

Salary Register for the month of August, 2022

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	030853	RAVITA RAM KUMAR	PNB Bank Transfer	1121001500533211 0 101357133105 41673 2018262451	21.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	12838 0 0 0 952	0 0 0 0	0 0 1069 0	0 0 0 0	1069 0 0 0	0 0 15928	12838 15928	1541 120 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 0 2050	13878	
2	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13449 0 0 0 952	0 0 0 0	0 0 1120 0	0 0 0 0	1120 0 0 0	0 0 16641	13449 16641	1614 125 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 0 2146	14495	
3	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	21.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	12838 0 0 0 952	0 0 0 0	0 0 1069 0	0 0 0 0	1069 0 0 0	0 0 15928	12838 15928	1541 120 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 0 2050	13878	
4	031174	KM USHA JAGDISH SINGH	PNB Bank Transfer	3080001700130098 0 101109806770 0 2214264956	25.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	15283 0 0 0 0	0 0 0 0	0 0 1273 0	0 0 0 0	1273 0 0 0	0 0 17829	15283 17829	1834 134 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 0 2431	15398	
5	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13449 0 0 0 952	0 0 0 0	0 0 1120 0	0 0 0 0	1120 0 0 0	0 0 16641	13449 16641	1614 125 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 0 2146	14495	
6	031200	MAMTA PREM BABU	NONE CHEQUE	4629525413719088 021638500 100826416016 0 2015471371	1.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	611 0 0 0 0	0 0 0 0	0 0 51 0	0 0 0 0	51 0 0 0	0 0 713	611 713	73 6 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 0 98	615	

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7	031259	KAJAL SURESH CHANDRA	Canara Bank Bank Transfer	2746136000132 0 101513054533 0 6932250125	21.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	12838 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1069 0	1069 0 0 0	0 0 14976 0	12838 14976 0.00 0	1541 113 389 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 4043 0	10933		
8	031308	SONAM BAI MANGAL RAM MEENA	Karnatka Bank Transfer	8846440066 0 101413850939 0 2214492381	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13449 0 0 0 952	0 0 0 0 0	0 0 0 0 0	0 0 1120 0	1120 0 0 0	0 0 16641 0	13449 16641 0.00 0	1614 125 407 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 4146 0	12495		
LADY SEARCHER					Total:-	155	0	94755	0	0	0	7891	0	94755	11372	0	4000	0	0	96187	
Basic+DA	16506	Site.All	0	Bonus	1375	0	0	0	0	0	0	0	115297	868	0	0	0	0	0		
HRA	0	Spl.All	0	Gratuity	0	0	0	0	0	7891	0	115297	0.00	2870	0	0	0	0	0		
Rel.Charg	0	N.H.	0	Mobile	0	5	0	0	0	0	0	0	0	0	0	0	0	0	19110		
Conv.	0	Uniform	0				4760														
Wash	0	Leave	1375	Sal.Rate	19256																
9	030831	MOHIT SINGH PADAM SINGH	Union Bank Bank Transfer	650902010005420 0 100230979639 41642 2018262488	25.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	15283 0 0 0 952	0 0 0 0 0	0 0 0 0 0	0 0 1273 0	1273 0 0 0	0 0 18781 0	15283 18781 0.00 0	1834 141 463 0	0 0 0 0	100 0 0 0	0 0 0 0	0 0 2538 0	16243		
10	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank Bank Transfer	703002010001723 0 100978170594 41665 2018262498	26.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	15895 0 0 0 952	0 0 0 0 0	0 0 0 0 0	0 0 1324 0	1324 0 0 0	0 0 19495 0	15895 19495 0.00 0	1907 147 481 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2535 0	16960		
11	030837	RAJ KAMAL SOM NATH	SBI Bank Transfer	39598311223 0 100442910979 41685 2018262473	25.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	15283 0 0 0 952	0 0 0 0 0	0 0 0 0 0	0 0 1273 0	1273 0 0 0	0 0 18781 0	15283 18781 0.00 0	1834 141 463 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2438 0	16343		

