

Salary Register for the month of July, 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	24.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14828 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1235 0	1235 0 0 0	0 0 17298	14828 17298	1779 130 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 0 2371	14927	
2	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	18.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11121 0 0 0 0	0 0 0 0	0 0 0 0	0 0 926 0	926 0 0 0	0 0 12973	11121 12973	1335 98 0.00 0	0 0 346 0	0 0 0 0	0 0 0 0	0 0 1779	11194	
3	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	14.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	8650 0 0 0 0	0 0 0 0	0 0 0 0	0 0 720 0	720 0 0 0	0 0 10090	8650 10090	1038 76 0.00 0	0 0 269 0	0 0 0 0	0 0 0 0	0 0 1383	8707	
4	031174	KM USHA JAGDISH SINGH	PNB Bank Transfer	3080001700130098 0 101109806770 0 2214264956	26.00 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 0 18740	16064 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2569	16171	
5	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	21.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12975 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1081 0	1081 0 0 0	0 0 15137	12975 15137	1557 114 0.00 0	0 0 404 0	0 0 0 0	0 0 0 0	0 0 2075	13062	
6	031259	KAJAL SURESH CHANDRA	Canara Bank Bank Transfer	2746136000132 0 101513054533 0 6932250125	26.00 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 0 18740	16064 18740	1928 141 0.00 0	0 0 500 0	2000 0 0 0	0 0 0 0	0 0 4569	14171	

PF NO. DL/11708

ESI NO. 20000155060001018

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7	031287	ANJALIKA SINGH KUMAR RAJEEV	ICICI BANK Bank Transfer	4629525415214294 022032960 101408914790 0 6929359205	1.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	618 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 51 0	51 0 0 0	0 720 720	618 720	74 6 0.00 0	0 0 19 0	621 0 0 0	0 0 0 0	0 0 0 720	0		
8	031308	SONAM BAI MANGAL RAM MEENA	Karnatka Bank Transfer	8846440066 0 101413850939 0 2214492381	20.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12357 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1029 0	1029 0 0 0	0 14415 14415	12357 14415	1483 109 0.00 0	0 0 385 0	2000 0 0 0	0 0 0 0	0 0 0 3977	10438		
LADY SEARCHER					Total:-	150	0	92677	0	0	0	7718	0	92677	11122	0	4621	0	0	88670	
Basic+DA	16064	Site.All	0	Bonus	1338	0	0	0	0	0	0	108113	108113	815	0	0	0	0	0		
HRA	0	Spl.All	0	Gratuity	0	0	0	0	0	7718	0	108113	0.00	2885	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	19443		
Conv.	0	Uniform	0			0	0														
Wash	0	Leave	1338	Sal.Rate	18740																
9	030831	MOHIT SINGH PADAM SINGH	Union Bank Bank Transfer	650902010005420 0 100230979639 41642 2018262488	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15446 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1287 0	1287 0 0 0	0 18020 18020	15446 18020	1854 136 0.00 0	0 0 481 0	600 0 0 0	0 0 0 0	0 0 0 3071	14949		
10	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank Bank Transfer	703002010001723 0 100978170594 41665 2018262498	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15446 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1287 0	1287 0 0 0	0 18020 18020	15446 18020	1854 136 0.00 0	0 0 481 0	50 0 0 0	0 0 0 0	0 0 0 2521	15499		
11	030837	RAJ KAMAL SOM NATH	SBI Bank Transfer	39598311223 0 100442910979 41685 2018262473	24.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14828 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1235 0	1235 0 0 0	0 17298 17298	14828 17298	1779 130 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 0 0 2371	14927		

