

Nature Of Work and Location - HOUSEKEEPING,DELHI

Wages Register for the month June 2024

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EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning					Deduction			ITax	Salary Status with Signature
						Basic Hra	OthAll SplAll	PerfAll Leave	Basic Hra	OthAll SplAll	PerfAll Leave	OTDayAmt.	PFArrear	PF ESI	Adv. Uni.	Food Acmd		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTRate	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity	Adj/Incent	Gross	PTax	OthDed	DocDed	Net Salary	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day													
		IFSC Code	SalRate	PDays	OT Hrs													
2089	AVDESH YADAV	AXIS BANK .	101256172463	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0	
		BANK TRANSFER 11812		0.00	70.56	0	0	0	0	0	0	0	0	132	0	0	2382	
1	ANTRAM SINGH	918010023185291	1326910004	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2382	
	16-Dec-2023	UTIB0000552	17500	31.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118	
				31.00														
0675	LALIT KUMAR	Punjab National Ba	101608737799	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0	
		BANK TRANSFER 0		0.00	70.56	0	0	0	0	0	0	0	0	132	0	0	2382	
2	RANVEER SINGH	3643000100259414	2018649310	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2382	
	21-Dec-2022	PUNB0364300	17500	31.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118	
				31.00														
0365	RAMPRAKASH	PUNJAB AND SINI	100794426751	0.00	17500.00	17500	0	0	16371	0	0	0	0	1684	0	421	0	
		BANK TRANSFER 10351		0.00	70.56	0	0	0	0	0	0	0	0	123	0	0	2228	
3	GULJARI LAL	08611000022622	2018197615	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2228	
	01-Dec-2023	PSIB0000861	17500	29.00	0.00	0	0	0	0	0	0	0	16371	0	0	0	14143	
				29.00														
HOUSE BOY			Total :	91.00	52500.00				51371	0	0	0	0	5284	0	1321	0	
					211.68				0	0	0	0	0	387	0	0	6992	
					0.00				0	0	0	0	0	0	0	0		
			52500		0.00				0	0	0	0	51371	0	0	0	44379	
2404	ANJUM NAAZ	STATE BANK OF I	101767375300	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0	
		BANK TRANSFER 12114		0.00	70.56	0	0	0	0	0	0	0	0	132	0	0	2382	
4	W/O MOHD KURBAN	34005181535	1327072263	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2382	
	17-Mar-2024	SBIN0001493	17500	31.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118	
				31.00														
1788	KHAIRUL NISHA	YES BANK.	102005793771	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0	
		BANK TRANSFER 11650		0.00	70.56	0	0	0	0	0	0	0	0	132	0	0	2382	
5	ASIF	075799500019908	1326799545	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2382	
	27-Sep-2023	YESB0000757	17500	31.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118	
				31.00														
HOUSE LADY			Total :	62.00	35000.00				35000	0	0	0	0	3600	0	900	0	
					141.12				0	0	0	0	0	264	0	0	4764	
					0.00				0	0	0	0	0	0	0	0		
			35000		0.00				0	0	0	0	35000	0	0	0	30236	
0673	KADIR	Punjab National Ba	101174141690	0.00	18800.00	17500	1300	0	16935	1258	0	0	0	1742	0	435	0	
		BANK TRANSFER 14162		0.00	75.81	0	0	0	0	0	0	0	0	137	0	0	2314	
6	YASIN KHAN	92810100184996	2018446207	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2314	
	21-Dec-2022	PUNB0SUPGB5	18800	30.00	0.00	0	0	0	0	0	0	0	18193	0	0	0	15879	
				30.00														
TAILOR			Total :	30.00	18800.00				16935	1258	0	0	0	1742	0	435	0	
					75.81				0	0	0	0	0	137	0	0	2314	
					0.00				0	0	0	0	0	0	0	0		
			18800		0.00				0	0	0	0	18193	0	0	0	15879	
Grand Total :				183.00	106300.00				103306	1258	0	0	0	10626	0	2656	0	
					428.61				0	0	0	0	0	788	0	0	14070	
					0.00				0	0	0	0	0	0	0	0		
			106300		0.00				0	0	0	0	104564	0	0	0	90494	