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12	030840	PUSHPENDRA SHARMA INDRAPAL SHARMA	ICICI BANK Bank Transfer	4629525405335133 018317813 100711297829 41668 2018262531	24.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	14672 0 0 0 0	0 0 0 0 0	0 0 1222 0	0 0 0 0	1222 0 0 0	0 17116	14672 17116	1761 129 0.00 0	0 0 444 0	100 0 0 0	0 0 0 0	0 0 0 2434	14682	
13	030841	JAI SHANKAR PANDEY HIRA PANDEY	ICICI BANK Bank Transfer	41108100008425 0 100542073674 41593 2018262546	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13449 0 0 0 952	0 0 0 0 0	0 0 1120 0	0 0 0 0	1120 0 0 0	0 16641	13449 16641	1614 125 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 0 2146	14495	
14	030844	ARVIND KUMAR PANDEY KASHINATH PANDEY	Karnatka Bank Transfer	9712423091 0 100756064352 41669 2018262500	21.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	12838 0 0 0 952	0 0 0 0 0	0 0 1069 0	0 0 0 0	1069 0 0 0	0 15928	12838 15928	1541 120 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 0 2050	13878	
15	030845	GORU KUMAR ARUN SINGH	SBI Bank Transfer	34211080101 0 101422213964 41670 2018262490	11.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	6725 0 0 0 0	0 0 0 0 0	0 0 560 0	0 0 0 0	560 0 0 0	0 7845	6725 7845	807 59 0.00 0	0 0 204 0	0 0 0 0	0 0 0 0	0 0 1070	6775	
16	030847	ABHIMANYU SINGH SHIVDHANI SINGH	ICICI BANK Bank Transfer	703002010005556 0 100978170848 41644 2018262453	24.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	14672 0 0 0 952	0 0 0 0 0	0 0 1222 0	0 0 0 0	1222 0 0 0	0 18068	14672 18068	1761 136 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 0 2341	15727	
17	030848	DILMOHAN KUMAR DINESH PANDEY	PNB Bank Transfer	1741001700105340 0 101491348738 41645 2018262469	19.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	11615 0 0 0 952	0 0 0 0 0	0 0 968 0	0 0 0 0	968 0 0 0	0 14503	11615 14503	1394 109 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 0 1855	12648	

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18	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13449 0 0 0 952	0 0 0 0	0 0 1120 0	0 0 0 0	1120 0 0 0	0 16641 16641	13449 16641 16641	1614 125 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 0 2146	14495	
19	030851	SHASHIKANT PANDEY YOGENDRA PANDEY	PNB Bank Transfer	1741000100105853 0 100349043309 41672 2018262457	27.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	16506 0 0 0 952	0 0 0 0	0 0 1375 0	0 0 0 0	1375 0 0 0	0 20208 20208	16506 20208 20208	1981 152 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2633	17575	
20	030852	HARBEER SINGH SUKHBEER SINGH	PNB Bank Transfer	1034000101105794 0 100933156942 41658 2018262551	23.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	14061 0 0 0 952	0 0 0 0	0 0 1171 0	0 0 0 0	1171 0 0 0	0 17355 17355	14061 17355 17355	1687 131 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 0 2244	15111	
21	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883 018317988 100930799523 41674 2018262559	20.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	12227 0 0 0 952	0 0 0 0	0 0 1019 0	0 0 0 0	1019 0 0 0	0 15217 15217	12227 15217 15217	1467 115 0.00 0	0 0 370 0	150 0 0 0	0 0 0 0	0 0 2102	13115	
22	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	21.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	12838 0 0 0 952	0 0 0 0	0 0 1069 0	0 0 0 0	1069 0 0 0	0 15928 15928	12838 15928 15928	1541 120 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 0 2050	13878	
23	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	21.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	12838 0 0 0 952	0 0 0 0	0 0 1069 0	0 0 0 0	1069 0 0 0	0 15928 15928	12838 15928 15928	1541 120 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 0 2050	13878	