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12	030840	PUSHPENDRA SHARMA INDRAPAL SHARMA	ICICI BANK Bank Transfer	4629525405335133 018317813 100711297829 41668 2018262531	22.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13593 0 0 0 0	0 0 0 0 0	0 0 1132 0 0	0 0 0 0 0	1132 0 0 0 0	0 15857 15857	13593 15857	1631 119 0.00 0	0 0 423 0	600 0 0 0	0 0 0 0	0 0 0 2773	13084	
13	030841	JAI SHANKAR PANDEY HIRA PANDEY	ICICI BANK Bank Transfer	41108100008425 0 100542073674 41593 2018262546	19.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11739 0 0 0 0	0 0 0 0 0	0 0 978 0 0	0 0 0 0 0	978 0 0 0 0	0 13695 13695	11739 13695	1409 103 0.00 0	0 0 365 0	0 0 0 0	0 0 0 0	0 0 0 1877	11818	
14	030844	ARVIND KUMAR PANDEY KASHINATH PANDEY	Karnatka Bank Transfer	9712423091 0 100756064352 41669 2018262500	22.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13593 0 0 0 0	0 0 0 0 0	0 0 1132 0 0	0 0 0 0 0	1132 0 0 0 0	0 15857 15857	13593 15857	1631 119 0.00 0	0 0 423 0	0 0 0 0	0 0 0 0	0 0 0 2173	13684	
15	030845	GORU KUMAR ARUN SINGH	SBI Bank Transfer	34211080101 0 101422213964 41670 2018262490	18.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11121 0 0 0 0	0 0 0 0 0	0 0 926 0 0	0 0 0 0 0	926 0 0 0 0	0 12973 12973	11121 12973	1335 98 0.00 0	0 0 346 0	50 0 0 0	0 0 0 0	0 0 0 1829	11144	
16	030847	ABHIMANYU SINGH SHIVDHANI SINGH	ICICI BANK Bank Transfer	703002010005556 0 100978170848 41644 2018262453	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15446 0 0 0 0	0 0 0 0 0	0 0 1287 0 0	0 0 0 0 0	1287 0 0 0 0	0 18020 18020	15446 18020	1854 136 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 0 2471	15549	
17	030848	DILMOHAN KUMAR DINESH PANDEY	PNB Bank Transfer	1741001700105340 0 101491348738 41645 2018262469	21.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12975 0 0 0 0	0 0 0 0 0	0 0 1081 0 0	0 0 0 0 0	1081 0 0 0 0	0 15137 15137	12975 15137	1557 114 0.00 0	0 0 404 0	0 0 0 0	0 0 0 0	0 0 0 2075	13062	

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18	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15446 0 0 0 0	0 0 0 0 0	0 0 1287 0 0	0 0 0 0 0	1287 0 0 0 0	0 18020 18020	15446 18020 18020	1854 136 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2471	15549	
19	030851	SHASHIKANT PANDEY YOGENDRA PANDEY	PNB Bank Transfer	1741000100105853 0 100349043309 41672 2018262457	26.00 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 0 0	1338 0 0 0 0	0 18740 18740	16064 18740 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2569	16171	
20	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	9886 0 0 0 0	0 0 0 0 0	0 0 823 0 0	0 0 0 0 0	823 0 0 0 0	0 11532 11532	9886 11532 11532	1186 87 0.00 0	0 0 308 0	0 0 0 0	0 0 0 0	0 0 1581	9951	
21	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	14210 0 0 0 0	0 0 0 0 0	0 0 1184 0 0	0 0 0 0 0	1184 0 0 0 0	0 16578 16578	14210 16578 16578	1705 125 0.00 0	0 0 442 0	600 0 0 0	0 0 0 0	0 0 2872	13706	
22	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15446 0 0 0 0	0 0 0 0 0	0 0 1287 0 0	0 0 0 0 0	1287 0 0 0 0	0 18020 18020	15446 18020 18020	1854 136 0.00 0	0 0 481 0	50 0 0 0	0 0 0 0	0 0 2521	15499	
23	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	21.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12975 0 0 0 0	0 0 0 0 0	0 0 1081 0 0	0 0 0 0 0	1081 0 0 0 0	0 15137 15137	12975 15137 15137	1557 114 0.00 0	0 0 404 0	50 0 0 0	0 0 0 0	0 0 2125	13012	

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24	030861	JANARDAN KUMAR RAMANAND SINGH	PNB Bank Transfer	6003000100115049 0 101361567618 41648 2018262588	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15446 0 0 0 0	0 0 0 0	0 0 1287 0	0 0 0 0	1287 0 0 0	0 18020 18020	15446 18020	1854 136 0.00 0	0 0 481 0	50 0 0 0	0 0 0 0	0 0 2521	15499	
25	030863	AJEET BHARADWAJ KANTA BHARADWAJ	ICICI BANK Bank Transfer	4629525417394631 022843436 100870366968 41677 2018262563	22.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13593 0 0 0 0	0 0 0 0	0 0 1132 0	0 0 0 0	1132 0 0 0	0 15857 15857	13593 15857	1631 119 0.00 0	0 0 423 0	600 0 0 0	0 0 0 0	0 0 2773	13084	
26	030864	AJAY KUMAR SINGH HARIDWAR SINGH	Union Bank Bank Transfer	603002010008175 0 101262902464 41661 2018262467	24.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14828 0 0 0 0	0 0 0 0	0 0 1235 0	0 0 0 0	1235 0 0 0	0 17298 17298	14828 17298	1779 130 0.00 0	0 0 462 0	600 0 0 0	0 0 0 0	0 0 2971	14327	
27	030866	JITENDRA MISHRA DINESH KUMAR	CBI Bank Transfer	2278482379 0 100176454725 41652 2018262566	26.00 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 18740	16064 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2569	16171	
28	030868	VINAY KUMAR SINGH LATE VISHWAPAL SINGH	Union Bank Bank Transfer	378502120010273 0 100407060978 41680 2018262444	4.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	2471 0 0 0 0	0 0 0 0	0 0 206 0	0 0 0 0	206 0 0 0	0 2883 2883	2471 2883	297 22 0.00 0	0 0 77 0	0 0 0 0	0 0 0 0	0 0 396	2487	
29	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	23.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14210 0 0 0 0	0 0 0 0	0 0 1184 0	0 0 0 0	1184 0 0 0	0 16578 16578	14210 16578	1705 125 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 0 2272	14306	

