

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month December 2025

Page: 1

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	OTHRRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTDayAmt	OthArrear	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Insurance	PTax	OthDed	-		
0884	BALBIR SINGH	INDIAN BANK.	101360529294	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	KEDAR SINGH	BANK TRANSFER	10779	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	2165	
1	01-Apr-2023	0268104000104111	2018664334	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16291	
		IBKL0000268	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	16291	
				31.00				0						0				
4950	BARKAT ALI	KOTAK MAHINDRA	102272167355	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	MAKSOOD ALI	BANK TRANSFER	14624	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	2165	
2	05-Nov-2025	4951283000	1328298953	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16291	
		KKBK0004631	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	16291	
				31.00				0						0				
4078	JIWAN KUMAR KHATUA	Canara Bank Ltd.	101779286064	0.00	18456.00	12304	0	0	11907	0	0	0	0	1429	0	97	0	
	BHASKAR KHATUA	BANK TRANSFER	13750	0.00	74.42	6152	0	0	5954	0	0	0	0	134	0	0	1660	
3	01-Apr-2025	1676101024058	1327859769	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16201	
		CNRB0001676	18456	30.00	0.00	0	0	0	0	0	0		17861	0	0	0	16201	
				30.00				0						0				
0885	KRISHNA BAHADUR	RATNAKAR BANK I	101491434242	0.00	18456.00	12304	0	0	794	0	0	0	0	95	0	6	0	
	PRASAD BAHADUR	BANK TRANSFER	13738	0.00	74.42	6152	0	0	397	0	0	0	0	9	0	0	560	
4	01-Apr-2023	309012089873	2018170895	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	631	
		RATN0000100	18456	2.00	0.00	0	0	0	0	0	0		1191	0	450	0	631	
				2.00				0						0				
4079	MANISH	STATE BANK OF IN	100940283463	0.00	18456.00	12304	0	0	11113	0	0	0	0	1334	0	90	0	
	JAI PRAKASH	BANK TRANSFER	13755	0.00	74.42	6152	0	0	5557	0	0	0	0	126	0	0	1550	
5	01-Apr-2025	55151527752	1327862561	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15120	
		SBIN0050004	18456	28.00	0.00	0	0	0	0	0	0		16670	0	0	0	15120	
				28.00				0						0				
4474	MUKUL KUMAR	Punjab National Bank	101324433258	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	GANESH LAL	BANK TRANSFER	14198	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
6	01-Jul-2025	78670001000040261	1328083806	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		PUNB0786700	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00				0						0				
0944	NANDA BALLABH	YES BANK.	100249275988	0.00	18456.00	12304	0	0	9526	0	0	0	0	1143	0	77	0	
	GOPAL DUTT	BANK TRANSFER	10790	0.00	74.42	6152	0	0	4763	0	0	0	0	108	0	0	1778	
7	01-Apr-2023	006699500031100	2018786286	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	12511	
		YESB0000066	18456	24.00	0.00	0	0	0	0	0	0		14289	0	450	0	12511	
				24.00				0						0				
4386	OM PRAKASH MEHRA	Punjab National Bank	102213177642	0.00	18456.00	12304	0	0	7144	0	0	0	0	857	0	58	0	
	KAMAL SINGH MEHRA	BANK TRANSFER	14072	0.00	74.42	6152	0	0	3572	0	0	0	0	81	0	0	996	
8	23-Jun-2025	3674001500064286	1328022112	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	9720	
		PUNB0367400	18456	18.00	0.00	0	0	0	0	0	0		10716	0	0	0	9720	
				18.00				0						0				
3933	RAJAN KUMAR	UNION BANK OF IN	102027856768	0.00	18456.00	12304	0	0	11510	0	0	0	0	1381	0	94	0	
	BHAGIRATH PASWAN	BANK TRANSFER	13548	0.00	74.42	6152	0	0	5755	0	0	0	0	130	0	0	1605	
9	01-Feb-2025	744902120000013	1327793618	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15660	
		UBIN0574490	18456	29.00	0.00	0	0	0	0	0	0		17265	0	0	0	15660	
				29.00				0						0				
3387	SANTOSH KUMAR MAHA	Punjab National Bank	101523333023	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	BALIRAM MAHTO	BANK TRANSFER	13130	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
10	09-Nov-2024	3342001700031369	1327625421	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		PUNB0334200	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00				0						0				