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24	030861	JANARDAN KUMAR RAMANAND SINGH	PNB Bank Transfer	6003000100115049 0 101361567618 41648 2018262588	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13449 0 0 0 952	0 0 0 0	0 0 1120 0	0 0 0 0	1120 0 0 0	0 0 16641 0	13449 16641 0 0	1614 125 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 0 0 2146	14495		
25	030862	RAJ BAHADUR YADAV NIRMAL YADAV	Union Bank Bank Transfer	488702010842116 0 100624526079 0 2018262514	5.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	3057 0 0 0 0	0 0 0 0	0 0 255 0	0 0 0 0	255 0 0 0	0 0 3567 0	3057 3567 0 0	367 27 0.00 0	0 0 93 0	50 0 0 0	0 0 0 0	0 0 0 537	3030		
26	030863	AJEET BHARADWAJ KANTA BHARADWAJ	ICICI BANK Bank Transfer	4629525417394631 022843436 100870366968 41677 2018262563	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13449 0 0 0 952	0 0 0 0	0 0 1120 0	0 0 0 0	1120 0 0 0	0 0 16641 0	13449 16641 0 0	1614 125 0.00 0	0 0 407 0	100 0 0 0	0 0 0 0	0 0 0 2246	14395		
27	030864	AJAY KUMAR SINGH HARIDWAR SINGH	Union Bank Bank Transfer	603002010008175 0 101262902464 41661 2018262467	23.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	14061 0 0 0 952	0 0 0 0	0 0 1171 0	0 0 0 0	1171 0 0 0	1171 0 0 0	0 0 17355 0	14061 17355 0 0	1687 131 0.00 0	0 0 426 0	100 0 0 0	0 0 0 0	0 0 0 2344	15011	
28	030866	JITENDRA MISHRA DINESH KUMAR	CBI Bank Transfer	2278482379 0 100176454725 41652 2018262566	27.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	16506 0 0 0 952	0 0 0 0	0 0 1375 0	0 0 0 0	1375 0 0 0	1375 0 0 0	0 0 20208 0	16506 20208 0 0	1981 152 0.00 0	0 0 500 0	0 0 0 0	0 0 0 2633	17575		
29	030868	VINAY KUMAR SINGH LATE VISHWAPAL SINGH	Union Bank Bank Transfer	378502120010273 0 100407060978 41680 2018262444	6.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	3668 0 0 0 0	0 0 0 0	0 0 306 0	0 0 0 0	306 0 0 0	306 0 0 0	0 0 4280 4280	3668 4280 0 0	440 33 0.00 0	0 0 111 0	0 0 0 0	0 0 0 584	3696		

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30	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13449 0 0 0 952	0 0 0 0	0 0 1120 0	0 0 0 0	1120 0 0 0	0 16641 16641	13449 16641 16641	1614 125 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 0 2146	14495	
31	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666 0 100877699963 0 2018262574	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13449 0 0 0 952	0 0 0 0	0 0 1120 0	0 0 0 0	1120 0 0 0	0 16641 16641	13449 16641 16641	1614 125 0.00 0	0 0 407 0	150 0 0 0	0 0 0 0	0 0 2296	14345	
32	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	24.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	14672 0 0 0 952	0 0 0 0	0 0 1222 0	0 0 0 0	1222 0 0 0	0 18068 18068	14672 18068 18068	1761 136 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 0 2341	15727	
33	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13449 0 0 0 952	0 0 0 0	0 0 1120 0	0 0 0 0	1120 0 0 0	0 16641 16641	13449 16641 16641	1614 125 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 0 2146	14495	
34	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	25.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	15283 0 0 0 952	0 0 0 0	0 0 1273 0	0 0 0 0	1273 0 0 0	0 18781 18781	15283 18781 18781	1834 141 0.00 0	0 0 463 0	100 0 0 0	0 0 0 0	0 0 2538	16243	
35	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	13.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	7947 0 0 0 0	0 0 0 0	0 0 662 0	0 0 0 0	662 0 0 0	0 9271 9271	7947 9271 9271	954 70 0.00 0	0 0 241 0	0 0 0 0	0 0 0 0	0 0 1265	8006	