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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													
30	030870	PREMKISHOR	AXIS BANK	916010007806666	18.00	0.00	11121	0	0	0	926	0	11121	1335	0	600	0	0	10594	
		PABHUDAYAL	Bank Transfer	0	0.00	16064	0	0	0	0	0		12973	98	0	0	0			
				100877699963	0.00	18740	0	0	0	926	0	12973	0.00	346	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2379		
				2018262574	0.00	0.00	0													
31	030871	BIMAL KUMAR SINGH	SBI	33451657435	24.00	0.00	14828	0	0	0	1235	0	14828	1779	0	50	0	0	14877	
		LATE AYODHYA SINGH	Bank Transfer	0	0.00	16064	0	0	0	0	0		17298	130	0	0	0			
				100899163795	0.00	18740	0	0	0	1235	0	17298	0.00	462	0	0	0			
				41649	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2421		
				2018262578	0.00	0.00	0													
32	030872	DILEEP SINGH	ICICI BANK	4629525405337048	24.00	0.00	14828	0	0	0	1235	0	14828	1779	0	0	0	0	14927	
		RAMNATH SINGH	Bank Transfer	0	0.00	16064	0	0	0	0	0		17298	130	0	0	0			
				101000711046	0.00	18740	0	0	0	1235	0	17298	0.00	462	0	0	0			
				41650	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2371		
				2018262582	0.00	0.00	0													
33	030877	MANGAL KHAN	Bank of India	761210110004113	19.00	0.00	11739	0	0	0	978	0	11739	1409	0	600	0	0	11218	
		KIFAYAT KHAN	Bank Transfer	0	0.00	16064	0	0	0	0	0		13695	103	0	0	0			
				100808189612	0.00	18740	0	0	0	978	0	13695	0.00	365	0	0	0			
				41591	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2477		
				2018262573	0.00	0.00	0													
34	030882	ASHOK KUMAR YADAV	SBI	32716305345	24.00	0.00	14828	0	0	0	1235	0	14828	1779	0	0	0	0	14927	
		PARAS NATH YADAV	Bank Transfer	0	0.00	16064	0	0	0	0	0		17298	130	0	0	0			
				100093683997	0.00	18740	0	0	0	1235	0	17298	0.00	462	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2371		
				2018262428	0.00	0.00	0													
35	030884	NIRANJAN	CBI	3892952203	25.00	0.00	15446	0	0	0	1287	0	15446	1854	0	50	0	0	15499	
		CHANDRA PRAKASH	Bank Transfer	0	0.00	16064	0	0	0	0	0		18020	136	0	0	0			
				100827642673	0.00	18740	0	0	0	1287	0	18020	0.00	481	0	0	0			
				41583	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2521		
				2018262410	0.00	0.00	0													