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month December 2025

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	OTHRRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTDayAmt	OthArrear	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	-		
				SalDays										Insurance				
0886	SURENDER SINGH	STATE BANK OF IN	101502775051	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	HUKAM SINGH	BANK TRANSFER	14030	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	2165	
	01-Apr-2021	30017845142	2018352466	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
11		SBIN0006816	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	16291	
				31.00				0						0				
HOUSE BOY			Total :	286.00	203016.00				113514	0	0	0	0	13619	0	922	0	
					818.62				56758	0	0	0	0	1283	0	0	18074	
					0.00				0	0	0	0	0	0	0	0		
			203016		0.00				0	0	0		170272	0	2250	0	152198	
														0				
0887	AJAY KUMAR	BANK OF BARODA.	100476063807	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	MISHRI RAM	BANK TRANSFER	10786	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	2165	
	01-Apr-2023	45248100024059	2018748554	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
12		BARB0CHANAK	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	16291	
				31.00				0						0				
4433	AKASH	STATE BANK OF IN	102215284980	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	RAJU	BANK TRANSFER	14100	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	12-Jun-2025	44196726086	1328035659	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
13		SBIN0004848	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00				0						0				
2925	AMAN BAGHEL	STATE BANK OF IN	102099549017	0.00	18456.00	12304	0	0	11510	0	0	0	0	1381	0	94	0	
	DWARIKA	BANK TRANSFER	14250	0.00	74.42	6152	0	0	5755	0	0	0	0	130	0	0	1605	
	09-Jul-2025	36521471675	1327367864	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
14		SBIN0003761	18456	29.00	0.00	0	0	0	0	0	0		17265	0	0	0	15660	
				29.00				0						0				
4531	AMIT SHARMA	Punjab National Bank	101250288402	0.00	18456.00	12304	0	0	11907	0	0	0	0	1429	0	97	0	
	OM PRAKASH SHARMA	BANK TRANSFER	14247	0.00	74.42	6152	0	0	5954	0	0	0	0	134	0	0	1660	
	01-Jul-2025	0277011117413	6719867686	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
15		PUNB0027720	18456	30.00	0.00	0	0	0	0	0	0		17861	0	0	0	16201	
				30.00				0						0				
0890	DEEN DAYAL	YES BANK.	101902774741	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	AMAN SINGH	BANK TRANSFER	10804	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	01-Apr-2023	059791900005851	2018896460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
16		YESB0000597	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
4176	DHEEREE SINGH	BANK OF INDIA.	101510217741	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	RAM SINGH	BANK TRANSFER	13867	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	10-Apr-2025	726018210031235	1327904721	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
17		BKID0007260	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00				0						0				
0892	DINESH SINGH KOTWAL	UNION BANK OF IN	101320796082	0.00	18456.00	12304	0	0	9526	0	0	0	0	1143	0	77	0	
	BHUPAL SINGH	BANK TRANSFER	12855	0.00	74.42	6152	0	0	4763	0	0	0	0	108	0	0	1778	
	11-Sep-2024	307802010881468	2018385811	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
18		UBIN0530786	18456	24.00	0.00	0	0	0	0	0	0		14289	0	450	0	12511	
				24.00				0						0				
0893	GABAR SINGH	IDBI BANK.	101093704651	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	MAAN SINGH	BANK TRANSFER	11441	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	2165	
	01-Apr-2023	0268104000103190	2018170925	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
19		IBKL0000268	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	16291	
				31.00				0						0				

