

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month March 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.		
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	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	KEDAR SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	01-Apr-2023	0268104000104111	2018664334	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
1		IBKL0000268	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0885	KRISHNA BAHADUR	RATNAKAR BANK I	101491434242	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	PRASAD BAHADUR	BANK TRANSFER	13738	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	01-Apr-2023	309012089873	2018170895	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
2		RATN0000100	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0944	NANDA BALLABH	YES BANK.	100249275988	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	GOPAL DUTT	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	01-Apr-2023	006699500031100	2018786286	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
3		YESB0000066	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0945	PAWAN KUMAR	STATE BANK OF IN	101261994325	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	LALLA PAL	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	01-Apr-2023	42267682656	2017869671	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
4		SBIN0016722	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
3933	RAJAN KUMAR	UNION BANK OF IN	102027856768	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	BHAGIRATH PASWAN	BANK TRANSFER	13548	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	01-Feb-2025	744902120000013	1327793618	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
5		UBIN0574490	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
3596	RAM NARESH	Central Bank Of India	102017737640	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	CHANDRAPRAKASH	BANK TRANSFER	13185	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	18-Dec-2024	3675209505	1327649101	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
6		CBIN0281822	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
3387	SANTOSH KUMAR MAHA	Punjab National Bank	101523333023	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	BALIRAM MAHTO	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	09-Nov-2024	3342001700031369	1327625421	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
7		PUNB0334200	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0886	SURENDER SINGH	STATE BANK OF IN	101502775051	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	HUKAM SINGH	BANK TRANSFER	14030	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	01-Apr-2021	30017845142	2018352466	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
8		SBIN0006816	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
HOUSE BOY			Total :	248.00	144528.00				96352	0	0	0	0	11560	0	800	0
					582.80				48176	0	0	0	0	1088	0	0	13448
					0.00				0	0	0	0	0	0	0	0	131080
			144528		0.00				0	0	0	0	144528	0	0	0	131080

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Page: 2

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.	
0887	AJAY KUMAR	BANK OF BARODA.	100476063807	0.00	18066.00	12044	0	0	7382	0	0	0	0	886	0	61	0
	MISHRI RAM	BANK TRANSFER	0	0.00	72.85	6022	0	0	3691	0	0	0	0	84	0	0	1031
9	01-Apr-2023	45248100024059	2018748554	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	10042
		BARB0CHANAK	18066	19.00	0.00	0	0	0	0	0	0	0	11073	0	0	0	10042
				19.00													
2925	AMAN BAGHEL	STATE BANK OF IN	102099549017	0.00	18066.00	12044	0	0	7770	0	0	0	0	932	0	65	0
	DWARIKA	BANK TRANSFER	12610	0.00	72.85	6022	0	0	3885	0	0	0	0	88	0	0	1085
10	12-Jul-2024	36521471675	1327367864	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	10570
		SBIN0003761	18066	20.00	0.00	0	0	0	0	0	0	0	11655	0	0	0	10570
				20.00													
0890	DEEN DAYAL	YES BANK.	101902774741	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	AMAN SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
11	01-Apr-2023	059791900005851	2018896460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		YESB0000597	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0891	DEEPAK PAL	UNION BANK OF IN	101563645227	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	TAULE	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
12	01-Apr-2023	659202010004556	2018352481	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		UBIN0565920	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0889	DILEEP YADAV	IDBI BANK.	101093704583	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	NEM SINGH	BANK TRANSFER	13751	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
13	01-Apr-2023	0268104000124546	2018352456	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		IBKL0000268	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0892	DINESH SINGH KOTWAL	UNION BANK OF IN	101320796082	0.00	18066.00	12044	0	0	10878	0	0	0	0	1305	0	90	0
	BHUPAL SINGH	BANK TRANSFER	12855	0.00	72.85	6022	0	0	5439	0	0	0	0	123	0	0	1518
14	11-Sep-2024	307802010881468	2018385811	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14799
		UBIN0530786	18066	28.00	0.00	0	0	0	0	0	0	0	16317	0	0	0	14799
				28.00													
0893	GABAR SINGH	IDBI BANK.	101093704651	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	MAAN SINGH	BANK TRANSFER	11441	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
15	01-Apr-2023	0268104000103190	2018170925	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		IBKL0000268	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0894	GANESH BISHOKARMA	YES BANK.	101897790135	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	GOPAL BISHOKARMA	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
16	01-Apr-2023	059791900003807	1326195694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		YESB0000597	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0895	GIREES	STATE BANK OF IN	101568777689	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	RAMESH CHANDRA	BANK TRANSFER	13262	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
17	01-Dec-2024	40138042130	2018250815	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		SBIN0050191	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													

