





Salary Register for the month of July, 2021

Page:

Sr. No.	Emp.No.	Employee Name F/H Name	Bank Name Pay Mode	Acc/Card No. Card Ref No. UAN No. PF NO. ESI NO.	Sal.Day W.Off OT Day OT Hrs Holiday	Leave Min.Wage Sal.Rate OTDayRate OTHrsRate	Basic+DA HRA Rel.Charg Conv. Holiday	Wash Site.All Spl.All Adjust	OT DayAmt OT HrsAmt PF Arrear Oth Arrear	Cant.All Uniform Leave VayuAll	Bonus Gratuity Mobile AddAmt	OffDay Gross	PF Wage ESI Wage	P F ESI W.F L.Tax	P.Tax Acmd Food Medi	Adv Unif Fine Other	Trans SecDep R&T ATM	CFW TotDed	Net Salary	Signature
11	062353	SHATRUGHNA KUMAR BACHCHU YADAV	PNB CHEQUE	1648000100054029 0 100341633161 41079 2001889844	27.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	15492 4648 0 0 0	0 3098 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 15492 23238 23238	15492 23238 0.00 0	1859 175 0.00 0	0 0 150 0	0 0 0 0	0 0 200 0	0 0 2384	20854	
12	062354	DINESH TIWARI MANENDRA TIWARI	Canara Bank CHEQUE	5122127000204 0 101084301961 41081 2017555927	27.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	15492 4648 0 0 0	0 3098 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 15492 23238 23238	15492 23238 0.00 0	1859 175 0.00 0	0 0 150 0	0 0 0 0	0 0 200 0	0 0 2384	20854	
13	062355	VINEET KUMAR TIWARI CHANDRA BHUSHAN	Canara Bank Bank Transfer	5122119001199 0 101304313995 41059 2017555915	24.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	13771 4132 0 0 0	0 2754 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 13771 20657 20657	13771 20657 1653 0.00	1653 155 0.00 0	0 0 150 0	0 0 0 0	0 0 200 0	0 0 2158	18499	
14	062356	VIKASH KUMAR KSHETRAPAL SINGH	Bank of Bank Transfer	770118210028192 0 101275403506 41097 2016697423	25.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	14344 4304 0 0 0	0 2869 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 14344 21517 21517	14344 21517 1721 0.00	1721 162 0.00 0	0 0 150 0	0 0 0 0	0 0 200 0	0 0 2233	19284	
15	062398	MONU KUMAR SHRIPAL SINGH	SBI Bank Transfer	31339918379 0 100442913397 41176 2015507622	25.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	14344 4304 0 0 0	0 2869 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 14344 21517 21517	14344 21517 1721 0.00	1721 162 0.00 0	0 0 150 0	0 0 0 0	0 0 200 0	0 0 2233	19284	
16	062405	AWDHESH KUMAR RADHEY SHYAM TIWARI	Canara Bank Bank Transfer	5122131000271 0 100924059233 41183 2014541555	25.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	14344 4304 0 0 0	0 2869 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 14344 21517 21517	14344 21517 1721 0.00	1721 162 0.00 0	0 0 150 0	0 0 0 0	0 0 200 0	0 0 2233	19284	