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month December 2025

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	OTHRRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTDayAmt	OthArrear	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Insurance	PTax	OthDed	-		
0894	GANESH BISHOKARMA	YES BANK.	101897790135	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
		BANK TRANSFER	10801	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	2165	
	GOPAL BISHOKARMA	059791900003807	1326195694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
20	01-Apr-2023	YESB0000597	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	16291	
				31.00				0						0				
0895	GIREES	STATE BANK OF IN	101568777689	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
		BANK TRANSFER	13262	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	RAMESH CHANDRA	40138042130	2018250815	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
21	01-Dec-2024	SBIN0050191	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
0896	GOLU	YES BANK.	101931006869	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
		BANK TRANSFER	15193	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	RAM PRAKASH	107891900015577	2018983588	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
22	01-Apr-2023	YESB0001078	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
0898	HARISH CHANDER JOSHI	Indusind Bank	100162145528	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
		BANK TRANSFER	014048	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	2165	
	JAGDISH CHANDER JOSHI	158178837956	2018385867	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
23	01-Apr-2023	INDB0001394	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	16291	
				31.00				0						0				
0899	JAGATPAL	IDBI BANK.	100568728880	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
		BANK TRANSFER	13740	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	2165	
	MOHAN LAL	0268104000103237	2018170907	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
24	01-Apr-2023	IBKL0000268	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	16291	
				31.00				0						0				
0900	JAVAHAR SAHANI	ALLAHABAD BANK	100749714679	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
		BANK TRANSFER	10740	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	SUKHDEV SAHNI	50360353191	2018008694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
25	01-Apr-2023	IDIB000S757	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
0901	KAMAL PARSHAD	Indusind Bank	101502811375	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
		BANK TRANSFER	14509	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	TEK PARSHAD	157428437316	2018545664	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
26	05-Sep-2025	INDB0001394	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
3999	KISHAN SINGH RAWAT	PUNJAB AND SIND 1	100819704727	0.00	18456.00	12304	0	0	11510	0	0	0	0	1381	0	94	0	
		BANK TRANSFER	13632	0.00	74.42	6152	0	0	5755	0	0	0	0	130	0	0	1605	
	DEEVAN SINGH	07041000022378	2213026668	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
27	08-Mar-2025	PSIB0000704	18456	29.00	0.00	0	0	0	0	0	0		17265	0	0	0	15660	
				29.00				0						0				
4180	KULDEEP SINGH	KOTAK MAHINDRA	101093705235	0.00	18456.00	12304	0	0	8335	0	0	0	0	1000	0	68	0	
		BANK TRANSFER	13866	0.00	74.42	6152	0	0	4167	0	0	0	0	94	0	0	1162	
	SURAJ PAL SINGH	3548266471	1327904675	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
28	18-Apr-2025	KKBK0000203	18456	21.00	0.00	0	0	0	0	0	0		12502	0	0	0	11340	
				21.00				0						0				
3577	LAJJARAM	Punjab National Bank	101183386315	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
		BANK TRANSFER	13186	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	MANSINGH	1846000102296452	1327649061	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
29	01-Dec-2024	PUNB0184600	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00				0						0				

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month December 2025

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	OTRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTDayAmt	OthArrear	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	-		
				SalDays										Insurance				
4820	MADAN KUMAR RAI	FINO PAYMENTS B/	100211661673	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	HARI MOHAN RAI	BANK TRANSFER	14481	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	2165	
	16-Sep-2025	20327504156	1328219325	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
30		FINO0001157	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	16291	
				31.00				0						0				
1979	MADHAB GAUTAM	YES BANK.	102017053973	0.00	18456.00	12304	0	0	11113	0	0	0	0	1334	0	90	0	
	PUNARAM GAUTAM	BANK TRANSFER	11747	0.00	74.42	6152	0	0	5557	0	0	0	0	126	0	0	2000	
	08-Nov-2023	075799500019825	1326856437	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
31		YESB0000757	18456	28.00	0.00	0	0	0	0	0	0		16670	0	450	0	14670	
				28.00				0						0				
0904	MAHENDRA SINGH 2	Punjab National Bank	100992570789	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	BALVIR SINGH	BANK TRANSFER	10797	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	01-Apr-2023	7996000100099082	2018841317	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
32		PUNB0799600	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
0905	MANISH KUMAR ARYA	Central Bank Of India	101837146254	0.00	18456.00	12304	0	0	10716	0	0	0	0	1286	0	87	0	
	GIRISH KUMAR ARYA	BANK TRANSFER	10789	0.00	74.42	6152	0	0	5358	0	0	0	0	121	0	0	1944	
	01-Apr-2023	3797036801	2018710220	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
33		CBIN0283498	18456	27.00	0.00	0	0	0	0	0	0		16074	0	450	0	14130	
				27.00				0						0				
0907	MANOJ KUMAR	IDBI BANK.	101093705469	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	JHAGA NAND	BANK TRANSFER	10753	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	2165	
	01-Apr-2023	0268104000103527	2018250809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
34		IBKL0000268	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	16291	
				31.00				0						0				
3166	MD AARJU	Indusind Bank	102117759283	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	MD ISRAEL	BANK TRANSFER	13851	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	12-Apr-2024	100242754805	1327503625	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
35		INDB0000447	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00				0						0				
0908	MOHAN SINGH	Indusind Bank	101335810805	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	KISHAN SINGH	BANK TRANSFER	12979	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	04-Oct-2024	158510864304	2018520879	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
36		INDB0001394	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
0909	MUKESH PASWAN	Indusind Bank	101180273308	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	DOMAN PASWAN	BANK TRANSFER	10756	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	01-Apr-2023	159711056839	2018352460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
37		INDB0001394	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
3610	NANDAN SINGH	STATE BANK OF IN	102152028951	0.00	18456.00	12304	0	0	7541	0	0	0	0	905	0	61	0	
	KESHAR SINGH	BANK TRANSFER	13191	0.00	74.42	6152	0	0	3771	0	0	0	0	85	0	0	1051	
	19-Dec-2024	39413043721	1327663550	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
38		SBIN0004688	18456	19.00	0.00	0	0	0	0	0	0		11312	0	0	0	10261	
				19.00				0						0				
0910	NARESH KUMAR	Indusind Bank	101451624602	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	KASHI RAM	BANK TRANSFER	10773	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	2165	
	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
39		INDB0001394	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	16291	
				31.00				0						0				

