





Salary Register for the month of January, 2022

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	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													
10	062317	SURYA PRATAP BHAGWANDAS	Canara Bank CHEQUE	0374101052471 0 101606324939 41106 1115107379	23.00 0.00 0.00 0.00	0.00 15492 23238 0.00	13197 3959 0 0	0 2639 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 19795 19795	13197 19795 19795	1584 149 0.00 0	0 0 133 0	500 0 0 0	0 0 0 0	0 0 2366	17429	
11	062353	SHATRUGHNA KUMAR BACHCHU YADAV	PNB CHEQUE	1648000100054029 0 100341633161 41079 2001889844	23.00 0.00 0.00 0.00	0.00 15492 23238 0.00	13197 3959 0 0	0 2639 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 19795 19795	13197 19795 19795	1584 149 0.00 0	0 0 133 0	500 0 0 0	0 0 0 0	0 0 2366	17429	
12	062354	DINESH TIWARI MANENDRA TIWARI	Canara Bank CHEQUE	5122127000204 0 101084301961 41081 2017555927	23.00 0.00 0.00 0.00	0.00 15492 23238 0.00	13197 3959 0 0	0 2639 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 19795 19795	13197 19795 19795	1584 149 0.00 0	0 0 133 0	500 0 0 0	0 0 0 0	0 0 2366	17429	
13	062355	VINEET KUMAR TIWARI CHANDRA BHUSHAN	Canara Bank Bank Transfer	5122119001199 0 101304313995 41059 2017555915	22.00 0.00 0.00 0.00	0.00 15492 23238 0.00	12623 3787 0 0	0 2524 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 18934 18934	12623 18934 18934	1515 143 0.00 0	0 0 127 0	500 0 0 0	0 0 0 0	0 0 2285	16649	
14	062356	VIKASH KUMAR KSHETRAPAL SINGH	Bank of Bank Transfer	770118210028192 0 101275403506 41097 2016697423	14.00 0.00 0.00 0.00 1.00	0.00 15492 23238 0.00 0.00	8033 2410 0 0 893	0 1606 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 12942 12942	8033 12942 12942	964 98 0.00 0	0 0 81 0	500 0 0 0	0 0 0 0	0 0 1643	11299	
15	062398	MONU KUMAR SHRIPAL SINGH	SBI Bank Transfer	31339918379 0 100442913397 41176 2015507622	19.00 0.00 0.00 0.00 1.00	0.00 15492 23238 0.00 0.00	10902 3271 0 0 893	0 2180 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 17246 17246	10902 17246 17246	1308 130 0.00 0	0 0 115 0	500 0 0 0	0 0 0 0	0 0 2053	15193	

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16	062405	AWDHESH KUMAR RADHEY SHYAM TIWARI	ICICI BANK Bank Transfer	006501529628 0 100924059233 41183 2014541555	15.00 0.00 0.00 0.00 1.00	0.00 15492 23238 0.00 0.00	8607 2582 0 0 893	0 1721 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 13803 13803	8607 13803	1033 104 0.00 0	0 0 87 0	500 0 0 0	0 0 0 0	0 0 0 1724	12079	
17	062449	SHANKAR SINGH BIKHARI SINGH	Indusind Bank Bank Transfer	100022723580 0 100007434421 41212 2013507429	21.00 0.00 0.00 0.00 1.00	0.00 15492 23238 0.00 0.00	12049 3615 0 0 893	0 2410 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 18967 18967	12049 18967	1446 143 0.00 0	0 0 121 0	500 0 0 0	0 0 0 0	0 0 2210 0	16757	
18	062450	ROHIT KUMAR RAMBRIKSH SINGH	Canara Bank Bank Transfer	5122127000183 0 100314800685 41366 2017555920	8.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	4590 1377 0 0 0	0 918 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 6885 6885	4590 6885	551 52 0.00 0	0 0 46 0	500 0 0 0	0 0 0 0	0 0 1149 0	5736	
19	062535	MUKESH RAM DAYAL	ICICI BANK Bank Transfer	072401505887 0 100236820336 41334 2006403467	16.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	9180 2754 0 0 0	0 1836 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 13770 13770	9180 13770	1102 104 0.00 0	0 0 92 0	500 0 0 0	0 0 0 0	0 0 1798 0	11972	
20	062559	NEERAJ KUMAR SATYA NARAYAN	SBI Bank Transfer	36742815935 0 100560482156 41392 2015806940	22.00 0.00 0.00 0.00 1.00	0.00 15492 23238 0.00 0.00	12623 3787 0 0 893	0 2524 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 19827 19827	12623 19827	1515 149 0.00 0	0 0 127 0	500 0 0 0	0 0 0 0	0 0 2291 0	17536	
21	062613	KUNDAN KUMAR PRAMANAND SHARMA	SBI Bank Transfer	34162553708 0 100718626743 41476 6925712748	22.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	12623 3787 0 0 0	0 2524 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 18934 18934	12623 18934	1515 143 0.00 0	0 0 127 0	500 0 0 0	0 0 0 0	0 0 2285 0	16649	

