

Nature Of Work and Location - KITCHEN STEWARDING,Delhi

Wages Register for the month March 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.	
0558	CHANDER BALI	IDBI BANK.	100872164056	0.00	16793.00	12666	0	0	12666	0	0	0	0	1520	0	450	0
	NAND KISHOR	BANK TRANSFER	0	0.00	74.97	4127	0	0	4127	0	0	0	0	126	0	0	2096
1	12-Dec-2022	0268104000100991	1326235905	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		IBKL0000268	16793	28.00	0.00	0	0	0	0	0	0	0	16793	0	0	0	14697
				28.00													
0207	CHANDER PAL	Indusind Bank	101550369284	0.00	16793.00	12666	0	0	12666	0	0	0	0	1520	0	450	0
	SURESH CHAND	BANK TRANSFER	0	0.00	74.97	4127	0	0	4127	0	0	0	0	126	0	0	2096
2	01-Dec-2020	159773765637	2018169952	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		INDB0000005	16793	28.00	0.00	0	0	0	0	0	0	0	16793	0	0	0	14697
				28.00													
0210	LAL BABU MANDAL	Indusind Bank	100207094314	0.00	16793.00	12666	0	0	12666	0	0	0	0	1520	0	450	0
	RAM IQWAL MANDAL	BANK TRANSFER	0	0.00	74.97	4127	0	0	4127	0	0	0	0	126	0	0	2096
3	20-Sep-2021	158448766576	2018445775	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		INDB0001394	16793	28.00	0.00	0	0	0	0	0	0	0	16793	0	0	0	14697
				28.00													
0208	LOVEKUSH	Indusind Bank	101740047475	0.00	16793.00	12666	0	0	9952	0	0	0	0	1194	0	354	0
	CHHUTTAN SINGH	BANK TRANSFER	0	0.00	74.97	4127	0	0	3243	0	0	0	0	99	0	0	1647
4	15-Sep-2021	100157230685	2018415597	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		INDB0000005	16793	22.00	0.00	0	0	0	0	0	0	0	13195	0	0	0	11548
				22.00													
0209	TRILOK CHAND	Indusind Bank	100393623748	0.00	16793.00	12666	0	0	12666	0	0	0	0	1520	0	450	0
	PYAR CHAND	BANK TRANSFER	0	0.00	74.97	4127	0	0	4127	0	0	0	0	126	0	0	2096
5	04-Oct-2021	158447120218	2018445934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		INDB0001394	16793	28.00	0.00	0	0	0	0	0	0	0	16793	0	0	0	14697
				28.00													
KST			Total :	134.00	83965.00				60616	0	0	0	0	7274	0	2154	0
					374.85				19751	0	0	0	0	603	0	0	10031
					0.00				0	0	0	0	0	0	0	0	0
			83965		0.00				0	0	0		80367	0	0	0	70336
			Grand Total :	134.00	83965.00				60616	0	0	0	0	7274	0	2154	0
					374.85				19751	0	0	0	0	603	0	0	10031
					0.00				0	0	0	0	0	0	0	0	0
			83965		0.00				0	0	0		80367	0	0	0	70336