

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month December 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.	
0884	BALBIR SINGH	INDIAN BANK.	101360529294	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	KEDAR SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	0268104000104111	2018664334	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
1		IBKL0000268	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0885	KRISHNA BAHADUR	RATNAKAR BANK I	101491434242	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	PRASAD BAHADUR	BANK TRANSFER	13738	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	309012089873	2018170895	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
2		RATN0000100	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
2067	SUNDARAMAHALINGAM	AIRTEL PAYMENTS	102026837810	0.00	17494.00	11663	0	0	1129	0	0	0	0	135	0	10	0
	VIJAYAN	BANK TRANSFER	11858	0.00	70.54	5831	0	0	564	0	0	0	0	13	0	0	158
	21-Dec-2023	0	1326922009	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	158
3		na	17494	3.00	0.00	0	0	0	0	0	0	0	1693	0	0	0	1535
				3.00													
0886	SURENDER SINGH	STATE BANK OF IN	101502775051	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	HUKAM SINGH	BANK TRANSFER	14030	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2021	30017845142	2018352466	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
4		SBIN0006816	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
HOUSE BOY			Total :	96.00	69976.00				36118	0	0	0	0	4335	0	310	0
					282.16				18057	0	0	0	0	409	0	0	5054
					0.00				0	0	0	0	0	0	0	0	0
					69976				0	0	0	0	54175	0	0	0	49121
0887	AJAY KUMAR	STATE BANK OF IN	100476063807	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	MISHRI RAM	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	37811609111	2018748554	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
5		SBIN0016414	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0888	ASHWANI KUMAR	KOTAK MAHINDRA	100060162136	0.00	17494.00	11663	0	0	9782	0	0	0	0	1174	0	84	0
	SHRI NIWAS	BANK TRANSFER	0	0.00	70.54	5831	0	0	4891	0	0	0	0	111	0	0	1369
	01-Apr-2023	2611485122	2018706006	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1369
6		KKBK0000172	17494	26.00	0.00	0	0	0	0	0	0	0	14673	0	0	0	13304
				26.00													
0890	DEEN DAYAL	YES BANK.	101902774741	0.00	17494.00	11663	0	0	8653	0	0	0	0	1038	0	74	0
	AMAN SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	4326	0	0	0	0	98	0	0	1210
	01-Apr-2023	059791900005851	2018896460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1210
7		YESB0000597	17494	23.00	0.00	0	0	0	0	0	0	0	12979	0	0	0	11769
				23.00													
0891	DEEPAK PAL	UNION BANK OF IN	101563645227	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	TAULE	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	659202010004556	2018352481	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
8		UBIN0565920	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													

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Wages Register for the month December 2023

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.	
0889	DILEEP YADAV	IDBI BANK.	101093704583	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	NEM SINGH	BANK TRANSFER	13751	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	0268104000124546	2018352456	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
9		IBKL0000268	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0892	DINESH SINGH KOTWAL	UNION BANK OF IN	101320796082	0.00	17494.00	11663	0	0	10158	0	0	0	0	1219	0	87	0
	BHUPAL SINGH	BANK TRANSFER	14044	0.00	70.54	5831	0	0	5079	0	0	0	0	115	0	0	1421
	01-Apr-2023	307802010881468	2018385811	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1421
10		UBIN0530786	17494	27.00	0.00	0	0	0	0	0	0	0	15237	0	0	0	13816
				27.00													
0893	GABAR SINGH	IDBI BANK.	101093704651	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	MAAN SINGH	BANK TRANSFER	11441	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	0268104000103190	2018170925	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
11		IBKL0000268	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0894	GANESH BISHOKARMA	YES BANK.	101897790135	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	GOPAL BISHOKARMA	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	059791900003807	1326195694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
12		YESB0000597	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0895	GIREES	STATE BANK OF IN	101568777689	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	RAMESH CHANDRA	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	40138042130	2018250815	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
13		SBIN0050191	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0896	GOLU	YES BANK.	101931006869	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	RAM PRAKASH	BANK TRANSFER	15193	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	107891900015577	2018983588	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
14		YESB0001078	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0897	HARI RAM	IDBI BANK.	101093705120	0.00	17494.00	11663	0	0	8653	0	0	0	0	1038	0	74	0
	DURGA RAM	BANK TRANSFER	13909	0.00	70.54	5831	0	0	4326	0	0	0	0	98	0	0	1210
	01-Apr-2023	0268104000103497	2016086311	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1210
15		IBKL0000268	17494	23.00	0.00	0	0	0	0	0	0	0	12979	0	0	0	11769
				23.00													
0898	HARISH CHANDER JOSHI	Indusind Bank	100162145528	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	JAGDISH CHANDER JOSHI	BANK TRANSFER	014048	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	158178837956	2018385867	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
16		INDB0001394	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0899	JAGATPAL	IDBI BANK.	100568728880	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	MOHAN LAL	BANK TRANSFER	13740	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	0268104000103237	2018170907	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
17		IBKL0000268	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													

