

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month January 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 | 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 | 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 | 70.54 | 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 | 1632 |
| 3 | | YESB0000517 | 17494 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 0 | 0 | 0 | 15862 |
| | | | | 31.00 | | | | | | | | | | | | | |
| 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 : | 124.00 | 69976.00 | | | | 46652 | 0 | 0 | 0 | 0 | 5600 | 0 | 400 | 0 |
| | | | | | 282.16 | | | | 23324 | 0 | 0 | 0 | 0 | 528 | 0 | 0 | 6528 |
| | | | | | 0.00 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6528 |
| | | | | | 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 | 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 | 11287 | 0 | 0 | 0 | 0 | 1354 | 0 | 97 | 0 |
| | SHRI NIWAS | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5643 | 0 | 0 | 0 | 0 | 127 | 0 | 0 | 1578 |
| | 01-Apr-2023 | 2611485122 | 2018706006 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1578 |
| 6 | | KKBK0000172 | 17494 | 30.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16930 | 0 | 0 | 0 | 15352 |
| | | | | 30.00 | | | | | | | | | | | | | |
| 0890 | DEEN DAYAL | YES BANK. | 101902774741 | 0.00 | 17494.00 | 11663 | 0 | 0 | 9029 | 0 | 0 | 0 | 0 | 1083 | 0 | 77 | 0 |
| | AMAN SINGH | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 4514 | 0 | 0 | 0 | 0 | 102 | 0 | 0 | 1262 |
| | 01-Apr-2023 | 059791900005851 | 2018896460 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1262 |
| 7 | | YESB0000597 | 17494 | 24.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13543 | 0 | 0 | 0 | 12281 |
| | | | | 24.00 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month January 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. | |
| 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 | 15862 |
| 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 | 7901 | 0 | 0 | 0 | 0 | 948 | 0 | 68 | 0 |
| | BHUPAL SINGH | BANK TRANSFER | 14044 | 0.00 | 70.54 | 5831 | 0 | 0 | 3950 | 0 | 0 | 0 | 0 | 89 | 0 | 0 | 1105 |
| | 01-Apr-2023 | 307802010881468 | 2018385811 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10746 |
| 10 | | UBIN0530786 | 17494 | 21.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11851 | 0 | 0 | 0 | 10746 |
| | | | | 21.00 | | | | | | | | | | | | | |
| 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 | 15862 |
| 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 | 15862 |
| 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 | 7901 | 0 | 0 | 0 | 0 | 948 | 0 | 68 | 0 |
| | RAMESH CHANDRA | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 3950 | 0 | 0 | 0 | 0 | 89 | 0 | 0 | 1105 |
| | 01-Apr-2023 | 40138042130 | 2018250815 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10746 |
| 13 | | SBIN0050191 | 17494 | 21.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11851 | 0 | 0 | 0 | 10746 |
| | | | | 21.00 | | | | | | | | | | | | | |
| 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 | 15862 |
| 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 | 11287 | 0 | 0 | 0 | 0 | 1354 | 0 | 97 | 0 |
| | DURGA RAM | BANK TRANSFER | 13909 | 0.00 | 70.54 | 5831 | 0 | 0 | 5643 | 0 | 0 | 0 | 0 | 127 | 0 | 0 | 1578 |
| | 01-Apr-2023 | 0268104000103497 | 2016086311 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15352 |
| 15 | | IBKL0000268 | 17494 | 30.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16930 | 0 | 0 | 0 | 15352 |
| | | | | 30.00 | | | | | | | | | | | | | |
| 0898 | HARISH CHANDER JOSHI | Indusind Bank | 100162145528 | 0.00 | 17494.00 | 11663 | 0 | 0 | 10534 | 0 | 0 | 0 | 0 | 1264 | 0 | 90 | 0 |
| | JAGDISH CHANDER JOSHI | BANK TRANSFER | 014048 | 0.00 | 70.54 | 5831 | 0 | 0 | 5267 | 0 | 0 | 0 | 0 | 119 | 0 | 0 | 1473 |
