

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month June 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	72.89	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	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	1632
2		RATN0000100	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	7387	0	0	0	0	886	0	63	0
	GOPAL DUTT	BANK TRANSFER	0	0.00	72.89	5831	0	0	3693	0	0	0	0	84	0	0	1033
	01-Apr-2023	006699500031100	2018786286	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1033
3		YESB0000066	17494	19.00	0.00	0	0	0	0	0	0	0	11080	0	0	0	10047
				19.00													
0945	PAWAN KUMAR	BANK OF BARODA.	101261994325	0.00	17494.00	11663	0	0	8942	0	0	0	0	1073	0	77	0
	LALLA PAL	BANK TRANSFER	0	0.00	72.89	5831	0	0	4470	0	0	0	0	101	0	0	1251
	01-Apr-2023	49548100005377	2017869671	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1251
4		BARB0BAREJA	17494	23.00	0.00	0	0	0	0	0	0	0	13412	0	0	0	12161
				23.00													
2067	SUNDARAMAHALINGAM	YES BANK.	102026837810	0.00	17494.00	11663	0	0	9330	0	0	0	0	1120	0	80	0
	VIJAYAN	BANK TRANSFER	11858	0.00	72.89	5831	0	0	4665	0	0	0	0	105	0	0	1305
	21-Dec-2023	051799500004107	1326922009	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1305
5		YESB0000517	17494	24.00	0.00	0	0	0	0	0	0	0	13995	0	0	0	12690
				24.00													
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	72.89	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	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
HOUSE BOY				Total :	156.00	104964.00			60648	0	0	0	0	7279	0	520	0
						437.34			30321	0	0	0	0	686	0	0	8485
						0.00			0	0	0	0	0	0	0	0	8485
						0.00			0	0	0	0	90969	0	0	0	82484
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	72.89	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	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	1632
8		YESB0000597	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 June 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.			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	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		
2690	DEEPAK KUMAR	HDFC BANK LTD.	101270652538	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	GANGA RAM	BANK TRANSFER	12381	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	12-May-2024	50100189108165	1327228566	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
9		HDFC0000090	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		
10		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		
11		IBKL0000268	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
				30.00														
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		
12		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		
13		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	11663	0	0	0	0	1400	0	100	0	
	RAMESH CHANDRA	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	40138042130	2018250815	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
14		SBIN0050191	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
				30.00														
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	72.89	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		
15		YESB0001078	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
				30.00														
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		
16		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		
17		IBKL0000268	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
				30.00														

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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
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	LWF	Fine	DocDed	Net Salary	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross		OthDed	Maint.		
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity							
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	
18	01-Apr-2023	50360353191	2018008694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		IDIB000S757	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
				30.00														
2689	JITU	INDIAN BANK.	101690103933	0.00	17494.00	11663	0	0	11274	0	0	0	0	1353	0	97	0	
	GIRRAJ	BANK TRANSFER	12380	0.00	72.89	5831	0	0	5637	0	0	0	0	127	0	0	1577	
19	19-May-2024	50483182861	1327227809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		IDIB000P606	17494	29.00	0.00	0	0	0	0	0	0	0	16911	0	0	0	15334	
				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	72.89	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		
		INDB0001394	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
				30.00														
2796	KUNDAN KUMAR	PUNJAB AND SIND I	101001880528	0.00	17494.00	11663	0	0	5443	0	0	0	0	653	0	47	0	
	BHUSHAN PRASAD	BANK TRANSFER	12488	0.00	72.89	5831	0	0	2721	0	0	0	0	62	0	0	762	
21	19-Jun-2024	1536001700093593	1014737268	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		PUNB0153600	17494	14.00	0.00	0	0	0	0	0	0	0	8164	0	0	0	7402	
				14.00														
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	72.89	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		
		YESB0000757	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
				30.00														
0904	MAHENDRA SINGH 2	Punjab National Bank	100992570789	0.00	17494.00	11663	0	0	8164	0	0	0	0	980	0	70	0	
	BALVIR SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	4082	0	0	0	0	92	0	0	1142	
23	01-Apr-2023	7996000100099082	2018841317	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		PUNB0799600	17494	21.00	0.00	0	0	0	0	0	0	0	12246	0	0	0	11104	
				21.00														
0905	MANISH KUMAR ARYA	Central Bank Of India	101837146254	0.00	17494.00	11663	0	0	11274	0	0	0	0	1353	0	97	0	
	GIRISH KUMAR ARYA	BANK TRANSFER	0	0.00	72.89	5831	0	0	5637	0	0	0	0	127	0	0	1577	
24	01-Apr-2023	3797036801	2018710220	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		CBIN0283498	17494	29.00	0.00	0	0	0	0	0	0	0	16911	0	0	0	15334	
				29.00														
0907	MANOJ KUMAR	IDBI BANK.	101093705469	0.00	17494.00	11663	0	0	11274	0	0	0	0	1353	0	97	0	
	JHAGA NAND	BANK TRANSFER	0	0.00	72.89	5831	0	0	5637	0	0	0	0	127	0	0	1577	
25	01-Apr-2023	0268104000103527	2018250809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		IBKL0000268	17494	29.00	0.00	0	0	0	0	0	0	0	16911	0	0	0	15334	
				29.00														
0908	MOHAN SINGH	Indusind Bank	101335810805	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	KISHAN SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
26	01-Apr-2023	158510864304	2018520879	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		INDB0001394	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862	
				30.00														