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Page: 3

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						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.	
0896	GOLU	YES BANK.	101931006869	0.00	18066.00	12044	0	0	9713	0	0	0	0	1166	0	81	0
	RAM PRAKASH	BANK TRANSFER	15193	0.00	72.85	6022	0	0	4856	0	0	0	0	110	0	0	1357
18	01-Apr-2023	107891900015577	2018983588	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13212
		YESB0001078	18066	25.00	0.00	0	0	0	0	0	0	0	14569	0	0	0	13212
				25.00													
0898	HARISH CHANDER JOSHI	Indusind Bank	100162145528	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	JAGDISH CHANDER JOSHI	BANK TRANSFER	014048	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
19	01-Apr-2023	158178837956	2018385867	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		INDB0001394	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0899	JAGATPAL	IDBI BANK.	100568728880	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	MOHAN LAL	BANK TRANSFER	13740	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
20	01-Apr-2023	0268104000103237	2018170907	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		IBKL0000268	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0900	JAVAHAR SAHANI	ALLAHABAD BANK	100749714679	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	SUKHDEV SAHNI	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
21	01-Apr-2023	50360353191	2018008694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		IDIB000S757	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0901	KAMAL PARSHAD	Indusind Bank	101502811375	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	TEK PARSHAD	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
22	01-Apr-2023	157428437316	2018545664	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		INDB0001394	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
3999	KISHAN SINGH RAWAT	PUNJAB AND SIND I	100819704727	0.00	18066.00	12044	0	0	10101	0	0	0	0	1212	0	84	0
	DEEVAN SINGH	BANK TRANSFER	13632	0.00	72.85	6022	0	0	5051	0	0	0	0	114	0	0	1410
23	08-Mar-2025	07041000022378	2213026668	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13742
		PSIB0000704	18066	26.00	0.00	0	0	0	0	0	0	0	15152	0	0	0	13742
				26.00													
3697	KULDEEP	Indian Overseas Bank	101786962692	0.00	18066.00	12044	0	0	10878	0	0	0	0	1305	0	90	0
	VISHUN DAYAL	BANK TRANSFER	13248	0.00	72.85	6022	0	0	5439	0	0	0	0	123	0	0	1518
24	21-Dec-2024	226301000008572	1327679571	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14799
		IOBA0002263	18066	28.00	0.00	0	0	0	0	0	0	0	16317	0	0	0	14799
				28.00													
3577	LAJJARAM	Punjab National Bank	101183386315	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	MANSINGH	BANK TRANSFER	13186	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
25	01-Dec-2024	1846000102296452	1327649061	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		PUNB0184600	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
1979	MADHAB GAUTAM	YES BANK.	102017053973	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	PUNARAM GAUTAM	BANK TRANSFER	11747	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
26	08-Nov-2023	075799500019825	1326856437	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		YESB0000757	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													

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Wages Register for the month March 2025

