

Nature Of Work and Location - HOUSEKEEPING,Delhi

Wages Register for the month April 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	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.	
1680	ANKIT	Punjab National Bank	101988556634	0.00	19600.00	19300	0	0	19300	0	0	0	0	1800	0	450	0
	RAJESH KUMAR	BANK TRANSFER	11452	0.00	79.03	300	0	0	300	0	0	0	0	147	0	0	2397
	01-Sep-2023	0965010174305	1326707194	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
1		PUNB0096520	19600	31.00	0.00	0	0	0	0	0	0	0	19600	0	0	0	17203
				31.00													
LIFEGUARD				Total :	31.00	19600.00			19300	0	0	0	0	1800	0	450	0
					79.03	300	0	0	300	0	0	0	0	147	0	0	2397
					0.00	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	19600	0	0	0	17203
2384	POONAM KUMARI	INDIAN BANK.	101937049928	0.00	21260.00	19500	0	0	19500	0	0	0	0	1800	0	450	0
	MAHESH KUMAR	BANK TRANSFER	12091	0.00	85.73	1760	0	0	1760	0	0	0	0	0	0	0	2250
	11-Mar-2024	7432992130	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
2		IDIB000S097	21260	31.00	0.00	0	0	0	0	0	0	0	21260	0	0	0	19010
				31.00													
GUEST SERVICE AGENT				Total :	31.00	21260.00			19500	0	0	0	0	1800	0	450	0
					85.73	1760	0	0	1760	0	0	0	0	0	0	0	2250
					0.00	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	21260	0	0	0	19010
Grand Total :				62.00	40860.00	38800	0	0	38800	0	0	0	0	3600	0	900	0
					164.76	2060	0	0	2060	0	0	0	0	147	0	0	4647
					0.00	0	0	0	0	0	0	0	0	0	0	0	0
					0.00	0	0	0	0	0	0	0	40860	0	0	0	36213