

Salary Register for the month of June, 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	030849	LAXMI DEVI BABU LAL	Union Bank Bank Transfer	520101222882464 0 100638099058 41646 2018262461	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0	0 0 1338 0	0 0 0 0	1338 0 0 0	0 18740	16064 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 2569	16171		
2	030853	RAVITA RAM KUMAR	PNB Bank Transfer	1121001500533211 0 101357133105 41673 2018262451	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14874 0 0 0 0	0 0 0 0	0 0 1239 0	0 0 0 0	1239 0 0 0	0 17352	14874 17352	1785 131 0.00 0	0 0 463 0	50 0 0 0	0 0 0 0	0 2429	14923	
3	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0	0 0 1338 0	0 0 0 0	1338 0 0 0	0 18740	16064 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2569	16171	
4	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14874 0 0 0 0	0 0 0 0	0 0 1239 0	0 0 0 0	1239 0 0 0	0 17352	14874 17352	1785 131 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2379	14973	
5	031174	KM USHA JAGDISH SINGH	PNB Bank Transfer	3080001700130098 0 101109806770 0 2214264956	19.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11304 0 0 0 0	0 0 0 0	0 0 942 0	0 0 0 0	942 0 0 0	0 13188	11304 13188	1356 99 0.00 0	0 0 352 0	50 0 0 0	0 0 0 0	0 1857	11331	
6	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	16.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	9519 0 0 0 0	0 0 0 0	0 0 793 0	0 0 0 0	793 0 0 0	0 11105	9519 11105	1142 84 0.00 0	0 0 296 0	50 0 0 0	0 0 0 0	0 1572	9533	

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7	031259	KAJAL SURESH CHANDRA	Canara Bank Bank Transfer	2746136000132 0 101513054533 0 6932250125	22.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13089 0 0 0 0	0 0 0 0 0	0 0 1090 0 0	0 0 0 0 0	1090 0 0 0 0	0 0 15269 0	13089 15269 0.00 0	1571 115 407 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 4093 0	11176		
8	031308	SONAM BAI MANGAL RAM MEENA	NONE CHEQUE	0 0 101413850939 0 2214492381	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14874 0 0 0 0	0 0 0 0 0	0 0 1239 0 0	0 0 0 0 0	1239 0 0 0 0	0 0 17352 0	14874 17352 0.00 0	1785 131 463 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 4379 0	12973		
LADY SEARCHER					Total:-	186	0	110662	0	0	0	9218	0	110662	13280	0	4150	0	0	107251	
Basic+DA	16064	Site.All	0	Bonus	1338	0	0	0	0	0	0	0	129098	973	0	0	0	0	0		
HRA	0	Spl.All	0	Gratuity	0	0	0	0	0	9218	0	129098	0.00	3444	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	21847		
Conv.	0	Uniform	0			0	0														
Wash	0	Leave	1338	Sal.Rate	18740																
9	030893	VIJAY SINGH RAJPUT NANAG SINGH	ICICI BANK Bank Transfer	033001516266 0 0 0 0	6.00 0.00 0.00 0.00 0.00	0.00 21500 38000 0.00 0.00	4778 1889 0 0 0	0 1778 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 8445 0	0 0 0.00 0	0 0 111 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 111 0	8334		
PSO					Total:-	6	0	4778	0	0	0	0	0	0	0	0	0	0	0	8334	
Basic+DA	21500	Site.All	8000	Bonus	0	0	1889	1778	0	0	0	0	0	0	0	0	0	0	0		
HRA	8500	Spl.All	0	Gratuity	0	0	0	0	0	0	0	8445	0.00	111	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	111		
Conv.	0	Uniform	0			0	0														
Wash	0	Leave	0	Sal.Rate	38000																
10	030831	MOHIT SINGH PADAM SINGH	Union Bank Bank Transfer	650902010005420 0 100230979639 41642 2018262488	26.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15469 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1288 0 0	0 0 0 0 0	1288 0 0 0 0	0 0 18045 18045	15469 18045 0.00 0	1856 136 481 0	0 0 0 0	600 0 0 0	0 0 0 0	0 0 3073 0	14972	

