

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month February 2026

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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
1	01-Apr-2023	0268104000104111	2018664334	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		IBKL0000268	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
2	05-Nov-2025	4951283000	1328298953	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		KKBK0004631	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				0						0				
4078	JIWAN KUMAR KHATUA	Canara Bank Ltd.	101779286064	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	BHASKAR KHATUA	BANK TRANSFER	13750	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
3	01-Apr-2025	1676101024058	1327859769	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		CNRB0001676	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				0						0				
0885	KRISHNA BAHADUR	RATNAKAR BANK I	101491434242	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	PRASAD BAHADUR	BANK TRANSFER	13738	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
4	01-Apr-2023	309012089873	2018170895	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		RATN0000100	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				0						0				
4079	MANISH	STATE BANK OF IN	100940283463	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	JAI PRAKASH	BANK TRANSFER	13755	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
5	01-Apr-2025	55151527752	1327862561	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		SBIN0050004	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				0						0				
4474	MUKUL KUMAR	Punjab National Bank	101324433258	0.00	18456.00	12304	0	0	11865	0	0	0	0	1424	0	96	0	
	GANESH LAL	BANK TRANSFER	14198	0.00	82.39	6152	0	0	5932	0	0	0	0	134	0	0	1654	
6	01-Jul-2025	7867000100040261	1328083806	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16143	
		PUNB0786700	18456	27.00	0.00	0	0	0	0	0	0		17797	0	0	0		
				27.00				0						0				
0944	NANDA BALLABH	YES BANK.	100249275988	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	GOPAL DUTT	BANK TRANSFER	10790	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
7	01-Apr-2023	006699500031100	2018786286	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		YESB0000066	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				0						0				
4386	OM PRAKASH MEHRA	Punjab National Bank	102213177642	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	KAMAL SINGH MEHRA	BANK TRANSFER	14072	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
8	23-Jun-2025	3674001500064286	1328022112	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		PUNB0367400	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				0						0				
3933	RAJAN KUMAR	UNION BANK OF IN	102027856768	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	BHAGIRATH PASWAN	BANK TRANSFER	13548	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
9	01-Feb-2025	744902120000013	1327793618	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		UBIN0574490	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				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	82.39	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	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				0						0				

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Wages Register for the month February 2026

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	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				
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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2021	30017845142	2018352466	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
11		SBIN0006816	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				0						0				
0939	YUVRAJ	Punjab National Bank	101565550818	0.00	18456.00	12304	0	0	7910	0	0	0	0	949	0	64	0	
	JAGDISH SINGH	BANK TRANSFER	14996	0.00	82.39	6152	0	0	3955	0	0	0	0	89	0	0	1102	
	11-Feb-2026	4888001500080671	2018180242	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	10763	
12		PUNB0488800	18456	18.00	0.00	0	0	0	0	0	0		11865	0	0	0		
				18.00				0						0				
HOUSE BOY			Total :	325.00	221472.00				142815	0	0	0	0	17133	0	1160	0	
					988.68				71407	0	0	0	0	1613	0	0	19906	
					0.00				0	0	0	0	0	0	0	0	194316	
			221472		0.00				0	0	0		214222	0	0	0		
														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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	45248100024059	2018748554	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
13		BARB0CHANAK	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				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	82.39	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	16741	
14		SBIN0004848	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				0						0				
2925	AMAN BAGHEL	STATE BANK OF IN	102099549017	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	DWARIKA	BANK TRANSFER	14250	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	09-Jul-2025	36521471675	1327367864	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
15		SBIN0003761	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				0						0				
4531	AMIT SHARMA	Punjab National Bank	101250288402	0.00	18456.00	12304	0	0	10986	0	0	0	0	1318	0	89	0	
	OM PRAKASH SHARMA	BANK TRANSFER	14247	0.00	82.39	6152	0	0	5493	0	0	0	0	124	0	0	1531	
	01-Jul-2025	0277011117413	6719867686	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14948	
16		PUNB0027720	18456	25.00	0.00	0	0	0	0	0	0		16479	0	0	0		
				25.00				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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	059791900005851	2018896460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
17		YESB0000597	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				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	82.39	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	16741	
18		BKID0007260	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				28.00				0						0				
0892	DINESH SINGH KOTWAL	UNION BANK OF IN	101320796082	0.00	18456.00	12304	0	0	9228	0	0	0	0	1107	0	75	0	
	BHUPAL SINGH	BANK TRANSFER	12855	0.00	82.39	6152	0	0	4614	0	0	0	0	104	0	0	1286	
	11-Sep-2024	307802010881468	2018385811	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	12556	
19		UBIN0530786	18456	21.00	0.00	0	0	0	0	0	0		13842	0	0	0		
				21.00				0						0				

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Wages Register for the month February 2026