Page: 4

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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.	
0904	MAHENDRA SINGH 2	Punjab National Bank	100992570789	0.00	18066.00	12044	0	0	4274	0	0	0	0	513	0	35	0
	BALVIR SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	2137	0	0	0	0	49	0	0	597
	01-Apr-2023	7996000100099082	2018841317	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	597
27		PUNB0799600	18066	11.00	0.00	0	0	0	0	0	0	0	6411	0	0	0	5814
				11.00													
0572	MAHESH SINGH	UNION BANK OF IN	101296279569	0.00	18066.00	12044	0	0	9324	0	0	0	0	1119	0	77	0
	GOPAL SINGH	BANK TRANSFER	13261	0.00	72.85	6022	0	0	4662	0	0	0	0	105	0	0	1301
	14-Dec-2024	307802010880637	1326237764	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1301
28		UBIN0530786	18066	24.00	0.00	0	0	0	0	0	0	0	13986	0	0	0	12685
				24.00													
0905	MANISH KUMAR ARYA	Central Bank Of India	101837146254	0.00	18066.00	12044	0	0	8547	0	0	0	0	1026	0	71	0
	GIRISH KUMAR ARYA	BANK TRANSFER	0	0.00	72.85	6022	0	0	4274	0	0	0	0	97	0	0	1194
	01-Apr-2023	3797036801	2018710220	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1194
29		CBIN0283498	18066	22.00	0.00	0	0	0	0	0	0	0	12821	0	0	0	11627
				22.00													
0907	MANOJ KUMAR	IDBI BANK.	101093705469	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	JHAGA NAND	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	01-Apr-2023	0268104000103527	2018250809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681
30		IBKL0000268	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0908	MOHAN SINGH	Indusind Bank	101335810805	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	KISHAN SINGH	BANK TRANSFER	12979	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	04-Oct-2024	158510864304	2018520879	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681
31		INDB0001394	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0909	MUKESH PASWAN	Indusind Bank	101180273308	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	DOMAN PASWAN	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	01-Apr-2023	159711056839	2018352460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681
32		INDB0001394	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
3610	NANDAN SINGH	STATE BANK OF IN	102152028951	0.00	18066.00	12044	0	0	11655	0	0	0	0	1399	0	97	0
	KESHAR SINGH	BANK TRANSFER	13191	0.00	72.85	6022	0	0	5828	0	0	0	0	132	0	0	1628
	19-Dec-2024	39413043721	1327663550	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1628
33		SBIN0004688	18066	30.00	0.00	0	0	0	0	0	0	0	17483	0	0	0	15855
				30.00													
0910	NARESH KUMAR	Indusind Bank	101451624602	0.00	18066.00	12044	0	0	10101	0	0	0	0	1212	0	84	0
	KASHI RAM	BANK TRANSFER	10773	0.00	72.85	6022	0	0	5051	0	0	0	0	114	0	0	1410
	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1410
34		INDB0001394	18066	26.00	0.00	0	0	0	0	0	0	0	15152	0	0	0	13742
				26.00													
1650	NEERAJ SRIVASTAVA	Indian Overseas Bank	101219558038	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	PARMOD SRIVASTAVA	BANK TRANSFER	11453	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	01-Aug-2023	21140100009882	1326707308	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681
35		IOBA0002114	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month March 2025

Page: 5

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.	
0911	NIROO	RATNAKAR BANK I	101773439512	0.00	18066.00	12044	0	0	11655	0	0	0	0	1399	0	97	0
	RAMAPRKASH	BANK TRANSFER	0	0.00	72.85	6022	0	0	5828	0	0	0	0	132	0	0	1628
36	01-Apr-2023	309013964748	2018385858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		RATN0000295	18066	30.00	0.00	0	0	0	0	0	0	0	17483	0	0	0	15855
				30.00													
0912	PAN SINGH RAWAT	IDBI BANK.	101427499213	0.00	18066.00	12044	0	0	11267	0	0	0	0	1352	0	94	0
	DHAN SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	5633	0	0	0	0	127	0	0	1573
37	01-Apr-2023	0268104000103442	2018024934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		IBKL0000268	18066	29.00	0.00	0	0	0	0	0	0	0	16900	0	0	0	15327
				29.00													
0913	PAPPU KUMAR	IDBI BANK.	101235685638	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	LAXMI DAS	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
38	01-Apr-2023	0268104000084899	2018170884	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		IBKL0001067	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
2809	PINTEU	BANK OF INDIA.	102088375098	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	MAHENDAR SINGH	BANK TRANSFER	12504	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
39	10-Jun-2024	726918210012659	1327301247	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		BKID0007269	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0914	PRADEEP KUMAR	YES BANK.	101342867224	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	JAYPRAKASH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
40	01-Apr-2023	065591900004489	2018508579	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		YESB0000655	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0915	PRADEEP KUMAR DHALL	KOTAK MAHINDRA	100671631848	0.00	18066.00	12044	0	0	10878	0	0	0	0	1305	0	90	0
	HRUDAYA KUMAR DHALL	BANK TRANSFER	0	0.00	72.85	6022	0	0	5439	0	0	0	0	123	0	0	1518
41	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		KKBK0004587	18066	28.00	0.00	0	0	0	0	0	0	0	16317	0	0	0	14799
				28.00													
0916	PRADEEP YADAV	HDFC BANK LTD.	101540226724	0.00	18066.00	12044	0	0	10878	0	0	0	0	1305	0	90	0
	GABBAR SINGH BHOODA	BANK TRANSFER	10778	0.00	72.85	6022	0	0	5439	0	0	0	0	123	0	0	1518
42	14-Dec-2024	50100479168102	2018583858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		HDFC0001896	18066	28.00	0.00	0	0	0	0	0	0	0	16317	0	0	0	14799
				28.00													
0917	RABINDER KUMAR	UNION BANK OF IN	101667979801	0.00	18066.00	12044	0	0	10101	0	0	0	0	1212	0	84	0
	ILAMA CHND	BANK TRANSFER	0	0.00	72.85	6022	0	0	5051	0	0	0	0	114	0	0	1410
43	01-Apr-2023	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		UBIN0912824	18066	26.00	0.00	0	0	0	0	0	0	0	15152	0	0	0	13742
				26.00													
0919	RAJESH	Canara Bank Ltd.	101756691523	0.00	18066.00	12044	0	0	11267	0	0	0	0	1352	0	94	0
	RAMESH CHANDRA	BANK TRANSFER	0	0.00	72.85	6022	0	0	5633	0	0	0	0	127	0	0	1573
44	01-Apr-2023	110190960931	2018517570	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		CNRB0000307	18066	29.00	0.00	0	0	0	0	0	0	0	16900	0	0	0	15327
				29.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month March 2025

