

Salary Register for the month of January, 2023

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 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 | |
|----------------------|---------|--------------------------------|-----------------------------|--|---|---|--|---------------------------------------|---|---|---------------------------------------|----------------------|-----------------------------|----------------------------|-------------------------------|------------------------------|-------------------------------|---------------------|---------------|-----------|--|
| 5 | 063625 | KANCHAN ARYA YOGENDRA KUMAR | Karnatka Bank Transfer | 5947670811 0 101906705134 43487 2018888108 | 25.00 0.00 0.00 0.00 1.00 | 0.00 16792 16792 0.00 0.00 | 15548 0 0 0 730 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 16278 0 | 15548 16278 0.00 0 | 1866 123 144 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 2133 0 | 14145 | | |
| LADY SEARCHER | | | | | Total:- | 25 | 0 | 15548 | 0 | 0 | 0 | 0 | 15548 | 1866 | 0 | 0 | 0 | 0 | 0 | 14145 | |
| | | Basic+DA | 16792 | Site.All | 0 | Bonus | 1399 | 0 | 0 | 0 | 0 | 0 | 16278 | 123 | 0 | 0 | 0 | 0 | 0 | | |
| | | HRA | 0 | Spl.All | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 16278 | 0.00 | 144 | 0 | 0 | 0 | 0 | 0 | | |
| | | Rel.Charg | 0 | N.H. | 0 | Mobile | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2133 | | |
| | | Conv. | 0 | Uniform | 0 | | 0 | 1 | | | 730 | | | | | | | | | | |
| | | Wash | 0 | Leave | 807 | Sal.Rate | 16792 | | | | | | | | | | | | | | |
| 6 | 031076 | SANTOSH MISHRA LUTAN MISHRA | Indian Bank Transfer | 956592261 0 100337234288 0 2018929028 | 3.00 0.00 0.00 0.00 1.00 | 0.00 16792 25188 0.00 0.00 | 1866 933 0 0 1053 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 3852 0 | 1866 3852 0.00 0 | 224 29 17 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 270 0 | 3582 | | |
| 7 | 061181 | PACHU RAI KAMLESHAR RAI | ICICI BANK Bank Transfer | 4629525406126440 018900681 101119901067 37187 2016059906 | 1.00 0.00 0.00 0.00 0.00 | 0.00 16792 25188 0.00 0.00 | 622 311 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 933 0 | 622 933 0.00 0 | 75 7 6 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 88 0 | 845 | | |
| 8 | 062314 | VIKAS SINGH UPENDER SINGH | SBI CHEQUE | 36428817704 0 101186000897 41109 2016854060 | 27.00 0.00 0.00 0.00 1.00 | 0.00 16792 25188 0.00 0.00 | 16792 8396 0 0 1053 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 26241 0 | 16792 26241 0.00 0 | 2015 197 150 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 2362 0 | 23879 | | |
| 9 | 062315 | SACHIN KUMAR ATTAR SINGH | Canara Bank CHEQUE | 5122127000277 0 101235312881 41088 2016996292 | 22.00 0.00 0.00 0.00 1.00 | 0.00 16792 25188 0.00 0.00 | 13682 6841 0 0 1053 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 13682 21576 0.00 0 | 1642 162 133 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 1937 0 | 19639 | | |

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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 | | | | | | | | | | | | | |
| 10 | 062356 | VIKASH KUMAR KSHETRAPAL SINGH | Bank of Bank Transfer | 770118210028192 0 101275403506 41097 2016697423 | 25.00 0.00 0.00 0.00 1.00 | 0.00 16792 25188 0.00 0.00 | 15548 7774 0 0 1053 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 24375 | 15548 24375 | 1866 183 0.00 0 | 0 0 150 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 2199 | 22176 | |
| 11 | 062398 | MONU KUMAR SHRIPAL SINGH | SBI Bank Transfer | 31339918379 0 100442913397 41176 2015507622 | 26.00 0.00 0.00 0.00 1.00 | 0.00 16792 25188 0.00 0.00 | 16170 8085 0 0 1053 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 25308 | 16170 25308 | 1940 190 0.00 0 | 0 0 150 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 2280 | 23028 | |
