

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month November 2023

Page: 1

EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning				Deduction			ITax	Salary Status with Signature
						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	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	8942	0	0	0	0	1073	0	77	0
	KEDAR SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	4470	0	0	0	0	101	0	0	1251
	01-Apr-2023	0268104000104111	2018664334	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
1		IBKL0000268	17494	23.00	0.00	0	0	0	0	0	0	0	13412	0	0	0	12161
				23.00													
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	72.89	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	0
2		RATN0000100	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0886	SURENDER SINGH	STATE BANK OF IN	101502775051	0.00	17494.00	11663	0	0	10497	0	0	0	0	1260	0	90	0
	HUKAM SINGH	BANK TRANSFER	14030	0.00	72.89	5831	0	0	5248	0	0	0	0	119	0	0	1469
	01-Apr-2021	30017845142	2018352466	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
3		SBIN0006816	17494	27.00	0.00	0	0	0	0	0	0	0	15745	0	0	0	14276
				27.00													
HOUSE BOY			Total :	80.00	52482.00				31102	0	0	0	0	3733	0	267	0
					218.67				15549	0	0	0	0	352	0	0	4352
					0.00				0	0	0	0	0	0	0	0	0
			52482		0.00				0	0	0		46651	0	0	0	42299
0887	AJAY KUMAR	STATE BANK OF IN	100476063807	0.00	17494.00	11663	0	0	5832	0	0	0	0	700	0	50	0
	MISHRI RAM	BANK TRANSFER	0	0.00	72.89	5831	0	0	2916	0	0	0	0	66	0	0	816
	01-Apr-2023	37811609111	2018748554	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
4		SBIN0016414	17494	15.00	0.00	0	0	0	0	0	0	0	8748	0	0	0	7932
				15.00													
0888	ASHWANI KUMAR	KOTAK MAHINDRA	100060162136	0.00	17494.00	11663	0	0	10108	0	0	0	0	1213	0	87	0
	SHRI NIWAS	BANK TRANSFER	0	0.00	72.89	5831	0	0	5054	0	0	0	0	114	0	0	1414
	01-Apr-2023	2611485122	2018706006	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
5		KKBK0000172	17494	26.00	0.00	0	0	0	0	0	0	0	15162	0	0	0	13748
				26.00													
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	72.89	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	0
6		YESB0000597	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	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	0
7		UBIN0565920	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	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	0
8		IBKL0000268	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													

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Page: 2

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	Conv	Bonus	Gratuity	Conv	EduAll	Bonus	Gratuity	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs									PTax	OthDed	Maint.	
0892	DINESH SINGH KOTWAL	UNION BANK OF IN	101320796082	0.00	17494.00	11663	0	0	10885	0	0	0	0	1306	0	93	0
	BHUPAL SINGH	BANK TRANSFER	14044	0.00	72.89	5831	0	0	5442	0	0	0	0	123	0	0	1522
	01-Apr-2023	307802010881468	2018385811	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14805
9		UBIN0530786	17494	28.00	0.00	0	0	0	0	0	0	0	16327	0	0	0	14805
				28.00													
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	72.89	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
10		IBKL0000268	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	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
11		YESB0000597	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0895	GIREES	STATE BANK OF IN	101568777689	0.00	17494.00	11663	0	0	9330	0	0	0	0	1120	0	80	0
	RAMESH CHANDRA	BANK TRANSFER	0	0.00	72.89	5831	0	0	4665	0	0	0	0	105	0	0	1305
	01-Apr-2023	40138042130	2018250815	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	12690
12		SBIN0050191	17494	24.00	0.00	0	0	0	0	0	0	0	13995	0	0	0	12690
				24.00													
0896	GOLU	YES BANK.	101931006869	0.00	17494.00	11663	0	0	5443	0	0	0	0	653	0	47	0
	RAM PRAKASH	BANK TRANSFER	15193	0.00	72.89	5831	0	0	2721	0	0	0	0	62	0	0	762
	01-Apr-2023	107891900015577	2018983588	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	7402
13		YESB0001078	17494	14.00	0.00	0	0	0	0	0	0	0	8164	0	0	0	7402
				14.00													
0897	HARI RAM	IDBI BANK.	101093705120	0.00	17494.00	11663	0	0	11274	0	0	0	0	1353	0	97	0
	DURGA RAM	BANK TRANSFER	13909	0.00	72.89	5831	0	0	5637	0	0	0	0	127	0	0	1577
	01-Apr-2023	0268104000103497	2016086311	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15334
14		IBKL0000268	17494	29.00	0.00	0	0	0	0	0	0	0	16911	0	0	0	15334
				29.00													
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	72.89	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	15862
15		INDB0001394	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	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	15862
16		IBKL0000268	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	50360353191	2018008694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
17		IDIB000S757	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													