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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													
22	062637	SURESH KUMAR JAT	ICICI BANK	3815101004534	19.00	0.00	10902	0	0	0	0	0	10902	1308	0	500	0	0	15193	
		CHANDU LAL JAT	CHEQUE	0	0.00	15492	3271	2180	0	0	0	0	17246	130	0	0	0	0		
				100625437281	0.00	23238	0	0	0	0	0	0	17246	0.00	115	0	0	0		
				41518	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
		6923300940	1.00	0.00	893															
23	062641	RAVIKANT	NONE	20091894908	15.00	0.00	8607	0	0	0	0	0	8607	1033	0	0	0	0	12579	
		KAMTA PRASAD	CHEQUE	0	0.00	15492	2582	1721	0	0	0	0	13803	104	0	0	0	0		
				101647356828	0.00	23238	0	0	0	0	0	0	13803	0.00	87	0	0	0		
				41555	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
		2018206789	1.00	0.00	893															
24	062818	VINOD KUMAR SHARMA	PNB	1147000110028836	24.00	0.00	13771	0	0	0	0	0	13771	1653	0	500	0	0	19097	
		INDRAPAL SHARMA	Bank Transfer	0	0.00	15492	4132	2754	0	0	0	0	21550	162	0	0	0	0		
				100625793769	0.00	23238	0	0	0	0	0	0	21550	0.00	138	0	0	0		
				41928	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
		6925127130	1.00	0.00	893															
25	062829	YOGESH YADAV	SBI	30834906252	6.00	0.00	3443	0	0	0	0	0	3443	413	0	500	0	0	4177	
		SHIVMOORAT YADAV	Bank Transfer	0	0.00	15492	1033	688	0	0	0	0	5164	39	0	0	0	0		
				101169491634	0.00	23238	0	0	0	0	0	0	5164	0.00	35	0	0	0		
				41880	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
		2016815827	0.00	0.00	0															
26	062830	VEER BAHADUR SINGH	Bank of	44890100004165	14.00	0.00	8033	0	0	0	0	0	8033	964	0	500	0	0	11299	
		RAM LAKHAN SINGH	Bank Transfer	0	0.00	15492	2410	1606	0	0	0	0	12942	98	0	0	0	0		
				101069926982	0.00	23238	0	0	0	0	0	0	12942	0.00	81	0	0	0		
				41905	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
		1114464581	1.00	0.00	893															
27	062832	RAMVILASH SADAY	UCO BANK	752602010002643	7.00	0.00	4016	0	0	0	0	0	4016	482	0	500	0	0	4956	
		MAHENDRA SADAY	Bank Transfer	0	0.00	15492	1205	803	0	0	0	0	6024	46	0	0	0	0		
				101149030885	0.00	23238	0	0	0	0	0	0	6024	0.00	40	0	0	0		
				41899	0.00	0.00	0	0	0	0	0	0	6024	0	0	0	0	0		
		2017555139	0.00	0.00	0															



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<b>Grand Total:-</b>					522	0	301514	0	0	0	0	0	289951	34799	0	13500	0	0	409151	
					0		90562	57274	0	0	0		447653	3376	0	0	0			
					0		0	0	0	0	0			0.00	3023	0	0			
					0		0	0	0	0	0	463849		0	0	0	0	54698		
					16		14499													

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 120