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36	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	24.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	14672 0 0 0 952	0 0 0 0	0 0 0 0	0 0 1222 0	0 0 0 0	1222 0 18068 0	14672 18068 0 0	1761 136 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 0 2341 0	15727	
37	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	15.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	9170 0 0 0 0	0 0 0 0	0 0 0 0	0 0 764 0	0 0 0 0	764 0 10698 0	9170 10698 0 0	1100 81 0.00 0	0 0 278 0	0 0 0 0	0 0 0 0	0 0 1459 0	9239	
38	030963	SANI KUMAR DAYA SHANKAR SINGH	NONE CHEQUE	4629525411041527 020441430 100854668464 41877 2018328259	18.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	11004 0 0 0 952	0 0 0 0	0 0 0 0	0 0 917 0	0 0 0 0	917 0 13790 0	11004 13790 0 0	1320 104 0.00 0	0 0 333 0	100 0 0 0	0 0 0 0	0 0 1857 0	11933	
39	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	20.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	12227 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1019 0	0 0 0 0	1019 0 14265 0	12227 14265 0 0	1467 107 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 0 1944 0	12321	
40	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	24.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	14672 0 0 0 952	0 0 0 0	0 0 0 0	0 0 1222 0	0 0 0 0	1222 0 18068 0	14672 18068 0 0	1761 136 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 0 2341 0	15727	
41	030987	VIKASH KUMAR BIRENDAR SINGH	ICICI BANK Bank Transfer	4629525411039174 020441195 100486629176 0 6924775297	24.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	14672 0 0 0 952	0 0 0 0	0 0 0 0	0 0 1222 0	0 0 0 0	1222 0 18068 0	14672 18068 0 0	1761 136 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 0 2341 0	15727	

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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													
42	030989	ABHAY KUMAR SINGH	Karnatka	8045197389	19.00	0.00	11615	0	0	0	968	0	11615	1394	0	0	0	0	12648	
		SACHINDRA KUMAR	Bank Transfer	0	0.00	16506	0	0	0	0	0		14503	109	0	0	0			
				100893598602	0.00	19256	0	0	0	968	0	14503		0.00	352	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	1855		
				2018392977	1.00	0.00	952													
43	030991	RUKESH SINGH	SBI	38177797193	23.00	0.00	14061	0	0	0	1171	0	14061	1687	0	0	0	0	15111	
		SUKH DEV SINGH	Bank Transfer	0	0.00	16506	0	0	0	0	0		17355	131	0	0	0			
				100300342547	0.00	19256	0	0	0	1171	0	17355		0.00	426	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	2244		
				2015243756	1.00	0.00	952													
44	030999	GHAMANDI RAM MEENA	SBI	36132539194	23.00	0.00	14061	0	0	0	1171	0	14061	1687	0	0	0	0	14166	
		HIRALAL MEENA	Bank Transfer	0	0.00	16506	0	0	0	0	0		16403	124	0	0	0			
				100806590615	0.00	19256	0	0	0	1171	0	16403		0.00	426	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	2237		
				2018262554	0.00	0.00	0													
45	031003	AYODHYA SINGH	Canara Bank	5122131000094	7.00	0.00	4279	0	0	0	356	0	4279	513	0	0	0	0	4310	
		SHRI SURESH SINGH	Bank Transfer	0	0.00	16506	0	0	0	0	0		4991	38	0	0	0			
				101087692271	0.00	19256	0	0	0	356	0	4991		0.00	130	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	681		
				6923112882	0.00	0.00	0													
46	031004	CHOV SINGH	SBI	34215249848	15.00	0.00	9170	0	0	0	764	0	9170	1100	0	0	0	0	9239	
		MASTER SINGH	Bank Transfer	0	0.00	16506	0	0	0	0	0		10698	81	0	0	0			
				101735426322	0.00	19256	0	0	0	764	0	10698		0.00	278	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	1459		
				2018405145	0.00	0.00	0													
47	031007	RAMAKANT	AXIS BANK	916010080880423	13.00	0.00	7947	0	0	0	662	0	7947	954	0	0	0	0	8006	
		NIRBHAY SINGH	Bank Transfer	0	0.00	16506	0	0	0	0	0		9271	70	0	0	0			
				100853448326	0.00	19256	0	0	0	662	0	9271		0.00	241	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	1265		
				2018409800	0.00	0.00	0													