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month December 2025

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	OTHRRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTDayAmt	OthArrear	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Insurance	PTax	OthDed	-		
1650	NEERAJ SRIVASTAVA	Indian Overseas Bank	101219558038	0.00	18456.00	12304	0	0	7541	0	0	0	0	905	0	61	0	
	PARMOD SRIVASTAVA	BANK TRANSFER	11453	0.00	74.42	6152	0	0	3771	0	0	0	0	85	0	0	1501	
	01-Aug-2023	21140100009882	1326707308	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
40		IOBA0002114	18456	19.00	0.00	0	0	0	0	0	0		11312	0	450	0	9811	
				19.00				0						0				
0911	NIROO	RATNAKAR BANK I	101773439512	0.00	18456.00	12304	0	0	8732	0	0	0	0	1048	0	71	0	
	RAMAPRKASH	BANK TRANSFER	10769	0.00	74.42	6152	0	0	4366	0	0	0	0	99	0	0	1468	
	01-Apr-2023	309013964748	2018385858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
41		RATN0000295	18456	22.00	0.00	0	0	0	0	0	0		13098	0	250	0	11630	
				22.00				0						0				
0912	PAN SINGH RAWAT	IDBI BANK.	101427499213	0.00	18456.00	12304	0	0	11113	0	0	0	0	1334	0	90	0	
	DHAN SINGH	BANK TRANSFER	10742	0.00	74.42	6152	0	0	5557	0	0	0	0	126	0	0	2000	
	01-Apr-2023	0268104000103442	2018024934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
42		IBKL0000268	18456	28.00	0.00	0	0	0	0	0	0		16670	0	450	0	14670	
				28.00				0						0				
0913	PAPPU KUMAR	IDBI BANK.	101235685638	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	LAXMI DAS	BANK TRANSFER	10744	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	01-Apr-2023	0268104000084899	2018170884	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
43		IBKL0001067	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
2809	PINTEU	BANK OF INDIA.	102088375098	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	MAHENDAR SINGH	BANK TRANSFER	12504	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	10-Jun-2024	726918210012659	1327301247	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
44		BKID0007269	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
0914	PRADEEP KUMAR 3	YES BANK.	101342867224	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	JAYPRAKASH	BANK TRANSFER	10807	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	01-Apr-2023	065591900004489	2018508579	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
45		YESB0000655	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
0915	PRADEEP KUMAR DHALL	KOTAK MAHINDRA	100671631848	0.00	18456.00	12304	0	0	9526	0	0	0	0	1143	0	77	0	
	HRUDAYA KUMAR DHAL	BANK TRANSFER	10748	0.00	74.42	6152	0	0	4763	0	0	0	0	108	0	0	1778	
	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
46		KKBK0004587	18456	24.00	0.00	0	0	0	0	0	0		14289	0	450	0	12511	
				24.00				0						0				
0916	PRADEEP YADAV	Canara Bank Ltd.	101540226724	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	GABBAR SINGH	BANK TRANSFER	10778	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	14-Dec-2024	110097249298	2018583858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
47		CNRB0000307	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
0917	RABINDER KUMAR	UNION BANK OF IN	101667979801	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	ILAMA CHND	BANK TRANSFER	10760	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	01-Apr-2023	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
48		UBIN0912824	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
5151	RAHUL	Canara Bank Ltd.	102067471422	0.00	18456.00	12304	0	0	7144	0	0	0	0	857	0	58	0	
	GABBAR SINGH	BANK TRANSFER	14791	0.00	74.42	6152	0	0	3572	0	0	0	0	81	0	0	996	
	14-Dec-2025	110240920459	1328364589	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
49		CNRB0000307	18456	18.00	0.00	0	0	0	0	0	0		10716	0	0	0	9720	
				18.00				0						0				