| | 01-Apr-2023 | 158178837956 | 2018385867 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14328 |
| 16 | | INDB0001394 | 17494 | 28.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15801 | 0 | 0 | 0 | 14328 |
| | | | | 28.00 | | | | | | | | | | | | | |
| 0899 | JAGATPAL | IDBI BANK. | 100568728880 | 0.00 | 17494.00 | 11663 | 0 | 0 | 10911 | 0 | 0 | 0 | 0 | 1309 | 0 | 94 | 0 |
| | MOHAN LAL | BANK TRANSFER | 13740 | 0.00 | 70.54 | 5831 | 0 | 0 | 5455 | 0 | 0 | 0 | 0 | 123 | 0 | 0 | 1526 |
| | 01-Apr-2023 | 0268104000103237 | 2018170907 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14840 |
| 17 | | IBKL0000268 | 17494 | 29.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16366 | 0 | 0 | 0 | 14840 |
| | | | | 29.00 | | | | | | | | | | | | | |

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month January 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. | |
| 0900 | JAVAHAR SAHANI | ALLAHABAD BANK | 100749714679 | 0.00 | 17494.00 | 11663 | 0 | 0 | 10911 | 0 | 0 | 0 | 0 | 1309 | 0 | 94 | 0 |
| | SUKHDEV SAHNI | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5455 | 0 | 0 | 0 | 0 | 123 | 0 | 0 | 1526 |
| 18 | 01-Apr-2023 | 50360353191 | 2018008694 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14840 |
| | | IDIB000S757 | 17494 | 29.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16366 | 0 | 0 | 0 | |
| | | | | 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 | 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 | 9029 | 0 | 0 | 0 | 0 | 1083 | 0 | 77 | 0 |
| | UDAY SINGH | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 4514 | 0 | 0 | 0 | 0 | 102 | 0 | 0 | 1262 |
| 21 | 01-Apr-2023 | 520101008494068 | 2018706043 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12281 |
| | | UBIN0801623 | 17494 | 24.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13543 | 0 | 0 | 0 | |
| | | | | 24.00 | | | | | | | | | | | | | |
| 0904 | MAHENDRA SINGH 2 | Punjab National Bank | 100992570789 | 0.00 | 17494.00 | 11663 | 0 | 0 | 11287 | 0 | 0 | 0 | 0 | 1354 | 0 | 97 | 0 |
| | BALVIR SINGH | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5643 | 0 | 0 | 0 | 0 | 127 | 0 | 0 | 1578 |
| 22 | 01-Apr-2023 | 7996000100099082 | 2018841317 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15352 |
| | | PUNB0799600 | 17494 | 30.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16930 | 0 | 0 | 0 | |
| | | | | 30.00 | | | | | | | | | | | | | |
| 0905 | MANISH KUMAR ARYA | Central Bank Of India | 101837146254 | 0.00 | 17494.00 | 11663 | 0 | 0 | 11287 | 0 | 0 | 0 | 0 | 1354 | 0 | 97 | 0 |
| | GIRISH KUMAR ARYA | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5643 | 0 | 0 | 0 | 0 | 127 | 0 | 0 | 1578 |
| 23 | 01-Apr-2023 | 3797036801 | 2018710220 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15352 |
| | | CBIN0283498 | 17494 | 30.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16930 | 0 | 0 | 0 | |
| | | | | 30.00 | | | | | | | | | | | | | |
| 0906 | MANOJ JOSHI | Indusind Bank | 101871890944 | 0.00 | 17494.00 | 11663 | 0 | 0 | 7525 | 0 | 0 | 0 | 0 | 903 | 0 | 65 | 0 |
| | JAGDISH JOSHI | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 3762 | 0 | 0 | 0 | 0 | 85 | 0 | 0 | 1053 |
| 24 | 01-Apr-2023 | 100175054140 | 2018810979 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10234 |
| | | INDB0000005 | 17494 | 20.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11287 | 0 | 0 | 0 | |
| | | | | 20.00 | | | | | | | | | | | | | |
| 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 | 10534 | 0 | 0 | 0 | 0 | 1264 | 0 | 90 | 0 |
| | KISHAN SINGH | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5267 | 0 | 0 | 0 | 0 | 119 | 0 | 0 | 1473 |
| 26 | 01-Apr-2023 | 158510864304 | 2018520879 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14328 |
| | | INDB0001394 | 17494 | 28.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15801 | 0 | 0 | 0 | |