| 12 | 062559 | NEERAJ KUMAR SATYA NARAYAN | SBI Bank Transfer | 36742815935 0 100560482156 41392 2015806940 | 27.00 0.00 0.00 0.00 1.00 | 0.00 16792 25188 0.00 0.00 | 16792 8396 0 0 1053 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 26241 | 16792 26241 | 2015 197 0.00 0 | 0 0 150 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 2362 | 23879 | |
| 13 | 062613 | KUNDAN KUMAR PRAMANAND SHARMA | SBI Bank Transfer | 34162553708 0 100718626743 41476 6925712748 | 7.00 0.00 0.00 0.00 0.00 | 0.00 16792 25188 0.00 0.00 | 4353 2177 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 6530 | 4353 6530 | 522 49 0.00 0 | 0 0 40 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 611 | 5919 | |
| 14 | 062818 | VINOD KUMAR SHARMA INDRAPAL SHARMA | PNB Bank Transfer | 1147000110028836 0 100625793769 41928 6925127130 | 27.00 0.00 0.00 0.00 1.00 | 0.00 16792 25188 0.00 0.00 | 16792 8396 0 0 1053 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 26241 | 16792 26241 | 2015 197 0.00 0 | 0 0 150 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 2362 | 23879 | |
| 15 | 062829 | YOGESH YADAV SHIVMOORAT YADAV | SBI Bank Transfer | 30834906252 0 101169491634 41880 2016815827 | 27.00 0.00 0.00 0.00 1.00 | 0.00 16792 25188 0.00 0.00 | 16792 8396 0 0 1053 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 26241 | 16792 26241 | 2015 197 0.00 0 | 0 0 150 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 2362 | 23879 | |

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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 | | | | | | | | | | | | | | |
| 16 | 062830 | VEER BAHADUR SINGH | Bank of | 44890100004165 | 15.00 | 0.00 | 9329 | 0 | 0 | 0 | 0 | 0 | 9329 | 1119 | 0 | 0 | 0 | 0 | 0 | 13716 | |
| | | RAM LAKHAN SINGH | Bank Transfer | 0 | 0.00 | 16792 | 4664 | 0 | 0 | 0 | 0 | | 15046 | 113 | 0 | 0 | 0 | 0 | | | |
| | | | | 101069926982 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | | | 0.00 | 98 | 0 | 0 | 0 | | | |
| | | | | 41905 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 15046 | | 0 | 0 | 0 | 0 | 0 | 1330 | | |
| | | | | 1114464581 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | |
| 17 | 062832 | RAMVILASH SADAY | UCO BANK | 752602010002643 | 27.00 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | 2015 | 0 | 0 | 0 | 0 | 0 | 23879 | |
| | | MAHENDRA SADAY | Bank Transfer | 0 | 0.00 | 16792 | 8396 | 0 | 0 | 0 | 0 | | 26241 | 197 | 0 | 0 | 0 | 0 | | | |
| | | | | 101149030885 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | | | 0.00 | 150 | 0 | 0 | 0 | | | |
| | | | | 41899 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 26241 | | 0 | 0 | 0 | 0 | 0 | 2362 | | |
| | | | | 2017555139 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | |
| 18 | 062879 | SONU CHOUDHRY | NONE | 100065456649 | 27.00 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | 2015 | 0 | 0 | 0 | 0 | 0 | 23879 | |
| | | RAMATPSYA CHOUDHRY | CHEQUE | 0 | 0.00 | 16792 | 8396 | 0 | 0 | 0 | 0 | | 26241 | 197 | 0 | 0 | 0 | 0 | | | |
| | | | | 101324560306 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | | | 0.00 | 150 | 0 | 0 | 0 | | | |
| | | | | 42006 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 26241 | | 0 | 0 | 0 | 0 | 0 | 2362 | | |
| | | | | 2018366395 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | |
| 19 | 063011 | KRISHNA PAL | Canara Bank | 5253445015 | 27.00 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | 2015 | 0 | 0 | 0 | 0 | 0 | 23879 | |
| | | SHRIPAL | Bank Transfer | 0 | 0.00 | 16792 | 8396 | 0 | 0 | 0 | 0 | | 26241 | 197 | 0 | 0 | 0 | 0 | | | |
| | | | | 101518883972 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | | | 0.00 | 150 | 0 | 0 | 0 | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 26241 | | 0 | 0 | 0 | 0 | 0 | 2362 | | |
