

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month August 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	FoodAll	SkillAll	Gratuity	FoodAll	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													
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	1632
3		YESB0000066	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0945	PAWAN KUMAR	STATE BANK OF IN	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	42267682656	2017869671	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1369
4		SBIN0016722	17494	26.00	0.00	0	0	0	0	0	0	0	14673	0	0	0	13304
				26.00													
2067	SUNDARAMAHALINGAM	YES BANK.	102026837810	0.00	17494.00	11663	0	0	4138	0	0	0	0	497	0	35	0
	VIJAYAN	BANK TRANSFER	11858	0.00	70.54	5831	0	0	2069	0	0	0	0	47	0	0	579
	21-Dec-2023	051799500004107	1326922009	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	579
5		YESB0000517	17494	11.00	0.00	0	0	0	0	0	0	0	6207	0	0	0	5628
				11.00													
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
6		SBIN0006816	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
HOUSE BOY			Total :	161.00	104964.00				60572	0	0	0	0	7271	0	519	0
					423.24				30284	0	0	0	0	686	0	0	8476
					0.00				0	0	0	0	0	0	0	0	8476
			104964		0.00				0	0	0	0	90856	0	0	0	82380
0887	AJAY KUMAR	STATE BANK OF IN	100476063807	0.00	17494.00	11663	0	0	6772	0	0	0	0	813	0	58	0
	MISHRI RAM	BANK TRANSFER	0	0.00	70.54	5831	0	0	3386	0	0	0	0	77	0	0	948
	01-Apr-2023	37811609111	2018748554	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	948
7		SBIN0016414	17494	18.00	0.00	0	0	0	0	0	0	0	10158	0	0	0	9210
				18.00													
2925	AMAN BAGHEL	STATE BANK OF IN	102099549017	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	DWARIKA	BANK TRANSFER	12610	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	12-Jul-2024	36521471675	1327367864	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
8		SBIN0003761	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													

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Wages Register for the month August 2024

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	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs									PTax	OthDed	Maint.	
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	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
9	01-Apr-2023	059791900005851	2018896460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB0000597	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
2690	DEEPAK KUMAR	HDFC BANK LTD.	101270652538	0.00	17494.00	11663	0	0	6772	0	0	0	0	813	0	58	0
	GANGA RAM	BANK TRANSFER	12381	0.00	70.54	5831	0	0	3386	0	0	0	0	77	0	0	948
10	12-May-2024	50100189108165	1327228566	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	9210
		HDFC0000090	17494	18.00	0.00	0	0	0	0	0	0	0	10158	0	0	0	9210
				18.00													
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
11	01-Apr-2023	659202010004556	2018352481	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		UBIN0565920	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0889	DILEEP YADAV	IDBI BANK.	101093704583	0.00	17494.00	11663	0	0	9029	0	0	0	0	1083	0	77	0
	NEM SINGH	BANK TRANSFER	13751	0.00	70.54	5831	0	0	4514	0	0	0	0	102	0	0	1262
12	01-Apr-2023	0268104000124546	2018352456	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	12281
		IBKL0000268	17494	24.00	0.00	0	0	0	0	0	0	0	13543	0	0	0	12281
				24.00													
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
13	01-Apr-2023	0268104000103190	2018170925	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		IBKL0000268	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0894	GANESH BISHOKARMA	YES BANK.	101897790135	0.00	17494.00	11663	0	0	10158	0	0	0	0	1219	0	87	0
	GOPAL BISHOKARMA	BANK TRANSFER	0	0.00	70.54	5831	0	0	5079	0	0	0	0	115	0	0	1421
14	01-Apr-2023	059791900003807	1326195694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13816
		YESB0000597	17494	27.00	0.00	0	0	0	0	0	0	0	15237	0	0	0	13816
				27.00													
0896	GOLU	YES BANK.	101931006869	0.00	17494.00	11663	0	0	10534	0	0	0	0	1264	0	90	0
	RAM PRAKASH	BANK TRANSFER	15193	0.00	70.54	5831	0	0	5267	0	0	0	0	119	0	0	1473
15	01-Apr-2023	107891900015577	2018983588	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14328
		YESB0001078	17494	28.00	0.00	0	0	0	0	0	0	0	15801	0	0	0	14328
				28.00													
0898	HARISH CHANDER JOSHI	Indusind Bank	100162145528	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	JAGDISH CHANDER JOSHI	BANK TRANSFER	014048	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
16	01-Apr-2023	158178837956	2018385867	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													
0899	JAGATPAL	IDBI BANK.	100568728880	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	MOHAN LAL	BANK TRANSFER	13740	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
17	01-Apr-2023	0268104000103237	2018170907	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		IBKL0000268	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													