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48	031016	JAWAID IQBAL ABDUL HAFIZ	Syndicate Bank Transfer	91882600002311 0 101206016092 0 2018409833	14.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	8559 0 0 0 0	0 0 0 0 0	0 0 713 0 0	0 0 0 0 0	713 0 0 0 0	0 0 9985 0	8559 9985 0.00 0	1027 75 259 0	0 0 0 0	0 0 0 0	0 0 0 0	0 8624 1361		
49	031022	SONU KUMAR GUGAN SINGH	PNB Bank Transfer	3115000108113514 0 101404849508 0 2018409867	19.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	11615 0 0 0 0	0 0 0 0 0	0 0 968 0 0	0 0 0 0 0	968 0 0 0 0	0 0 13551 0	11615 13551 0.00 0	1394 102 352 0	0 0 0 0	0 0 0 0	0 0 0 0	0 11703 1848		
50	031028	PRASHANT KUMAR RAMANI SANGAHI	Union Bank Bank Transfer	520101205990191 0 101183514693 0 2017779865	25.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	15283 0 0 0 952	0 0 0 0 0	0 0 1273 0 0	0 0 0 0 0	1273 0 0 0 0	0 0 18781 0	15283 18781 0.00 0	1834 141 463 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16343 2438		
51	031036	MD SAHEED SIDDKUE MD MUNIR SIDDKUE	Indusind Bank Bank Transfer	100042580929 0 100728821752 0 6922371570	15.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	9170 0 0 0 0	0 0 0 0 0	0 0 764 0 0	0 0 0 0 0	764 0 0 0 0	0 0 10698 0	9170 10698 0.00 0	1100 81 278 0	0 0 0 0	0 0 0 0	0 0 0 0	0 9239 1459		
52	031045	INDRA SINGH CHAUHAN JITENDRA SINGH	PNB Bank Transfer	2204000106174580 0 101347185779 0 2018439121	17.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	10393 0 0 0 952	0 0 0 0 0	0 0 866 0 0	0 0 0 0 0	866 0 0 0 0	0 0 13077 0	10393 13077 0.00 0	1247 99 315 0	0 0 0 0	100 0 0 0	0 0 0 0	0 11316 1761		
53	031047	DHANANJAY MISHRA INDER JEET MISHRA	ICICI BANK Bank Transfer	084301507693 0 101177233754 0 6931634462	24.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	14672 0 0 0 952	0 0 0 0 0	0 0 1222 0 0	0 0 0 0 0	1222 0 0 0 0	0 0 18068 0	14672 18068 0.00 0	1761 136 444 0	0 0 0 0	0 0 0 0	0 0 0 0	0 15727 2341		