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11	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank Bank Transfer	703002010001723 0 100978170594 41665 2018262498	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0	0 0 0 0	0 0 1338 0	0 0 0 0	1338 0 0 0	0 18740	16064 18740	1928 141 0.00 0	0 0 500 0	600 0 0 0	0 0 0 0	0 0 3169	15571	
12	030835	RAHUL KUMAR GYAN PRAKASH	PNB Bank Transfer	0111000400033708 0 101038172897 41666 2018262567	21.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12494 0 0 0	0 0 0 0	0 0 1041 0	0 0 0 0	1041 0 0 0	0 14576	12494 14576	1499 110 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 0 1998	12578	
13	030837	RAJ KAMAL SOM NATH	SBI Bank Transfer	39598311223 0 100442910979 41685 2018262473	11.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	6545 0 0 0	0 0 0 0	0 0 545 0	0 0 0 0	545 0 0 0	0 7635	6545 7635	785 58 0.00 0	0 0 204 0	50 0 0 0	0 0 0 0	0 0 1097	6538	
14	030840	PUSHPENDRA SHARMA INDRAPAL SHARMA	ICICI BANK Bank Transfer	4629525405335133 018317813 100711297829 41668 2018262531	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0	0 0 0 0	0 0 1338 0	0 0 0 0	1338 0 0 0	0 18740	16064 18740	1928 141 0.00 0	0 0 500 0	600 0 0 0	0 0 0 0	0 0 3169	15571	
15	030844	ARVIND KUMAR PANDEY KASHINATH PANDEY	Karnatka Bank Transfer	9712423091 0 100756064352 41669 2018262500	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14874 0 0 0	0 0 0 0	0 0 1239 0	0 0 0 0	1239 0 0 0	0 17352	14874 17352	1785 131 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 0 2379	14973	
16	030845	GORU KUMAR ARUN SINGH	SBI Bank Transfer	34211080101 0 101422213964 41670 2018262490	13.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	7735 0 0 0	0 0 0 0	0 0 644 0	0 0 0 0	644 0 0 0	0 9023	7735 9023	928 68 0.00 0	0 0 241 0	600 0 0 0	0 0 0 0	0 0 1837	7186	

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17	030846	PRADEEP KUMAR MALLIK NARAYAN CHANDRA	ICICI BANK Bank Transfer	4629525405336693 018317969 101289888569 41671 2018262481	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1338 0	1338 0 0 0	0 16064 18740 18740	16064 18740 0.00 0	1928 141 500 0	0 0 0 0	0 0 0 0	0 0 0 2569	16171		
18	030847	ABHIMANYU SINGH SHIVDHANI SINGH	ICICI BANK Bank Transfer	703002010005556 0 100978170848 41644 2018262453	26.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15469 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1288 0	1288 0 0 0	0 15469 18045 18045	15469 18045 0.00 0	1856 136 481 0	0 0 0 0	0 0 0 0	0 0 0 2473	15572		
19	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	1.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	595 0 0 0 0	0 0 0 0	0 0 50 0	0 0 0 0	50 0 0 0	0 595 695 695	595 695 0.00 0	71 6 19 0	0 0 0 0	0 0 0 0	0 0 0 96	599		
20	030851	SHASHIKANT PANDEY YOGENDRA PANDEY	PNB Bank Transfer	1741000100105853 0 100349043309 41672 2018262457	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1338 0	1338 0 0 0	0 16064 18740 18740	16064 18740 0.00 0	1928 141 500 0	0 0 0 0	0 0 0 0	0 0 0 2569	16171		
21	030852	HARBEER SINGH SUKHBEER SINGH	PNB Bank Transfer	1034000101105794 0 100933156942 41658 2018262551	16.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	9519 0 0 0 0	0 0 0 0	0 0 793 0	0 0 0 0	793 0 0 0	0 9519 11105 11105	9519 11105 0.00 0	1142 84 296 0	0 0 0 0	0 0 0 0	0 0 0 1522	9583		
22	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883 018317988 100930799523 41674 2018262559	23.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13684 0 0 0 0	0 0 0 0	0 0 1140 0	0 0 0 0	1140 0 0 0	0 13684 15964 15964	13684 15964 0.00 0	1642 120 426 0	0 0 0 0	600 0 0 0	0 0 0 2788	13176		

