

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.	
1653	AKASH VERMA	YES BANK.	101449380936	0.00	17500.00	17500	0	0	1750	0	0	0	0	180	0	45	0
	SAMAYDEEN	BANK TRANSFER	11431	0.00	72.92	0	0	0	0	0	0	0	0	14	0	0	239
1	01-Nov-2023	010599500019730	1326695006	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1511
		YESB0000105	17500	3.00	0.00	0	0	0	0	0	0	0	1750	0	0	0	1511
				3.00													
1881	ANOD KUMAR	YES BANK.	101339776952	0.00	17500.00	17500	0	0	6417	0	0	0	0	660	0	165	0
	PITAMBAR	BANK TRANSFER	11671	0.00	72.92	0	0	0	0	0	0	0	0	49	0	0	874
2	10-May-2024	065591900003979	1326803415	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	5543
		YESB0000655	17500	11.00	0.00	0	0	0	0	0	0	0	6417	0	0	0	5543
				11.00													
0558	CHANDER BALI	IDBI BANK.	100872164056	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0
	NAND KISHOR	BANK TRANSFER	0	0.00	72.92	0	0	0	0	0	0	0	0	132	0	0	2382
3	12-Dec-2022	0268104000100991	1326235905	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15118
		IBKL0000268	17500	30.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118
				30.00													
0207	CHANDER PAL	Indusind Bank	101550369284	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0
	SURESH CHAND	BANK TRANSFER	10162	0.00	72.92	0	0	0	0	0	0	0	0	132	0	0	2382
4	01-Dec-2020	159773765637	2018169952	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15118
		INDB0000005	17500	30.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118
				30.00													
0897	HARI RAM	IDBI BANK.	101093705120	0.00	17500.00	17500	0	0	9333	0	0	0	0	960	0	240	0
	DURGA RAM	BANK TRANSFER	13909	0.00	72.92	0	0	0	0	0	0	0	0	70	0	0	1270
5	25-Apr-2024	0268104000103497	2016086311	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	8063
		IBKL0000268	17500	16.00	0.00	0	0	0	0	0	0	0	9333	0	0	0	8063
				16.00													
0210	LAL BABU MANDAL	Indusind Bank	100207094314	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0
	RAM IQWAL MANDAL	BANK TRANSFER	0	0.00	72.92	0	0	0	0	0	0	0	0	132	0	0	2382
6	20-Sep-2021	158448766576	2018445775	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15118
		INDB0001394	17500	30.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118
				30.00													
0209	TRILOK CHAND	Indusind Bank	100393623748	0.00	17500.00	17500	0	0	15750	0	0	0	0	1620	0	405	0
	PYAR CHAND	BANK TRANSFER	0	0.00	72.92	0	0	0	0	0	0	0	0	119	0	0	2144
7	04-Oct-2021	158447120218	2018445934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13606
		INDB0001394	17500	27.00	0.00	0	0	0	0	0	0	0	15750	0	0	0	13606
				27.00													
KST			Total :	147.00	122500.00				85750	0	0	0	0	8820	0	2205	0
					510.44				0	0	0	0	0	648	0	0	11673
					0.00				0	0	0	0	0	0	0	0	
			122500		0.00				0	0	0		85750	0	0	0	74077
			Grand Total :	147.00	122500.00				85750	0	0	0	0	8820	0	2205	0
					510.44				0	0	0	0	0	648	0	0	11673
					0.00				0	0	0	0	0	0	0	0	
			122500		0.00				0	0	0		85750	0	0	0	74077