

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month February 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.	
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	75.41	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	15862
1		IBKL0000268	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	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	15862
2		RATN0000100	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
2067	SUNDARAMAHALINGAM	YES BANK.	102026837810	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	VIJAYAN	BANK TRANSFER	11858	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
	21-Dec-2023	051799500004107	1326922009	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
3		YESB0000517	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	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	15862
4		SBIN0006816	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
HOUSE BOY			Total :	116.00	69976.00				46652	0	0	0	0	5600	0	400	0
					301.64				23324	0	0	0	0	528	0	0	6528
					0.00				0	0	0	0	0	0	0	0	
					69976				0	0	0	0	69976	0	0	0	63448
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	75.41	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	15862
5		SBIN0016414	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0888	ASHWANI KUMAR	KOTAK MAHINDRA	100060162136	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	SHRI NIWAS	BANK TRANSFER	0	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	2611485122	2018706006	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
6		KKBK0000172	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0890	DEEN DAYAL	YES BANK.	101902774741	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	AMAN SINGH	BANK TRANSFER	0	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	059791900005851	2018896460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
7		YESB0000597	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0891	DEEPAK PAL	UNION BANK OF IN	101563645227	0.00	17494.00	11663	0	0	2413	0	0	0	0	290	0	21	0
	TAULE	BANK TRANSFER	0	0.00	75.41	5831	0	0	1206	0	0	0	0	28	0	0	339
	01-Apr-2023	659202010004556	2018352481	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	3280
8		UBIN0565920	17494	6.00	0.00	0	0	0	0	0	0	0	3619	0	0	0	3280
				6.00													

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Wages Register for the month February 2024

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	OTRate	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	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
9	01-Apr-2023	0268104000124546	2018352456	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		IBKL0000268	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0892	DINESH SINGH KOTWAL	UNION BANK OF IN	101320796082	0.00	17494.00	11663	0	0	8446	0	0	0	0	1014	0	72	0
	BHUPAL SINGH	BANK TRANSFER	14044	0.00	75.41	5831	0	0	4222	0	0	0	0	96	0	0	1182
10	01-Apr-2023	307802010881468	2018385811	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11486
		UBIN0530786	17494	21.00	0.00	0	0	0	0	0	0	0	12668	0	0	0	11486
				21.00													
0893	GABAR SINGH	IDBI BANK.	101093704651	0.00	17494.00	11663	0	0	6837	0	0	0	0	820	0	59	0
	MAAN SINGH	BANK TRANSFER	11441	0.00	75.41	5831	0	0	3418	0	0	0	0	77	0	0	956
11	01-Apr-2023	0268104000103190	2018170925	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	9299
		IBKL0000268	17494	17.00	0.00	0	0	0	0	0	0	0	10255	0	0	0	9299
				17.00													
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	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
12	01-Apr-2023	059791900003807	1326195694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB0000597	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
13	01-Apr-2023	40138042130	2018250815	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		SBIN0050191	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
14	01-Apr-2023	107891900015577	2018983588	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB0001078	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0897	HARI RAM	IDBI BANK.	101093705120	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	DURGA RAM	BANK TRANSFER	13909	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
15	01-Apr-2023	0268104000103497	2016086311	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		IBKL0000268	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0898	HARISH CHANDER JOSHI	Indusind Bank	100162145528	0.00	17494.00	11663	0	0	11261	0	0	0	0	1351	0	97	0
	JAGDISH CHANDER JOSHI	BANK TRANSFER	014048	0.00	75.41	5831	0	0	5630	0	0	0	0	127	0	0	1575
16	01-Apr-2023	158178837956	2018385867	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15316
		INDB0001394	17494	28.00	0.00	0	0	0	0	0	0	0	16891	0	0	0	15316
				28.00													
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	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
17	01-Apr-2023	0268104000103237	2018170907	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		IBKL0000268	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													

