

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month July 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	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	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	70.54	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	1632
4		BARB0BAREJA	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
5		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
6		SBIN0006816	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
HOUSE BOY			Total :	186.00	104964.00				69978	0	0	0	0	8400	0	600	0
					423.24				34986	0	0	0	0	792	0	0	9792
					0.00				0	0	0	0	0	0	0	0	9792
			104964		0.00				0	0	0	0	104964	0	0	0	95172
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
7		SBIN0016414	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
2925	AMAN BAGHEL	STATE BANK OF IN	102099549017	0.00	17494.00	11663	0	0	7901	0	0	0	0	948	0	68	0
	DWARIKA	BANK TRANSFER	12610	0.00	70.54	5831	0	0	3950	0	0	0	0	89	0	0	1105
	12-Jul-2024	36521471675	1327367864	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1105
8		SBIN0003761	17494	21.00	0.00	0	0	0	0	0	0	0	11851	0	0	0	10746
				21.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month July 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.	
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	10158	0	0	0	0	1219	0	87	0
	GANGA RAM	BANK TRANSFER	12381	0.00	70.54	5831	0	0	5079	0	0	0	0	115	0	0	1421
10	12-May-2024	50100189108165	1327228566	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13816
		HDFC0000090	17494	27.00	0.00	0	0	0	0	0	0	0	15237	0	0	0	13816
				27.00													
0891	DEEPAK PAL	UNION BANK OF IN	101563645227	0.00	17494.00	11663	0	0	3386	0	0	0	0	406	0	29	0
	TAULE	BANK TRANSFER	0	0.00	70.54	5831	0	0	1693	0	0	0	0	39	0	0	474
11	01-Apr-2023	659202010004556	2018352481	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	4605
		UBIN0565920	17494	9.00	0.00	0	0	0	0	0	0	0	5079	0	0	0	4605
				9.00													
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	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
12	01-Apr-2023	0268104000124546	2018352456	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													
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	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
14	01-Apr-2023	059791900003807	1326195694	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													
0895	GIREES	STATE BANK OF IN	101568777689	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	RAMESH CHANDRA	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
15	01-Apr-2023	40138042130	2018250815	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		SBIN0050191	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0896	GOLU	YES BANK.	101931006869	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	RAM PRAKASH	BANK TRANSFER	15193	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
16	01-Apr-2023	107891900015577	2018983588	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB0001078	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
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 JOSH	BANK TRANSFER	014048	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
17	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													

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Wages Register for the month July 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.	
0899	JAGATPAL	IDBI BANK.	100568728880	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	MOHAN LAL	BANK TRANSFER	13740	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	0268104000103237	2018170907	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
18		IBKL0000268	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0900	JAVAHAR SAHANI	ALLAHABAD BANK	100749714679	0.00	17494.00	11663	0	0	3762	0	0	0	0	451	0	32	0
	SUKHDEV SAHNI	BANK TRANSFER	0	0.00	70.54	5831	0	0	1881	0	0	0	0	43	0	0	526
	01-Apr-2023	50360353191	2018008694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	526
19		IDIB000S757	17494	10.00	0.00	0	0	0	0	0	0	0	5643	0	0	0	5117
				10.00													
2689	JITU	INDIAN BANK.	101690103933	0.00	17494.00	11663	0	0	10911	0	0	0	0	1309	0	94	0
	GIRRAJ	BANK TRANSFER	12380	0.00	70.54	5831	0	0	5455	0	0	0	0	123	0	0	1526
	19-May-2024	50483182861	1327227809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1526
20		IDIB000P606	17494	29.00	0.00	0	0	0	0	0	0	0	16366	0	0	0	14840
				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
	01-Apr-2023	157428437316	2018545664	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
21		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 1	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
	19-Jun-2024	1536001700093593	1014737268	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
22		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	11287	0	0	0	0	1354	0	97	0
	PUNARAM GAUTAM	BANK TRANSFER	11747	0.00	70.54	5831	0	0	5643	0	0	0	0	127	0	0	1578
	08-Nov-2023	075799500019825	1326856437	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1578
23		YESB0000757	17494	30.00	0.00	0	0	0	0	0	0	0	16930	0	0	0	15352
				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	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	7996000100099082	2018841317	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
24		PUNB0799600	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0905	MANISH KUMAR ARYA	Central Bank Of India	101837146254	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	GIRISH KUMAR ARYA	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	3797036801	2018710220	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
25		CBIN0283498	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0907	MANOJ KUMAR	IDBI BANK.	101093705469	0.00	17494.00	11663	0	0	8653	0	0	0	0	1038	0	74	0
	JHAGA NAND	BANK TRANSFER	0	0.00	70.54	5831	0	0	4326	0	0	0	0	98	0	0	1210
	01-Apr-2023	0268104000103527	2018250809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1210
26		IBKL0000268	17494	23.00	0.00	0	0	0	0	0	0	0	12979	0	0	0	11769
				23.00													

