

Nature Of Work and Location - HOUSEKEEPING,DELHI

Wages Register for the month December 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	HDFC BANK LTD.	101337094803	0.00	17500.00	17500	0	0	12250	0	0	0	0	1260	0	315	0
	NANHAY LAL	BANK TRANSFER	0	0.00	72.92	0	0	0	0	0	0	0	0	92	0	0	1667
1	22-Jun-2023	50100424876900	1326620966	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	10583
		HDFC0004139	17500	21.00	0.00	0	0	0	0	0	0	0	12250	0	0	0	10583
				21.00													
2089	AVDESH YADAV	AIRTEL PAYMENTS	101256172463	0.00	17500.00	17500	0	0	2917	0	0	0	0	300	0	75	0
	ANTRAM SINGH	BANK TRANSFER	11812	0.00	72.92	0	0	0	0	0	0	0	0	22	0	0	397
2	16-Dec-2023	0	1326910004	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2520
		0	17500	5.00	0.00	0	0	0	0	0	0	0	2917	0	0	0	2520
				5.00													
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
3	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	1750	0	0	0	0	180	0	45	0
	PAPPU	BANK TRANSFER	0	0.00	72.92	0	0	0	0	0	0	0	0	14	0	0	239
4	21-Dec-2022	100114154269	2018715943	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1511
		INDB0000005	17500	3.00	0.00	0	0	0	0	0	0	0	1750	0	0	0	1511
				3.00													
0365	RAMPRAKASH	PUNJAB AND SIND 1	100794426751	0.00	17500.00	17500	0	0	11667	0	0	0	0	1200	0	300	0
	GULJARI LAL	BANK TRANSFER	10351	0.00	72.92	0	0	0	0	0	0	0	0	88	0	0	1588
5	01-Dec-2023	08611000022622	2018197615	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	10079
		PSIB0000861	17500	20.00	0.00	0	0	0	0	0	0	0	11667	0	0	0	10079
				20.00													
HOUSE BOY			Total :	79.00	87500.00				46084	0	0	0	0	4740	0	1185	0
					364.60				0	0	0	0	0	348	0	0	6273
					0.00				0	0	0	0	0	0	0	0	39811
					87500				0	0	0	0	46084	0	0	0	39811
1788	KHAIRUL NISHA	YES BANK.	102005793771	0.00	17500.00	17500	0	0	16917	0	0	0	0	1740	0	435	0
	ASIF	BANK TRANSFER	11650	0.00	72.92	0	0	0	0	0	0	0	0	127	0	0	2302
6	27-Sep-2023	075799500019908	1326799545	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14615
		YESB0000757	17500	29.00	0.00	0	0	0	0	0	0	0	16917	0	0	0	14615
				29.00													
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
7	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 :	59.00	35000.00				34417	0	0	0	0	3540	0	885	0
					145.84				0	0	0	0	0	259	0	0	4684
					0.00				0	0	0	0	0	0	0	0	29733
					35000				0	0	0	0	34417	0	0	0	29733

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		IFSC Code	SalRate	PDays	OT Hrs	WashAll	SkillAll	Gratuity	WashAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
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
8	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	0	0	1800	0	450	0
						78.33			0	0	0	0	0	141	0	0	2391
						0.00			0	0	0	0	0	0	0	0	
					18800	0.00			0	0	0	0	18800	0	0	0	16409
Grand Total :				168.00	141300.00				98001	1300	0	0	0	10080	0	2520	0
						588.77			0	0	0	0	0	748	0	0	13348
						0.00			0	0	0	0	0	0	0	0	
				141300	0.00				0	0	0	0	99301	0	0	0	85953