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23	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	20.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11899 0 0 0 0	0 0 0 0 0	0 0 991 0	0 0 0 0	991 0 0 0	0 11899 13881 13881	11899 13881	1428 105 0.00 0	0 0 370 0	600 0 0 0	0 0 0 0	0 0 2503 0	11378	
24	030857	PRAKASH JHA KAPIL DEV JHA	ICICI BANK Bank Transfer	4629525409117503 019730892 100275805745 41597 2018262472	13.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	7735 0 0 0 0	0 0 0 0 0	0 0 644 0	0 0 0 0	644 0 0 0	0 7735 9023 9023	7735 9023	928 68 0.00 0	0 0 241 0	0 0 0 0	0 0 0 0	0 0 1237 0	7786	
25	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 1338 0	0 0 0 0	1338 0 0 0	0 16064 18740 18740	16064 18740	1928 141 0.00 0	0 0 500 0	600 0 0 0	0 0 0 0	0 0 3169 0	15571	
26	030861	JANARDAN KUMAR RAMANAND SINGH	PNB Bank Transfer	6003000100115049 0 101361567618 41648 2018262588	23.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13684 0 0 0 0	0 0 0 0 0	0 0 1140 0	0 0 0 0	1140 0 0 0	0 13684 15964 15964	13684 15964	1642 120 0.00 0	0 0 426 0	600 0 0 0	0 0 0 0	0 0 2788 0	13176	
27	030862	RAJ BAHADUR YADAV NIRMAL YADAV	Union Bank Bank Transfer	488702010842116 0 100624526079 0 2018262514	7.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	4165 0 0 0 0	0 0 0 0 0	0 0 347 0	0 0 0 0	347 0 0 0	0 4165 4859 4859	4165 4859	500 37 0.00 0	0 0 130 0	600 0 0 0	0 0 0 0	0 0 1267 0	3592	
28	030863	AJEET BHARADWAJ KANTA BHARADWAJ	ICICI BANK CHEQUE	0 018317996 100870366968 41677 2018262563	2.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	1190 0 0 0 0	0 0 0 0 0	0 0 99 0	0 0 0 0	99 0 0 0	0 1190 1388 1388	1190 1388	143 11 0.00 0	0 0 37 0	600 0 0 0	0 0 0 0	0 0 791 0	597	

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29	030864	AJAY KUMAR SINGH HARIDWAR SINGH	Union Bank Bank Transfer	603002010008175 0 101262902464 41661 2018262467	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0	0 0 1338 0	0 0 0 0	1338 0 0 0	0 18740	16064 18740	1928 141 0.00 0	0 0 500 0	600 0 0 0	0 0 0 0	0 0 3169	15571	
30	030866	JITENDRA MISHRA DINESH KUMAR	CBI Bank Transfer	2278482379 0 100176454725 41652 2018262566	19.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11304 0 0 0 0	0 0 0 0	0 0 942 0	0 0 0 0	942 0 0 0	0 13188	11304 13188	1356 99 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 0 1807	11381	
31	030868	VINAY KUMAR SINGH LATE VISHWAPAL SINGH	Union Bank Bank Transfer	378502120010273 0 100407060978 41680 2018262444	17.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	10114 0 0 0 0	0 0 0 0	0 0 842 0	0 0 0 0	842 0 0 0	0 11798	10114 11798	1214 89 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 0 1618	10180	
32	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	24.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14279 0 0 0 0	0 0 0 0	0 0 1189 0	0 0 0 0	1189 0 0 0	0 16657	14279 16657	1713 125 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 0 2282	14375	
33	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666 0 100877699963 0 2018262574	12.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	7140 0 0 0 0	0 0 0 0	0 0 595 0	0 0 0 0	595 0 0 0	0 8330	7140 8330	857 63 0.00 0	0 0 222 0	600 0 0 0	0 0 0 0	0 0 1742	6588	
34	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0	0 0 1338 0	0 0 0 0	1338 0 0 0	0 18740	16064 18740	1928 141 0.00 0	0 0 500 0	600 0 0 0	0 0 0 0	0 0 3169	15571	