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EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning				Deduction			ITax	Salary Status with Signature
						Basic Hra	OthAll SplAll	PerfAll Leave	Basic Hra	OthAll SplAll	PerfAll Leave	OTDayAmt.	PFArrear	PF	Adv. Uni.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	OthArrear	ESI	Fine	DocDed	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	LWF	OthDed	Maint.	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs												
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	70.54	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	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
2689	JITU	INDIAN BANK.	101690103933	0.00	17494.00	11663	0	0	10534	0	0	0	0	1264	0	90	0
	GIRRAJ	BANK TRANSFER	12380	0.00	70.54	5831	0	0	5267	0	0	0	0	119	0	0	1473
19	19-May-2024	50483182861	1327227809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14328
		IDIB000P606	17494	28.00	0.00	0	0	0	0	0	0	0	15801	0	0	0	14328
				28.00													
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
20	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	15862
				31.00													
2796	KUNDAN KUMAR	PUNJAB AND SIND I	101001880528	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	BHUSHAN PRASAD	BANK TRANSFER	12488	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
21	19-Jun-2024	1536001700093593	1014737268	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		PUNB0153600	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				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
22	08-Nov-2023	075799500019825	1326856437	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB0000757	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0904	MAHENDRA SINGH 2	Punjab National Bank	100992570789	0.00	17494.00	11663	0	0	10158	0	0	0	0	1219	0	87	0
	BALVIR SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5079	0	0	0	0	115	0	0	1421
23	01-Apr-2023	7996000100099082	2018841317	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13816
		PUNB0799600	17494	27.00	0.00	0	0	0	0	0	0	0	15237	0	0	0	13816
				27.00													
0905	MANISH KUMAR ARYA	Central Bank Of India	101837146254	0.00	17494.00	11663	0	0	10534	0	0	0	0	1264	0	90	0
	GIRISH KUMAR ARYA	BANK TRANSFER	0	0.00	70.54	5831	0	0	5267	0	0	0	0	119	0	0	1473
24	01-Apr-2023	3797036801	2018710220	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14328
		CBIN0283498	17494	28.00	0.00	0	0	0	0	0	0	0	15801	0	0	0	14328
				28.00													
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	15862
				31.00													
2915	MD HUSSAIN	bank of maharashtra.	102099130580	0.00	17494.00	11663	0	0	4515	0	0	0	0	542	0	39	0
	MD SHAMSAD	BANK TRANSFER	12604	0.00	70.54	5831	0	0	2257	0	0	0	0	51	0	0	632
26	01-Jul-2024	60165941341	1327364621	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	6140
		MAHB0001188	17494	12.00	0.00	0	0	0	0	0	0	0	6772	0	0	0	6140
				12.00													