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54	031048	SHAIENDRA KUMAR RAM NARAYAN YADAV	Canara Bank Bank Transfer	2724101113582 0 101281265730 0 6931634422	17.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	10393 0 0 0 952	0 0 0 0	0 0 0 0	0 0 866 0	866 0 0 0	0 10393 13077	10393 13077	1247 99 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 0 1661	11416	
55	031049	MAN SINGH KASHI PRASAD	Allahabad Bank Transfer	21461484490 0 101214372420 0 6931634389	14.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	8559 0 0 0 0	0 0 0 0	0 0 0 0	0 0 713 0	713 0 0 0	0 8559 9985	8559 9985	1027 75 0.00 0	0 0 259 0	0 0 0 0	0 0 0 0	0 0 1361	8624	
56	031054	KUNAL KUMAR PAPPU SINGH	PNB Bank Transfer	71480700025268 0 101759844600 0 6931636634	2.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	1223 0 0 0 0	0 0 0 0	0 0 0 0	0 0 102 0	102 0 0 0	0 1223 1427	1223 1427	147 11 0.00 0	0 0 37 0	0 0 0 0	0 0 0 0	0 0 195	1232	
57	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350 0 101059185233 0 2018444970	9.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	5502 0 0 0 952	0 0 0 0	0 0 0 0	0 0 458 0	458 0 0 0	0 5502 7370	5502 7370	660 56 0.00 0	0 0 167 0	0 0 0 0	0 0 0 0	0 0 883	6487	
58	031106	SUNIL SINGH PAPPU SINGH	PNB Bank Transfer	3080001700155802 0 100440949197 0 2018465833	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13449 0 0 0 952	0 0 0 0	0 0 0 0	0 0 1120 0	1120 0 0 0	0 13449 16641	13449 16641	1614 125 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 0 2146	14495	
59	031118	LOKESH RANVEER	Bank of Bank Transfer	45640100013891 0 101737346049 0 6931730268	9.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	5502 0 0 0 0	0 0 0 0	0 0 0 0	0 0 458 0	458 0 0 0	0 5502 6418	5502 6418	660 49 0.00 0	0 0 167 0	0 0 0 0	0 0 0 0	0 0 876	5542	

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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														
66	031306	PUSHPENDRA KUMAR RAM SINGH	Canara Bank Bank Transfer	90992010052274 0 101598496109 0 6914167057	7.00 0.00 0.00 0.00	0.00 16506 19256 0.00	4279 0 0 0	0 0 0 0	0 0 356 0	0 0 0 0	356 0 0 0	0 4991 4991	4279 4991 0.00	513 38 130 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 0 2681	2310		
67	031307	GOPAL KUMAR MISHRA GANGADHAR MISHRA	Indusind Bank Bank Transfer	100136706248 0 100154805007 0 6932303423	23.00 0.00 0.00 0.00	0.00 16506 19256 0.00	14061 0 0 0	0 0 0 0	0 0 1171 0	0 0 0 0	1171 0 0 0	0 16403 16403	14061 16403 0.00	1687 124 426 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 4237 0	12166		
68	031309	HARISH KUMAR GOKAL	PNB Bank Transfer	0877000100072648 0 101261246625 0 2017052612	8.00 0.00 0.00 1.00	0.00 16506 19256 0.00	4891 0 0 952	0 0 0 0	0 0 407 0	0 0 0 0	407 0 0 0	0 6657 6657	4891 6657 0.00	587 50 148 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 0 2785	3872		
69	031311	SHYAM SHAKLA KRISHAN KUMAR	SBI Bank Transfer	32885402671 0 101655693879 0 6932329296	11.00 0.00 0.00 0.00	0.00 16506 19256 0.00	6725 0 0 0	0 0 0 0	0 0 560 0	0 0 0 0	560 0 0 0	0 7845 7845	6725 7845 0.00	807 59 204 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 0 3070	4775		
70	031312	SHIVAM KUMAR RAM CHANDRA	HDFC BANK Bank Transfer	50100415809130 0 101261737371 0 2018355318	21.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	12838 0 0 0 952	0 0 0 0 0	0 0 0 0 1069	0 0 0 0 0	1069 0 0 0 0	0 0 0 0 0	0 12838 15928	1541 120 0.00	0 0 389 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2050	13878		
71	031324	AMAN SINGH PRABHU SINGH	Bank of Bank Transfer	44470100002721 0 100957529370 0 2018262561	1.00 0.00 0.00 0.00	0.00 16506 19256 0.00	611 0 0 0	0 0 0 0	0 0 0 51	0 0 0 0	51 0 0 0	0 0 0 0	0 611 713	611 713 0.00	73 6 19 0	0 0 0 0	615 0 0 0	0 0 0 0	0 0 0 713	0	