| | | | | 2018475058 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | |
| 20 | 063228 | AKSHAY CHAUDHARY | NONE | 91800100107817 | 24.00 | 0.00 | 14926 | 0 | 0 | 0 | 0 | 0 | 14926 | 1791 | 0 | 0 | 0 | 0 | 0 | 21325 | |
| | | CHANCHAL CHAUDHARY | CHEQUE | 0 | 0.00 | 16792 | 7463 | 0 | 0 | 0 | 0 | | 23442 | 176 | 0 | 0 | 0 | 0 | | | |
| | | | | 101821837989 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | | | 0.00 | 150 | 0 | 0 | 0 | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 23442 | | 0 | 0 | 0 | 0 | 0 | 2117 | | |
| | | | | 6720990460 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | |
| 21 | 063273 | SANJYA MISHRA | PNB | 3080001700171448 | 1.00 | 0.00 | 622 | 0 | 0 | 0 | 0 | 0 | 622 | 75 | 0 | 0 | 0 | 0 | 0 | 845 | |
| | | INDRAJEET MIHSRA | Bank Transfer | 0 | 0.00 | 16792 | 311 | 0 | 0 | 0 | 0 | | 933 | 7 | 0 | 0 | 0 | 0 | | | |
| | | | | 101825019868 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | | | 0.00 | 6 | 0 | 0 | 0 | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 933 | | 0 | 0 | 0 | 0 | 0 | 88 | | |
| | | | | 2018708357 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | | |

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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 | 063308 | CHANDER BHAN | PNB | 4960000400006926 | 26.00 | 0.00 | 16170 | 0 | 0 | 0 | 0 | 0 | 16170 | 1940 | 0 | 0 | 0 | 0 | 0 | 23028 | | | | | | |
| | | SUKHVEER SINGH | Bank Transfer | 0 | 0.00 | 16792 | 8085 | 0 | 0 | 0 | 0 | | 25308 | 190 | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | 101553410318 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | 25308 | | 0.00 | 150 | 0 | 0 | 0 | | | | | | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 2280 | | | | | | | |
| | | | | 6112239029 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | | | | | | |
| 23 | 063399 | NAVDEEP | PNB | 7987000100031169 | 26.00 | 0.00 | 16170 | 0 | 0 | 0 | 0 | 0 | 16170 | 1940 | 0 | 0 | 0 | 0 | 0 | 23028 | | | | | | |
| | | KAILASH | Bank Transfer | 0 | 0.00 | 16792 | 8085 | 0 | 0 | 0 | 0 | | 25308 | 190 | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | 101854534273 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | 25308 | | 0.00 | 150 | 0 | 0 | 0 | | | | | | | | |
| | | | | 43063 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 2280 | | | | | | | |
| | | | | 2018762301 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | | | | | | |
| 24 | 063409 | SHANKAR SINGH | Indusind Bank | 100022723580 | 6.00 | 0.00 | 3732 | 0 | 0 | 0 | 0 | 0 | 3732 | 448 | 0 | 0 | 0 | 0 | 0 | 6118 | | | | | | |
| | | BIKHARI SINGH | Bank Transfer | 0 | 0.00 | 16792 | 1866 | 0 | 0 | 0 | 0 | | 6651 | 50 | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | 100007434421 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | 6651 | | 0.00 | 35 | 0 | 0 | 0 | | | | | | | | |
| | | | | 43069 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 533 | | | | | | | |
| | | | | 2013507429 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | | | | | | |
| 25 | 063440 | ANUJ PRADHAN | ICICI BANK | 036701517474 | 24.00 | 0.00 | 14926 | 0 | 0 | 0 | 0 | 0 | 14926 | 1791 | 0 | 0 | 0 | 0 | 0 | 21331 | | | | | | |
| | | VINOD PRADHAN | Bank Transfer | 0 | 0.00 | 16792 | 7463 | 0 | 0 | 0 | 0 | | 23442 | 176 | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | 100087715902 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | 23442 | | 0.00 | 144 | 0 | 0 | 0 | | | | | | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 2111 | | | | | | | |
| | | | | 2014272325 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | | | | | | |
| 26 | 063444 | GANESH KUMAR | PNB | 1755000100382468 | 2.00 | 0.00 | 1244 | 0 | 0 | 0 | 0 | 0 | 1244 | 149 | 0 | 0 | 0 | 0 | 0 | 1691 | | | | | | |
