

Salary Register for the month of October, 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	CWF TotDed	Net Salary	Signature
1	030832	NEELAM SANJAY KUMAR	ICICI BANK Bank Transfer	4629525405336727 018317972 100905013865 41643 2018262532	23.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	13704 0 0 0	0 0 0 0	0 0 659 0	0 0 0 0	1141 0 0 0	0 15504 15504	13704 15504 0.00 0	1644 117 0 0	0 0 442 0	0 0 0 0	0 0 0 2203	0 13301		
2	030849	LAXMI DEVI BABU LAL	Union Bank Bank Transfer	520101222882464 0 100638099058 41646 2018262461	26.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 17527 17527	15492 17527 0.00 0	1859 132 500 0	0 0 0 0	0 0 0 0	0 0 0 2491	0 15036		
3	030853	RAVITA RAM KUMAR	PNB Bank Transfer	1121001500533211 0 101357133105 41673 2018262451	19.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	11321 0 0 0	0 0 0 0	0 0 544 0	0 0 0 0	943 0 0 0	0 12808 12808	11321 12808 0.00 0	1359 97 365 0	0 0 0 0	0 0 0 0	0 0 0 1821	0 10987		
4	030873	JYOTI VIKASH KASHYAP	Bank of Bank Transfer	00940100022032 0 101155336623 41653 2018262466	21.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	12513 0 0 0	0 0 0 0	0 0 602 0	0 0 0 0	1042 0 0 0	0 14157 14157	12513 14157 0.00 0	1502 107 404 0	0 0 0 0	0 0 0 0	0 0 0 2013	0 12144		
5	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	17.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	10129 0 0 0	0 0 0 0	0 0 487 0	0 0 0 0	843 0 0 0	0 11459 11459	10129 11459 0.00 0	1215 86 327 0	0 0 0 0	0 0 0 0	0 0 0 1628	0 9831		
6	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	5.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	2979 0 0 0	0 0 0 0	0 0 143 0	0 0 0 0	248 0 0 0	0 3370 3370	2979 3370 0.00 0	357 26 96 0	0 0 0 0	2000 0 0 0	0 0 0 2479	0 891		

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29	030863	AJEET BHARADWAJ KANTA BHARADWAJ	ICICI BANK Bank Transfer	4629525405336966 018317996 100870366968 41677 2018262563	26.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 17527	15492 17527	1859 132 0.00 0	0 0 500 0	0 0 0 0	0 0 0 2491	15036		
30	030864	AJAY KUMAR SINGH HARIDWAR SINGH	Union Bank Bank Transfer	603002010008175 0 101262902464 41661 2018262467	26.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 17527	15492 17527	1859 132 0.00 0	0 0 500 0	0 0 0 0	0 0 0 2491	15036		
31	030866	JITENDRA MISHRA DINESH KUMAR	CBI Bank Transfer	2278482379 0 100176454725 41652 2018262566	12.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	7150 0 0 0	0 0 0 0	0 0 344 0	0 0 0 0	595 0 0 0	0 8089	7150 8089	858 61 0.00 0	0 0 231 0	0 0 0 0	0 0 0 1150	6939		
32	030867	JAIDEEP SHARMA RAVINDER SHARMA	Andhra Bank Bank Transfer	203410100051898 0 101449475269 41679 2018262448	25.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	14896 0 0 0	0 0 0 0	0 0 716 0	0 0 0 0	1240 0 0 0	0 16852	14896 16852	1788 127 0.00 0	0 0 481 0	0 0 0 0	0 0 0 2396	14456		
33	030868	VINAY KUMAR SINGH LATE VISHWAPAL SINGH	ICICI BANK Bank Transfer	4629525405337006 018318000 100407060978 41680 2018262444	17.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	10129 0 0 0	0 0 0 0	0 0 487 0	0 0 0 0	843 0 0 0	0 11459	10129 11459	1215 86 0.00 0	0 0 327 0	2000 0 0 0	0 0 0 3628	7831		
34	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	26.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 17527	15492 17527	1859 132 0.00 0	0 0 500 0	0 0 0 0	0 0 0 2491	15036		