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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	11663	0	0	0	0	1400	0	100	0
	SUKHDEV SAHNI	BANK TRANSFER	0	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
18	01-Apr-2023	50360353191	2018008694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		IDIB000S757	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	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	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	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	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0903	MAHENDER SINGH	UNION BANK OF IN	101827793864	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	UDAY SINGH	BANK TRANSFER	0	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
21	01-Apr-2023	520101008494068	2018706043	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		UBIN0801623	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0904	MAHENDRA SINGH 2	Punjab National Bank	100992570789	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	BALVIR SINGH	BANK TRANSFER	0	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
22	01-Apr-2023	7996000100099082	2018841317	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		PUNB0799600	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	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	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0906	MANOJ JOSHI	Indusind Bank	101871890944	0.00	17494.00	11663	0	0	2413	0	0	0	0	290	0	21	0
	JAGDISH JOSHI	BANK TRANSFER	0	0.00	75.41	5831	0	0	1206	0	0	0	0	28	0	0	339
24	01-Apr-2023	100175054140	2018810979	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	3280
		INDB0000005	17494	6.00	0.00	0	0	0	0	0	0	0	3619	0	0	0	3280
				6.00													
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	75.41	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	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	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	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													

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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	OTRate	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	75.41	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	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0910	NARESH KUMAR	Indusind Bank	101451624602	0.00	17494.00	11663	0	0	10054	0	0	0	0	1206	0	86	0
	KASHI RAM	BANK TRANSFER	0	0.00	75.41	5831	0	0	5027	0	0	0	0	114	0	0	1406
28	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13675
		INDB0001394	17494	25.00	0.00	0	0	0	0	0	0	0	15081	0	0	0	13675
				25.00													
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	75.41	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	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0911	NIROO	RATNAKAR BANK I	101773439512	0.00	17494.00	11663	0	0	10054	0	0	0	0	1206	0	86	0
	RAMAPRKASH	BANK TRANSFER	0	0.00	75.41	5831	0	0	5027	0	0	0	0	114	0	0	1406
30	01-Apr-2023	309013964748	2018385858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13675
		RATN0000295	17494	25.00	0.00	0	0	0	0	0	0	0	15081	0	0	0	13675
				25.00													
0912	PAN SINGH RAWAT	IDBI BANK.	101427499213	0.00	17494.00	11663	0	0	8043	0	0	0	0	965	0	69	0
	DHAN SINGH	BANK TRANSFER	0	0.00	75.41	5831	0	0	4021	0	0	0	0	91	0	0	1125
31	01-Apr-2023	0268104000103442	2018024934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	10939
		IBKL0000268	17494	20.00	0.00	0	0	0	0	0	0	0	12064	0	0	0	10939
				20.00													
0913	PAPPU KUMAR	IDBI BANK.	101235685638	0.00	17494.00	11663	0	0	11261	0	0	0	0	1351	0	97	0
	LAXMI DAS	BANK TRANSFER	0	0.00	75.41	5831	0	0	5630	0	0	0	0	127	0	0	1575
32	01-Apr-2023	0268104000084899	2018170884	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15316
		IBKL0001067	17494	28.00	0.00	0	0	0	0	0	0	0	16891	0	0	0	15316
				28.00													
0914	PARDEEP KUMAR	YES BANK.	101342867224	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	JAYPRAKASH	BANK TRANSFER	0	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
33	01-Apr-2023	065591900004489	2018508579	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB0000655	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0915	PRADEEP KUMAR DHALL	KOTAK MAHINDRA	100671631848	0.00	17494.00	11663	0	0	6837	0	0	0	0	820	0	59	0
	HRUDAYA KUMAR DHAL	BANK TRANSFER	0	0.00	75.41	5831	0	0	3418	0	0	0	0	77	0	0	956
34	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	9299
		KKBK0004587	17494	17.00	0.00	0	0	0	0	0	0	0	10255	0	0	0	9299
				17.00													
0916	PRADEEP YADAV	HDFC BANK LTD.	101540226724	0.00	17494.00	11663	0	0	10456	0	0	0	0	1255	0	90	0
	MR.GABBAR SINGH BHOC	BANK TRANSFER	10778	0.00	75.41	5831	0	0	5228	0	0	0	0	118	0	0	1463
35	01-Apr-2023	50100479168102	2018583858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14221
		HDFC0001896	17494	26.00	0.00	0	0	0	0	0	0	0	15684	0	0	0	14221
				26.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month February 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	OTRate	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.	
