

Nature Of Work and Location - KITCHEN STEWARDING,Delhi

Wages Register for the month September 2023

Page: 1

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		LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	WashAll	SkillAll	Gratuity	WashAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	
0558	CHANDER BALI	IDBI BANK.	100872164056	0.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	450	0
	NAND KISHOR	BANK TRANSFER	0	0.00	69.49	0	0	0	0	0	0	0	0	130	0	0	2380
1	12-Dec-2022	0268104000100991	1326235905	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14854
		IBKL0000268	17234	31.00	0.00	0	0	0	0	0	0	0	17234	0	0	0	14854
				31.00													
0207	CHANDER PAL	Indusind Bank	101550369284	0.00	17234.00	17234	0	0	16122	0	0	0	0	1684	0	421	0
	SURESH CHAND	BANK TRANSFER	0	0.00	69.49	0	0	0	0	0	0	0	0	121	0	0	2226
2	01-Dec-2020	159773765637	2018169952	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13896
		INDB0000005	17234	29.00	0.00	0	0	0	0	0	0	0	16122	0	0	0	13896
				29.00													
0210	LAL BABU MANDAL	Indusind Bank	100207094314	0.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	450	0
	RAM IQWAL MANDAL	BANK TRANSFER	0	0.00	69.49	0	0	0	0	0	0	0	0	130	0	0	2380
3	20-Sep-2021	158448766576	2018445775	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14854
		INDB0001394	17234	31.00	0.00	0	0	0	0	0	0	0	17234	0	0	0	14854
				31.00													
1432	MANAVEER SINGH	STATE BANK OF IN	100240906360	0.00	17234.00	17234	0	0	17234	0	0	0	0	1800	0	450	0
	DHRAM SINGH NEGI	BANK TRANSFER	0	0.00	69.49	0	0	0	0	0	0	0	0	130	0	0	2380
4	07-Jun-2023	20056723968	1326561062	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14854
		SBIN0007419	17234	31.00	0.00	0	0	0	0	0	0	0	17234	0	0	0	14854
				31.00													
0209	TRILOK CHAND	Indusind Bank	100393623748	0.00	17234.00	17234	0	0	15566	0	0	0	0	1626	0	406	0
	PYAR CHAND	BANK TRANSFER	0	0.00	69.49	0	0	0	0	0	0	0	0	117	0	0	2149
5	04-Oct-2021	158447120218	2018445934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13417
		INDB0001394	17234	28.00	0.00	0	0	0	0	0	0	0	15566	0	0	0	13417
				28.00													
KST			Total :	150.00	86170.00				83390	0	0	0	0	8710	0	2177	0
					347.45				0	0	0	0	0	628	0	0	11515
					0.00				0	0	0	0	0	0	0	0	11515
			86170		0.00				0	0	0		83390	0	0	0	71875
			Grand Total :	150.00	86170.00				83390	0	0	0	0	8710	0	2177	0
					347.45				0	0	0	0	0	628	0	0	11515
					0.00				0	0	0	0	0	0	0	0	11515
			86170		0.00				0	0	0		83390	0	0	0	71875