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17	062449	SHANKAR SINGH BIKHARI SINGH	Indusind Bank Bank Transfer	100022723580 0 100007434421 41212 2013507429	27.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	15492 4648 0 0 0	0 3098 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 15492 23238 23238	15492 23238 0.00 0	1859 175 0.00 0	0 0 150 0	0 0 0 0	0 0 200 0	0 0 2384	20854	
18	062450	ROHIT KUMAR RAMBRIKSH SINGH	Canara Bank Bank Transfer	5122127000183 0 100314800685 41366 2017555920	27.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	15492 4648 0 0 0	0 3098 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 15492 23238 23238	15492 23238 0.00 0	1859 175 0.00 0	0 0 150 0	0 0 0 0	0 0 200 0	0 0 2384	20854	
19	062535	MUKESH RAM DAYAL	ICICI BANK Bank Transfer	072401505887 0 100236820336 41334 2006403467	27.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	15492 4648 0 0 0	0 3098 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 15492 23238 23238	15492 23238 0.00 0	1859 175 0.00 0	0 0 150 0	0 0 0 0	0 0 200 0	0 0 2384	20854	
20	062559	NEERAJ KUMAR SATYA NARAYAN	SBI Bank Transfer	36742815935 0 100560482156 41392 2015806940	27.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	15492 4648 0 0 0	0 3098 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 15492 23238 23238	15492 23238 0.00 0	1859 175 0.00 0	0 0 150 0	0 0 0 0	0 0 200 0	0 0 2384	20854	
21	062604	AKASH CHAUDHARY CHANCHAL CHAUDHARY	CBI Bank Transfer	3619228151 0 101403992789 41464 1115660348	19.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	10902 3271 0 0 0	0 2180 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 10902 16353 16353	10902 16353 0.00 0	1308 123 0.00 0	0 0 115 0	0 0 0 0	0 0 200 0	0 0 1746	14607	
22	062613	KUNDAN KUMAR PRAMANAND SHARMA	SBI Bank Transfer	34162553708 0 100718626743 41476 6925712748	27.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	15492 4648 0 0 0	0 3098 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 15492 23238 23238	15492 23238 0.00 0	1859 175 0.00 0	0 0 150 0	0 0 0 0	0 0 200 0	0 0 2384	20854	



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					W.Off	Min.Wage	HRA	Site.All	OT HrsAmt	Uniform	Gratuity	Gross	ESI Wage	ESI	Acmd	Unif	SecDep	TotDed			
					OT Day	Sal.Rate	Rel.Charg	Spl.All	PF Arrear	Leave	Mobile			W.F	Food	Fine	R&T				
					OT Hrs	OTDayRate	Conv.	Adjust	Oth Arrear	VayuAll	AddAmt			L.Tax	Medi	Other	ATM				
					Holiday	OTHrsRate	Holiday														
29	062830	VEER BAHADUR SINGH	Bank of	44890100004165	15.00	0.00	8607	0	0	0	0	0	8607	1033	0	0	0	0	0	11682	
		RAM LAKHAN SINGH	Bank Transfer	0	0.00	15492	2582	1721	0	0	0		12910	97	0	0	0	0			
				101069926982	0.00	23238	0	0	0	0	0			0.00	98	0	0	0			
				0	0.00	0.00	0	0	0	0	0	12910		0	0	0	0	0	1228		
				1114464581	0.00	0.00	0														
30	062832	RAMVILASH SADAY	UCO BANK	752602010002643	22.00	0.00	12623	0	0	0	0	0	12623	1515	0	0	0	0	0	17132	
		MAHENDRA SADAY	Bank Transfer	0	0.00	15492	3787	2524	0	0	0		18934	143	0	0	0	0			
				101149030885	0.00	23238	0	0	0	0	0			0.00	144	0	0	0			
				0	0.00	0.00	0	0	0	0	0	18934		0	0	0	0	0	1802		
				2017555139	0.00	0.00	0														
<b>SECURITY GUARD</b>																					
<b>Total:-</b>					583	0	334512	0	0	0	0	0	334512	40141	0	0	0	0	0	450629	
<b>Basic+DA</b>	15492	<b>Site.All</b>	3098	<b>Bonus</b>	1290	0	100363	66896	0	0	0	501771	501771	3779	0	0	0	0			
<b>HRA</b>	4648	<b>Spl.All</b>	0	<b>Gratuity</b>	0	0	0	0	0	0	0	501771		0.00	3422	0	3800				
<b>Rel.Charg</b>	0	<b>N.H.</b>	0	<b>Mobile</b>	0	0	0	0	0	0	0			0	0	0	0	51142			
<b>Conv.</b>	0	<b>Uniform</b>	0			0															
<b>Wash</b>	0	<b>Leave</b>	745	<b>Sal.Rate</b>	23238																
<b>Grand Total:-</b>					672	0	387921	0	0	0	0	0	368650	44237	0	0	0	0	0	523047	
					0		118328	73724	0	0	0		552979	4165	0	0	0	0			
					0		0	0	0	0	0			0.00	3924	0	4600				
					0		0	0	0	0	0	579973		0	0	0	0	56926			
					0		0														