0917	RABINDER KUMAR	UNION BANK OF IN	101667979801	0.00	17494.00	11663	0	0	8043	0	0	0	0	965	0	69	0
	ILAMA CHND	BANK TRANSFER	0	0.00	75.41	5831	0	0	4021	0	0	0	0	91	0	0	1125
	01-Apr-2023	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
36		UBIN0912824	17494	20.00	0.00	0	0	0	0	0	0	0	12064	0	0	0	10939
				20.00													
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	75.41	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	
37		INDB0001394	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	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	
38		YESB0000655	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0921	RAMLAL RAM	Indusind Bank	101264571884	0.00	17494.00	11663	0	0	8848	0	0	0	0	1062	0	76	0
	MUSAFIR RAM	BANK TRANSFER	0	0.00	75.41	5831	0	0	4424	0	0	0	0	100	0	0	1238
	01-Apr-2023	158447372365	2018352497	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
39		INDB0001394	17494	22.00	0.00	0	0	0	0	0	0	0	13272	0	0	0	12034
				22.00													
0922	RAVI SINGH SAMANT	YES BANK.	101896686247	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	GOPAL SINGH SAMANT	BANK TRANSFER	0	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	059791900003315	1326195371	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
40		YESB0000597	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0923	SABAR SINGH	YES BANK.	100325313648	0.00	17494.00	11663	0	0	9250	0	0	0	0	1110	0	79	0
	MASTAN SINGH	BANK TRANSFER	0	0.00	75.41	5831	0	0	4625	0	0	0	0	105	0	0	1294
	01-Apr-2023	006699500031070	2005558710	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
41		YESB0000066	17494	23.00	0.00	0	0	0	0	0	0	0	13875	0	0	0	12581
				23.00													
0924	SANDEEP 1	Canara Bank Ltd.	101590596964	0.00	17494.00	11663	0	0	10456	0	0	0	0	1255	0	90	0
	KAMAL KUMAR	BANK TRANSFER	0	0.00	75.41	5831	0	0	5228	0	0	0	0	118	0	0	1463
	01-Apr-2023	5866101008571	2018170663	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
42		CNRB0005866	17494	26.00	0.00	0	0	0	0	0	0	0	15684	0	0	0	14221
				26.00													
0925	SANDEEP 2	STATE BANK OF IN	101141685973	0.00	17494.00	11663	0	0	10859	0	0	0	0	1303	0	93	0
	NARESH	BANK TRANSFER	0	0.00	75.41	5831	0	0	5429	0	0	0	0	123	0	0	1519
	01-Apr-2023	40091630776	2018224982	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
43		SBIN0004838	17494	27.00	0.00	0	0	0	0	0	0	0	16288	0	0	0	14769
				27.00													
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	75.41	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	
44		BARB0CONNAU	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month February 2024

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.	
0927	SHANKAR SAHIS	Indian Overseas Bank	101735876031	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	GOLAK SAHIS	BANK TRANSFER	11967	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Jan-2024	054301000126168	2018485116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
45		IOBA0000543	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	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	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	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	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0930	SIDHARATH	INDIAN BANK.	100984981073	0.00	17494.00	11663	0	0	8043	0	0	0	0	965	0	69	0
	PURAN CHAND	BANK TRANSFER	0	0.00	75.41	5831	0	0	4021	0	0	0	0	91	0	0	1125
	01-Aug-2021	6196402033	2018385801	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1125
48		IDIB000M102	17494	20.00	0.00	0	0	0	0	0	0	0	12064	0	0	0	10939
				20.00													
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	75.41	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	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0932	SUMIT KUMAR	BANK OF INDIA.	101187936112	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	MUKESH KUMAR	BANK TRANSFER	0	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	716210110003777	2018786369	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
50		BKID0007162	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0935	SUNIL KUMAR	Central Bank Of India	101370290118	0.00	17494.00	11663	0	0	4022	0	0	0	0	483	0	34	0
	RAM SWROOP	BANK TRANSFER	0	0.00	75.41	5831	0	0	2011	0	0	0	0	46	0	0	563
	01-Apr-2023	2269471708	2018352493	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	563
51		CBIN0281562	17494	10.00	0.00	0	0	0	0	0	0	0	6033	0	0	0	5470
				10.00													
0934	SUNIL PASWAN	Indusind Bank	101728555138	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	DAMODAR PASWAN	BANK TRANSFER	0	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	151525031959	2018352501	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
52		INDB0001394	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	016691900007992	2018868044	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
53		YESB0000166	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													