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36	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	8.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	4943 0 0 0 0	0 0 0 0	0 0 412 0	0 0 0 0	412 0 0 0	0 5767 5767	4943 5767	593 44 0.00 0	0 0 154 0	0 0 0 0	0 0 0 0	0 0 0 791	4976	
37	030963	SANI KUMAR DAYA SHANKAR SINGH	NONE CHEQUE	4629525411041527 020441430 100854668464 41877 2018328259	24.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14828 0 0 0 0	0 0 0 0	0 0 1235 0	0 0 0 0	1235 0 0 0	0 17298 17298	14828 17298	1779 130 0.00 0	0 0 462 0	600 0 0 0	0 0 0 0	0 0 2971 0	14327	
38	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	14.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	8650 0 0 0 0	0 0 0 0	0 0 720 0	0 0 0 0	720 0 0 0	0 10090 10090	8650 10090	1038 76 0.00 0	0 0 269 0	0 0 0 0	0 0 0 0	0 0 0 1383	8707	
39	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	22.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13593 0 0 0 0	0 0 0 0	0 0 1132 0	0 0 0 0	1132 0 0 0	0 15857 15857	13593 15857	1631 119 0.00 0	0 0 423 0	50 0 0 0	0 0 0 0	0 0 0 2223	13634	
40	030987	VIKASH KUMAR BIRENDAR SINGH	ICICI BANK Bank Transfer	4629525411039174 020441195 100486629176 0 6924775297	19.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11739 0 0 0 0	0 0 0 0	0 0 978 0	0 0 0 0	978 0 0 0	0 13695 13695	11739 13695	1409 103 0.00 0	0 0 365 0	50 0 0 0	0 0 0 0	0 0 1927 0	11768	
41	030989	ABHAY KUMAR SINGH SACHINDRA KUMAR	Karnatka Bank Transfer	8045197389 0 100893598602 0 2018392977	14.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	8650 0 0 0 0	0 0 0 0	0 0 720 0	0 0 0 0	720 0 0 0	0 10090 10090	8650 10090	1038 76 0.00 0	0 0 269 0	0 0 0 0	0 0 0 0	0 0 1383 0	8707	

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48	031016	JAWAID IQBAL ABDUL HAFIZ	Syndicate Bank Transfer	91882600002311 0 101206016092 0 2018409833	5.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	3089 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 257 0	257 0 0 0	0 3089 3603	3089 3603	371 28 0.00 0	0 0 96 0	0 0 0 0	0 0 0 0	0 0 495	3108	
49	031022	SONU KUMAR GUGAN SINGH	PNB Bank Transfer	3115000108113514 0 101404849508 0 2018409867	22.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13593 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1132 0	1132 0 0 0	0 13593 15857	13593 15857	1631 119 0.00 0	0 0 423 0	50 0 0 0	0 0 0 0	0 0 2223	13634	
50	031028	PRASHANT KUMAR RAMANI SANGAHI	Union Bank Bank Transfer	520101205990191 0 101183514693 0 2017779865	24.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14828 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1235 0	1235 0 0 0	0 14828 17298	14828 17298	1779 130 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 0 2371	14927	
51	031036	MD SAHEED SIDDKUE MD MUNIR SIDDKUE	Indusind Bank Bank Transfer	100042580929 0 100728821752 0 6922371570	9.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	5561 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 463 0	463 0 0 0	0 5561 6487	5561 6487	667 49 0.00 0	0 0 173 0	50 0 0 0	0 0 0 0	0 0 939	5548	
52	031045	INDRA SINGH CHAUHAN JITENDRA SINGH	PNB Bank Transfer	2204000106174580 0 101347185779 0 2018439121	18.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11121 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 926 0	926 0 0 0	0 11121 12973	11121 12973	1335 98 0.00 0	0 0 346 0	600 0 0 0	0 0 0 0	0 0 2379	10594	
53	031047	DHANANJAY MISHRA INDER JEET MISHRA	ICICI BANK Bank Transfer	084301507693 0 101177233754 0 6931634462	24.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14828 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1235 0	1235 0 0 0	0 14828 17298	14828 17298	1779 130 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 0 2371	14927	