| | | BHOLA SINGH | Bank Transfer | 0 | 0.00 | 16792 | 622 | 0 | 0 | 0 | 0 | | 1866 | 14 | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | 101238882029 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | 1866 | | 0.00 | 12 | 0 | 0 | 0 | | | | | | | | |
| | | | | 43153 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 175 | | | | | | | |
| | | | | 2018901875 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | | | | | | | |
| 27 | 063449 | SURYAPRATAP | Canara Bank | 0374101052471 | 25.00 | 0.00 | 15548 | 0 | 0 | 0 | 0 | 0 | 15548 | 1866 | 0 | 0 | 0 | 0 | 0 | 22176 | | | | | | |
| | | BHAGWANDAS | Bank Transfer | 0 | 0.00 | 16792 | 7774 | 0 | 0 | 0 | 0 | | 24375 | 183 | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | 101606324939 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | 24375 | | 0.00 | 150 | 0 | 0 | 0 | | | | | | | | |
| | | | | 43188 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 2199 | | | | | | | |
| | | | | 1115107379 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | | | | | | |

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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 | | | | | | | | | | | | | | | | | | | |
| 28 | 063463 | BHANU KUMAR | Indusind Bank | 100148629078 | 18.00 | 0.00 | 11195 | 0 | 0 | 0 | 0 | 0 | 11195 | 1343 | 0 | 0 | 0 | 0 | 0 | 15219 | | | | | | |
| | | VED PRAKASH PODDAR | Bank Transfer | 0 | 0.00 | 16792 | 5597 | 0 | 0 | 0 | 0 | 0 | 16792 | 126 | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| | | | | 101741252711 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | 0 | 16792 | 0.00 | 104 | 0 | 0 | 0 | 0 | | | | | | | |
| | | | | 43165 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 1573 | | | | | | | |
| | | 1325423434 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | | | | | | | | | |
| 29 | 063468 | RAVIRANJAN KUMAR | PNB | 1736000100164816 | 27.00 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | 2015 | 0 | 0 | 0 | 0 | 0 | 23879 | | | | | | |
| | | MADAN MOHAN SINGH | Bank Transfer | 0 | 0.00 | 16792 | 8396 | 0 | 0 | 0 | 0 | 0 | 26241 | 197 | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| | | | | 101034944369 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | 0 | 26241 | 0.00 | 150 | 0 | 0 | 0 | 0 | | | | | | | |
| | | | | 43179 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2362 | | | | | | | |
| | | 2018799529 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | | | | | | | | |
| 30 | 063587 | ROHIT KUMAR | Canara Bank | 5122127000183 | 27.00 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | 2015 | 0 | 1500 | 0 | 0 | 0 | 22379 | | | | | | |
| | | RAMBRIKSH SINGH | Bank Transfer | 0 | 0.00 | 16792 | 8396 | 0 | 0 | 0 | 0 | 0 | 26241 | 197 | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| | | | | 100314800685 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | 0 | 26241 | 0.00 | 150 | 0 | 0 | 0 | 0 | | | | | | | |
| | | | | 43409 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3862 | | | | | | | |
| | | 2017555920 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | | | | | | | | |
| 31 | 063591 | PRABHASH KUMAR | Bank of India | 33404050618 | 27.00 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | 2015 | 0 | 1500 | 0 | 0 | 0 | 22379 | | | | | | |
| | | VIJAY PRAKASH THAKUR | Bank Transfer | 0 | 0.00 | 16792 | 8396 | 0 | 0 | 0 | 0 | 0 | 26241 | 197 | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| | | | | 100007946222 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | 0 | 26241 | 0.00 | 150 | 0 | 0 | 0 | 0 | | | | | | | |
| | | | | 43425 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3862 | | | | | | | |
| | | 2016854009 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | | | | | | | | |
| 32 | 063611 | BRAJESH KUMAR | Bank of India | 596610110004769 | 27.00 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | 2015 | 0 | 2050 | 0 | 0 | 0 | 21829 | | | | | | |