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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.	
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	72.89	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	17494	0	0	0	15862
		INDB0001394	17494	30.00	0.00	0	0	0	0	0	0						30.00
0910	NARESH KUMAR	Indusind Bank	101451624602	0.00	17494.00	11663	0	0	4665	0	0	0	0	560	0	40	0
	KASHI RAM	BANK TRANSFER	10773	0.00	72.89	5831	0	0	2332	0	0	0	0	53	0	0	653
28	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0	6997	0	0	0	6344
		INDB0001394	17494	12.00	0.00	0	0	0	0	0	0						12.00
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
29	01-Aug-2023	211401000009882	1326707308	0.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
		IOBA0002114	17494	30.00	0.00	0	0	0	0	0	0						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
30	01-Apr-2023	309013964748	2018385858	0.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
		RATN0000295	17494	30.00	0.00	0	0	0	0	0	0						30.00
0912	PAN SINGH RAWAT	IDBI BANK.	101427499213	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	DHAN SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
31	01-Apr-2023	0268104000103442	2018024934	0.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
		IBKL0000268	17494	30.00	0.00	0	0	0	0	0	0						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	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
32	01-Apr-2023	0268104000084899	2018170884	0.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
		IBKL0001067	17494	30.00	0.00	0	0	0	0	0	0						30.00
2809	PINTEU	BANK OF INDIA.	102088375098	0.00	17494.00	11663	0	0	8553	0	0	0	0	1026	0	73	0
	MAHENDAR SINGH	BANK TRANSFER	12504	0.00	72.89	5831	0	0	4276	0	0	0	0	97	0	0	1196
33	10-Jun-2024	276918210012659	1327301247	0.00	0.00	0	0	0	0	0	0	0	12829	0	0	0	11633
		BKID0007269	17494	22.00	0.00	0	0	0	0	0	0						22.00
0914	PRADEEP KUMAR	YES BANK.	101342867224	0.00	17494.00	11663	0	0	10885	0	0	0	0	1306	0	93	0
	JAYPRAKASH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5442	0	0	0	0	123	0	0	1522
34	01-Apr-2023	065591900004489	2018508579	0.00	0.00	0	0	0	0	0	0	0	16327	0	0	0	14805
		YESB0000655	17494	28.00	0.00	0	0	0	0	0	0						28.00
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
35	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
		KKBK0004587	17494	30.00	0.00	0	0	0	0	0	0						30.00