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				
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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	0268104000103190	2018170925	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
20		IBKL0000268	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
0894	GANESH BISHOKARMA	YES BANK.	101897790135	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	GOPAL BISHOKARMA	BANK TRANSFER	10801	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	059791900003807	1326195694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
21		YESB0000597	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				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	
	RAMESH CHANDRA	BANK TRANSFER	13262	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Dec-2024	40138042130	2018250815	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
22		SBIN0050191	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
0896	GOLU	YES BANK.	101931006869	0.00	18456.00	12304	0	0	10107	0	0	0	0	1213	0	82	0	
	RAM PRAKASH	BANK TRANSFER	15193	0.00	82.39	6152	0	0	5053	0	0	0	0	114	0	0	1409	
	01-Apr-2023	107891900015577	2018983588	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
23		YESB0001078	18456	23.00	0.00	0	0	0	0	0	0		15160	0	0	0	13751	
				23.00				0						0				
0898	HARISH CHANDER JOSHI	Indusind Bank	100162145528	0.00	18456.00	12304	0	0	11865	0	0	0	0	1424	0	96	0	
	JAGDISH CHANDER JOSHI	BANK TRANSFER	014048	0.00	82.39	6152	0	0	5932	0	0	0	0	134	0	0	1654	
	01-Apr-2023	158178837956	2018385867	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
24		INDB0001394	18456	27.00	0.00	0	0	0	0	0	0		17797	0	0	0	16143	
				27.00				0						0				
0899	JAGATPAL	IDBI BANK.	100568728880	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	MOHAN LAL	BANK TRANSFER	13740	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	0268104000103237	2018170907	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
25		IBKL0000268	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
0900	JAVAHAR SAHANI	ALLAHABAD BANK	100749714679	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	SUKHDEV SAHNI	BANK TRANSFER	10740	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	50360353191	2018008694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
26		IDIB000S757	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
0901	KAMAL PARSHAD	Indusind Bank	101502811375	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	TEK PARSHAD	BANK TRANSFER	14509	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	05-Sep-2025	157428437316	2018545664	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
27		INDB0001394	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
3999	KISHAN SINGH RAWAT	PUNJAB AND SIND I	100819704727	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	DEEVAN SINGH	BANK TRANSFER	13632	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	08-Mar-2025	07041000022378	2213026668	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
28		PSIB0000704	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
4180	KULDEEP SINGH	KOTAK MAHINDRA	101093705235	0.00	18456.00	12304	0	0	9448	0	0	0	0	1134	0	77	0	
	SURAJ PAL SINGH	BANK TRANSFER	13866	0.00	82.39	6152	0	0	4724	0	0	0	0	107	0	0	1318	
	18-Apr-2025	3548266471	1327904675	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
29		KKBK0000203	18456	21.50	0.00	0	0	0	0	0	0		14172	0	0	0	12854	
				21.50				0						0				

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						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	-		
3577	LAJJARAM	Punjab National Bank	101183386315	0.00	18456.00	12304	0	0	10986	0	0	0	0	1318	0	89	0	
	MANSINGH	BANK TRANSFER	13186	0.00	82.39	6152	0	0	5493	0	0	0	0	124	0	0	1531	
	01-Dec-2024	1846000102296452	1327649061	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
30		PUNB0184600	18456	25.00	0.00	0	0	0	0	0	0		16479	0	0	0	14948	
				25.00				0						0				
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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	16-Sep-2025	20327504156	1328219325	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
31		FINO0001157	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
1979	MADHAB GAUTAM	YES BANK.	102017053973	0.00	18456.00	12304	0	0	6591	0	0	0	0	791	0	54	0	
	PUNARAM GAUTAM	BANK TRANSFER	11747	0.00	82.39	6152	0	0	3296	0	0	0	0	75	0	0	920	
	08-Nov-2023	075799500019825	1326856437	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
32		YESB0000757	18456	15.00	0.00	0	0	0	0	0	0		9887	0	0	0	8967	
				15.00				0						0				
0905	MANISH KUMAR ARYA	Central Bank Of India	101837146254	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	GIRISH KUMAR ARYA	BANK TRANSFER	10789	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	3797036801	2018710220	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
33		CBIN0283498	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	0268104000103527	2018250809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
34		IBKL0000268	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
3166	MD AARJU	Indusind Bank	102117759283	0.00	18456.00	12304	0	0	8789	0	0	0	0	1055	0	71	0	
	MD ISRAEL	BANK TRANSFER	13851	0.00	82.39	6152	0	0	4394	0	0	0	0	99	0	0	1225	
	12-Apr-2024	100242754805	1327503625	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
35		INDB0000447	18456	20.00	0.00	0	0	0	0	0	0		13183	0	0	0	11958	
				20.00				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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	04-Oct-2024	158510864304	2018520879	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
36		INDB0001394	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	159711056839	2018352460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
37		INDB0001394	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
3610	NANDAN SINGH	STATE BANK OF IN	102152028951	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	KESHAR SINGH	BANK TRANSFER	13191	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	19-Dec-2024	39413043721	1327663550	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
38		SBIN0004688	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
0910	NARESH KUMAR	Indusind Bank	101451624602	0.00	18456.00	12304	0	0	8789	0	0	0	0	1055	0	71	0	
	KASHI RAM	BANK TRANSFER	10773	0.00	82.39	6152	0	0	4394	0	0	0	0	99	0	0	1225	
	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
39		INDB0001394	18456	20.00	0.00	0	0	0	0	0	0		13183	0	0	0	11958	
				20.00				0						0				