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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	Leave	Basic+DA	Wash	OT DayAmt	Cant.All	Bonus	OffDay	PF Wage	P F	P.Tax	Adv	Trans	CWF	Net Salary	Signature
					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													
35	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666 0 100877699963 0 2018262574	21.00 0.00 0.00 0.00	0.00 15492 17527 0.00	12513 0 0 0	0 0 0 0	0 0 602 0	0 0 0 0	1042 0 0 0	0 14157 14157	12513 14157	1502 107 0.00 0	0 0 404 0	2000 0 0 0	0 0 0 0	0 0 0 4013	10144	
36	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	12.00 0.00 0.00 0.00	0.00 15492 17527 0.00	7150 0 0 0	0 0 0 0	0 0 344 0	0 0 0 0	595 0 0 0	0 8089 8089	7150 8089	858 61 0.00 0	0 0 231 0	0 0 0 0	0 0 0 0	0 0 1150 0	6939	
37	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	13.00 0.00 0.00 0.00	0.00 15492 17527 0.00	7746 0 0 0	0 0 0 0	0 0 373 0	0 0 0 0	645 0 0 0	0 7746 8764	7746 8764	930 66 0.00 0	0 0 250 0	0 0 0 0	0 0 0 0	0 0 1246 0	7518	
38	030875	PRATAP SINGH KAMAL SINGH	AXIS BANK Bank Transfer	916010014443856 0 101435910833 41683 2018262570	26.00 0.00 0.00 0.00	0.00 15492 17527 0.00	15492 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527	15492 17527	1859 132 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2491 0	15036	
39	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	11.00 0.00 0.00 0.00	0.00 15492 17527 0.00	6554 0 0 0	0 0 0 0	0 0 315 0	0 0 0 0	546 0 0 0	0 6554 7415	6554 7415	786 56 0.00 0	0 0 212 0	0 0 0 0	0 0 0 0	0 0 1054 0	6361	
40	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	24.00 0.00 0.00 0.00	0.00 15492 17527 0.00	14300 0 0 0	0 0 0 0	0 0 688 0	0 0 0 0	1191 0 0 0	0 14300 16179	14300 16179	1716 122 0.00 0	0 0 462 0	2000 0 0 0	0 0 0 0	0 0 4300 0	11879	

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ESI NO. 20000155060001018

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41	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	26.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 17527	15492 17527	1859 132 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2491	15036	
42	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	24.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	14300 0 0 0 0	0 0 0 0	0 0 688 0	0 0 0 0	1191 0 0 0	0 16179	14300 16179	1716 122 0.00 0	0 0 462 0	2000 0 0 0	0 0 0 0	0 0 4300	11879	
43	030963	SANI KUMAR DAYA SHANKAR SINGH	NONE CHEQUE	4629525411041527 020441430 100854668464 41877 2018328259	25.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	14896 0 0 0 0	0 0 0 0	0 0 716 0	0 0 0 0	1240 0 0 0	0 16852	14896 16852	1788 127 0.00 0	0 0 481 0	2000 0 0 0	0 0 0 0	0 0 4396	12456	
44	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	22.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	13109 0 0 0 0	0 0 0 0	0 0 630 0	0 0 0 0	1092 0 0 0	0 14831	13109 14831	1573 112 0.00 0	0 0 423 0	2000 0 0 0	0 0 0 0	0 0 4108	10723	
45	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	24.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	14300 0 0 0 0	0 0 0 0	0 0 688 0	0 0 0 0	1191 0 0 0	0 16179	14300 16179	1716 122 0.00 0	0 0 462 0	2000 0 0 0	0 0 0 0	0 0 4300	11879	
46	030987	VIKASH KUMAR BIRENDAR SINGH	ICICI BANK Bank Transfer	4629525411039174 020441195 100486629176 0 6924775297	14.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	8342 0 0 0 0	0 0 0 0	0 0 401 0	0 0 0 0	695 0 0 0	0 9438	8342 9438	1001 71 0.00 0	0 0 269 0	2000 0 0 0	0 0 0 0	0 0 3341	6097	