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						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	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs									PTax	OthDed	Maint.	
0908	MOHAN SINGH	Indusind Bank	101335810805	0.00	17494.00	11663	0	0	7525	0	0	0	0	903	0	65	0
	KISHAN SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	3762	0	0	0	0	85	0	0	1053
	01-Apr-2023	158510864304	2018520879	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
27		INDB0001394	17494	20.00	0.00	0	0	0	0	0	0	0	11287	0	0	0	10234
				20.00													
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
	01-Apr-2023	159711056839	2018352460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
28		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	11287	0	0	0	0	1354	0	97	0
	KASHI RAM	BANK TRANSFER	10773	0.00	70.54	5831	0	0	5643	0	0	0	0	127	0	0	1578
	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
29		INDB0001394	17494	30.00	0.00	0	0	0	0	0	0	0	16930	0	0	0	15352
				30.00													
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
	01-Aug-2023	21140100009882	1326707308	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
30		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	7148	0	0	0	0	858	0	61	0
	RAMAPRKASH	BANK TRANSFER	0	0.00	70.54	5831	0	0	3574	0	0	0	0	81	0	0	1000
	01-Apr-2023	309013964748	2018385858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
31		RATN0000295	17494	19.00	0.00	0	0	0	0	0	0	0	10722	0	0	0	9722
				19.00													
3044	NITIN KUMAR SONY	STATE BANK OF IN	101440021675	0.00	17494.00	11663	0	0	6772	0	0	0	0	813	0	58	0
	RAKESH KUMAR SONY	BANK TRANSFER	12730	0.00	70.54	5831	0	0	3386	0	0	0	0	77	0	0	948
	14-Aug-2024	39795031081	1327445656	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
32		SBIN0003771	17494	18.00	0.00	0	0	0	0	0	0	0	10158	0	0	0	9210
				18.00													
0912	PAN SINGH RAWAT	IDBI BANK.	101427499213	0.00	17494.00	11663	0	0	10534	0	0	0	0	1264	0	90	0
	DHAN SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5267	0	0	0	0	119	0	0	1473
	01-Apr-2023	0268104000103442	2018024934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
33		IBKL0000268	17494	28.00	0.00	0	0	0	0	0	0	0	15801	0	0	0	14328
				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	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	0268104000084899	2018170884	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
34		IBKL0001067	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
2809	PINTEU	BANK OF INDIA.	102088375098	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	MAHENDAR SINGH	BANK TRANSFER	12504	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	10-Jun-2024	726918210012659	1327301247	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
35		BKID0007269	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 August 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	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
0914	PRADEEP KUMAR	YES BANK.	101342867224	0.00	17494.00	11663	0	0	8653	0	0	0	0	1038	0	74	0
	JAYPRAKASH	BANK TRANSFER	0	0.00	70.54	5831	0	0	4326	0	0	0	0	98	0	0	1210
36	01-Apr-2023	065591900004489	2018508579	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11769
		YESB0000655	17494	23.00	0.00	0	0	0	0	0	0	0	12979	0	0	0	
				23.00													
0915	PRADEEP KUMAR DHALL	KOTAK MAHINDRA	100671631848	0.00	17494.00	11663	0	0	8277	0	0	0	0	993	0	71	0
	HRUDAYA KUMAR DHAL	BANK TRANSFER	0	0.00	70.54	5831	0	0	4138	0	0	0	0	94	0	0	1158
37	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11257
		KKBK0004587	17494	22.00	0.00	0	0	0	0	0	0	0	12415	0	0	0	
				22.00													
0916	PRADEEP YADAV	HDFC BANK LTD.	101540226724	0.00	17494.00	11663	0	0	11287	0	0	0	0	1354	0	97	0
	MR.GABBAR SINGH BHOC	BANK TRANSFER	10778	0.00	70.54	5831	0	0	5643	0	0	0	0	127	0	0	1578
38	01-Apr-2023	50100479168102	2018583858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15352
		HDFC0001896	17494	30.00	0.00	0	0	0	0	0	0	0	16930	0	0	0	
				30.00													
0917	RABINDER KUMAR	UNION BANK OF IN	101667979801	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	ILAMA CHND	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
39	01-Apr-2023	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		UBIN0912824	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	
				31.00													
0919	RAJESH	Canara Bank Ltd.	101756691523	0.00	17494.00	11663	0	0	1505	0	0	0	0	181	0	13	0
	RAMESH CHANDRA	BANK TRANSFER	0	0.00	70.54	5831	0	0	752	0	0	0	0	17	0	0	211
40	01-Apr-2023	110190960931	2018517570	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2046
		CNRB0000307	17494	4.00	0.00	0	0	0	0	0	0	0	2257	0	0	0	
				4.00													
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
41	01-Apr-2023	158447372365	2018352497	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13304
		INDB0001394	17494	26.00	0.00	0	0	0	0	0	0	0	14673	0	0	0	
				26.00													
1691	RAVI KUMAR	STATE BANK OF IN	100793347263	0.00	17494.00	11663	0	0	10158	0	0	0	0	1219	0	87	0
	GOPAL	BANK TRANSFER	12605	0.00	70.54	5831	0	0	5079	0	0	0	0	115	0	0	1421
42	03-Jul-2024	37104656892	1114859621	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13816
		SBIN0050003	17494	27.00	0.00	0	0	0	0	0	0	0	15237	0	0	0	
				27.00													
0923	SABAR SINGH	YES BANK.	100325313648	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	MASTAN SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
43	01-Apr-2023	006699500031070	2005558710	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB0000066	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	
				31.00													
0924	SANDEEP 1	Canara Bank Ltd.	101590596964	0.00	17494.00	11663	0	0	10534	0	0	0	0	1264	0	90	0
	KAMAL KUMAR	BANK TRANSFER	0	0.00	70.54	5831	0	0	5267	0	0	0	0	119	0	0	1473
44	01-Apr-2023	5866101008571	2018170663	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14328
		CNRB0005866	17494	28.00	0.00	0	0	0	0	0	0	0	15801	0	0	0	
				28.00													