| | | | | 28.00 | | | | | | | | | | | | | |

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month January 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. | |
| 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 | 9406 | 0 | 0 | 0 | 0 | 1129 | 0 | 81 | 0 |
| | KASHI RAM | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 4702 | 0 | 0 | 0 | 0 | 106 | 0 | 0 | 1316 |
| 28 | 01-Apr-2023 | 159971916254 | 2018352505 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12792 |
| | | INDB0001394 | 17494 | 25.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14108 | 0 | 0 | 0 | 12792 |
| | | | | 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 | 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 | 11663 | 0 | 0 | 0 | 0 | 1400 | 0 | 100 | 0 |
| | RAMAPRKASH | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5831 | 0 | 0 | 0 | 0 | 132 | 0 | 0 | 1632 |
| 30 | 01-Apr-2023 | 309013964748 | 2018385858 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15862 |
| | | RATN0000295 | 17494 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 0 | 0 | 0 | 15862 |
| | | | | 31.00 | | | | | | | | | | | | | |
| 0912 | PAN SINGH RAWAT | IDBI BANK. | 101427499213 | 0.00 | 17494.00 | 11663 | 0 | 0 | 10911 | 0 | 0 | 0 | 0 | 1309 | 0 | 94 | 0 |
| | DHAN SINGH | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5455 | 0 | 0 | 0 | 0 | 123 | 0 | 0 | 1526 |
| 31 | 01-Apr-2023 | 0268104000103442 | 2018024934 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14840 |
| | | IBKL0000268 | 17494 | 29.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16366 | 0 | 0 | 0 | 14840 |
| | | | | 29.00 | | | | | | | | | | | | | |
| 0913 | PAPPU KUMAR | IDBI BANK. | 101235685638 | 0.00 | 17494.00 | 11663 | 0 | 0 | 10911 | 0 | 0 | 0 | 0 | 1309 | 0 | 94 | 0 |
| | LAXMI DAS | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5455 | 0 | 0 | 0 | 0 | 123 | 0 | 0 | 1526 |
| 32 | 01-Apr-2023 | 0268104000084899 | 2018170884 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14840 |
| | | IBKL0001067 | 17494 | 29.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16366 | 0 | 0 | 0 | 14840 |
| | | | | 29.00 | | | | | | | | | | | | | |
| 0914 | PARDEEP KUMAR | YES BANK. | 101342867224 | 0.00 | 17494.00 | 11663 | 0 | 0 | 10534 | 0 | 0 | 0 | 0 | 1264 | 0 | 90 | 0 |
| | JAYPRAKASH | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5267 | 0 | 0 | 0 | 0 | 119 | 0 | 0 | 1473 |
| 33 | 01-Apr-2023 | 065591900004489 | 2018508579 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14328 |
| | | YESB0000655 | 17494 | 28.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15801 | 0 | 0 | 0 | 14328 |
| | | | | 28.00 | | | | | | | | | | | | | |
| 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 | 9029 | 0 | 0 | 0 | 0 | 1083 | 0 | 77 | 0 |
| | MR.GABBAR SINGH BHOC | BANK TRANSFER | 10778 | 0.00 | 70.54 | 5831 | 0 | 0 | 4514 | 0 | 0 | 0 | 0 | 102 | 0 | 0 | 1262 |
| 35 | 01-Apr-2023 | 50100479168102 | 2018583858 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12281 |
| | | HDFC0001896 | 17494 | 24.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13543 | 0 | 0 | 0 | 12281 |
| | | | | 24.00 | | | | | | | | | | | | | |

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month January 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. | |
| 1470 | PREM ADHIKARI | PUNJAB AND SIND 1 | 101977507616 | 0.00 | 17494.00 | 11663 | 0 | 0 | 6772 | 0 | 0 | 0 | 0 | 813 | 0 | 58 | 0 |
| | KAMAL ADHIKARI | BANK TRANSFER | 11364 | 0.00 | 70.54 | 5831 | 0 | 0 | 3386 | 0 | 0 | 0 | 0 | 77 | 0 | 0 | 948 |
| | 01-Jul-2023 | 02501000032624 | 1326649947 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 36 | | PSIB0000250 | 17494 | 18.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10158 | 0 | 0 | 0 | 9210 |
| | | | | 18.00 | | | | | | | | | | | | | |