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Wages Register for the month November 2023

Page: 3

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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.	
0901	KAMAL PARSHAD	Indusind Bank	101502811375	0.00	17494.00	11663	0	0	5832	0	0	0	0	700	0	50	0
	TEK PARSHAD	BANK TRANSFER	0	0.00	72.89	5831	0	0	2916	0	0	0	0	66	0	0	816
18	01-Apr-2023	157428437316	2018545664	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	7932
		INDB0001394	17494	15.00	0.00	0	0	0	0	0	0	0	8748	0	0	0	15.00
1979	MADHAB GAUTAM	NONE	102017053973	0.00	17494.00	11663	0	0	9330	0	0	0	0	1120	0	80	0
	PUNARAM GAUTAM	CASH	11747	0.00	72.89	5831	0	0	4665	0	0	0	0	105	0	0	1305
19	08-Nov-2023	0	1326856437	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	12690
		0	17494	24.00	0.00	0	0	0	0	0	0	0	13995	0	0	0	24.00
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	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
20	01-Apr-2023	520101008494068	2018706043	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		UBIN0801623	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	30.00
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	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
21	01-Apr-2023	7996000100099082	2018841317	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		PUNB0799600	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	30.00
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	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
22	01-Apr-2023	3797036801	2018710220	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		CBIN0283498	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	30.00
0906	MANOJ JOSHI	Indusind Bank	101871890944	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	JAGDISH JOSHI	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
23	01-Apr-2023	100175054140	2018810979	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		INDB0000005	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	30.00
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	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
24	01-Apr-2023	0268104000103527	2018250809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		IBKL0000268	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	30.00
0908	MOHAN SINGH	Indusind Bank	101335810805	0.00	17494.00	11663	0	0	6220	0	0	0	0	746	0	53	0
	KISHAN SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	3110	0	0	0	0	70	0	0	869
25	01-Apr-2023	158510864304	2018520879	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	8461
		INDB0001394	17494	16.00	0.00	0	0	0	0	0	0	0	9330	0	0	0	16.00
0909	MUKESH PASWAN	Indusind Bank	101180273308	0.00	17494.00	11663	0	0	2333	0	0	0	0	280	0	20	0
	DOMAN PASWAN	BANK TRANSFER	0	0.00	72.89	5831	0	0	1166	0	0	0	0	27	0	0	327
26	01-Apr-2023	159711056839	2018352460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	3172
		INDB0001394	17494	6.00	0.00	0	0	0	0	0	0	0	3499	0	0	0	6.00

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Wages Register for the month November 2023