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53	031004	CHOV SINGH MASTER SINGH	SBI Bank Transfer	34215249848 0 101735426322 0 2018405145	23.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	13704 0 0 0 0	0 0 0 0	0 0 659 0	0 0 0 0	1141 0 0 0	0 13704 15504	13704 15504	1644 117 0.00 0	0 0 442 0	2000 0 0 0	0 0 0 0	0 0 4203	11301	
54	031007	RAMAKANT NIRBHAY SINGH	AXIS BANK Bank Transfer	916010080880423 0 100853448326 0 2018409800	25.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	14896 0 0 0 0	0 0 0 0	0 0 716 0	0 0 0 0	1240 0 0 0	0 14896 16852	14896 16852	1788 127 0.00 0	0 0 481 0	2844 0 0 0	0 0 0 0	0 0 5240	11612	
55	031016	JAWAID IQBAL ABDUL HAFIZ	Syndicate Bank Transfer	91882600002311 0 101206016092 0 2018409833	24.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	14300 0 0 0 0	0 0 0 0	0 0 688 0	0 0 0 0	1191 0 0 0	0 14300 16179	14300 16179	1716 122 0.00 0	0 0 462 0	2000 0 0 0	0 0 0 0	0 0 4300	11879	
56	031022	SONU KUMAR GUGAN SINGH	NONE CHEQUE	0 0 101404849508 0 2018409867	23.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	13704 0 0 0 0	0 0 0 0	0 0 659 0	0 0 0 0	1141 0 0 0	0 13704 15504	13704 15504	1644 117 0.00 0	0 0 442 0	2000 0 0 0	0 0 0 0	0 0 4203	11301	
57	031028	PRASHANT KUMAR RAMANI SANGAHI	Union Bank Bank Transfer	520101205990191 0 101183514693 0 2017779865	9.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	5363 0 0 0 0	0 0 0 0	0 0 258 0	0 0 0 0	447 0 0 0	0 5363 6068	5363 6068	644 46 0.00 0	0 0 173 0	2000 0 0 0	0 0 0 0	0 0 2863	3205	
58	031036	MD SAHEED SIDDKUE MD MUNIR SIDDKUE	Indusind Bank Bank Transfer	100042580929 0 100728821752 0 6922371570	5.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	2979 0 0 0 0	0 0 0 0	0 0 143 0	0 0 0 0	248 0 0 0	0 2979 3370	2979 3370	357 26 0.00 0	0 0 96 0	2000 0 0 0	0 0 0 0	0 0 2479	891	

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59	031047	DHANANJAY MISHRA INDER JEET MISHRA	ICICI BANK Bank Transfer	084301507693 0 101177233754 0 6931634462	1.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	596 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 29 0	50 0 0 0	0 0 675 0	596 675 0 0	72 6 0.00 0	0 0 19 0	578 0 0 0	0 0 0 0	0 0 675 0	0 0 0 0		
60	031048	SHAIENDRA KUMAR RAM NARAYAN YADAV	Canara Bank Bank Transfer	2724101113582 0 101281265730 0 6931634422	1.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	596 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 29 0	50 0 0 0	0 0 675 0	596 675 0 0	72 6 0.00 0	0 0 19 0	578 0 0 0	0 0 0 0	0 0 675 0	0 0 0 0		
61	062321	PRAMOD KUMAR CHAMAN SINGH	ICICI BANK Bank Transfer	4629525400709605 014994794 100434045985 41071 2018039860	25.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	14896 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 716 0	1240 0 0 0	0 0 16852 0	14896 16852 0 0	1788 127 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2396 0	14456 0 0 0		
SECURITY GUARD					Total:-	1134	0	675685	0	0	0	56264	0	675685	81082	0	57000	0	0	598786	
Basic+DA	15492	Site.All	0	Bonus	1290	0	0	0	0	0	0	0	764442	5764	0	0	0	0	0		
HRA	0	Spl.All	0	Gratuity	0	0	0	0	0	32493	0	764442	0.00	21810	0	0	0	0	0		
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	0	0	0	165656		
Conv.	0	Uniform	0		0	0	0														
Wash	0	Leave	745	Sal.Rate	17527																
62	030818	RAJPAL NET RAM	HDFC BANK Bank Transfer	50100223012220 0 100298338098 41573 2018262436	26.00 0.00 0.00 0.00 0.00	0.00 15492 18527 0.00 0.00	15492 1000 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 745 0	1290 0 0 0	0 0 18527 0	15492 18527 0 0	1859 139 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2498 0	16029 0 0 0		
63	030843	JITU RAJBONGSHI SRECHANDRA KANTA	ICICI BANK Bank Transfer	4629525405336651 018317965 100698051284 41595 2018262541	26.00 0.00 0.00 0.00 0.00	0.00 15492 18527 0.00 0.00	15492 1000 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 745 0	1290 0 0 0	0 0 18527 0	15492 18527 0 0	1859 139 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2498 0	16029 0 0 0		

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SECURITY GUARD 1					Total:-	52	0	30984	0	0	0	2580	0	30984	3718	0	0	0	0	32058	
Basic+DA	15492	Site.All	0	Bonus	1290	0	2000	0	0	0	0		37054	278	0	0	0				
HRA	1000	Spl.All	0	Gratuity	0	0	0	0	0	1490	0	37054		0.00	1000	0	0				
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0			0	0	0	0	4996			
Conv.	0	Uniform	0		0	0	0														
Wash	0	Leave	745	Sal.Rate	18527																
Grand Total:-					1332	0	799670	0	0	0	64798	0	778170	93380	0	61000	0	0	733739		
					0		10500	8000	0	0	0		882389	6653	0	0	0				
					0		0	0	0	37421	0			0.00	25617	0	0				
					0		0	0	0	0	0	920389		0	0	0	0	186650			
					0		0	0													