| 0917 | RABINDER KUMAR | UNION BANK OF IN | 101667979801 | 0.00 | 17494.00 | 11663 | 0 | 0 | 10534 | 0 | 0 | 0 | 0 | 1264 | 0 | 90 | 0 |
| | ILAMA CHND | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5267 | 0 | 0 | 0 | 0 | 119 | 0 | 0 | 1473 |
| | 01-Apr-2023 | 575702010003717 | 2018352483 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 37 | | UBIN0912824 | 17494 | 28.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15801 | 0 | 0 | 0 | 14328 |
| | | | | 28.00 | | | | | | | | | | | | | |
| 0919 | RAJESH | Indusind Bank | 101756691523 | 0.00 | 17494.00 | 11663 | 0 | 0 | 8277 | 0 | 0 | 0 | 0 | 993 | 0 | 71 | 0 |
| | RAMESH CHANDRA | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 4138 | 0 | 0 | 0 | 0 | 94 | 0 | 0 | 1158 |
| | 01-Apr-2023 | 159627988492 | 2018517570 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 38 | | INDB0001394 | 17494 | 22.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12415 | 0 | 0 | 0 | 11257 |
| | | | | 22.00 | | | | | | | | | | | | | |
| 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 | 0 |
| 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 | 9782 | 0 | 0 | 0 | 0 | 1174 | 0 | 84 | 0 |
| | MUSAFIR RAM | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 4891 | 0 | 0 | 0 | 0 | 111 | 0 | 0 | 1369 |
| | 01-Apr-2023 | 158447372365 | 2018352497 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 40 | | INDB0001394 | 17494 | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14673 | 0 | 0 | 0 | 13304 |
| | | | | 26.00 | | | | | | | | | | | | | |
| 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 | 70.54 | 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 | 0 |
| 41 | | YESB0000597 | 17494 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 0 | 0 | 0 | 15862 |
| | | | | 31.00 | | | | | | | | | | | | | |
| 0923 | SABAR SINGH | YES BANK. | 100325313648 | 0.00 | 17494.00 | 11663 | 0 | 0 | 9782 | 0 | 0 | 0 | 0 | 1174 | 0 | 84 | 0 |
| | MASTAN SINGH | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 4891 | 0 | 0 | 0 | 0 | 111 | 0 | 0 | 1369 |
| | 01-Apr-2023 | 006699500031070 | 2005558710 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 42 | | YESB0000066 | 17494 | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14673 | 0 | 0 | 0 | 13304 |
| | | | | 26.00 | | | | | | | | | | | | | |
| 0924 | SANDEEP 1 | Canara Bank Ltd. | 101590596964 | 0.00 | 17494.00 | 11663 | 0 | 0 | 10911 | 0 | 0 | 0 | 0 | 1309 | 0 | 94 | 0 |
| | KAMAL KUMAR | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5455 | 0 | 0 | 0 | 0 | 123 | 0 | 0 | 1526 |
| | 01-Apr-2023 | 5866101008571 | 2018170663 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 43 | | CNRB0005866 | 17494 | 29.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16366 | 0 | 0 | 0 | 14840 |
| | | | | 29.00 | | | | | | | | | | | | | |
| 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 | 0 |
| 44 | | SBIN0004838 | 17494 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 0 | 0 | 0 | 15862 |
| | | | | 31.00 | | | | | | | | | | | | | |

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month January 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. | |
| 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 | 15862 |
| 45 | | BARB0CONNAU | 17494 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 0 | 0 | 0 | 15862 |
| | | | | 31.00 | | | | | | | | | | | | | |
| 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 | 70.54 | 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 | 15862 |
| 46 | | IOBA0000543 | 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 | 15862 |
| 47 | | 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 | 15862 |
| 48 | | 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 | 8653 | 0 | 0 | 0 | 0 | 1038 | 0 | 74 | 0 |
| | PURAN CHAND | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 4326 | 0 | 0 | 0 | 0 | 98 | 0 | 0 | 1210 |