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35	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	26.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15469 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1288 0 0	1288 0 0 0 0	0 18045 18045	15469 18045 0.00 0	1856 136 481 0	0 0 0 0	0 0 0 0	0 0 0 0 2473	15572		
36	030874	BINAY KUMAR SINGH AKHILESHWAR SINGH	ICICI BANK Bank Transfer	4629525409117529 019730894 100114881922 41690 2018262421	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1338 0 0	1338 0 0 0 0	0 18740 18740	16064 18740 0.00 0	1928 141 500 0	0 0 0 0	0 0 0 0	0 0 0 0 2569	16171		
37	030875	PRATAP SINGH KAMAL SINGH	AXIS BANK Bank Transfer	916010014443856 0 101435910833 41683 2018262570	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14874 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1239 0 0	1239 0 0 0 0	0 17352 17352	14874 17352 0.00 0	1785 131 463 0	0 0 0 0	600 0 0 0	0 0 0 0 2979	14373		
38	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	26.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15469 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1288 0 0	1288 0 0 0 0	0 18045 18045	15469 18045 0.00 0	1856 136 481 0	0 0 0 0	600 0 0 0	0 0 0 0 3073	14972		
39	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1338 0 0	1338 0 0 0 0	0 18740 18740	16064 18740 0.00 0	1928 141 500 0	0 0 0 0	0 0 0 0	0 0 0 0 2569	16171		
40	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	26.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15469 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1288 0 0	1288 0 0 0 0	0 18045 18045	15469 18045 0.00 0	1856 136 481 0	0 0 0 0	1 0 0 0	0 0 0 0 2474	15571		

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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 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
41	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14874 0 0 0 0	0 0 0 0 0	0 0 1239 0	0 0 0 0	1239 0 0 0	0 17352 17352	14874 17352	1785 131 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 0 2379	14973	
42	030963	SANI KUMAR DAYA SHANKAR SINGH	NONE CHEQUE	4629525411041527 020441430 100854668464 41877 2018328259	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 1338 0	0 0 0 0	1338 0 0 0	0 18740 18740	16064 18740	1928 141 0.00 0	0 0 500 0	600 0 0 0	0 0 0 0	0 0 3169	15571	
43	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	26.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15469 0 0 0 0	0 0 0 0 0	0 0 1288 0	0 0 0 0	1288 0 0 0	0 18045 18045	15469 18045	1856 136 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2473	15572	
44	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 1338 0	0 0 0 0	1338 0 0 0	0 18740 18740	16064 18740	1928 141 0.00 0	0 0 500 0	600 0 0 0	0 0 0 0	0 0 3169	15571	
45	030987	VIKASH KUMAR BIRENDAR SINGH	ICICI BANK Bank Transfer	4629525411039174 020441195 100486629176 0 6924775297	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 1338 0	0 0 0 0	1338 0 0 0	0 18740 18740	16064 18740	1928 141 0.00 0	0 0 500 0	600 0 0 0	0 0 0 0	0 0 3169	15571	
46	030991	RUKESH SINGH SUKH DEV SINGH	SBI Bank Transfer	38177797193 0 100300342547 0 2015243756	20.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11899 0 0 0 0	0 0 0 0 0	0 0 991 0	0 0 0 0	991 0 0 0	0 13881 13881	11899 13881	1428 105 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 0 1903	11978	

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59	031049	MAN SINGH KASHI PRASAD	Allahabad Bank Transfer	21461484490 0 101214372420 0 6931634389	13.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	7735 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 644 0	644 0 0 0	0 0 9023 0	7735 9023 0.00 0	928 68 0.00 0	0 0 241 0	0 0 0 0	0 0 0 0	0 0 1237 0	7786	
60	031054	KUNAL KUMAR PAPPU SINGH	PNB Bank Transfer	71480700025268 0 101759844600 0 6931636634	19.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11304 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 942 0	942 0 0 0	0 0 13188 0	11304 13188 0.00 0	1356 99 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 0 1807 0	11381	
61	031106	SUNIL SINGH PAPPU SINGH	PNB Bank Transfer	3080001700155802 0 100440949197 0 2018465833	14.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	8329 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 694 0	694 0 0 0	0 0 9717 0	8329 9717 0.00 0	999 73 0.00 0	0 0 259 0	0 0 0 0	0 0 0 0	0 0 1331 0	8386	
62	031118	LOKESH RANVEER	Bank of Bank Transfer	45640100013891 0 101737346049 0 6931730268	16.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	9519 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 793 0	793 0 0 0	0 0 11105 0	9519 11105 0.00 0	1142 84 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 0 1522 0	9583	
63	031142	CHANDRASEL KUMAR TRILOKI SHARMA	SBI Bank Transfer	31870216009 0 101131201786 0 6931808304	13.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	7735 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 644 0	644 0 0 0	0 0 9023 0	7735 9023 0.00 0	928 68 0.00 0	0 0 241 0	0 0 0 0	0 0 0 0	0 0 1237 0	7786	
64	031144	PARDEEP TARA CHAND	SBI Bank Transfer	38150049850 0 101405562082 0 2018509630	24.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14279 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1189 0	1189 0 0 0	0 0 16657 0	14279 16657 0.00 0	1713 125 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 0 2282 0	14375	