Page: 4

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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.	
0910	NARESH YADAV	Indusind Bank	101451624602	0.00	17494.00	11663	0	0	10497	0	0	0	0	1260	0	90	0
	KASHI RAM	BANK TRANSFER	0	0.00	72.89	5831	0	0	5248	0	0	0	0	119	0	0	1469
27	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14276
		INDB0001394	17494	27.00	0.00	0	0	0	0	0	0	0	15745	0	0	0	14276
				27.00													
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	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
28	01-Aug-2023	21140100009882	1326707308	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		IOBA0002114	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
29	01-Apr-2023	309013964748	2018385858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		RATN0000295	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0912	PAN SINGH RAWAT	IDBI BANK.	101427499213	0.00	17494.00	11663	0	0	10885	0	0	0	0	1306	0	93	0
	DHAN SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5442	0	0	0	0	123	0	0	1522
30	01-Apr-2023	0268104000103442	2018024934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14805
		IBKL0000268	17494	28.00	0.00	0	0	0	0	0	0	0	16327	0	0	0	14805
				28.00													
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	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
31	01-Apr-2023	0268104000084899	2018170884	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		IBKL0001067	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0914	PARDEEP KUMAR	YES BANK.	101342867224	0.00	17494.00	11663	0	0	8942	0	0	0	0	1073	0	77	0
	JAYPRAKASH	BANK TRANSFER	0	0.00	72.89	5831	0	0	4470	0	0	0	0	101	0	0	1251
32	01-Apr-2023	065591900004489	2018508579	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	12161
		YESB0000655	17494	23.00	0.00	0	0	0	0	0	0	0	13412	0	0	0	12161
				23.00													
0915	PRADEEP KUMAR DHALL	KOTAK MAHINDRA	100671631848	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	HRUDAYA KUMAR DHAL	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
33	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		KKBK0004587	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0916	PRADEEP YADAV	HDFC BANK LTD.	101540226724	0.00	17494.00	11663	0	0	10497	0	0	0	0	1260	0	90	0
	MR.GABBAR SINGH BHOC	BANK TRANSFER	10778	0.00	72.89	5831	0	0	5248	0	0	0	0	119	0	0	1469
34	01-Apr-2023	50100479168102	2018583858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14276
		HDFC0001896	17494	27.00	0.00	0	0	0	0	0	0	0	15745	0	0	0	14276
				27.00													
1470	PREM ADHIKARI	PUNJAB AND SIND I	101977507616	0.00	17494.00	11663	0	0	6220	0	0	0	0	746	0	53	0
	KAMAL ADHIKARI	BANK TRANSFER	11364	0.00	72.89	5831	0	0	3110	0	0	0	0	70	0	0	869
35	01-Jul-2023	02501000032624	1326649947	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	8461
		PSIB0000250	17494	16.00	0.00	0	0	0	0	0	0	0	9330	0	0	0	8461
				16.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month November 2023

Page: 5

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.	
0917	RABINDER KUMAR	UNION BANK OF IN	101667979801	0.00	17494.00	11663	0	0	11274	0	0	0	0	1353	0	97	0
	ILAMA CHND	BANK TRANSFER	0	0.00	72.89	5831	0	0	5637	0	0	0	0	127	0	0	1577
	01-Apr-2023	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
36		UBIN0912824	17494	29.00	0.00	0	0	0	0	0	0	0	16911	0	0	0	15334
				29.00													
0919	RAJESH	Indusind Bank	101756691523	0.00	17494.00	11663	0	0	10885	0	0	0	0	1306	0	93	0
	RAMESH CHANDRA	BANK TRANSFER	0	0.00	72.89	5831	0	0	5442	0	0	0	0	123	0	0	1522
	01-Apr-2023	159627988492	2018517570	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
37		INDB0001394	17494	28.00	0.00	0	0	0	0	0	0	0	16327	0	0	0	14805
				28.00													
0920	RAM SEWAK	YES BANK.	101118064257	0.00	17494.00	11663	0	0	10885	0	0	0	0	1306	0	93	0
	SATYABHAN	BANK TRANSFER	0	0.00	72.89	5831	0	0	5442	0	0	0	0	123	0	0	1522
	01-Apr-2023	065591900004429	1115884065	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
38		YESB0000655	17494	28.00	0.00	0	0	0	0	0	0	0	16327	0	0	0	14805
				28.00													
0921	RAMLAL RAM	Indusind Bank	101264571884	0.00	17494.00	11663	0	0	10497	0	0	0	0	1260	0	90	0
	MUSAFIR RAM	BANK TRANSFER	0	0.00	72.89	5831	0	0	5248	0	0	0	0	119	0	0	1469
	01-Apr-2023	158447372365	2018352497	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
39		INDB0001394	17494	27.00	0.00	0	0	0	0	0	0	0	15745	0	0	0	14276
				27.00													
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	72.89	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
40		YESB0000597	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	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	0
41		YESB0000066	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0924	SANDEEP 1	Canara Bank Ltd.	101590596964	0.00	17494.00	11663	0	0	10885	0	0	0	0	1306	0	93	0
	KAMAL KUMAR	BANK TRANSFER	0	0.00	72.89	5831	0	0	5442	0	0	0	0	123	0	0	1522
	01-Apr-2023	5866101008571	2018170663	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
42		CNRB0005866	17494	28.00	0.00	0	0	0	0	0	0	0	16327	0	0	0	14805
				28.00													
0925	SANDEEP 2	STATE BANK OF IN	101141685973	0.00	17494.00	11663	0	0	10885	0	0	0	0	1306	0	93	0
	NARESH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5442	0	0	0	0	123	0	0	1522
	01-Apr-2023	40091630776	2018224982	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
43		SBIN0004838	17494	28.00	0.00	0	0	0	0	0	0	0	16327	0	0	0	14805
				28.00													
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	72.89	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	0
44		BARB0CONNAU	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month November 2023

