

Salary Register for the month of May, 2021

| 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 |
|-------------------|---------|---------------------------------------|----------------------------|--|---|---|--|---------------------------------------|---|---|---------------------------------------|----------------------|-----------------------------|----------------------------|-------------------------------|------------------------------|-------------------------------|---------------------|---------------|-----------|
| 1 | 062603 | AMRESH BHARDWAJ RAM KISHORE MISHRA | HDFC BANK Bank Transfer | 50100055656942 0 100081614870 41484 0 | 27.00 0.00 0.00 0.00 0.00 | 0.00 17069 25604 0.00 0.00 | 17069 5121 0 0 0 | 0 3414 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 25604 0 | 17069 25604 0.00 0 | 2048 193 0.00 0 | 0 0 150 0 | 0 0 0 0 | 0 0 200 0 | 0 0 2591 0 | 23013 | |
| HEAD GUARD | | | | | Total:- | 27 | 0 | 17069 | 0 | 0 | 0 | 0 | 17069 | 2048 | 0 | 0 | 0 | 0 | 23013 | |
| | | Basic+DA | 17069 | Site.All | 3414 | Bonus | 1422 | | 0 | | 0 | | 25604 | 193 | 0 | 0 | 0 | | 23013 | |
| | | HRA | 5121 | Spl.All | 0 | Gratuity | 0 | | 0 | | 0 | | 25604 | 0.00 | 150 | 0 | 200 | | 2591 | |
| | | Rel.Charg | 0 | N.H. | 0 | Mobile | 0 | | 0 | | 0 | | | 0 | 0 | 0 | 0 | | 2591 | |
| | | Conv. | 0 | Uniform | 0 | | 0 | | 0 | | 0 | | | | | | | | | |
| | | Wash | 0 | Leave | 821 | Sal.Rate | 25604 | | | | | | | | | | | | | |
| 2 | 062283 | DEVENDRA SAMAY SINGH | PNB Bank Transfer | 9813000100029173 0 101037640526 41031 2017579948 | 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 0 23238 0 | 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 0 | 20854 | |
| 3 | 062314 | VIKAS SINGH UPENDER SINGH | SBI CHEQUE | 36428817704 0 101186000897 41109 2016854060 | 23.00 0.00 0.00 0.00 0.00 | 0.00 15492 23238 0.00 0.00 | 13197 3959 0 0 0 | 0 2639 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 19795 0 | 13197 19795 0.00 0 | 1584 149 0.00 0 | 0 0 150 0 | 0 0 0 0 | 0 0 200 0 | 0 0 2083 0 | 17712 | |
| 4 | 062315 | SACHIN KUMAR ATTAR SINGH | Canara Bank CHEQUE | 5122127000277 0 101235312881 41088 2016996292 | 26.00 0.00 0.00 0.00 0.00 | 0.00 15492 23238 0.00 0.00 | 14918 4476 0 0 0 | 0 2983 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 22377 0 | 14918 22377 0.00 0 | 1790 168 0.00 0 | 0 0 150 0 | 0 0 0 0 | 0 0 200 0 | 0 0 2308 0 | 20069 | |
| 5 | 062353 | SHATRUGHNA KUMAR BACHCHU YADAV | PNB CHEQUE | 1648000100054029 0 100341633161 41079 2001889844 | 26.00 0.00 0.00 0.00 0.00 | 0.00 15492 23238 0.00 0.00 | 14918 4476 0 0 0 | 0 2983 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 22377 0 | 14918 22377 0.00 0 | 1790 168 0.00 0 | 0 0 150 0 | 0 0 0 0 | 0 0 200 0 | 0 0 2308 0 | 20069 | |

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|----------------------|---------|---------------------------|-----------------------|--|---|---|--|---------------------------------------|---|---|---------------------------------------|-----------------|---------------------|----------------------------|-------------------------------|------------------------------|-------------------------------|---------------|---------------|-----------|
| Grand Total:- | | | | | 238 | 0 | 138136 | 0 | 0 | 0 | 0 | 0 | 138136 | 16576 | 0 | 0 | 0 | 0 | 185712 | |
| | | | | | 0 | | 41444 | 27624 | 0 | 0 | 0 | | 207204 | 1560 | 0 | 0 | 0 | | | |
| | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 207204 | | 0.00 | 1356 | 0 | 2000 | | | |
| | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 21492 | | |
| | | | | | 0 | | 0 | | | | | | | | | | | | | |

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