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month February 2026

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				
1650	NEERAJ SRIVASTAVA	Indian Overseas Bank	101219558038	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	PARMOD SRIVASTAVA	BANK TRANSFER	11453	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Aug-2023	21140100009882	1326707308	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
40		IOBA0002114	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
0911	NIROO	RATNAKAR BANK I	101773439512	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	RAMAPRKASH	BANK TRANSFER	10769	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	309013964748	2018385858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
41		RATN0000295	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
0912	PAN SINGH RAWAT	IDBI BANK.	101427499213	0.00	18456.00	12304	0	0	7470	0	0	0	0	896	0	61	0	
	DHAN SINGH	BANK TRANSFER	10742	0.00	82.39	6152	0	0	3735	0	0	0	0	85	0	0	1042	
	01-Apr-2023	0268104000103442	2018024934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
42		IBKL0000268	18456	17.00	0.00	0	0	0	0	0	0		11205	0	0	0	10163	
				17.00				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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	0268104000084899	2018170884	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
43		IBKL0001067	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	10-Jun-2024	726918210012659	1327301247	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
44		BKID0007269	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	065591900004489	2018508579	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
45		YESB0000655	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
0915	PRADEEP KUMAR DHALL	KOTAK MAHINDRA	100671631848	0.00	18456.00	12304	0	0	7031	0	0	0	0	844	0	57	0	
	HRUDAYA KUMAR DHALL	BANK TRANSFER	10748	0.00	82.39	6152	0	0	3515	0	0	0	0	80	0	0	981	
	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
46		KKBK0004587	18456	16.00	0.00	0	0	0	0	0	0		10546	0	0	0	9565	
				16.00				0						0				
0916	PRADEEP YADAV	Canara Bank Ltd.	101540226724	0.00	18456.00	12304	0	0	8129	0	0	0	0	975	0	66	0	
	GABBAR SINGH	BANK TRANSFER	10778	0.00	82.39	6152	0	0	4065	0	0	0	0	92	0	0	1133	
	14-Dec-2024	110097249298	2018583858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
47		CNRB0000307	18456	18.50	0.00	0	0	0	0	0	0		12194	0	0	0	11061	
				18.50				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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
48		UBIN0912824	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
5151	RAHUL	Canara Bank Ltd.	102067471422	0.00	18456.00	12304	0	0	4834	0	0	0	0	580	0	39	0	
	GABBAR SINGH	BANK TRANSFER	14791	0.00	82.39	6152	0	0	2417	0	0	0	0	55	0	0	674	
	14-Dec-2025	110240920459	1328364589	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
49		CNRB0000307	18456	11.00	0.00	0	0	0	0	0	0		7251	0	0	0	6577	
				11.00				0						0				

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month February 2026

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				
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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	110190960931	2018517570	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
50		CNRB0000307	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				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	82.39	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	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
0923	SABAR SINGH	BANK OF BARODA.	100325313648	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	MASTAN SINGH	BANK TRANSFER	10795	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	71000100005940	2005558710	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
52		BARB0DBOKHL	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
0924	SANDEEP 1	Canara Bank Ltd.	101590596964	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	KAMAL KUMAR	BANK TRANSFER	10743	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	5866101008571	2018170663	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
53		CNRB0005866	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	00950100017710	2018352489	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
54		BARB0CONNAU	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
4000	SANJAY KUMAR	BANK OF INDIA.	102181012471	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	RAJMANI	BANK TRANSFER	13633	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	05-Mar-2025	703218210005664	1327827468	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
55		BKID0007030	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
2808	SANTOSH RAJAK	UNION BANK OF IN	100337379757	0.00	18456.00	12304	0	0	7910	0	0	0	0	949	0	64	0	
	UPENDRA BAITHA	BANK TRANSFER	13852	0.00	82.39	6152	0	0	3955	0	0	0	0	89	0	0	1102	
	16-Apr-2025	520101200068438	1327301185	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
56		UBIN0907308	18456	18.00	0.00	0	0	0	0	0	0		11865	0	0	0	10763	
				18.00				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	82.39	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		
57		IOBA0000543	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	0268104000103220	2018025142	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
58		IBKL0000268	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
0929	SHYAM	Indusind Bank	101272992825	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	BEER SINGH	BANK TRANSFER	10780	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	100161776162	2018664964	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
59		INDB0000005	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month February 2026

