

Nature Of Work and Location - HOUSEKEEPING,DELHI

Wages Register for the month July 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	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	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
2089	AVDESH YADAV	AXIS BANK .	101256172463	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0
	ANTRAM SINGH	BANK TRANSFER	11812	0.00	72.92	0	0	0	0	0	0	0	0	132	0	0	2382
	16-Dec-2023	918010023185291	1326910004	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
1		UTIB0000552	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
	21-Dec-2022	3643000100259414	2018649310	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
2		PUNB0364300	17500	30.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118
				30.00													
0365	RAMPRAKASH	PUNJAB AND SIND 1	100794426751	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0
	GULJARI LAL	BANK TRANSFER	10351	0.00	72.92	0	0	0	0	0	0	0	0	132	0	0	2382
	01-Dec-2023	08611000022622	2018197615	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
3		PSIB0000861	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	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	0
					52500	0.00	0	0	0	0	0	0	52500	0	0	0	45354
2404	ANJUM NAAZ	STATE BANK OF IN	101767375300	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0
	W/O MOHD KURBAN	BANK TRANSFER	12114	0.00	72.92	0	0	0	0	0	0	0	0	132	0	0	2382
	17-Mar-2024	34005181535	1327072263	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
4		SBIN0001493	17500	30.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118
				30.00													
1788	KHAIRUL NISHA	YES BANK.	102005793771	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0
	ASIF	BANK TRANSFER	11650	0.00	72.92	0	0	0	0	0	0	0	0	132	0	0	2382
	27-Sep-2023	075799500019908	1326799545	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
5		YESB0000757	17500	30.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118
				30.00													
HOUSE LADY				Total :	60.00	35000.00			35000	0	0	0	0	3600	0	900	0
					145.84	0	0	0	0	0	0	0	0	264	0	0	4764
					0.00	0	0	0	0	0	0	0	0	0	0	0	0
					35000	0.00	0	0	0	0	0	0	35000	0	0	0	30236
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
	21-Dec-2022	92810100184996	2018446207	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
6		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	0	0	0	141	0	0	2391
					0.00	0	0	0	0	0	0	0	0	0	0	0	0
					18800	0.00	0	0	0	0	0	0	18800	0	0	0	16409
Grand Total :				180.00	106300.00	105000	1300	0	105000	1300	0	0	0	10800	0	2700	0
					442.93	0	0	0	0	0	0	0	0	801	0	0	14301
					0.00	0	0	0	0	0	0	0	0	0	0	0	0
					106300	0.00	0	0	0	0	0	0	106300	0	0	0	91999