Page: 6

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	10771	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	054301000126168	2018485116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
45		IOBA0000543	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	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
46		IBKL0000268	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	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
47		INDB0000005	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0930	SIDHARATH	INDIAN BANK.	100984981073	0.00	17494.00	11663	0	0	5443	0	0	0	0	653	0	47	0
	PURAN CHAND	BANK TRANSFER	0	0.00	72.89	5831	0	0	2721	0	0	0	0	62	0	0	762
	01-Aug-2021	6196402033	2018385801	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	7402
48		IDIB000M102	17494	14.00	0.00	0	0	0	0	0	0	0	8164	0	0	0	7402
				14.00													
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	72.89	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
49		INDB0001394	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0932	SUMIT KUMAR	BANK OF INDIA.	101187936112	0.00	17494.00	11663	0	0	10108	0	0	0	0	1213	0	87	0
	MUKESH KUMAR	BANK TRANSFER	0	0.00	72.89	5831	0	0	5054	0	0	0	0	114	0	0	1414
	01-Apr-2023	716210110003777	2018786369	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13748
50		BKID0007162	17494	26.00	0.00	0	0	0	0	0	0	0	15162	0	0	0	13748
				26.00													
0933	SUNDER KUMAR	Central Bank Of India	101747537027	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	HARBEER	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	91822250011650	2018485064	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
51		CNRB0001974	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	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	15862
52		CBIN0281562	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	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	15862
53		INDB0001394	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month November 2023

Page: 7

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	72.89	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	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0937	VIPIN KUMAR	RATNAKAR BANK I	101390629422	0.00	17494.00	11663	0	0	8164	0	0	0	0	980	0	70	0
	GIRI SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	4082	0	0	0	0	92	0	0	1142
55	01-Apr-2023	309013970749	2018385797	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11104
		RATN0000295	17494	21.00	0.00	0	0	0	0	0	0	0	12246	0	0	0	11104
				21.00													
0938	VIVEK VERMA	Indusind Bank	101159160255	0.00	17494.00	11663	0	0	5832	0	0	0	0	700	0	50	0
	RADHEY SHYAM	BANK TRANSFER	0	0.00	72.89	5831	0	0	2916	0	0	0	0	66	0	0	816
56	01-Apr-2023	159499339197	2018352469	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	7932
		INDB0001394	17494	15.00	0.00	0	0	0	0	0	0	0	8748	0	0	0	7932
				15.00													
0939	YUVRAJ	Punjab National Bank	101565550818	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	JAGDISH SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
57	01-Apr-2023	4888001500080671	2018180242	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		PUNB0488800	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
KST			Total :	1432.00	944676.00				556713	0	0	0	0	66819	0	4773	0
					3936.06				278335	0	0	0	0	6297	0	0	77889
					0.00				0	0	0	0	0	0	0	0	0
			944676		0.00				0	0	0	0	835048	0	0	0	757159
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 SING	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
58	02-May-2023	006699500075752	1326520237	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB0000066	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
1469	AMIT KUMAR	STATE BANK OF IN	101964101587	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	SURESH PASWAN	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
59	01-Aug-2023	35513373277	1326584503	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		SBIN0009480	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	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	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
1327	LOVE KUMAR GIRI	HDFC BANK LTD.	100875221053	0.00	17494.00	11663	0	0	11469	0	0	0	0	1376	0	98	0
	CHANDAR PRAKASH GIRI	BANK TRANSFER	0	0.00	72.89	5831	0	0	5734	0	0	0	0	130	0	0	1604
61	16-May-2023	50100138756144	1326521696	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15599
		HDFC0001203	17494	29.50	0.00	0	0	0	0	0	0	0	17203	0	0	0	15599
				29.50													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month November 2023