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				
0930	SIDHARATH	INDIAN BANK.	100984981073	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	PURAN CHAND	BANK TRANSFER	13184	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	24-Dec-2025	6196402033	1327649658	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
60		IDIB000M102	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	159990102667	2018471510	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
61		INDB0001394	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	1834000100324280	2018786369	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
62		PUNB0183400	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
0935	SUNIL KUMAR	Central Bank Of India	101370290118	0.00	18456.00	12304	0	0	11425	0	0	0	0	1371	0	93	0	
	RAM SWROOP	BANK TRANSFER	10762	0.00	82.39	6152	0	0	5713	0	0	0	0	129	0	0	1593	
	01-Dec-2025	2269471708	2018352493	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
63		CBIN0281562	18456	26.00	0.00	0	0	0	0	0	0		17138	0	0	0	15545	
				26.00				0						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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	151525031959	2018352501	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
64		INDB0001394	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
3598	SURENDRA SINGH	YES BANK.	102154358711	0.00	18456.00	12304	0	0	7031	0	0	0	0	844	0	57	0	
	GOVIND SINGH	BANK TRANSFER	13246	0.00	82.39	6152	0	0	3515	0	0	0	0	80	0	0	981	
	06-Dec-2024	011899500103603	1327675603	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
65		YESB0000118	18456	16.00	0.00	0	0	0	0	0	0		10546	0	0	0	9565	
				16.00				0						0				
5012	VIJAY LAL	STATE BANK OF IN	101428153484	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	KALYAN SINGH	BANK TRANSFER	014647	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Nov-2025	44555427579	1328307493	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
66		SBIN0001275	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	20-Dec-2024	011899500106965	1326981768	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
67		YESB0000118	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						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	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	016691900007992	2018868044	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
68		YESB0000166	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
0937	VIPIN KUMAR	AIRTEL PAYMENTS	101390629422	0.00	18456.00	12304	0	0	5713	0	0	0	0	686	0	46	0	
	GIRRAH SINGH	BANK TRANSFER	14625	0.00	82.39	6152	0	0	2856	0	0	0	0	65	0	0	797	
	06-Nov-2025	9368226858	2018385797	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
69		AIRP0000001	18456	13.00	0.00	0	0	0	0	0	0		8569	0	0	0	7772	
				13.00				0						0				

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month February 2026

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	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				
				SalDays														
0938	VIVEK VERMA	AIRTEL PAYMENTS	101159160255	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
		BANK TRANSFER	10758	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	RADHEY SHYAM	9499339197	2018352469	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
70	01-Apr-2023	AIRP0000001	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
KST			Total :	1481.00	1070448.00				650796	0	0	0	0	78076	0	5287	0	
					4778.62				325396	0	0	0	0	7354	0	0	90717	
					0.00				0	0	0	0	0	0	0	0	0	
			1070448		0.00				0	0	0		976192	0	0	0	885475	
														0				
2066	PRIYANKA KUMARI	YES BANK.	102026839266	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
		BANK TRANSFER	11859	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	MUNNA DAS	051799500004094	1326921941	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
71	21-Dec-2023	YESB0000517	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
HOUSE LADY			Total :	28.00	18456.00				12304	0	0	0	0	1476	0	100	0	
					82.39				6152	0	0	0	0	139	0	0	1715	
					0.00				0	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	
		BANK TRANSFER	10809	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	MALKHAN SINGH	73338100001881	2018991116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
72	01-Apr-2023	BARB0DBPATP	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
1953	JAGDISH PASWAN	Punjab National Bank	101404634661	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
		BANK TRANSFER	11725	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	CHHABILA PASWAN	12002122003531	1326837238	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
73	01-Nov-2023	PUNB0139900	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
0954	VEERI SINGH	INDIAN BANK.	101620058668	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
		BANK TRANSFER	10802	0.00	82.39	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	RAM SINGH	0894104000085533	2018867943	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
74	01-Apr-2023	IBKL0000894	18456	28.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				28.00				0						0				
FACADE CLEANER			Total :	84.00	55368.00				36912	0	0	0	0	4428	0	300	0	
					247.17				18456	0	0	0	0	417	0	0	5145	
					0.00				0	0	0	0	0	0	0	0	0	
			55368		0.00				0	0	0		55368	0	0	0	50223	
														0				
			Grand Total :	1918.00	1365744.00				842827	0	0	0	0	101113	0	6847	0	
					6096.86				421411	0	0	0	0	9523	0	0	117483	
					0.00				0	0	0	0	0	0	0	0	0	
			1365744		0.00				0	0	0		1264238	0	0	0	1146755	
														0				