| | 01-Aug-2021 | 6196402033 | 2018385801 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11769 |
| 49 | | IDIB000M102 | 17494 | 23.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12979 | 0 | 0 | 0 | 11769 |
| | | | | 23.00 | | | | | | | | | | | | | |
| 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 | 15862 |
| 50 | | 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 | 10534 | 0 | 0 | 0 | 0 | 1264 | 0 | 90 | 0 |
| | MUKESH KUMAR | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5267 | 0 | 0 | 0 | 0 | 119 | 0 | 0 | 1473 |
| | 01-Apr-2023 | 716210110003777 | 2018786369 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14328 |
| 51 | | BKID0007162 | 17494 | 28.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15801 | 0 | 0 | 0 | 14328 |
| | | | | 28.00 | | | | | | | | | | | | | |
| 0935 | SUNIL KUMAR | Central Bank Of India | 101370290118 | 0.00 | 17494.00 | 11663 | 0 | 0 | 8653 | 0 | 0 | 0 | 0 | 1038 | 0 | 74 | 0 |
| | RAM SWROOP | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 4326 | 0 | 0 | 0 | 0 | 98 | 0 | 0 | 1210 |
| | 01-Apr-2023 | 2269471708 | 2018352493 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11769 |
| 52 | | CBIN0281562 | 17494 | 23.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12979 | 0 | 0 | 0 | 11769 |
| | | | | 23.00 | | | | | | | | | | | | | |
| 0934 | SUNIL PASWAN | Indusind Bank | 101728555138 | 0.00 | 17494.00 | 11663 | 0 | 0 | 11287 | 0 | 0 | 0 | 0 | 1354 | 0 | 97 | 0 |
| | DAMODAR PASWAN | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5643 | 0 | 0 | 0 | 0 | 127 | 0 | 0 | 1578 |
| | 01-Apr-2023 | 151525031959 | 2018352501 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15352 |
| 53 | | INDB0001394 | 17494 | 30.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16930 | 0 | 0 | 0 | 15352 |
| | | | | 30.00 | | | | | | | | | | | | | |

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month January 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. | |
| 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 | 4138 | 0 | 0 | 0 | 0 | 497 | 0 | 35 | 0 |
| | GIRRAH SINGH | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 2069 | 0 | 0 | 0 | 0 | 47 | 0 | 0 | 579 |
| 55 | 01-Apr-2023 | 309013970749 | 2018385797 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5628 |
| | | RATN0000295 | 17494 | 11.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6207 | 0 | 0 | 0 | 5628 |
| | | | | 11.00 | | | | | | | | | | | | | |
| 0938 | VIVEK VERMA | Indusind Bank | 101159160255 | 0.00 | 17494.00 | 11663 | 0 | 0 | 11663 | 0 | 0 | 0 | 0 | 1400 | 0 | 100 | 0 |
| | RADHEY SHYAM | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5831 | 0 | 0 | 0 | 0 | 132 | 0 | 0 | 1632 |
| 56 | 01-Apr-2023 | 159499339197 | 2018352469 | 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 | | | | | | | | | | | | | |
| 0939 | YUVRAJ | YES BANK. | 101565550818 | 0.00 | 17494.00 | 11663 | 0 | 0 | 11287 | 0 | 0 | 0 | 0 | 1354 | 0 | 97 | 0 |
| | JAGDISH SINGH | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5643 | 0 | 0 | 0 | 0 | 127 | 0 | 0 | 1578 |
| 57 | 01-Apr-2023 | 001891900008881 | 2018180242 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15352 |
| | | YESB0000018 | 17494 | 30.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16930 | 0 | 0 | 0 | 15352 |
| | | | | 30.00 | | | | | | | | | | | | | |
| KST | | | Total : | 1479.00 | 927182.00 | | | | 556439 | 0 | 0 | 0 | 0 | 66776 | 0 | 4772 | 0 |
| | | | | | 3738.62 | | | | 278197 | 0 | 0 | 0 | 0 | 6289 | 0 | 0 | 77837 |
| | | | | | 0.00 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | 927182 | | 0.00 | | | | 0 | 0 | 0 | 0 | 834636 | 0 | 0 | 0 | 756799 |
| 2066 | PRIYANKA KUMARI | YES BANK. | 102026839266 | 0.00 | 17494.00 | 11663 | 0 | 0 | 11663 | 0 | 0 | 0 | 0 | 1400 | 0 | 100 | 0 |
| | MUNNA DAS | BANK TRANSFER | 11859 | 0.00 | 70.54 | 5831 | 0 | 0 | 5831 | 0 | 0 | 0 | 0 | 132 | 0 | 0 | 1632 |
