

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month May 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	11287	0	0	0	0	1354	0	97	0
	LALLA PAL	BANK TRANSFER	0	0.00	70.54	5831	0	0	5643	0	0	0	0	127	0	0	1578
	01-Apr-2023	49548100005377	2017869671	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1578
4		BARB0BAREJA	17494	30.00	0.00	0	0	0	0	0	0	0	16930	0	0	0	15352
				30.00													
2067	SUNDARAMAHALINGAM	YES BANK.	102026837810	0.00	17494.00	11663	0	0	10534	0	0	0	0	1264	0	90	0
	VIJAYAN	BANK TRANSFER	11858	0.00	70.54	5831	0	0	5267	0	0	0	0	119	0	0	1473
	21-Dec-2023	051799500004107	1326922009	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1473
5		YESB0000517	17494	28.00	0.00	0	0	0	0	0	0	0	15801	0	0	0	14328
				28.00													
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 :	182.00	104964.00			68473	0	0	0	0	8218	0	587	0
						423.24			34234	0	0	0	0	774	0	0	9579
						0.00			0	0	0	0	0	0	0	0	9579
						0.00			0	0	0	0	102707	0	0	0	93128
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													
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
	01-Apr-2023	059791900005851	2018896460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
8		YESB0000597	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 May 2024

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EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning				Deduction			ITax	Salary Status with Signature
						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
2690	DEEPAK KUMAR	HDFC BANK LTD.	101270652538	0.00	17494.00	11663	0	0	7901	0	0	0	0	948	0	68	0
	GANGA RAM	BANK TRANSFER	12381	0.00	70.54	5831	0	0	3950	0	0	0	0	89	0	0	1105
	12-May-2024	50100189108165	1327228566	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
9		HDFC0000090	17494	21.00	0.00	0	0	0	0	0	0	0	11851	0	0	0	10746
				21.00													
0891	DEEPAK PAL	UNION BANK OF IN	101563645227	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	TAULE	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	659202010004556	2018352481	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
10		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	11663	0	0	0	0	1400	0	100	0
	NEM SINGH	BANK TRANSFER	13751	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	0268104000124546	2018352456	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
11		IBKL0000268	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0892	DINESH SINGH KOTWAL	UNION BANK OF IN	101320796082	0.00	17494.00	11663	0	0	5267	0	0	0	0	632	0	45	0
	BHUPAL SINGH	BANK TRANSFER	14044	0.00	70.54	5831	0	0	2633	0	0	0	0	60	0	0	737
	01-Apr-2023	307802010881468	2018385811	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
12		UBIN0530786	17494	14.00	0.00	0	0	0	0	0	0	0	7900	0	0	0	7163
				14.00													
0893	GABAR SINGH	IDBI BANK.	101093704651	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	MAAN SINGH	BANK TRANSFER	11441	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	0268104000103190	2018170925	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
13		IBKL0000268	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0894	GANESH BISHOKARMA	YES BANK.	101897790135	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	GOPAL BISHOKARMA	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	059791900003807	1326195694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
14		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
	01-Apr-2023	40138042130	2018250815	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
15		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	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
	01-Apr-2023	107891900015577	2018983588	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
16		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	10911	0	0	0	0	1309	0	94	0
	JAGDISH CHANDER JOSHI	BANK TRANSFER	014048	0.00	70.54	5831	0	0	5455	0	0	0	0	123	0	0	1526
	01-Apr-2023	158178837956	2018385867	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
17		INDB0001394	17494	29.00	0.00	0	0	0	0	0	0	0	16366	0	0	0	14840
				29.00													

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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.	