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						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.	
0900	JAVAHAR SAHANI	ALLAHABAD BANK	100749714679	0.00	17494.00	11663	0	0	11287	0	0	0	0	1354	0	97	0
	SUKHDEV SAHNI	BANK TRANSFER	0	0.00	70.54	5831	0	0	5643	0	0	0	0	127	0	0	1578
18	01-Apr-2023	50360353191	2018008694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15352
		IDIB000S757	17494	30.00	0.00	0	0	0	0	0	0	0	16930	0	0	0	
				30.00													
0901	KAMAL PARSHAD	Indusind Bank	101502811375	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	TEK PARSHAD	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
19	01-Apr-2023	157428437316	2018545664	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		INDB0001394	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	
				31.00													
1979	MADHAB GAUTAM	YES BANK.	102017053973	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	PUNARAM GAUTAM	BANK TRANSFER	11747	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
20	08-Nov-2023	075799500019825	1326856437	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB00000757	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	
				31.00													
0903	MAHENDER SINGH	UNION BANK OF IN	101827793864	0.00	17494.00	11663	0	0	6020	0	0	0	0	722	0	52	0
	UDAY SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	3010	0	0	0	0	68	0	0	842
21	01-Apr-2023	520101008494068	2018706043	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	8188
		UBIN0801623	17494	16.00	0.00	0	0	0	0	0	0	0	9030	0	0	0	
				16.00													
0904	MAHENDRA SINGH 2	Punjab National Bank	100992570789	0.00	17494.00	11663	0	0	4515	0	0	0	0	542	0	39	0
	BALVIR SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	2257	0	0	0	0	51	0	0	632
22	01-Apr-2023	7996000100099082	2018841317	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	6140
		PUNB0799600	17494	12.00	0.00	0	0	0	0	0	0	0	6772	0	0	0	
				12.00													
0905	MANISH KUMAR ARYA	Central Bank Of India	101837146254	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	GIRISH KUMAR ARYA	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
23	01-Apr-2023	3797036801	2018710220	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		CBIN0283498	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	
				31.00													
0906	MANOJ JOSHI	Indusind Bank	101871890944	0.00	17494.00	11663	0	0	9782	0	0	0	0	1174	0	84	0
	JAGDISH JOSHI	BANK TRANSFER	0	0.00	70.54	5831	0	0	4891	0	0	0	0	111	0	0	1369
24	01-Apr-2023	100175054140	2018810979	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13304
		INDB0000005	17494	26.00	0.00	0	0	0	0	0	0	0	14673	0	0	0	
				26.00													
0907	MANOJ KUMAR	IDBI BANK.	101093705469	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	JHAGA NAND	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
25	01-Apr-2023	0268104000103527	2018250809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		IBKL0000268	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	
				31.00													
0908	MOHAN SINGH	Indusind Bank	101335810805	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	KISHAN SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
26	01-Apr-2023	158510864304	2018520879	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		INDB0001394	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	
				31.00													