| 58 | 21-Dec-2023 | 051799500004094 | 1326921941 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15862 |
| | | YESB0000517 | 17494 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 0 | 0 | 0 | 15862 |
| | | | | 31.00 | | | | | | | | | | | | | |
| HOUSE LADY | | | Total : | 31.00 | 17494.00 | | | | 11663 | 0 | 0 | 0 | 0 | 1400 | 0 | 100 | 0 |
| | | | | | 70.54 | | | | 5831 | 0 | 0 | 0 | 0 | 132 | 0 | 0 | 1632 |
| | | | | | 0.00 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | 17494 | | 0.00 | | | | 0 | 0 | 0 | 0 | 17494 | 0 | 0 | 0 | 15862 |
| 1328 | AMAR DEEP SINGH | YES BANK. | 101946601533 | 0.00 | 17494.00 | 11663 | 0 | 0 | 7901 | 0 | 0 | 0 | 0 | 948 | 0 | 68 | 0 |
| | SURENDRA PRATAP SINGH | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 3950 | 0 | 0 | 0 | 0 | 89 | 0 | 0 | 1105 |
| 59 | 02-May-2023 | 0066995000075752 | 1326520237 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10746 |
| | | YESB0000066 | 17494 | 21.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11851 | 0 | 0 | 0 | 10746 |
| | | | | 21.00 | | | | | | | | | | | | | |
| 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 |
| 60 | 01-Apr-2023 | 33985748097 | 2018983646 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15862 |
| | | SBIN0004842 | 17494 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 0 | 0 | 0 | 15862 |
| | | | | 31.00 | | | | | | | | | | | | | |

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month January 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. | |
| 1327 | LOVE KUMAR GIRI | HDFC BANK LTD. | 100875221053 | 0.00 | 17494.00 | 11663 | 0 | 0 | 11287 | 0 | 0 | 0 | 0 | 1354 | 0 | 97 | 0 |
| | CHANDAR PRAKASH GIRI | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5643 | 0 | 0 | 0 | 0 | 127 | 0 | 0 | 1578 |
| | 16-May-2023 | 50100138756144 | 1326521696 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 61 | | HDFC0001203 | 17494 | 30.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16930 | 0 | 0 | 0 | 15352 |
| | | | | 30.00 | | | | | | | | | | | | | |
| 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 | 0 |
| 62 | | 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 | 11663 | 0 | 0 | 0 | 0 | 1400 | 0 | 100 | 0 |
| | GOPAL DUTT | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 5831 | 0 | 0 | 0 | 0 | 132 | 0 | 0 | 1632 |
| | 01-Apr-2023 | 006699500031100 | 2018786286 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 63 | | YESB0000066 | 17494 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 0 | 0 | 0 | 15862 |
| | | | | 31.00 | | | | | | | | | | | | | |
| 1647 | PANKAJ KUMAR | INDIA POST PAYME | 101708928051 | 0.00 | 17494.00 | 11663 | 0 | 0 | 9406 | 0 | 0 | 0 | 0 | 1129 | 0 | 81 | 0 |
| | BALAKDAS | BANK TRANSFER | 11454 | 0.00 | 70.54 | 5831 | 0 | 0 | 4702 | 0 | 0 | 0 | 0 | 106 | 0 | 0 | 1316 |
| | 12-Aug-2023 | 058110128646 | 1326707589 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 64 | | IPOS0000001 | 17494 | 25.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14108 | 0 | 0 | 0 | 12792 |
| | | | | 25.00 | | | | | | | | | | | | | |
| 0945 | PAWAN KUMAR | BANK OF BARODA. | 101261994325 | 0.00 | 17494.00 | 11663 | 0 | 0 | 9782 | 0 | 0 | 0 | 0 | 1174 | 0 | 84 | 0 |
| | LALLA PAL | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 4891 | 0 | 0 | 0 | 0 | 111 | 0 | 0 | 1369 |
| | 01-Apr-2023 | 49548100005377 | 2017869671 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 65 | | BARB0BAREJA | 17494 | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14673 | 0 | 0 | 0 | 13304 |
| | | | | 26.00 | | | | | | | | | | | | | |
| 0946 | SAJID KHA | YES BANK. | 101912931606 | 0.00 | 17494.00 | 11663 | 0 | 0 | 7525 | 0 | 0 | 0 | 0 | 903 | 0 | 65 | 0 |
| | SAKIR KHA | BANK TRANSFER | 0 | 0.00 | 70.54 | 5831 | 0 | 0 | 3762 | 0 | 0 | 0 | 0 | 85 | 0 | 0 | 1053 |