Page: 6

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.	
0921	RAMLAL RAM	Indusind Bank	101264571884	0.00	18066.00	12044	0	0	10101	0	0	0	0	1212	0	84	0
	MUSAFIR RAM	BANK TRANSFER	0	0.00	72.85	6022	0	0	5051	0	0	0	0	114	0	0	1410
45	01-Apr-2023	158447372365	2018352497	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13742
		INDB0001394	18066	26.00	0.00	0	0	0	0	0	0	0	15152	0	0	0	13742
				26.00													
0923	SABAR SINGH	YES BANK.	100325313648	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	MASTAN SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
46	01-Apr-2023	006699500031070	2005558710	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		YESB0000066	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0924	SANDEEP 1	Canara Bank Ltd.	101590596964	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	KAMAL KUMAR	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
47	01-Apr-2023	5866101008571	2018170663	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		CNRB0005866	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0925	SANDEEP 2	STATE BANK OF IN	101141685973	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	NARESH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
48	01-Apr-2023	40091630776	2018224982	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		SBIN0004838	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0926	SANDEEP SINGH	BANK OF BARODA.	100434641055	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	JALAM SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
49	01-Apr-2023	00950100017710	2018352489	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		BARB0CONNAU	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
4000	SANJAY KUMAR	BANK OF INDIA.	102181012471	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	RAJMANI	BANK TRANSFER	13633	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
50	05-Mar-2025	703218210005664	1327827468	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		BKID0007030	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0927	SHANKAR SAHIS	Indian Overseas Bank	101735876031	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	GOLAK SAHIS	BANK TRANSFER	13441	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
51	03-Jan-2025	054301000126168	2018485116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		IOBA0000543	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0928	SHIVA	IDBI BANK.	101093706145	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	BHOJ BAHADUR	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
52	01-Apr-2023	0268104000103220	2018025142	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		IBKL0000268	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0929	SHYAM	Indusind Bank	101272992825	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	BEER SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
53	01-Apr-2023	100161776162	2018664964	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385
		INDB0000005	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month March 2025

