFER        | 0            | 0.00   | 72.92     | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 132   | 0      | 0      | 2382                         |
| 3             | 21-Dec-2022      | 100114154269         | 2018715943   | 0.00   | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 0     | 0      | 0      | 15118                        |
|               |                  | INDB0000005          | 17500        | 30.00  | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 17500     | 0     | 0      | 0      | 15118                        |
|               |                  |                      |              | 30.00  |           |         |          |          |         |          |          |            |           |       |        |        |                              |
| HOUSE BOY     |                  |                      | Total :      | 90.00  | 52500.00  | 52500   | 0        | 0        | 52500   | 0        | 0        | 0          | 0         | 5400  | 0      | 1350   | 0                            |
|               |                  |                      |              |        | 218.76    | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 396   | 0      | 0      | 7146                         |
|               |                  |                      |              |        | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 0     | 0      | 0      |                              |
|               |                  |                      |              |        | 52500     | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 52500     | 0     | 0      | 0      | 45354                        |
| 1788          | KHAIRUL NISHA    | NONE                 | 102005793771 | 0.00   | 17500.00  | 17500   | 0        | 0        | 14000   | 0        | 0        | 0          | 0         | 1440  | 0      | 360    | 0                            |
|               | ASIF             | BANK TRANSFER        | 11650        | 0.00   | 72.92     | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 105   | 0      | 0      | 1905                         |
| 4             | 27-Sep-2023      | 0                    | 1326799545   | 0.00   | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 0     | 0      | 0      | 12095                        |
|               |                  | 0                    | 17500        | 24.00  | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 14000     | 0     | 0      | 0      | 12095                        |
|               |                  |                      |              | 24.00  |           |         |          |          |         |          |          |            |           |       |        |        |                              |
| 1551          | RAGNI            | Punjab National Bank | 101972372138 | 0.00   | 17500.00  | 17500   | 0        | 0        | 17500   | 0        | 0        | 0          | 0         | 1800  | 0      | 450    | 0                            |
|               | RAJESH           | BANK TRANSFER        | 0            | 0.00   | 72.92     | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 132   | 0      | 0      | 2382                         |
| 5             | 22-Jun-2023      | 1536000108286277     | 1326621056   | 0.00   | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 0     | 0      | 0      | 15118                        |
|               |                  | PUNB0153600          | 17500        | 30.00  | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 17500     | 0     | 0      | 0      | 15118                        |
|               |                  |                      |              | 30.00  |           |         |          |          |         |          |          |            |           |       |        |        |                              |
| HOUSE LADY    |                  |                      | Total :      | 54.00  | 35000.00  | 31500   | 0        | 0        | 31500   | 0        | 0        | 0          | 0         | 3240  | 0      | 810    | 0                            |
|               |                  |                      |              |        | 145.84    | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 237   | 0      | 0      | 4287                         |
|               |                  |                      |              |        | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 0     | 0      | 0      |                              |
|               |                  |                      |              |        | 35000     | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 31500     | 0     | 0      | 0      | 27213                        |
| 0673          | KADIR            | Punjab National Bank | 101174141690 | 0.00   | 18800.00  | 17500   | 1300     | 0        | 17500   | 1300     | 0        | 0          | 0         | 1800  | 0      | 450    | 0                            |
|               | YASIN KHAN       | BANK TRANSFER        | 14162        | 0.00   | 78.33     | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 141   | 0      | 0      | 2391                         |
| 6             | 21-Dec-2022      | 92810100184996       | 2018446207   | 0.00   | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 0     | 0      | 0      | 16409                        |
|               |                  | PUNB0SUPGB5          | 18800        | 30.00  | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 18800     | 0     | 0      | 0      | 16409                        |
|               |                  |                      |              | 30.00  |           |         |          |          |         |          |          |            |           |       |        |        |                              |
| TAILOR        |                  |                      | Total :      | 30.00  | 18800.00  | 17500   | 1300     | 0        | 17500   | 1300     | 0        | 0          | 0         | 1800  | 0      | 450    | 0                            |
|               |                  |                      |              |        | 78.33     | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 141   | 0      | 0      | 2391                         |
|               |                  |                      |              |        | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 0     | 0      | 0      |                              |
|               |                  |                      |              |        | 18800     | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 18800     | 0     | 0      | 0      | 16409                        |
|               |                  |                      |              |        | 0.00      |         |          |          |         |          |          |            |           |       |        |        |                              |
| Grand Total : |                  |                      |              | 174.00 | 106300.00 | 101500  | 1300     | 0        | 101500  | 1300     | 0        | 0          | 0         | 10440 | 0      | 2610   | 0                            |
|               |                  |                      |              |        | 442.93    | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 774   | 0      | 0      | 13824                        |
|               |                  |                      |              |        | 0.00      | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 0         | 0     | 0      | 0      |                              |
|               |                  |                      |              |        | 106300    | 0       | 0        | 0        | 0       | 0        | 0        | 0          | 102800    | 0     | 0      | 0      | 88976                        |