| | 01-Apr-2023 | 059791900005861 | 2018924049 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 66 | | YESB0000597 | 17494 | 20.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11287 | 0 | 0 | 0 | 10234 |
| | | | | 20.00 | | | | | | | | | | | | | |
| 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 | 70.54 | 5831 | 0 | 0 | 5831 | 0 | 0 | 0 | 0 | 132 | 0 | 0 | 1632 |
| | 01-Apr-2023 | 67300063508 | 2018664571 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 67 | | SBIN0070582 | 17494 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 0 | 0 | 0 | 15862 |
| | | | | 31.00 | | | | | | | | | | | | | |
| LAUNDARY | | | Total : | 246.00 | 157446.00 | | | | 92553 | 0 | 0 | 0 | 0 | 11108 | 0 | 795 | 0 |
| | | | | | 634.86 | | | | 46272 | 0 | 0 | 0 | 0 | 1046 | 0 | 0 | 12949 |
| | | | | | 0.00 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | 157446 | | | | 0 | 0 | 0 | 0 | 138825 | 0 | 0 | 0 | 125876 |
| 2178 | AAKASH | YES BANK. | 101286024872 | 0.00 | 17494.00 | 11663 | 0 | 0 | 2257 | 0 | 0 | 0 | 0 | 271 | 0 | 19 | 0 |
| | KISHOR | BANK TRANSFER | 11909 | 0.00 | 70.54 | 5831 | 0 | 0 | 1129 | 0 | 0 | 0 | 0 | 26 | 0 | 0 | 316 |
| | 17-Jan-2024 | 006691900199372 | 1326956175 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 68 | | YESB0000066 | 17494 | 6.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3386 | 0 | 0 | 0 | 3070 |
| | | | | 6.00 | | | | | | | | | | | | | |

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month January 2024

Page: 9

| 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 | 3762 | 0 | 0 | 0 | 0 | 451 | 0 | 32 | 0 |
| | SHIV NARAYAN | BANK TRANSFER | 11400 | 0.00 | 70.54 | 5831 | 0 | 0 | 1881 | 0 | 0 | 0 | 0 | 43 | 0 | 0 | 526 |
| | 01-Nov-2023 | 38832262776 | 1326653087 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 69 | | SBIN0008982 | 17494 | 10.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5643 | 0 | 0 | 0 | 5117 |
| | | | | 10.00 | | | | | | | | | | | | | |
| 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 | 70.54 | 5831 | 0 | 0 | 5831 | 0 | 0 | 0 | 0 | 132 | 0 | 0 | 1632 |
| | 01-Apr-2023 | 73338100001881 | 2018991116 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 70 | | BARB0DBPATP | 17494 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 0 | 0 | 0 | 15862 |
| | | | | 31.00 | | | | | | | | | | | | | |
| 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 | 11287 | 0 | 0 | 0 | 0 | 1354 | 0 | 97 | 0 |
| | SHIV PAL | BANK TRANSFER | 11745 | 0.00 | 70.54 | 5831 | 0 | 0 | 5643 | 0 | 0 | 0 | 0 | 127 | 0 | 0 | 1578 |
| | 01-Nov-2023 | 20548100002800 | 1326852832 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 75 | | BARB0KHATOU | 17494 | 30.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16930 | 0 | 0 | 0 | 15352 |
| | | | | 30.00 | | | | | | | | | | | | | |
| 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 | 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 : | 232.00 | 157446.00 | | | 87284 | 0 | 0 | 0 | 0 | 10476 | 0 | 748 | 0 |
| | | | | | | 634.86 | | | 43639 | 0 | 0 | 0 | 0 | 988 | 0 | 0 | 12212 |
| | | | | | | 0.00 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | 157446 | | 0.00 | | | 0 | 0 | 0 | 0 | 130923 | 0 | 0 | 0 | 118711 |

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month January 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 | | LWF | Fine | DocDed | Net Salary |
| | | IFSC Code | SalRate | PDays | OT Hrs | WashAll | SkillAll | Gratuity | WashAll | SkillAll | Gratuity | | Gross | PTax | OthDed | Maint. | |
| Grand Total : | | | | 2112.00 | 1329544.00 | | | | 794591 | 0 | 0 | 0 | 0 | 95360 | 0 | 6815 | 0 |
| | | | | | 5361.04 | | | | 397263 | 0 | 0 | 0 | 0 | 8983 | 0 | 0 | 111158 |
| | | | | | 0.00 | | | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | |
| | | | | 1329544 | 0.00 | | | | 0 | 0 | 0 | | 1191854 | 0 | 0 | 0 | 1080696 |