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72	031327	GOVIND SHARMA DALCHAND SHARMA	ICICI BANK Bank Transfer	661301645387 0 101274121257 0 2018689774	21.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	12838 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1069 0	1069 0 0 0	0 0 14976 0	12838 14976	1541 113 0.00 0	0 0 389 0	2000 0 0 0	0 0 0 0	0 0 4043 0	10933		
73	031337	LOKENDRA SINGH RAMDAYAL SINGH	SBI Bank Transfer	61233886248 0 101838925611 0 2018689801	6.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	3668 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 306 0	306 0 0 0	0 0 4280 0	3668 4280	440 33 0.00 0	0 0 111 0	2000 0 0 0	0 0 0 0	0 0 2584 0	1696		
74	031359	SATYA PRAKASH SINGH SHIVDHANI SINGH	Karnatka Bank Transfer	1145335385 0 100057927991 0 6932464934	8.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	4891 0 0 0 952	0 0 0 0 0	0 0 0 0 0	0 0 407 0	407 0 0 0	0 0 6657 0	4891 6657	587 50 0.00 0	0 0 148 0	2000 0 0 0	0 0 0 0	0 0 2785 0	3872		
75	031364	DHEERENDRA KUMAR AWADHESH NARAYAN	SBI Bank Transfer	50039879073 0 100136737196 43025 6932487894	20.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	12227 0 0 0 952	0 0 0 0 0	0 0 0 0 0	0 0 1019 0	1019 0 0 0	1019 0 0 0	0 0 15217 0	12227 15217	1467 115 0.00 0	0 0 370 0	2000 0 0 0	0 0 0 0	0 0 3952 0	11265	
76	031385	AJAY KUMR PANDEY RAMA PRASAD PANDEY	HDFC BANK CHEQUE	0 0 101292184802 43016 2018748903	14.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	8559 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 713 0	713 0 0 0	713 0 0 0	0 0 9985 9985	8559 9985	1027 75 0.00 0	0 0 259 0	2135 0 0 0	0 0 0 0	0 0 3496 0	6489	
77	031390	RAHUL KUMAR SATYA VEER	Bank of Bank Transfer	76930100016644 0 101850021166 43021 2018749075	15.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	9170 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 764 0	764 0 0 0	764 0 0 0	0 0 9170 10698	9170 10698	1100 81 0.00 0	0 0 278 0	2000 0 0 0	0 0 0 0	0 0 3459 0	7239	

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78	031393	PURASTAM NATH KANGALI CH. NATH	NONE CHEQUE	0 0 100282546041 43002 2014878901	19.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	11615 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 968 0	968 0 0 0	0 11615 13551	11615 13551	1394 102 0.00 0	0 0 352 0	2000 0 0 0	0 0 0 0	0 0 3848	9703		
79	031399	DEEPAK HARI RAM	NONE CHEQUE	0 0 101638186446 43100 2018774624	1.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	611 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 51 0	51 0 0 0	0 611 713	611 713	73 6 0.00 0	0 0 19 0	615 0 0 0	0 0 0 0	0 0 713	0		
80	031418	MANENDRA KANSHANA RAJVEER SINGH	Bank of Bank Transfer	45640100015398 0 101863487968 43110 6932665225	1.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	611 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 51 0	51 0 0 0	0 611 713	611 713	73 6 0.00 0	0 0 19 0	615 0 0 0	0 0 0 0	0 0 713	0		
81	031421	SANDEEP CHOUDHARY BABULAL	PNB Bank Transfer	0977000100170666 0 101863490962 43112 6932671487	1.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	611 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 51 0	51 0 0 0	0 611 713	611 713	73 6 0.00 0	0 0 19 0	615 0 0 0	0 0 0 0	0 0 713	0		
82	031430	RAJESH KUMAR SHARMA RAMESH CHANDRA	HDFC BANK Bank Transfer	50100371752134 0 101858507352 43082 6932683641	2.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	1223 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 102 0	102 0 0 0	0 1223 1427	1223 1427	147 11 0.00 0	0 0 37 0	0 0 0 0	0 0 0 0	0 0 195	1232		
83	062321	PRAMOD KUMAR CHAMAN SINGH	SBI Bank Transfer	38699858495 0 100434045985 41071 2018039860	21.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	12838 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1069 0	1069 0 0 0	1069 0 0 0	0 12838 14976	12838 14976	1541 113 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 0 2043	12933	