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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.			Food
						Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.			Acmd
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	Net Salary	
		IFSC Code	SalRate	PDays	OT Hrs													
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	
45	01-Apr-2023	40091630776	2018224982	0.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
		SBIN0004838	17494	31.00	0.00	0	0	0	0	0	0							
				31.00														
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	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632	
46	01-Apr-2023	00950100017710	2018352489	0.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
		BARB0CONNAU	17494	31.00	0.00	0	0	0	0	0	0							
				31.00														
2808	SANTOSH RAJAK	UNION BANK OF IN	100337379757	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	UPENDRA BAITHA	BANK TRANSFER	12503	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632	
47	10-Jun-2024	520101200068438	1327301185	0.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
		UBIN0907308	17494	31.00	0.00	0	0	0	0	0	0							
				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	
48	01-Jan-2024	054301000126168	2018485116	0.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
		IOBA0000543	17494	31.00	0.00	0	0	0	0	0	0							
				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	
49	01-Apr-2023	0268104000103220	2018025142	0.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
		IBKL0000268	17494	31.00	0.00	0	0	0	0	0	0							
				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	
50	01-Apr-2023	100161776162	2018664964	0.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
		INDB0000005	17494	31.00	0.00	0	0	0	0	0	0							
				31.00														
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	
51	01-Apr-2023	159990102667	2018471510	0.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
		INDB0001394	17494	31.00	0.00	0	0	0	0	0	0							
				31.00														
0932	SUMIT KUMAR	Punjab National Bank	101187936112	0.00	17494.00	11663	0	0	8277	0	0	0	0	993	0	71	0	
	MUKESH KUMAR	BANK TRANSFER	0	0.00	70.54	5831	0	0	4138	0	0	0	0	94	0	0	1158	
52	01-Apr-2023	1834000100324280	2018786369	0.00	0.00	0	0	0	0	0	0	0	12415	0	0	0	11257	
		PUNB0183400	17494	22.00	0.00	0	0	0	0	0	0							
				22.00														
0935	SUNIL KUMAR	Central Bank Of India	101370290118	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	RAM SWROOP	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632	
53	01-Apr-2023	2269471708	2018352493	0.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
		CBIN0281562	17494	31.00	0.00	0	0	0	0	0	0							
				31.00														



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EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning				Deduction			ITax	Salary Status with Signature
						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
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	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
54	01-Apr-2023	151525031959	2018352501	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													
2910	VICKY	KOTAK MAHINDRA	102099097405	0.00	17494.00	11663	0	0	3386	0	0	0	0	406	0	29	0
	VIJAY SINGH	BANK TRANSFER	12602	0.00	70.54	5831	0	0	1693	0	0	0	0	39	0	0	474
55	02-Jul-2024	1414671169	1327364434	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	4605
		KKBK0004608	17494	9.00	0.00	0	0	0	0	0	0	0	5079	0	0	0	4605
				9.00													
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	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
56	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													
2914	VIRENDRA	STATE BANK OF IN	102099120278	0.00	17494.00	11663	0	0	3010	0	0	0	0	361	0	26	0
	GABAR RAM	BANK TRANSFER	12603	0.00	70.54	5831	0	0	1505	0	0	0	0	34	0	0	421
57	07-Jul-2024	33179626257	1327364541	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	4094
		SBIN0007688	17494	8.00	0.00	0	0	0	0	0	0	0	4515	0	0	0	4094
				8.00													
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
58	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													
KST			Total :	1392.00	909688.00				523705	0	0	0	0	62856	0	4489	0
					3668.08				261834	0	0	0	0	5927	0	0	73272
					0.00				0	0	0	0	0	0	0	0	0
			909688		0.00				0	0	0	0	785539	0	0	0	712267
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
59	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	11663	0	0	0	0	1400	0	100	0
					70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
					0.00	0	0	0	0	0	0	0	0	0	0	0	0
			17494		0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
1597	ABHISHEK	STATE BANK OF IN	101978390408	0.00	17494.00	11663	0	0	10534	0	0	0	0	1264	0	90	0
	SHIV NARAYAN	BANK TRANSFER	11400	0.00	70.54	5831	0	0	5267	0	0	0	0	119	0	0	1473
60	01-Nov-2023	38832262776	1326653087	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14328
		SBIN0008982	17494	28.00	0.00	0	0	0	0	0	0	0	15801	0	0	0	14328
				28.00													

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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	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
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	1632
61		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	1632
62		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	1632
63		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	1632
64		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	9029	0	0	0	0	1083	0	77	0
	RAJENDRA PASWAN	BANK TRANSFER	0	0.00	70.54	5831	0	0	4514	0	0	0	0	102	0	0	1262
	08-Jul-2023	006699500087653	1326616527	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1262
65		YESB0000066	17494	24.00	0.00	0	0	0	0	0	0	0	13543	0	0	0	12281
				24.00													
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	1578
66		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	1632
67		IBKL0000894	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
FACADE CLEANER				Total :	237.00	139952.00			89165	0	0	0	0	10701	0	764	0
						564.32			44579	0	0	0	0	1008	0	0	12473
						0.00			0	0	0	0	0	0	0	0	12473
						139952			0	0	0	0	133744	0	0	0	121271
Grand Total :				1821.00	1172098.00				685105	0	0	0	0	82228	0	5872	0
						4726.18			342528	0	0	0	0	7753	0	0	95853
						0.00			0	0	0	0	0	0	0	0	95853
						1172098			0	0	0	0	1027633	0	0	0	931780