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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														
60	031142	CHANDRASEL KUMAR	SBI	31870216009	13.00	0.00	8032	0	0	0	669	0	8032	964	0	0	0	0	0	8085	
		TRILOKI SHARMA	Bank Transfer	0	0.00	16064	0	0	0	0	0	0	9370	71	0	0	0	0	0		
				101131201786	0.00	18740	0	0	0	669	0	0	9370	0.00	250	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	1285		
		6931808304	0.00	0.00	0																
61	031144	PARDEEP	SBI	38150049850	3.00	0.00	1854	0	0	0	154	0	1854	222	0	0	0	0	0	1865	
		TARA CHAND	Bank Transfer	0	0.00	16064	0	0	0	0	0	0	2162	17	0	0	0	0	0		
				101405562082	0.00	18740	0	0	0	154	0	0	2162	0.00	58	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	297		
		2018509630	0.00	0.00	0																
62	031154	KRISHANA KUMAR	Bank of	44010100031839	11.00	0.00	6796	0	0	0	566	0	6796	816	0	0	0	0	0	6840	
		MAHAVEER SINGH	Bank Transfer	0	0.00	16064	0	0	0	0	0	0	7928	60	0	0	0	0	0		
				101357936536	0.00	18740	0	0	0	566	0	0	7928	0.00	212	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	1088		
		6931845967	0.00	0.00	0																
63	031166	RAHUL KUMAR	Bank of India	584310110000320	23.00	0.00	14210	0	0	0	1184	0	14210	1705	0	0	0	0	0	14306	
		LADDU LAL SINGH	Bank Transfer	0	0.00	16064	0	0	0	0	0	0	16578	125	0	0	0	0	0		
				100906662498	0.00	18740	0	0	0	1184	0	0	16578	0.00	442	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	2272		
		2016165127	0.00	0.00	0																
64	031171	AMIT TIWARI	PNB	3939000100222007	24.00	0.00	14828	0	0	0	1235	0	14828	1779	0	0	0	0	0	14927	
		AKHILESHWAR TIWARI	Bank Transfer	0	0.00	16064	0	0	0	0	0	0	17298	130	0	0	0	0	0		
				101633081519	0.00	18740	0	0	0	1235	0	0	17298	0.00	462	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	2371		
		6931973796	0.00	0.00	0																
65	031192	AMIT KUMAR	Bank of	770518210026513	10.00	0.00	6178	0	0	0	515	0	6178	741	0	2000	0	0	0	4220	
		DEVENDRA SINGH	Bank Transfer	0	0.00	16064	0	0	0	0	0	0	7208	55	0	0	0	0	0		
				101814006957	0.00	18740	0	0	0	515	0	0	7208	0.00	192	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	2988		
		1325690512	0.00	0.00	0																

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72	031324	AMAN SINGH PRABHU SINGH	Bank of Bank Transfer	44470100002721 0 100957529370 0 2018262561	23.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14210 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1184 0	1184 0 0 0	0 14210 16578 16578	14210 16578	1705 125 0.00 0	0 0 442 0	2000 0 0 0	0 0 0 0	0 0 0 4272	12306	
73	031327	GOVIND SHARMA DALCHAND SHARMA	ICICI BANK Bank Transfer	661301645387 0 101274121257 0 2018689774	17.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	10503 0 0 0 0	0 0 0 0	0 0 0 0	0 0 875 0	875 0 0 0	0 10503 12253 12253	10503 12253	1260 92 0.00 0	0 0 327 0	2000 0 0 0	0 0 0 0	0 0 0 3679	8574	
74	031337	LOKENDRA SINGH RAMDAYAL SINGH	SBI Bank Transfer	61233886248 0 101838925611 0 2018689801	17.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	10503 0 0 0 0	0 0 0 0	0 0 0 0	0 0 875 0	875 0 0 0	0 10503 12253 12253	10503 12253	1260 92 0.00 0	0 0 327 0	2000 0 0 0	0 0 0 0	0 0 0 3679	8574	
75	031359	SATYA PRAKASH SINGH SHIVDHANI SINGH	Karnatka Bank Transfer	1145335385 0 100057927991 0 6932464934	19.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11739 0 0 0 0	0 0 0 0	0 0 0 0	0 0 978 0	978 0 0 0	0 11739 13695 13695	11739 13695	1409 103 0.00 0	0 0 365 0	2000 0 0 0	0 0 0 0	0 0 0 3877	9818	
76	031364	DHEERENDRA KUMAR AWADHESH NARAYAN	SBI Bank Transfer	50039879073 0 100136737196 43025 6932487894	17.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	10503 0 0 0 0	0 0 0 0	0 0 0 0	0 0 875 0	875 0 0 0	0 10503 12253 12253	10503 12253	1260 92 0.00 0	0 0 327 0	2000 0 0 0	0 0 0 0	0 0 0 3679	8574	
77	031378	AKASH SUBASH	Canara Bank CHEQUE	110056070275 0 101307693656 42978 6932521628	4.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	2471 0 0 0 0	0 0 0 0	0 0 0 0	0 0 206 0	206 0 0 0	0 2471 2883 2883	2471 2883	297 22 0.00 0	0 0 77 0	2000 0 0 0	0 0 0 0	0 0 0 2396	487	

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Grand Total:-					1440	0	889693	0	0	0	74107	0	889693	106767	0	35471	0	0	862131	
					0		2000	0	0	0	0		1039907	7840	0	0	0			
					0		0	0	0	74107	0			0.00	27698	0	0			
					0		0	0	0	0	0	1039907		0	0	0	0	177776		
					0		0													