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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.	
0937	VIPIN KUMAR	RATNAKAR BANK I	101390629422	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	GIRRAH SINGH	BANK TRANSFER	0	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	309013970749	2018385797	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
54		RATN0000295	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0938	VIVEK VERMA	Indusind Bank	101159160255	0.00	17494.00	11663	0	0	7239	0	0	0	0	869	0	62	0
	RADHEY SHYAM	BANK TRANSFER	0	0.00	75.41	5831	0	0	3619	0	0	0	0	82	0	0	1013
	01-Apr-2023	159499339197	2018352469	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
55		INDB0001394	17494	18.00	0.00	0	0	0	0	0	0	0	10858	0	0	0	9845
				18.00													
0939	YUVRAJ	YES BANK.	101565550818	0.00	17494.00	11663	0	0	9250	0	0	0	0	1110	0	79	0
	JAGDISH SINGH	BANK TRANSFER	0	0.00	75.41	5831	0	0	4625	0	0	0	0	105	0	0	1294
	01-Apr-2023	001891900008881	2018180242	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
56		YESB0000018	17494	23.00	0.00	0	0	0	0	0	0	0	13875	0	0	0	12581
				23.00													
KST			Total :	1336.00	909688.00				537301	0	0	0	0	64490	0	4608	0
					3921.32				268628	0	0	0	0	6082	0	0	75180
					0.00				0	0	0	0	0	0	0	0	0
			909688		0.00				0	0	0		805929	0	0	0	730749
2066	PRIYANKA KUMARI	YES BANK.	102026839266	0.00	17494.00	11663	0	0	11261	0	0	0	0	1351	0	97	0
	MUNNA DAS	BANK TRANSFER	11859	0.00	75.41	5831	0	0	5630	0	0	0	0	127	0	0	1575
	21-Dec-2023	051799500004094	1326921941	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
57		YESB00000517	17494	28.00	0.00	0	0	0	0	0	0	0	16891	0	0	0	15316
				28.00													
HOUSE LADY			Total :	28.00	17494.00				11261	0	0	0	0	1351	0	97	0
					75.41				5630	0	0	0	0	127	0	0	1575
					0.00				0	0	0	0	0	0	0	0	0
			17494		0.00				0	0	0		16891	0	0	0	15316
0942	FARDIN	STATE BANK OF IN	101931881962	0.00	17494.00	11663	0	0	6033	0	0	0	0	724	0	52	0
	IKRAMUDDIN	BANK TRANSFER	0	0.00	75.41	5831	0	0	3016	0	0	0	0	68	0	0	844
	01-Apr-2023	33985748097	2018983646	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
58		SBIN0004842	17494	15.00	0.00	0	0	0	0	0	0	0	9049	0	0	0	8205
				15.00													
1327	LOVE KUMAR GIRI	HDFC BANK LTD.	100875221053	0.00	17494.00	11663	0	0	1609	0	0	0	0	193	0	14	0
	CHANDAR PRAKASH GIRI	BANK TRANSFER	0	0.00	75.41	5831	0	0	804	0	0	0	0	19	0	0	226
	16-May-2023	50100138756144	1326521696	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
59		HDFC0001203	17494	4.00	0.00	0	0	0	0	0	0	0	2413	0	0	0	2187
				4.00													
1652	MANOJ KUMAR	YES BANK.	101983555611	0.00	17494.00	11663	0	0	6435	0	0	0	0	772	0	55	0
	RAJ KUMAR	BANK TRANSFER	11421	0.00	75.41	5831	0	0	3217	0	0	0	0	73	0	0	900
	19-Aug-2023	010599500017809	1326675408	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
60		YESB00000105	17494	16.00	0.00	0	0	0	0	0	0	0	9652	0	0	0	8752
				16.00													