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	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
	01-Apr-2023	50360353191	2018008694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
19		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	5267	0	0	0	0	632	0	45	0
	GIRRAJ	BANK TRANSFER	12380	0.00	70.54	5831	0	0	2633	0	0	0	0	60	0	0	737
	19-May-2024	504831822861	1327227809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	737
20		IDIB000P606	17494	14.00	0.00	0	0	0	0	0	0	0	7900	0	0	0	7163
				14.00													
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													
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
22		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
23		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
24		CBIN0283498	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0906	MANOJ JOSHI	Indusind Bank	101871890944	0.00	17494.00	11663	0	0	3010	0	0	0	0	361	0	26	0
	JAGDISH JOSHI	BANK TRANSFER	0	0.00	70.54	5831	0	0	1505	0	0	0	0	34	0	0	421
	01-Apr-2023	100175054140	2018810979	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	421
25		INDB0000005	17494	8.00	0.00	0	0	0	0	0	0	0	4515	0	0	0	4094
				8.00													
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
	01-Apr-2023	0268104000103527	2018250809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
26		IBKL0000268	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													

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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	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
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	1632
27		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	1632
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	10158	0	0	0	0	1219	0	87	0
	KASHI RAM	BANK TRANSFER	0	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	1421
29		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	1632
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	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	1632
31		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	1578
32		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	7525	0	0	0	0	903	0	65	0
	LAXMI DAS	BANK TRANSFER	0	0.00	70.54	5831	0	0	3762	0	0	0	0	85	0	0	1053
	01-Apr-2023	0268104000084899	2018170884	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1053
33		IBKL0001067	17494	20.00	0.00	0	0	0	0	0	0	0	11287	0	0	0	10234
				20.00													
0914	PARDEEP KUMAR	YES BANK.	101342867224	0.00	17494.00	11663	0	0	10911	0	0	0	0	1309	0	94	0
	JAYPRAKASH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5455	0	0	0	0	123	0	0	1526
	01-Apr-2023	065591900004489	2018508579	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1526
34		YESB0000655	17494	29.00	0.00	0	0	0	0	0	0	0	16366	0	0	0	14840
				29.00													
0915	PRADEEP KUMAR DHALL	KOTAK MAHINDRA	100671631848	0.00	17494.00	11663	0	0	7525	0	0	0	0	903	0	65	0
	HRUDAYA KUMAR DHAL	BANK TRANSFER	0	0.00	70.54	5831	0	0	3762	0	0	0	0	85	0	0	1053
	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1053
35		KKBK0004587	17494	20.00	0.00	0	0	0	0	0	0	0	11287	0	0	0	10234
				20.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month May 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	70.54	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	1632
36		HDFC0001896	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
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
	01-Apr-2023	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
37		UBIN0912824	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
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	70.54	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	1632
38		INDB0001394	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0920	RAM SEWAK	YES BANK.	101118064257	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	SATYABHAN	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	065591900004429	1115884065	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
39		YESB0000655	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0921	RAMLAL RAM	Indusind Bank	101264571884	0.00	17494.00	11663	0	0	9029	0	0	0	0	1083	0	77	0
	MUSAFIR RAM	BANK TRANSFER	0	0.00	70.54	5831	0	0	4514	0	0	0	0	102	0	0	1262
	01-Apr-2023	158447372365	2018352497	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1262
40		INDB0001394	17494	24.00	0.00	0	0	0	0	0	0	0	13543	0	0	0	12281
				24.00													
0922	RAVI SINGH SAMANT	YES BANK.	101896686247	0.00	17494.00	11663	0	0	3010	0	0	0	0	361	0	26	0
	GOPAL SINGH SAMANT	BANK TRANSFER	0	0.00	70.54	5831	0	0	1505	0	0	0	0	34	0	0	421
	01-Apr-2023	059791900003315	1326195371	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	421
41		YESB0000597	17494	8.00	0.00	0	0	0	0	0	0	0	4515	0	0	0	4094
				8.00													
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
	01-Apr-2023	006699500031070	2005558710	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
42		YESB0000066	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				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
	01-Apr-2023	5866101008571	2018170663	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
43		CNRB0005866	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0925	SANDEEP 2	STATE BANK OF IN	101141685973	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	NARESH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	40091630776	2018224982	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
44		SBIN0004838	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 May 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.	
0926	SANDEEP SINGH	BANK OF BARODA.	100434641055	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	JALAM SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	00950100017710	2018352489	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
45		BARB0CONNAU	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
2691	SANJAY KUMAR SAINI	STATE BANK OF IN	101909491294	0.00	17494.00	11663	0	0	4138	0	0	0	0	497	0	35	0
	OM PRAKASH SAINI	BANK TRANSFER	12382	0.00	70.54	5831	0	0	2069	0	0	0	0	47	0	0	579
	22-May-2024	34129816410	1327229232	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	579
46		SBIN0003425	17494	11.00	0.00	0	0	0	0	0	0	0	6207	0	0	0	5628
				11.00													
0927	SHANKAR SAHIS	Indian Overseas Bank	101735876031	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	GOLAK SAHIS	BANK TRANSFER	11967	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Jan-2024	054301000126168	2018485116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
47		IOBA0000543	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0928	SHIVA	IDBI BANK.	101093706145	0.00	17494.00	11663	0	0	9782	0	0	0	0	1174	0	84	0
	BHOJ BAHADUR	BANK TRANSFER	0	0.00	70.54	5831	0	0	4891	0	0	0	0	111	0	0	1369
	01-Apr-2023	0268104000103220	2018025142	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1369
48		IBKL0000268	17494	26.00	0.00	0	0	0	0	0	0	0	14673	0	0	0	13304
				26.00													
0929	SHYAM	Indusind Bank	101272992825	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	BEER SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
	01-Apr-2023	100161776162	2018664964	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
49		INDB0000005	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				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
	01-Apr-2023	159990102667	2018471510	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
50		INDB0001394	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0932	SUMIT KUMAR	BANK OF INDIA.	101187936112	0.00	17494.00	11663	0	0	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
	01-Apr-2023	716210110003777	2018786369	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1632
51		BKID0007162	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0935	SUNIL KUMAR	Central Bank Of India	101370290118	0.00	17494.00	11663	0	0	10911	0	0	0	0	1309	0	94	0
	RAM SWROOP	BANK TRANSFER	0	0.00	70.54	5831	0	0	5455	0	0	0	0	123	0	0	1526
	01-Apr-2023	2269471708	2018352493	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1526
52		CBIN0281562	17494	29.00	0.00	0	0	0	0	0	0	0	16366	0	0	0	14840
				29.00													
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	70.54	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	1632
53		INDB0001394	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 May 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.	