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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.	
2915	MD HUSSAIN	bank of maharashtra.	102099130580	0.00	17494.00	11663	0	0	9406	0	0	0	0	1129	0	81	0
	MD SHAMSAD	BANK TRANSFER	12604	0.00	70.54	5831	0	0	4702	0	0	0	0	106	0	0	1316
	01-Jul-2024	60165941341	1327364621	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
27		MAHB0001188	17494	25.00	0.00	0	0	0	0	0	0	0	14108	0	0	0	12792
				25.00													
0908	MOHAN SINGH	Indusind Bank	101335810805	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	KISHAN SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	158510864304	2018520879	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													
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
29		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	10158	0	0	0	0	1219	0	87	0
	KASHI RAM	BANK TRANSFER	10773	0.00	70.54	5831	0	0	5079	0	0	0	0	115	0	0	1421
	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
30		INDB0001394	17494	27.00	0.00	0	0	0	0	0	0	0	15237	0	0	0	13816
				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	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
31		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
	01-Apr-2023	309013964748	2018385858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
32		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	11287	0	0	0	0	1354	0	97	0
	DHAN SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5643	0	0	0	0	127	0	0	1578
	01-Apr-2023	0268104000103442	2018024934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
33		IBKL0000268	17494	30.00	0.00	0	0	0	0	0	0	0	16930	0	0	0	15352
				30.00													
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													

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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.	
0914	PRADEEP KUMAR	YES BANK.	101342867224	0.00	17494.00	11663	0	0	9406	0	0	0	0	1129	0	81	0
	JAYPRAKASH	BANK TRANSFER	0	0.00	70.54	5831	0	0	4702	0	0	0	0	106	0	0	1316
36	01-Apr-2023	065591900004489	2018508579	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	12792
		YESB0000655	17494	25.00	0.00	0	0	0	0	0	0	0	14108	0	0	0	25.00
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 DHALL	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
37	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		KKBK0004587	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	31.00
0916	PRADEEP YADAV	HDFC BANK LTD.	101540226724	0.00	17494.00	11663	0	0	10534	0	0	0	0	1264	0	90	0
	MR.GABBAR SINGH BHOC	BANK TRANSFER	10778	0.00	70.54	5831	0	0	5267	0	0	0	0	119	0	0	1473
38	01-Apr-2023	50100479168102	2018583858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14328
		HDFC0001896	17494	28.00	0.00	0	0	0	0	0	0	0	15801	0	0	0	28.00
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	9782	0	0	0	0	1174	0	84	0
	RAMESH CHANDRA	BANK TRANSFER	0	0.00	70.54	5831	0	0	4891	0	0	0	0	111	0	0	1369
40	01-Apr-2023	110190960931	2018517570	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13304
		CNRB0000307	17494	26.00	0.00	0	0	0	0	0	0	0	14673	0	0	0	26.00
0921	RAMLAL RAM	Indusind Bank	101264571884	0.00	17494.00	11663	0	0	9406	0	0	0	0	1129	0	81	0
	MUSAFIR RAM	BANK TRANSFER	0	0.00	70.54	5831	0	0	4702	0	0	0	0	106	0	0	1316
41	01-Apr-2023	158447372365	2018352497	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	25.00
1691	RAVI KUMAR	STATE BANK OF IN	100793347263	0.00	17494.00	11663	0	0	9029	0	0	0	0	1083	0	77	0
	GOPAL	BANK TRANSFER	12605	0.00	70.54	5831	0	0	4514	0	0	0	0	102	0	0	1262
42	03-Jul-2024	37104656892	1114859621	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	12281
		SBIN0050003	17494	24.00	0.00	0	0	0	0	0	0	0	13543	0	0	0	24.00
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	11663	0	0	0	0	1400	0	100	0
	KAMAL KUMAR	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
44	01-Apr-2023	5866101008571	2018170663	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		CNRB0005866	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	31.00