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						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.	
0909	MUKESH PASWAN	Indusind Bank	101180273308	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	DOMAN PASWAN	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
27	01-Apr-2023	159711056839	2018352460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		INDB0001394	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0910	NARESH KUMAR	Indusind Bank	101451624602	0.00	17494.00	11663	0	0	10911	0	0	0	0	1309	0	94	0
	KASHI RAM	BANK TRANSFER	0	0.00	70.54	5831	0	0	5455	0	0	0	0	123	0	0	1526
28	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14840
		INDB0001394	17494	29.00	0.00	0	0	0	0	0	0	0	16366	0	0	0	14840
				29.00													
1650	NEERAJ SRIVASTAVA	Indian Overseas Bank	101219558038	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	PARMOD SRIVASTAVA	BANK TRANSFER	11453	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
29	01-Aug-2023	211401000009882	1326707308	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		IOBA0002114	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0911	NIROO	RATNAKAR BANK I	101773439512	0.00	17494.00	11663	0	0	11287	0	0	0	0	1354	0	97	0
	RAMAPRKASH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5643	0	0	0	0	127	0	0	1578
30	01-Apr-2023	309013964748	2018385858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15352
		RATN0000295	17494	30.00	0.00	0	0	0	0	0	0	0	16930	0	0	0	15352
				30.00													
0912	PAN SINGH RAWAT	IDBI BANK.	101427499213	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	DHAN SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
31	01-Apr-2023	0268104000103442	2018024934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		IBKL0000268	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0913	PAPPU KUMAR	IDBI BANK.	101235685638	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	LAXMI DAS	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
32	01-Apr-2023	0268104000084899	2018170884	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		IBKL0001067	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0914	PARDEEP KUMAR	YES BANK.	101342867224	0.00	17494.00	11663	0	0	10158	0	0	0	0	1219	0	87	0
	JAYPRAKASH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5079	0	0	0	0	115	0	0	1421
33	01-Apr-2023	065591900004489	2018508579	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13816
		YESB0000655	17494	27.00	0.00	0	0	0	0	0	0	0	15237	0	0	0	13816
				27.00													
0915	PRADEEP KUMAR DHALL	KOTAK MAHINDRA	100671631848	0.00	17494.00	11663	0	0	9029	0	0	0	0	1083	0	77	0
	HRUDAYA KUMAR DHAL	BANK TRANSFER	0	0.00	70.54	5831	0	0	4514	0	0	0	0	102	0	0	1262
34	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	12281
		KKBK0004587	17494	24.00	0.00	0	0	0	0	0	0	0	13543	0	0	0	12281
				24.00													
0916	PRADEEP YADAV	HDFC BANK LTD.	101540226724	0.00	17494.00	11663	0	0	9782	0	0	0	0	1174	0	84	0
	MR.GABBAR SINGH BHOC	BANK TRANSFER	10778	0.00	70.54	5831	0	0	4891	0	0	0	0	111	0	0	1369
35	01-Apr-2023	50100479168102	2018583858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13304
		HDFC0001896	17494	26.00	0.00	0	0	0	0	0	0	0	14673	0	0	0	13304
				26.00													

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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	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	WashAll	EduAll	SkillAll	WashAll	SkillAll	Gratuity	Adj/Incent	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	OT Hrs	SalRate	PDays	SalDays	Gross	PTax	OthDed	Maint.	Net Salary			
1470	PREM ADHIKARI	PUNJAB AND SIND 1	101977507616	0.00	17494.00	11663	0	0	1881	0	0	0	0	226	0	16	0
	KAMAL ADHIKARI	BANK TRANSFER	11364	0.00	70.54	5831	0	0	940	0	0	0	0	22	0	0	264
	01-Jul-2023	02501000032624	1326649947	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2557
36		PSIB0000250	17494	5.00	0.00	0	0	0	0	0	0	0	2821	0	0	0	2557
				5.00													
0917	RABINDER KUMAR	UNION BANK OF IN	101667979801	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	ILAMA CHND	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
37		UBIN0912824	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0919	RAJESH	Indusind Bank	101756691523	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	RAMESH CHANDRA	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	159627988492	2018517570	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
38		INDB0001394	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0920	RAM SEWAK	YES BANK.	101118064257	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	SATYABHAN	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	065591900004429	1115884065	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
39		YESB0000655	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0921	RAMLAL RAM	Indusind Bank	101264571884	0.00	17494.00	11663	0	0	10158	0	0	0	0	1219	0	87	0
	MUSAFIR RAM	BANK TRANSFER	0	0.00	70.54	5831	0	0	5079	0	0	0	0	115	0	0	1421
	01-Apr-2023	158447372365	2018352497	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13816
40		INDB0001394	17494	27.00	0.00	0	0	0	0	0	0	0	15237	0	0	0	13816
				27.00													
0922	RAVI SINGH SAMANT	YES BANK.	101896686247	0.00	17494.00	11663	0	0	8277	0	0	0	0	993	0	71	0
	GOPAL SINGH SAMANT	BANK TRANSFER	0	0.00	70.54	5831	0	0	4138	0	0	0	0	94	0	0	1158
	01-Apr-2023	059791900003315	1326195371	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11257
41		YESB0000597	17494	22.00	0.00	0	0	0	0	0	0	0	12415	0	0	0	11257
				22.00													
0923	SABAR SINGH	YES BANK.	100325313648	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	MASTAN SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	006699500031070	2005558710	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
42		YESB0000066	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0924	SANDEEP 1	Canara Bank Ltd.	101590596964	0.00	17494.00	11663	0	0	9029	0	0	0	0	1083	0	77	0
	KAMAL KUMAR	BANK TRANSFER	0	0.00	70.54	5831	0	0	4514	0	0	0	0	102	0	0	1262
	01-Apr-2023	5866101008571	2018170663	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	12281
43		CNRB0005866	17494	24.00	0.00	0	0	0	0	0	0	0	13543	0	0	0	12281
				24.00													
0925	SANDEEP 2	STATE BANK OF IN	101141685973	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	NARESH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	40091630776	2018224982	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
44		SBIN0004838	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													