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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																			
65	031154	KRISHANA KUMAR MAHAVEER SINGH	Bank of Bank Transfer	44010100031839 0 101357936536 0 6931845967	24.00 0.00 0.00 0.00	0.00 16064 18740 0.00	14279 0 0 0	0 0 0 0	0 0 1189 0	0 0 0 0	1189 0 0 0	0 16657 16657	14279 16657	1713 125 0.00 0	0 0 444 0	1700 0 0 0	0 0 0 0	0 0 0 3982	12675							
66	031166	RAHUL KUMAR LADDU LAL SINGH	Bank of India Bank Transfer	584310110000320 0 100906662498 0 2016165127	26.00 0.00 0.00 0.00	0.00 16064 18740 0.00	15469 0 0 0	0 0 0 0	0 0 1288 0	0 0 0 0	1288 0 0 0	0 18045 18045	15469 18045	1856 136 0.00 0	0 0 481 0	2000 0 0 0	0 0 0 0	0 0 4473 0	13572							
67	031171	AMIT TIWARI AKHILESHWAR TIWARI	PNB Bank Transfer	3939000100222007 0 101633081519 0 6931973796	25.00 0.00 0.00 0.00	0.00 16064 18740 0.00	14874 0 0 0	0 0 0 0	0 0 1239 0	0 0 0 0	1239 0 0 0	0 17352 17352	14874 17352	1785 131 0.00 0	0 0 463 0	2000 0 0 0	0 0 0 0	0 0 4379 0	12973							
68	031192	AMIT KUMAR DEVENDRA SINGH	Bank of Bank Transfer	770518210026513 0 101814006957 0 1325690512	27.00 0.00 0.00 0.00	0.00 16064 18740 0.00	16064 0 0 0	0 0 0 0	0 0 1338 0	0 0 0 0	1338 0 0 0	0 18740 18740	16064 18740	1928 141 0.00 0	0 0 500 0	2000 0 0 0	0 0 0 0	0 0 4569 0	14171							
69	031206	AVINASH SINGH GYAN SINGH	ICICI BANK Bank Transfer	050901525262 0 100982185008 0 6932243084	25.00 0.00 0.00 0.00	0.00 16064 18740 0.00	14874 0 0 0	0 0 0 0	0 0 1239 0	0 0 0 0	1239 0 0 0	0 17352 17352	14874 17352	1785 131 0.00 0	0 0 463 0	2000 0 0 0	0 0 0 0	0 0 4379 0	12973							
70	031306	PUSHPENDRA KUMAR RAM SINGH	Canara Bank Bank Transfer	90992010052274 0 101598496109 0 6914167057	20.00 0.00 0.00 0.00	0.00 16064 18740 0.00	11899 0 0 0	0 0 0 0	0 0 991 0	0 0 0 0	991 0 0 0	0 13881 13881	11899 13881	1428 105 0.00 0	0 0 370 0	2755 0 0 0	0 0 0 0	0 0 4658 0	9223							

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71	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	0.00 16064 18740 0.00 0.00	13684 0 0 0 0	0 0 0 0	0 0 1140 0	0 0 0 0	1140 0 0 0	0 0 15964	13684 15964	1642 120 0.00 0	0 0 426 0	3379 0 0 0	0 0 0 0	0 0 5567	10397	
72	031309	HARISH KUMAR GOKAL	PNB Bank Transfer	08777000100072648 0 101261246625 0 2017052612	19.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11304 0 0 0 0	0 0 0 0	0 0 942 0	0 0 0 0	942 0 0 0	0 0 13188	11304 13188	1356 99 0.00 0	0 0 352 0	2350 0 0 0	0 0 0 0	0 0 4157	9031	
73	031311	SHYAM SHAKLA KRISHAN KUMAR	NONE CHEQUE	0 0 101655693879 0 6932329296	8.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	4760 0 0 0 0	0 0 0 0	0 0 396 0	0 0 0 0	396 0 0 0	0 0 5552	4760 5552	571 42 0.00 0	0 0 148 0	2000 0 0 0	0 0 0 0	0 0 2761	2791	
74	031312	SHIVAM KUMAR RAM CHANDRA	NONE CHEQUE	0 0 101261737371 0 2018355318	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14874 0 0 0 0	0 0 0 0	0 0 1239 0	0 0 0 0	1239 0 0 0	0 0 17352	14874 17352	1785 131 0.00 0	0 0 463 0	600 0 0 0	0 0 0 0	0 0 2979	14373	
75	031318	OMVEEER SINGH SURESH CHAND	NONE CHEQUE	0 0 101838925546 0 6932329464	4.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	2380 0 0 0 0	0 0 0 0	0 0 198 0	0 0 0 0	198 0 0 0	0 0 2776	2380 2776	286 21 0.00 0	0 0 74 0	2000 0 0 0	0 0 0 0	0 0 2381	395	
76	031324	AMAN SINGH PRABHU SINGH	Bank of Bank Transfer	44470100002721 0 100957529370 0 2018262561	15.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	8924 0 0 0 0	0 0 0 0	0 0 743 0	0 0 0 0	743 0 0 0	0 0 10410	8924 10410	1071 79 0.00 0	0 0 278 0	2000 0 0 0	0 0 0 0	0 0 3428	6982	