0936	VINOD KUMAR	YES BANK.	101892430236	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	YED RAM	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
54	01-Apr-2023	016691900007992	2018868044	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB0000166	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
0937	VIPIN KUMAR	RATNAKAR BANK I	101390629422	0.00	17494.00	11663	0	0	1129	0	0	0	0	135	0	10	0
	GIRRAH SINGH	BANK TRANSFER	0	0.00	70.54	5831	0	0	564	0	0	0	0	13	0	0	158
55	01-Apr-2023	309013970749	2018385797	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1535
		RATN0000295	17494	3.00	0.00	0	0	0	0	0	0	0	1693	0	0	0	1535
				3.00													
0938	VIVEK VERMA	Indusind Bank	101159160255	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0
	RADHEY SHYAM	BANK TRANSFER	0	0.00	70.54	5831	0	0	5831	0	0	0	0	132	0	0	1632
56	01-Apr-2023	159499339197	2018352469	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		INDB0001394	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
KST			Total :	1363.00	874700.00				512798	0	0	0	0	61547	0	4399	0
					3527.00				256377	0	0	0	0	5801	0	0	71747
					0.00				0	0	0	0	0	0	0	0	0
			874700		0.00				0	0	0		769175	0	0	0	697428
2066	PRIYANKA KUMARI	YES BANK.	102026839266	0.00	17494.00	11663	0	0	11287	0	0	0	0	1354	0	97	0
	MUNNA DAS	BANK TRANSFER	11859	0.00	70.54	5831	0	0	5643	0	0	0	0	127	0	0	1578
57	21-Dec-2023	051799500004094	1326921941	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15352
		YESB0000517	17494	30.00	0.00	0	0	0	0	0	0	0	16930	0	0	0	15352
				30.00													
HOUSE LADY			Total :	30.00	17494.00				11287	0	0	0	0	1354	0	97	0
					70.54				5643	0	0	0	0	127	0	0	1578
					0.00				0	0	0	0	0	0	0	0	0
			17494		0.00				0	0	0		16930	0	0	0	15352
1597	ABHISHEK	STATE BANK OF IN	101978390408	0.00	17494.00	11663	0	0	8653	0	0	0	0	1038	0	74	0
	SHIV NARAYAN	BANK TRANSFER	11400	0.00	70.54	5831	0	0	4326	0	0	0	0	98	0	0	1210
58	01-Nov-2023	38832262776	1326653087	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11769
		SBIN0008982	17494	23.00	0.00	0	0	0	0	0	0	0	12979	0	0	0	11769
				23.00													
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
59	01-Apr-2023	73338100001881	2018991116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		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
60	19-Aug-2023	010599500017796	1326708068	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15862
		YESB0000105	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.	
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
61		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
62		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
63		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
64		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
65		IBKL0000894	17494	31.00	0.00	0	0	0	0	0	0	0	17494	0	0	0	15862
				31.00													
FACADE CLEANER				Total :	240.00	139952.00			90294	0	0	0	0	10838	0	774	0
						564.32			45143	0	0	0	0	1022	0	0	12634
						0.00			0	0	0	0	0	0	0	0	12634
					139952	0.00			0	0	0	0	135437	0	0	0	122803
Grand Total :				1815.00	1137110.00				682852	0	0	0	0	81957	0	5857	0
						4585.10			341397	0	0	0	0	7724	0	0	95538
						0.00			0	0	0	0	0	0	0	0	95538
					1137110	0.00			0	0	0	0	1024249	0	0	0	928711