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		W.Off	Min.Wage			HRA	Site.All	OT HrsAmt	Uniform	Gratuity	Gross	ESI Wage	ESI	Acmd	Unif	SecDep	W.F	Food	Fine			R&T
		F/H Name				OT Day	Sal.Rate	Rel.Charg	Spl.All	PF Arrear	Leave	Mobile			W.F	Medi	Other	ATM				
						OT Hrs	OTDayRate	Conv.	Adjust	Oth Arrear	VayuAll	AddAmt			L.Tax							
SECURITY GUARD						Total:-	1279	0	781894	0	0	0	65128	0	781894	93829	0	29645	0	0	796854	
		Basic+DA	16506	Site.All	0	Bonus	1375	0	0	0	0	0		951182	7171	0	0	0	0			
		HRA	0	Spl.All	0	Gratuity	0	0	0	0	65128	0	951182		0.00	23683	0	0				
		Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0			0	0	0	0	154328			
		Conv.	0	Uniform	0		41		39032													
		Wash	0	Leave	1375	Sal.Rate	19256															
84	030750	MANISH KUMAR TRIPATHI	Union Bank	378502120001957	27.00	0.00	16506	0	0	0	0	1375	0	16506	1981	0	100	0	0	18467		
		RADHEY SHYAM	Bank Transfer	0	0.00	16506	1000	0	0	0	0	0		21208	160	0	0	0				
				100718645775	0.00	20256	0	0	0	0	1375	0	21208		0.00	500	0	0				
				41329	0.00	0.00	0	0	0	0	0	0			0	0	0	0	2741			
				6925573871	1.00	0.00	952															
85	030843	JITU RAJBONGSHI	SBI	40794733332	27.00	0.00	16506	0	0	0	0	1375	0	16506	1981	0	0	0	0	18567		
		SRECHANDRA KANTA	Bank Transfer	0	0.00	16506	1000	0	0	0	0	0		21208	160	0	0	0				
				100698051284	0.00	20256	0	0	0	0	1375	0	21208		0.00	500	0	0				
				41595	0.00	0.00	0	0	0	0	0	0			0	0	0	0	2641			
				2018262541	1.00	0.00	952															
SECURITY GUARD 1						Total:-	54	0	33012	0	0	0	2750	0	33012	3962	0	100	0	0	37034	
		Basic+DA	16506	Site.All	0	Bonus	1375	0	0	0	0	0		42416	320	0	0	0				
		HRA	1000	Spl.All	0	Gratuity	0	0	0	0	2750	0	42416		0.00	1000	0	0				
		Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0			0	0	0	0	5382			
		Conv.	0	Uniform	0		2		1904													
		Wash	0	Leave	1375	Sal.Rate	20256															
Grand Total:-						1488	0	909661	0	0	0	75769	0	909661	109163	0	33745	0	0	930075		
					0		2000	0	0	0	0	0		1108895	8359	0	0	0				
					0		0	0	0	0	75769	0	1108895		0.00	27553	0	0				
					0		0	0	0	0	0	0			0	0	0	0	178820			
					48		45696															