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month December 2025

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	OTRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTDayAmt	OthArrear	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Insurance	PTax	OthDed	-		
0919	RAJESH	Canara Bank Ltd.	101756691523	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	RAMESH CHANDRA	BANK TRANSFER	10776	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	01-Apr-2023	110190960931	2018517570	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
50		CNRB0000307	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
4821	RANVEER KUMAR	STATE BANK OF IN	102201605304	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	BALVEER SINGH	BANK TRANSFER	014482	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	16-Sep-2025	41197426607	1328219611	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
51		SBIN0012952	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00				0						0				
0923	SABAR SINGH	YES BANK.	100325313648	0.00	18456.00	12304	0	0	7938	0	0	0	0	953	0	65	0	
	MASTAN SINGH	BANK TRANSFER	10795	0.00	74.42	6152	0	0	3969	0	0	0	0	90	0	0	1108	
	01-Apr-2023	006699500031070	2005558710	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
52		YESB0000066	18456	20.00	0.00	0	0	0	0	0	0		11907	0	0	0	10799	
				20.00				0						0				
0924	SANDEEP 1	Canara Bank Ltd.	101590596964	0.00	18456.00	12304	0	0	11907	0	0	0	0	1429	0	97	0	
	KAMAL KUMAR	BANK TRANSFER	10743	0.00	74.42	6152	0	0	5954	0	0	0	0	134	0	0	2110	
	01-Apr-2023	5866101008571	2018170663	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
53		CNRB0005866	18456	30.00	0.00	0	0	0	0	0	0		17861	0	450	0	15751	
				30.00				0						0				
0926	SANDEEP SINGH	BANK OF BARODA.	100434641055	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	JALAM SINGH	BANK TRANSFER	10761	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	01-Apr-2023	00950100017710	2018352489	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
54		BARB0CONNAU	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
4000	SANJAY KUMAR	BANK OF INDIA.	102181012471	0.00	18456.00	12304	0	0	6350	0	0	0	0	762	0	52	0	
	RAJMANI	BANK TRANSFER	13633	0.00	74.42	6152	0	0	3175	0	0	0	0	72	0	0	886	
	05-Mar-2025	703218210005664	1327827468	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
55		BKID0007030	18456	16.00	0.00	0	0	0	0	0	0		9525	0	0	0	8639	
				16.00				0						0				
5150	SANOJ	Punjab National Bank	100598266084	0.00	18456.00	12304	0	0	3175	0	0	0	0	381	0	26	0	
	RAJENDRA	BANK TRANSFER	14817	0.00	74.42	6152	0	0	1588	0	0	0	0	36	0	0	443	
	24-Dec-2025	0227100100002458	1328364636	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
56		PUNB0022710	18456	8.00	0.00	0	0	0	0	0	0		4763	0	0	0	4320	
				8.00				0						0				
2808	SANTOSH RAJAK	UNION BANK OF IN	100337379757	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	4000	100	0	
	UPENDRA BAITHA	BANK TRANSFER	13852	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	5715	
	16-Apr-2025	520101200068438	1327301185	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
57		UBIN0907308	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	12741	
				31.00				0						0				
0927	SHANKAR SAHIS	Indian Overseas Bank	101735876031	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	GOLAK SAHIS	BANK TRANSFER	13441	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	04-Dec-2025	054301000126168	2018485116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
58		IOBA0000543	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00				0						0				
0928	SHIVA	IDBI BANK.	101093706145	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	BHOJ BAHADUR	BANK TRANSFER	10741	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	2165	
	01-Apr-2023	0268104000103220	2018025142	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
59		IBKL0000268	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	16291	
				31.00				0						0				