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month June 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.	
0916	PRADEEP YADAV	HDFC BANK LTD.	101540226724	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	MR.GABBAR SINGH BHOC	BANK TRANSFER	10778	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	50100479168102	2018583858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
36		HDFC0001896	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0917	RABINDER KUMAR	UNION BANK OF IN	101667979801	0.00	17494.00	11663	0	0	7387	0	0	0	0	886	0	63	0
	ILAMA CHND	BANK TRANSFER	0	0.00	72.89	5831	0	0	3693	0	0	0	0	84	0	0	1033
	01-Apr-2023	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
37		UBIN0912824	17494	19.00	0.00	0	0	0	0	0	0	0	11080	0	0	0	10047
				19.00													
0919	RAJESH	Indusind Bank	101756691523	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	RAMESH CHANDRA	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	159627988492	2018517570	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
38		INDB0001394	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0921	RAMLAL RAM	Indusind Bank	101264571884	0.00	17494.00	11663	0	0	11274	0	0	0	0	1353	0	97	0
	MUSAFIR RAM	BANK TRANSFER	0	0.00	72.89	5831	0	0	5637	0	0	0	0	127	0	0	1577
	01-Apr-2023	158447372365	2018352497	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
39		INDB0001394	17494	29.00	0.00	0	0	0	0	0	0	0	16911	0	0	0	15334
				29.00													
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
40		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	11663	0	0	0	0	1400	0	100	0
	KAMAL KUMAR	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	5866101008571	2018170663	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
41		CNRB0005866	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0925	SANDEEP 2	STATE BANK OF IN	101141685973	0.00	17494.00	11663	0	0	11274	0	0	0	0	1353	0	97	0
	NARESH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5637	0	0	0	0	127	0	0	1577
	01-Apr-2023	40091630776	2018224982	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
42		SBIN0004838	17494	29.00	0.00	0	0	0	0	0	0	0	16911	0	0	0	15334
				29.00													
0926	SANDEEP SINGH	BANK OF BARODA.	100434641055	0.00	17494.00	11663	0	0	7775	0	0	0	0	933	0	67	0
	JALAM SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	3887	0	0	0	0	88	0	0	1088
	01-Apr-2023	00950100017710	2018352489	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
43		BARB0CONNAU	17494	20.00	0.00	0	0	0	0	0	0	0	11662	0	0	0	10574
				20.00													
2808	SANTOSH RAJAK	NONE	100337379757	0.00	17494.00	11663	0	0	8942	0	0	0	0	1073	0	77	0
	UPENDRA BAITHA	CASH	12503	0.00	72.89	5831	0	0	4470	0	0	0	0	101	0	0	1251
	10-Jun-2024	0	1327301185	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
44		0	17494	23.00	0.00	0	0	0	0	0	0	0	13412	0	0	0	12161
				23.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month June 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.	
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	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Jan-2024	054301000126168	2018485116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
45		IOBA0000543	17494	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	1632
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	1632
47		INDB0000005	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
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	1632
48		INDB0001394	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
0932	SUMIT KUMAR	Punjab National Bank	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	1834000100324280	2018786369	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1414
49		PUNB0183400	17494	26.00	0.00	0	0	0	0	0	0	0	15162	0	0	0	13748
				26.00													
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	1632
50		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	6998	0	0	0	0	840	0	60	0
	DAMODAR PASWAN	BANK TRANSFER	0	0.00	72.89	5831	0	0	3499	0	0	0	0	79	0	0	979
	01-Apr-2023	151525031959	2018352501	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	979
51		INDB0001394	17494	18.00	0.00	0	0	0	0	0	0	0	10497	0	0	0	9518
				18.00													
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	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	016691900007992	2018868044	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
52		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	6609	0	0	0	0	793	0	57	0
	GIRRAH SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	3304	0	0	0	0	75	0	0	925
	01-Apr-2023	309013970749	2018385797	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	925
53		RATN0000295	17494	17.00	0.00	0	0	0	0	0	0	0	9913	0	0	0	8988
				17.00													

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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	SpIAll	Leave	Hra	SpIAll	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.	
0938	VIVEK VERMA	Indusind Bank	101159160255	0.00	17494.00	11663	0	0	6998	0	0	0	0	840	0	60	0
	RADHEY SHYAM	BANK TRANSFER	0	0.00	72.89	5831	0	0	3499	0	0	0	0	79	0	0	979
	01-Apr-2023	159499339197	2018352469	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
54		INDB0001394	17494	18.00	0.00	0	0	0	0	0	0	0	10497	0	0	0	9518
				18.00													
KST				Total :	1313.00	839712.00			510450	0	0	0	0	61268	0	4379	0
					3498.72				255205	0	0	0	0	5774	0	0	71421
					0.00				0	0	0	0	0	0	0	0	0
					839712				0	0	0		765655	0	0	0	694234
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	72.89	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
55		YESB0000517	17494	30.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				30.00													
HOUSE LADY				Total :	30.00	17494.00			11663	0	0	0	0	1400	0	100	0
					72.89				5831	0	0	0	0	132	0	0	1632
					0.00				0	0	0	0	0	0	0	0	0
					17494				0	0	0		17494	0	0	0	15862
1597	ABHISHEK	STATE BANK OF IN	101978390408	0.00	17494.00	11663	0	0	8164	0	0	0	0	980	0	70	0
	SHIV NARAYAN	BANK TRANSFER	11400	0.00	72.89	5831	0	0	4082	0	0	0	0	92	0	0	1142
	01-Nov-2023	38832262776	1326653087	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
56		SBIN0008982	17494	21.00	0.00	0	0	0	0	0	0	0	12246	0	0	0	11104
				21.00													
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	0
57		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	0
58		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	0
59		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	0
60		IOBA0002249	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 June 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.	
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	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632
61	08-Jul-2023	006699500087653	1326616527	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		17494	0	0	0	15862
				30.00													
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
62	01-Nov-2023	20548100002800	1326852832	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		BARB0KHATOU	17494	30.00	0.00	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	10885	0	0	0	0	1306	0	93	0
	RAM SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5442	0	0	0	0	123	0	0	1522
63	01-Apr-2023	0894104000085533	2018867943	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14805
		IBKL0000894	17494	28.00	0.00	0	0	0	0	0	0		16327	0	0	0	14805
				28.00													
FACADE CLEANER				Total :	229.00	139952.00			89027	0	0	0	0	10686	0	763	0
						583.12			44510	0	0	0	0	1007	0	0	12456
						0.00			0	0	0	0	0	0	0	0	
					139952	0.00			0	0	0		133537	0	0	0	121081
Grand Total :				1728.00	1102122.00				671788	0	0	0	0	80633	0	5762	0
						4592.07			335867	0	0	0	0	7599	0	0	93994
						0.00			0	0	0	0	0	0	0	0	
					1102122	0.00			0	0	0		1007655	0	0	0	913661