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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.	
0944	NANDA BALLABH	YES BANK.	100249275988	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	GOPAL DUTT	BANK TRANSFER	0	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
61	01-Apr-2023	006699500031100	2018786286	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB0000066	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
1647	PANKAJ KUMAR	INDIA POST PAYME	101708928051	0.00	17494.00	11663	0	0	7239	0	0	0	0	869	0	62	0
	BALAKDAS	BANK TRANSFER	11454	0.00	75.41	5831	0	0	3619	0	0	0	0	82	0	0	1013
62	12-Aug-2023	058110128646	1326707589	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	9845
		IPOS0000001	17494	18.00	0.00	0	0	0	0	0	0	0	10858	0	0	0	9845
				18.00													
0945	PAWAN KUMAR	BANK OF BARODA.	101261994325	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	LALLA PAL	BANK TRANSFER	0	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
63	01-Apr-2023	49548100005377	2017869671	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		BARB0BAREJA	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
0947	SANJU DALAI	STATE BANK OF IN	101819251247	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	RAVI DALAI	BANK TRANSFER	0	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
64	01-Apr-2023	67300063508	2018664571	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		SBIN0070582	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
LAUNDARY			Total :	140.00	122458.00				56305	0	0	0	0	6758	0	483	0
					527.87				28149	0	0	0	0	638	0	0	7879
					0.00				0	0	0	0	0	0	0	0	0
					0.00				0	0	0	0	0	0	0	0	76575
			122458						0	0	0	0	84454	0	0	0	76575
1597	ABHISHEK	STATE BANK OF IN	101978390408	0.00	17494.00	11663	0	0	10859	0	0	0	0	1303	0	93	0
	SHIV NARAYAN	BANK TRANSFER	11400	0.00	75.41	5831	0	0	5429	0	0	0	0	123	0	0	1519
65	01-Nov-2023	38832262776	1326653087	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14769
		SBIN0008982	17494	27.00	0.00	0	0	0	0	0	0	0	16288	0	0	0	14769
				27.00													
0950	BANTI	BANK OF BARODA.	101342773113	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	MALKHAN SINGH	BANK TRANSFER	0	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
66	01-Apr-2023	73338100001881	2018991116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		BARB0DBPATP	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
67	19-Aug-2023	010599500017796	1326708068	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB0000105	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
68	01-Nov-2023	12002122003531	1326837238	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		PUNB0139900	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month February 2024

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.	
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	75.41	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	1632
69		IOBA0002249	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	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	1632
70		YESB0000066	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
1973	PRAMOD	BANK OF BARODA.	102016592883	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	SHIV PAL	BANK TRANSFER	11745	0.00	75.41	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Nov-2023	20548100002800	1326852832	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
71		BARB0KHATOU	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
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	75.41	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	1632
72		IBKL0000894	17494	29.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				29.00													
FACADE CLEANER				Total :	230.00	139952.00			92500	0	0	0	0	11103	0	793	0
						603.28			46246	0	0	0	0	1047	0	0	12943
						0.00			0	0	0	0	0	0	0	0	0
					139952	0.00			0	0	0	0	138746	0	0	0	125803
Grand Total :				1850.00	1259568.00				744019	0	0	0	0	89302	0	6381	0
						5429.52			371977	0	0	0	0	8422	0	0	104105
						0.00			0	0	0	0	0	0	0	0	0
					1259568	0.00			0	0	0	0	1115996	0	0	0	1011891