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month December 2025

Page: 7

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	OTHRRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTDayAmt	OthArrear	LWF	Fine	Acmd	DocDed	Net Salary
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	PTax	OthDed	-	-	Net Salary
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Insurance					
0929	SHYAM	Indusind Bank	101272992825	0.00	18456.00	12304	0	0	10319	0	0	0	0	1238	0	84	0	
	BEER SINGH	BANK TRANSFER	10780	0.00	74.42	6152	0	0	5160	0	0	0	0	117	0	0	0	1689
	01-Apr-2023	100161776162	2018664964	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
60		INDB0000005	18456	26.00	0.00	0	0	0	0	0	0		15479	0	250	0	0	13790
				26.00										0				
0930	SIDHARATH	INDIAN BANK.	100984981073	0.00	18456.00	12304	0	0	3175	0	0	0	0	381	0	26	0	
	PURAN CHAND	BANK TRANSFER	13184	0.00	74.42	6152	0	0	1588	0	0	0	0	36	0	0	0	443
	24-Dec-2025	6196402033	1327649658	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
61		IDIB000M102	18456	8.00	0.00	0	0	0	0	0	0		4763	0	0	0	0	4320
				8.00										0				
0931	SUBHASH	Indusind Bank	100553404984	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	RAM BHUL SINGH	BANK TRANSFER	10772	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	0	2165
	01-Apr-2023	159990102667	2018471510	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
62		INDB0001394	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	0	16291
				31.00										0				
0932	SUMIT KUMAR	Punjab National Bank	101187936112	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	MUKESH KUMAR	BANK TRANSFER	10791	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	0	1965
	01-Apr-2023	1834000100324280	2018786369	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
63		PUNB0183400	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	0	16491
				31.00										0				
0935	SUNIL KUMAR	Central Bank Of India	101370290118	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	RAM SWROOP	BANK TRANSFER	10762	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	0	1715
	01-Dec-2025	2269471708	2018352493	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
64		CBIN0281562	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	0	16741
				31.00										0				
0934	SUNIL PASWAN	Indusind Bank	101728555138	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	DAMODAR PASWAN	BANK TRANSFER	10765	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	0	1965
	01-Apr-2023	151525031959	2018352501	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
65		INDB0001394	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	0	16491
				31.00										0				
3598	SURENDRA SINGH	YES BANK.	102154358711	0.00	18456.00	12304	0	0	8732	0	0	0	0	1048	0	71	0	
	GOVIND SINGH	BANK TRANSFER	13246	0.00	74.42	6152	0	0	4366	0	0	0	0	99	0	0	0	1218
	06-Dec-2024	011899500103603	1327675603	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
66		YESB0000118	18456	22.00	0.00	0	0	0	0	0	0		13098	0	0	0	0	11880
				22.00										0				
5012	VIJAY LAL	STATE BANK OF IN	101428153484	0.00	18456.00	12304	0	0	11907	0	0	0	0	1429	0	97	0	
	KALYAN SINGH	BANK TRANSFER	014647	0.00	74.42	6152	0	0	5954	0	0	0	0	134	0	0	0	2110
	01-Nov-2025	44555427579	1328307493	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
67		SBIN0001275	18456	30.00	0.00	0	0	0	0	0	0		17861	0	450	0	0	15751
				30.00										0				
2217	VIKAS KUMAR	YES BANK.	101485951171	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	RAKSHPAL SINGH	BANK TRANSFER	13263	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	0	1715
	20-Dec-2024	011899500106965	1326981768	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
68		YESB0000118	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	0	16741
				31.00										0				
0936	VINOD KUMAR	YES BANK.	101892430236	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	YAD RAM	BANK TRANSFER	10798	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	0	2165
	01-Apr-2023	016691900007992	2018868044	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
69		YESB0000166	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	0	16291
				31.00										0				