Page: 8

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.	
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	72.89	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	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0944	NANDA BALLABH	YES BANK.	100249275988	0.00	17494.00	11663	0	0	11469	0	0	0	0	1376	0	98	0
	GOPAL DUTT	BANK TRANSFER	0	0.00	72.89	5831	0	0	5734	0	0	0	0	130	0	0	1604
	01-Apr-2023	006699500031100	2018786286	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
63		YESB0000066	17494	29.50	0.00	0	0	0	0	0	0	0	17203	0	0	0	15599
				29.50													
1647	PANKAJ KUMAR	INDIA POST PAYME	101708928051	0.00	17494.00	11663	0	0	10497	0	0	0	0	1260	0	90	0
	BALAKDAS	BANK TRANSFER	11454	0.00	72.89	5831	0	0	5248	0	0	0	0	119	0	0	1469
	12-Aug-2023	058110128646	1326707589	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
64		IPOS0000001	17494	27.00	0.00	0	0	0	0	0	0	0	15745	0	0	0	14276
				27.00													
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	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	49548100005377	2017869671	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
65		BARB0BAREJA	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
1594	RAJU PAL	BANK OF BARODA.	101871780893	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	RAM JAG	BANK TRANSFER	11366	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Jul-2023	00698100010195	2018810844	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
66		BARB0MASAUD	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0946	SAJID KHA	YES BANK.	101912931606	0.00	17494.00	11663	0	0	11274	0	0	0	0	1353	0	97	0
	SAKIR KHA	BANK TRANSFER	0	0.00	72.89	5831	0	0	5637	0	0	0	0	127	0	0	1577
	01-Apr-2023	059791900005861	2018924049	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
67		YESB0000597	17494	29.00	0.00	0	0	0	0	0	0	0	16911	0	0	0	15334
				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	72.89	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
68		SBIN0070582	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0948	SANTOSH KUMAR	Central Bank Of India	101538437143	0.00	17494.00	11663	0	0	10691	0	0	0	0	1283	0	92	0
	RAJESH KUMAR	BANK TRANSFER	10783	0.00	72.89	5831	0	0	5345	0	0	0	0	121	0	0	1496
	01-Apr-2023	3957438252	2018664504	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
69		CBIN0283583	17494	27.50	0.00	0	0	0	0	0	0	0	16036	0	0	0	14540
				27.50													
LAUNDARY			Total :	352.50	209928.00				137041	0	0	0	0	16448	0	1175	0
					874.68				68515	0	0	0	0	1551	0	0	19174
					0.00				0	0	0	0	0	0	0	0	0
			209928		0.00				0	0	0	0	205556	0	0	0	186382

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month November 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.	
1597	ABHISHEK	STATE BANK OF IN	101978390408	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	SHIV NARAYAN	BANK TRANSFER	11400	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Nov-2023	38832262776	1326653087	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
70		SBIN0008982	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	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	1632
71		BARB0DBPATP	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	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	1632
72		YESB0000105	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	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	1632
73		PUNB0139900	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	72.89	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
74		IOBA0002249	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
1544	NIKHIL KUMAR PASWAN	YES BANK.	101972516294	0.00	17494.00	11663	0	0	8942	0	0	0	0	1073	0	77	0
	RAJENDRA PASWAN	BANK TRANSFER	0	0.00	72.89	5831	0	0	4470	0	0	0	0	101	0	0	1251
	08-Jul-2023	006699500087653	1326616527	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1251
75		YESB0000066	17494	23.00	0.00	0	0	0	0	0	0	0	13412	0	0	0	12161
				23.00													
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	72.89	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
76		BARB0KHATOU	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0954	VEERI SINGH	INDIAN BANK.	101620058668	0.00	17494.00	11663	0	0	11274	0	0	0	0	1353	0	97	0
	RAM SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5637	0	0	0	0	127	0	0	1577
	01-Apr-2023	0894104000085533	2018867943	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1577
77		IBKL0000894	17494	29.00	0.00	0	0	0	0	0	0	0	16911	0	0	0	15334
				29.00													
FACADE CLEANER				Total :	232.00	139952.00			90194	0	0	0	0	10826	0	774	0
						583.12			45093	0	0	0	0	1020	0	0	12620
						0.00			0	0	0	0	0	0	0	0	12620
				139952		0.00			0	0	0	0	135287	0	0	0	122667

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month November 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	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		LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	WashAll	SkillAll	Gratuity	WashAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	
Grand Total :				2096.50	1347038.00				815050	0	0	0	0	97826	0	6989	0
					5612.53				407492	0	0	0	0	9220	0	0	114035
					0.00				0	0	0	0		0	0	0	
			1347038		0.00				0	0	0		1222542	0	0	0	1108507