Page: 7

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	SkillAll	Conv	EduAll	Bonus	Adj/Incent	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	FoodAll			FoodAll	SkillAll	Gratuity		Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs									PTax	OthDed	Maint.	
0930	SIDHARATH	INDIAN BANK.	100984981073	0.00	18066.00	12044	0	0	6993	0	0	0	0	839	0	58	0
	PURAN CHAND	BANK TRANSFER	13184	0.00	72.85	6022	0	0	3497	0	0	0	0	79	0	0	976
	17-Dec-2024	6196402033	1327649658	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
54		IDIB000M102	18066	18.00	0.00	0	0	0	0	0	0	0	10490	0	0	0	9514
				18.00													
0931	SUBHASH	Indusind Bank	100553404984	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	RAM BHUL SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	01-Apr-2023	159990102667	2018471510	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
55		INDB0001394	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0932	SUMIT KUMAR	Punjab National Bank	101187936112	0.00	18066.00	12044	0	0	10490	0	0	0	0	1259	0	87	0
	MUKESH KUMAR	BANK TRANSFER	0	0.00	72.85	6022	0	0	5245	0	0	0	0	119	0	0	1465
	01-Apr-2023	1834000100324280	2018786369	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
56		PUNB0183400	18066	27.00	0.00	0	0	0	0	0	0	0	15735	0	0	0	14270
				27.00													
0935	SUNIL KUMAR	Central Bank Of India	101370290118	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	RAM SWROOP	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	01-Apr-2023	2269471708	2018352493	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
57		CBIN0281562	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0934	SUNIL PASWAN	Indusind Bank	101728555138	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	DAMODAR PASWAN	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	01-Apr-2023	151525031959	2018352501	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
58		INDB0001394	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
3598	SURENDRA SINGH	YES BANK.	102154358711	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	GOVIND SINGH	BANK TRANSFER	13246	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	06-Dec-2024	011899500103603	1327675603	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
59		YESB0000118	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
2217	VIKAS KUMAR	YES BANK.	101485951171	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	RAKSHPAL SINGH	BANK TRANSFER	13263	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	20-Dec-2024	011899500106965	1326981768	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
60		YESB0000118	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0936	VINOD KUMAR	YES BANK.	101892430236	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
	YED RAM	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	01-Apr-2023	016691900007992	2018868044	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
61		YESB0000166	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
				31.00													
0938	VIVEK VERMA	UNION BANK OF IN	101159160255	0.00	18066.00	12044	0	0	6993	0	0	0	0	839	0	58	0
	RADHEY SHYAM	BANK TRANSFER	0	0.00	72.85	6022	0	0	3497	0	0	0	0	79	0	0	976
	01-Apr-2023	705302010006091	2018352469	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
62		UBIN0570532	18066	18.00	0.00	0	0	0	0	0	0	0	10490	0	0	0	9514
				18.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month March 2025

Page: 8

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.	
KST				Total :	1541.00	975564.00			598698	0	0	0	0	71834	0	4971	0
						3933.90			299352	0	0	0	0	6764	0	0	83569
						0.00			0	0	0	0	0	0	0	0	
						0.00			0	0	0	0	898050	0	0	0	814481
2066	PRIYANKA KUMARI	YES BANK.	102026839266	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
		BANK TRANSFER	11859	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	MUNNA DAS	051799500004094	1326921941	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681
63	21-Dec-2023	YESB0000517	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
						31.00											
HOUSE LADY				Total :	31.00	18066.00			12044	0	0	0	0	1445	0	100	0
						72.85			6022	0	0	0	0	136	0	0	1681
						0.00			0	0	0	0	0	0	0	0	
						0.00			0	0	0	0	18066	0	0	0	16385
0950	BANTI	BANK OF BARODA.	101342773113	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
		BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	MALKHAN SINGH	73338100001881	2018991116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681
64	01-Apr-2023	BARB0DBPATP	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
						31.00											
1686	BIDHAN MONDAL	YES BANK.	101988708284	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
		BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	UMAPADA MONDAL	010599500017796	1326708068	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681
65	19-Aug-2023	YESB0000105	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
						31.00											
1953	JAGDISH PASWAN	Punjab National Bank	101404634661	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
		BANK TRANSFER	11725	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	CHHABILA PASWAN	12002122003531	1326837238	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681
66	01-Nov-2023	PUNB0139900	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
						31.00											
1973	PRAMOD	YES BANK.	102016592883	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
		BANK TRANSFER	11745	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	SHIV PAL	011899500094860	1326852832	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681
67	01-Nov-2023	YESB0000118	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
						31.00											
0954	VEERI SINGH	INDIAN BANK.	101620058668	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
		BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681
	RAM SINGH	0894104000085533	2018867943	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681
68	01-Apr-2023	IBKL0000894	18066	31.00	0.00	0	0	0	0	0	0	0	18066	0	0	0	16385
						31.00											
FACADE CLEANER				Total :	155.00	90330.00			60220	0	0	0	0	7225	0	500	0
						364.25			30110	0	0	0	0	680	0	0	8405
						0.00			0	0	0	0	0	0	0	0	
						0.00			0	0	0	0	90330	0	0	0	81925
Grand Total :				1975.00	1228488.00				767314	0	0	0	0	92064	0	6371	0
						4953.80			383660	0	0	0	0	8668	0	0	107103
						0.00			0	0	0	0	0	0	0	0	
						0.00			0	0	0	0	1150974	0	0	0	1043871