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month December 2025

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	OTRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTDayAmt	OthArrea	LWF	Fine	DocDed	Net Salary	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	PTax	OthDed	-		
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			Insurance				
0937	VIPIN KUMAR	AIRTEL PAYMENTS	101390629422	0.00	18456.00	12304	0	0	10716	0	0	0	0	1286	3000	87	0	
	GIRRAH SINGH	BANK TRANSFER	14625	0.00	74.42	6152	0	0	5358	0	0	0	0	121	0	0	4744	
	06-Nov-2025	9368226858	2018385797	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
70		AIRP0000001	18456	27.00	0.00	0	0	0	0	0	0		16074	0	250	0	11330	
				27.00				0						0				
0938	VIVEK VERMA	UNION BANK OF IN	101159160255	0.00	18456.00	12304	0	0	8732	0	0	0	0	1048	0	71	0	
	RADHEY SHYAM	BANK TRANSFER	10758	0.00	74.42	6152	0	0	4366	0	0	0	0	99	0	0	1468	
	01-Apr-2023	705302010006091	2018352469	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
71		UBIN0570532	18456	22.00	0.00	0	0	0	0	0	0		13098	0	250	0	11630	
				22.00				0						0				
KST			Total :	1674.00	1107360.00				664413	0	0	0	0	79713	7000	5401	0	
					4465.20				332211	0	0	0	0	7508	0	0	113422	
					0.00				0	0	0	0	0	0	0	0		
			1107360		0.00				0	0	0		996624	0	13800	0	883202	
														0				
2066	PRIYANKA KUMARI	YES BANK.	102026839266	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	MUNNA DAS	BANK TRANSFER	11859	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	21-Dec-2023	051799500004094	1326921941	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
72		YESB0000517	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00				0						0				
HOUSE LADY			Total :	31.00	18456.00				12304	0	0	0	0	1476	0	100	0	
					74.42				6152	0	0	0	0	139	0	0	1715	
					0.00				0	0	0	0	0	0	0	0		
			18456		0.00				0	0	0		18456	0	0	0	16741	
														0				
0950	BANTI	BANK OF BARODA.	101342773113	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	MALKHAN SINGH	BANK TRANSFER	10809	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	2165	
	01-Apr-2023	73338100001881	2018991116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
73		BARB0DBPATP	18456	31.00	0.00	0	0	0	0	0	0		18456	0	450	0	16291	
				31.00				0						0				
1686	BIDHAN MONDAL	YES BANK.	101988708284	0.00	18456.00	12304	0	0	8335	0	0	0	0	1000	0	68	0	
	UMAPADA MONDAL	BANK TRANSFER	11460	0.00	74.42	6152	0	0	4167	0	0	0	0	94	0	0	1162	
	19-Aug-2023	010599500017796	1326708068	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
74		YESB0000105	18456	21.00	0.00	0	0	0	0	0	0		12502	0	0	0	11340	
				21.00				0						0				
1953	JAGDISH PASWAN	Punjab National Bank	101404634661	0.00	18456.00	12304	0	0	10716	0	0	0	0	1286	0	87	0	
	CHHABILA PASWAN	BANK TRANSFER	11725	0.00	74.42	6152	0	0	5358	0	0	0	0	121	0	0	1494	
	01-Nov-2023	12002122003531	1326837238	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
75		PUNB0139900	18456	27.00	0.00	0	0	0	0	0	0		16074	0	0	0	14580	
				27.00				0						0				
0954	VEERI SINGH	INDIAN BANK.	101620058668	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	RAM SINGH	BANK TRANSFER	10802	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1965	
	01-Apr-2023	0894104000085533	2018867943	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
76		IBKL0000894	18456	31.00	0.00	0	0	0	0	0	0		18456	0	250	0	16491	
				31.00				0						0				
FACADE CLEANER			Total :	110.00	73824.00				43659	0	0	0	0	5238	0	355	0	
					297.68				21829	0	0	0	0	493	0	0	6786	
					0.00				0	0	0	0	0	0	0	0		
			73824		0.00				0	0	0		65488	0	700	0	58702	
														0				

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month December 2025

EmpCode	Employee Name	Bank Name	UAN No.	EL	Rate				Earning					Deduction			ITax	Salary Status with Signature
					OTRate	Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt	PFArrear	PF	Adv.	Food		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTDayAmt	OthArrea	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Insurance	PTax	OthDed	-		
Grand Total :				2101.00	1402656.00				833890	0	0	0	0	100046	7000	6778	0	
					5655.92				416950	0	0	0	0	9423	0	0	139997	
					0.00				0	0	0	0		0	0	0		
				1402656	0.00				0	0	0		1250840	0	16750	0	1110843	
														0				