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Wages Register for the month July 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.	
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	11663	0	0	0	0	1400	0	100	0
	MUKESH KUMAR	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
52	01-Apr-2023	1834000100324280	2018786369	0.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
		PUNB0183400	17494	31.00	0.00	0	0	0	0	0	0						31.00
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	9406	0	0	0	0	1129	0	81	0
	DAMODAR PASWAN	BANK TRANSFER	0	0.00	70.54	5831	0	0	4702	0	0	0	0	106	0	0	1316
	01-Apr-2023	151525031959	2018352501	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
54		INDB0001394	17494	25.00	0.00	0	0	0	0	0	0	0	14108	0	0	0	12792
				25.00													
2910	VICKY	KOTAK MAHINDRA	102099097405	0.00	17494.00	11663	0	0	11287	0	0	0	0	1354	0	97	0
	VIJAY SINGH	BANK TRANSFER	12602	0.00	70.54	5831	0	0	5643	0	0	0	0	127	0	0	1578
	02-Jul-2024	1414671169	1327364434	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
55		KKBK0004608	17494	30.00	0.00	0	0	0	0	0	0	0	16930	0	0	0	15352
				30.00													
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
	01-Apr-2023	016691900007992	2018868044	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
56		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	8277	0	0	0	0	993	0	71	0
	GIRRAH SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	4138	0	0	0	0	94	0	0	1158
	01-Apr-2023	309013970749	2018385797	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
57		RATN0000295	17494	22.00	0.00	0	0	0	0	0	0	0	12415	0	0	0	11257
				22.00													
2914	VIRENDRA	STATE BANK OF IN	102099120278	0.00	17494.00	11663	0	0	9406	0	0	0	0	1129	0	81	0
	GABAR RAM	BANK TRANSFER	12603	0.00	70.54	5831	0	0	4702	0	0	0	0	106	0	0	1316
	07-Jul-2024	33179626257	1327364541	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
58		SBIN0007688	17494	25.00	0.00	0	0	0	0	0	0	0	14108	0	0	0	12792
				25.00													
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
	01-Apr-2023	159499339197	2018352469	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
59		INDB0001394	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
KST			Total :	1515.00	927182.00				569984	0	0	0	0	68411	0	4889	0
					3738.62				284966	0	0	0	0	6447	0	0	79747
					0.00				0	0	0	0	0	0	0	0	0
			927182		0.00				0	0	0	0	854950	0	0	0	775203
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
	21-Dec-2023	051799500004094	1326921941	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
60		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

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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.	
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	70.54	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
61		SBIN0008982	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
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	1632
62		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
63		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
64		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
65		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	1632
66		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	11663	0	0	0	0	1400	0	100	0
	SHIV PAL	BANK TRANSFER	11745	0.00	70.54	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
67		BARB0KHATOU	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
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
68		IBKL0000894	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
FACADE CLEANER				Total :	248.00	139952.00			93304	0	0	0	0	11200	0	800	0
						564.32			46648	0	0	0	0	1056	0	0	13056
						0.00			0	0	0	0	0	0	0	0	13056
						0.00			0	0	0	0	139952	0	0	0	126896

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month July 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	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	
Grand Total :				1980.00	1189592.00				744929	0	0	0	0	89411	0	6389	0
					4796.72				372431	0	0	0	0	8427	0	0	104227
					0.00				0	0	0	0		0	0	0	
			1189592		0.00				0	0	0		1117360	0	0	0	1013133