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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.	
0926	SANDEEP SINGH	BANK OF BARODA.	100434641055	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	JALAM SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	00950100017710	2018352489	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
45		BARB0CONNAU	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0928	SHIVA	IDBI BANK.	101093706145	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	BHOJ BAHADUR	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	0268104000103220	2018025142	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
46		IBKL0000268	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0929	SHYAM	Indusind Bank	101272992825	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	BEER SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	100161776162	2018664964	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
47		INDB0000005	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0930	SIDHARATH	INDIAN BANK.	100984981073	0.00	17494.00	11663	0	0	5643	0	0	0	0	677	0	48	0
	PURAN CHAND	BANK TRANSFER	0	0.00	70.54	5831	0	0	2821	0	0	0	0	64	0	0	789
	01-Aug-2021	6196402033	2018385801	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	789
48		IDIB000M102	17494	15.00	0.00	0	0	0	0	0	0	0	8464	0	0	0	7675
				15.00													
0931	SUBHASH	Indusind Bank	100553404984	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	RAM BHUL SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	159990102667	2018471510	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
49		INDB0001394	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0932	SUMIT KUMAR	BANK OF INDIA.	101187936112	0.00	17494.00	11663	0	0	7148	0	0	0	0	858	0	61	0
	MUKESH KUMAR	BANK TRANSFER	0	0.00	70.54	5831	0	0	3574	0	0	0	0	81	0	0	1000
	01-Apr-2023	716210110003777	2018786369	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1000
50		BKID0007162	17494	19.00	0.00	0	0	0	0	0	0	0	10722	0	0	0	9722
				19.00													
0933	SUNDER KUMAR	Central Bank Of India	101747537027	0.00	17494.00	11663	0	0	7525	0	0	0	0	903	0	65	0
	HARBEER	BANK TRANSFER	0	0.00	70.54	5831	0	0	3762	0	0	0	0	85	0	0	1053
	01-Apr-2023	91822250011650	2018485064	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1053
51		CNRB0001974	17494	20.00	0.00	0	0	0	0	0	0	0	11287	0	0	0	10234
				20.00													
0935	SUNIL KUMAR	Central Bank Of India	101370290118	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	RAM SWROOP	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	2269471708	2018352493	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
52		CBIN0281562	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0934	SUNIL PASWAN	Indusind Bank	101728555138	0.00	17494.00	11663	0	0	5643	0	0	0	0	677	0	48	0
	DAMODAR PASWAN	BANK TRANSFER	0	0.00	70.54	5831	0	0	2821	0	0	0	0	64	0	0	789
	01-Apr-2023	151525031959	2018352501	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	789
53		INDB0001394	17494	15.00	0.00	0	0	0	0	0	0	0	8464	0	0	0	7675
				15.00													