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77	031327	GOVIND SHARMA DALCHAND SHARMA	ICICI BANK Bank Transfer	661301645387 0 101274121257 0 2018689774	12.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	7140 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 595 0	595 0 0 0	0 0 8330 0	7140 8330 0 0	857 63 0.00 0	0 0 222 0	2000 0 0 0	0 0 0 0	0 0 0 3142	5188	
78	031337	LOKENDRA SINGH RAMDAYAL SINGH	SBI Bank Transfer	61233886248 0 101838925611 0 2018689801	4.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	2380 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 198 0	198 0 0 0	0 0 2776 0	2380 2776 0 0	286 21 0.00 0	0 0 74 0	2000 0 0 0	0 0 0 0	0 0 0 2381	395	
79	062321	PRAMOD KUMAR CHAMAN SINGH	SBI Bank Transfer	38699858495 0 100434045985 41071 2018039860	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1338 0	1338 0 0 0	0 0 18740 0	16064 18740 0 0	1928 141 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 0 3069	15671	
SECURITY GUARD Total:-					1395	0	829971	0	0	0	69126	0	829971	99596	0	43385	0	0	792116	
Basic+DA	16064	Site.All	0	Bonus	1338	0	0	0	0	0	0	0	968223	7298	0	0	0	0		
HRA	0	Spl.All	0	Gratuity	0	0	0	0	0	69126	0	968223	0.00	25828	0	0	0	0		
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	0	0	176107		
Conv.	0	Uniform	0		0	0	0													
Wash	0	Leave	1338	Sal.Rate	18740															
80	030750	MANISH KUMAR TRIPATHI RADHEY SHYAM	Union Bank Bank Transfer	378502120001957 0 100718645775 41329 6925573871	27.00 0.00 0.00 0.00 0.00	0.00 16064 19740 0.00 0.00	16064 1000 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1338 0	1338 0 0 0	0 0 19740 0	16064 19740 0 0	1928 149 0.00 0	0 0 500 0	600 0 0 0	0 0 0 0	0 0 0 3177	16563	
81	030843	JITU RAJBONGSHI SRECHANDRA KANTA	SBI Bank Transfer	40794733332 0 100698051284 41595 2018262541	27.00 0.00 0.00 0.00 0.00	0.00 16064 19740 0.00 0.00	16064 1000 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1338 0	1338 0 0 0	0 0 19740 0	16064 19740 0 0	1928 149 0.00 0	0 0 500 0	600 0 0 0	0 0 0 0	0 0 0 3177	16563	

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SECURITY GUARD 1					Total:-	54	0	32128	0	0	0	2676	0	32128	3856	0	1200	0	0	33126	
Basic+DA	16064	Site.All	0	Bonus	1338	0	2000	0	0	0	0	0	39480	298	0	0	0	0			
HRA	1000	Spl.All	0	Gratuity	0	0	0	0	0	2676	0	39480	0.00	1000	0	0	0	0			
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	0	0	6354			
Conv.	0	Uniform	0		0	0	0														
Wash	0	Leave	1338	Sal.Rate	19740																
Grand Total:-					1641	0	977539	0	0	0	81020	0	972761	116732	0	48735	0	0	940827		
					0		3889	1778	0	0	0		1136801	8569	0	0	0				
					0		0	0	0	81020	0		0.00	30383	0	0					
					0		0	0	0	0	0	1145246		0	0	0	0	204419			
					0		0														