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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.	
0936	VINOD KUMAR	YES BANK.	101892430236	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	YED RAM	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
54	01-Apr-2023	016691900007992	2018868044	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB0000166	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0937	VIPIN KUMAR	RATNAKAR BANK I	101390629422	0.00	17494.00	11663	0	0	10158	0	0	0	0	1219	0	87	0
	GIRI SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5079	0	0	0	0	115	0	0	1421
55	01-Apr-2023	309013970749	2018385797	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13816
		RATN0000295	17494	27.00	0.00	0	0	0	0	0	0	0	15237	0	0	0	13816
				27.00													
0938	VIVEK VERMA	Indusind Bank	101159160255	0.00	17494.00	11663	0	0	1505	0	0	0	0	181	0	13	0
	RADHEY SHYAM	BANK TRANSFER	0	0.00	70.54	5831	0	0	752	0	0	0	0	17	0	0	211
56	01-Apr-2023	159499339197	2018352469	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2046
		INDB0001394	17494	4.00	0.00	0	0	0	0	0	0	0	2257	0	0	0	2046
				4.00													
0939	YUVRAJ	Punjab National Bank	101565550818	0.00	17494.00	11663	0	0	10534	0	0	0	0	1264	0	90	0
	JAGDISH SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5267	0	0	0	0	119	0	0	1473
57	01-Apr-2023	4888001500080671	2018180242	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14328
		PUNB0488800	17494	28.00	0.00	0	0	0	0	0	0	0	15801	0	0	0	14328
				28.00													
KST			Total :	1424.00	927182.00				535745	0	0	0	0	64300	0	4593	0
					3738.62				267851	0	0	0	0	6063	0	0	74956
					0.00				0	0	0	0	0	0	0	0	0
			927182		0.00				0	0	0	0	803596	0	0	0	728640
2066	PRIYANKA KUMARI	AIRTEL PAYMENTS	102026839266	0.00	17494.00	11663	0	0	1129	0	0	0	0	135	0	10	0
	MUNNA DAS	BANK TRANSFER	11859	0.00	70.54	5831	0	0	564	0	0	0	0	13	0	0	158
58	21-Dec-2023	0	1326921941	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1535
		na	17494	3.00	0.00	0	0	0	0	0	0	0	1693	0	0	0	1535
				3.00													
HOUSE LADY			Total :	3.00	17494.00				1129	0	0	0	0	135	0	10	0
					70.54				564	0	0	0	0	13	0	0	158
					0.00				0	0	0	0	0	0	0	0	0
			17494		0.00				0	0	0	0	1693	0	0	0	1535
1328	AMAR DEEP SINGH	YES BANK.	101946601533	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	SURENDRA PRATAP SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
59	02-May-2023	006699500075752	1326520237	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB0000066	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
1469	AMIT KUMAR	STATE BANK OF IN	101964101587	0.00	17494.00	11663	0	0	7901	0	0	0	0	948	0	68	0
	SURESH PASWAN	BANK TRANSFER	0	0.00	70.54	5831	0	0	3950	0	0	0	0	89	0	0	1105
60	01-Aug-2023	35513373277	1326584503	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	10746
		SBIN0009480	17494	21.00	0.00	0	0	0	0	0	0	0	11851	0	0	0	10746
				21.00													

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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.	
0942	FARDIN	STATE BANK OF IN	101931881962	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	IKRAMUDDIN	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	33985748097	2018983646	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
61		SBIN0004842	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
1327	LOVE KUMAR GIRI	HDFC BANK LTD.	100875221053	0.00	17494.00	11663	0	0	10534	0	0	0	0	1264	0	90	0
	CHANDAR PRAKASH GIRI	BANK TRANSFER	0	0.00	70.54	5831	0	0	5267	0	0	0	0	119	0	0	1473
	16-May-2023	50100138756144	1326521696	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1473
62		HDFC0001203	17494	28.00	0.00	0	0	0	0	0	0	0	15801	0	0	0	14328
				28.00													
1652	MANOJ KUMAR	YES BANK.	101983555611	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	RAJ KUMAR	BANK TRANSFER	11421	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	19-Aug-2023	010599500017809	1326675408	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
63		YESB0000105	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0944	NANDA BALLABH	YES BANK.	100249275988	0.00	17494.00	11663	0	0	10534	0	0	0	0	1264	0	90	0
	GOPAL DUTT	BANK TRANSFER	0	0.00	70.54	5831	0	0	5267	0	0	0	0	119	0	0	1473
	01-Apr-2023	006699500031100	2018786286	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1473
64		YESB0000066	17494	28.00	0.00	0	0	0	0	0	0	0	15801	0	0	0	14328
				28.00													
1647	PANKAJ KUMAR	INDIA POST PAYME	101708928051	0.00	17494.00	11663	0	0	8653	0	0	0	0	1038	0	74	0
	BALAKDAS	BANK TRANSFER	11454	0.00	70.54	5831	0	0	4326	0	0	0	0	98	0	0	1210
	12-Aug-2023	058110128646	1326707589	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1210
65		IPOS0000001	17494	23.00	0.00	0	0	0	0	0	0	0	12979	0	0	0	11769
				23.00													
0945	PAWAN KUMAR	BANK OF BARODA.	101261994325	0.00	17494.00	11663	0	0	10158	0	0	0	0	1219	0	87	0
	LALLA PAL	BANK TRANSFER	0	0.00	70.54	5831	0	0	5079	0	0	0	0	115	0	0	1421
	01-Apr-2023	49548100005377	2017869671	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1421
66		BARB0BAREJA	17494	27.00	0.00	0	0	0	0	0	0	0	15237	0	0	0	13816
				27.00													
0946	SAJID KHA	YES BANK.	101912931606	0.00	17494.00	11663	0	0	10722	0	0	0	0	1287	0	92	0
	SAKIR KHA	BANK TRANSFER	0	0.00	70.54	5831	0	0	5361	0	0	0	0	121	0	0	1500
	01-Apr-2023	059791900005861	2018924049	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1500
67		YESB0000597	17494	28.50	0.00	0	0	0	0	0	0	0	16083	0	0	0	14583
				28.50													
0947	SANJU DALAI	STATE BANK OF IN	101819251247	0.00	17494.00	11663	0	0	11287	0	0	0	0	1354	0	97	0
	RAVI DALAI	BANK TRANSFER	0	0.00	70.54	5831	0	0	5643	0	0	0	0	127	0	0	1578
	01-Apr-2023	67300063508	2018664571	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1578
68		SBIN0070582	17494	30.00	0.00	0	0	0	0	0	0	0	16930	0	0	0	15352
				30.00													
LAUNDARY			Total :	278.50	174940.00				104778	0	0	0	0	12574	0	898	0
					705.40				52386	0	0	0	0	1184	0	0	14656
					0.00				0	0	0	0	0	0	0	0	14656
			174940		0.00				0	0	0	0	157164	0	0	0	142508

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month December 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.	
1597	ABHISHEK	STATE BANK OF IN	101978390408	0.00	17494.00	11663	0	0	11287	0	0	0	0	1354	0	97	0
	SHIV NARAYAN	BANK TRANSFER	11400	0.00	70.54	5831	0	0	5643	0	0	0	0	127	0	0	1578
	01-Nov-2023	38832262776	1326653087	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
69		SBIN0008982	17494	30.00	0.00	0	0	0	0	0	0	0	16930	0	0	0	15352
				30.00													
0950	BANTI	BANK OF BARODA.	101342773113	0.00	17494.00	11663	0	0	9782	0	0	0	0	1174	0	84	0
	MALKHAN SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	4891	0	0	0	0	111	0	0	1369
	01-Apr-2023	73338100001881	2018991116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
70		BARB0DBPATP	17494	26.00	0.00	0	0	0	0	0	0	0	14673	0	0	0	13304
				26.00													
1686	BIDHAN MONDAL	YES BANK.	101988708284	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	UMAPADA MONDAL	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	19-Aug-2023	010599500017796	1326708068	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
71		YESB0000105	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
1953	JAGDISH PASWAN	Punjab National Bank	101404634661	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	CHHABILA PASWAN	BANK TRANSFER	11725	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Nov-2023	12002122003531	1326837238	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
72		PUNB0139900	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
1663	KUNWAR PAL SINGH	Indian Overseas Bank	101988828359	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	GAYA PRASAD	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	19-Aug-2023	224901000120346	1326708734	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
73		IOBA0002249	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
1544	NIKHIL KUMAR PASWAN	YES BANK.	101972516294	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	RAJENDRA PASWAN	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	08-Jul-2023	006699500087653	1326616527	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
74		YESB0000066	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
1973	PRAMOD	BANK OF BARODA.	102016592883	0.00	17494.00	11663	0	0	11475	0	0	0	0	1377	0	98	0
	SHIV PAL	BANK TRANSFER	11745	0.00	70.54	5831	0	0	5737	0	0	0	0	130	0	0	1605
	01-Nov-2023	20548100002800	1326852832	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
75		BARB0KHATOU	17494	30.50	0.00	0	0	0	0	0	0	0	17212	0	0	0	15607
				30.50													
0954	VEERI SINGH	INDIAN BANK.	101620058668	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	RAM SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	0894104000085533	2018867943	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
76		IBKL0000894	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
FACADE CLEANER				Total :	241.50	139952.00			90859	0	0	0	0	10905	0	779	0
						564.32			45426	0	0	0	0	1028	0	0	12712
						0.00			0	0	0	0	0	0	0	0	0
				139952	0.00				0	0	0	0	136285	0	0	0	123573

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month December 2023

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.	
Grand Total :				2043.00	1329544.00				768629	0	0	0	0	92249	0	6590	0
					5361.04				384284	0	0	0	0	8697	0	0	107536
					0.00				0	0	0	0		0	0	0	
			1329544		0.00				0	0	0		1152913	0	0	0	1045377