| | | VINAY PANDEY | Bank Transfer | 0 | 0.00 | 16792 | 8396 | 0 | 0 | 0 | 0 | 0 | 26241 | 197 | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| | | | | 101710948838 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | 0 | 26241 | 0.00 | 150 | 0 | 0 | 0 | 0 | | | | | | | |
| | | | | 43419 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 4412 | | | | | | | |
| | | 6931316613 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | | | | | | | | |
| 33 | 063612 | NIRANJAN SINGH | Yes Bank | 006191900035852 | 27.00 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | 2015 | 0 | 1500 | 0 | 0 | 0 | 22379 | | | | | | |
| | | RAVINDER SINGH | Bank Transfer | 0 | 0.00 | 16792 | 8396 | 0 | 0 | 0 | 0 | 0 | 26241 | 197 | 0 | 0 | 0 | 0 | 0 | | | | | | | |
| | | | | 101060518387 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | 0 | 26241 | 0.00 | 150 | 0 | 0 | 0 | 0 | | | | | | | |
| | | | | 43414 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 3862 | | | | | | | |
| | | 2018887927 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | | | | | | | | |

Salary Register for the month of January, 2023

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 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 | |
|-----------------------|---------|---------------------------|-----------------------|--|---|---|--|---------------------------------------|---|---|---------------------------------------|-----------------|---------------------|----------------------------|-------------------------------|------------------------------|-------------------------------|---------------|---------------|-----------|--|
| 34 | 063634 | VIKASH KUMAR | Bank of India | 617610110008410 | 27.00 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | 2015 | 0 | 2000 | 0 | 0 | 21879 | | |
| | | NUNESHWAR CHOUDHARI | Bank Transfer | 0 | 0.00 | 16792 | 8396 | 0 | 0 | 0 | 0 | 26241 | 197 | 0 | 0 | 0 | 0 | | | | |
| | | | | 101003596723 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | 26241 | 0.00 | 150 | 0 | 0 | 0 | | | | |
| | | | | 43421 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 4362 | | | |
| | | | | 2016425049 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | |
| 35 | 063636 | BALRAM | Canara Bank | 2148101010645 | 27.00 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 16792 | 2015 | 0 | 2550 | 0 | 0 | 21329 | | |
| | | SURENDRA SINGH | Bank Transfer | 0 | 0.00 | 16792 | 8396 | 0 | 0 | 0 | 0 | 26241 | 197 | 0 | 0 | 0 | 0 | | | | |
| | | | | 101573389456 | 0.00 | 25188 | 0 | 0 | 0 | 0 | 0 | 26241 | 0.00 | 150 | 0 | 0 | 0 | | | | |
| | | | | 43535 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 4912 | | | |
| | | | | 2018899893 | 1.00 | 0.00 | 1053 | | | | | | | | | | | | | | |
| SECURITY GUARD | | | | | Total:- | | 629 | 0 | 391191 | 0 | 0 | 0 | 0 | 391191 | 46941 | 0 | 11100 | 0 | 0 | 546872 | |
| Basic+DA | 16792 | Site.All | 0 | Bonus | 1399 | 0 | 195595 | 0 | 0 | 0 | 0 | 613111 | 4603 | 0 | 0 | 0 | 0 | | | | |
| HRA | 8396 | Spl.All | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0.00 | 3595 | 0 | 0 | 0 | | | | |
| Rel.Charg | 0 | N.H. | 0 | Mobile | 0 | 25 | 26325 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 66239 | | | |
| Conv. | 0 | Uniform | 0 | | | | | | | | | | | | | | | | | | |
| Wash | 0 | Leave | 807 | Sal.Rate | 25188 | | | | | | | | | | | | | | | | |
| Grand Total:- | | | | | 769 | 0 | 480138 | 0 | 0 | 0 | 0 | 0 | 443737 | 53247 | 0 | 11100 | 0 | 0 | 663221 | | |
| | | | | | 0 | | 227554 | 0 | 0 | 0 | 0 | | 687207 | 5160 | 0 | 0 | 0 | | | | |
| | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | | 0.00 | 4339 | 0 | 0 | 0 | | | | |
| | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 737067 | 0 | 0 | 0 | 0 | 0 | 73846 | | | |
| | | | | | 28 | | 29375 | | | | | | | | | | | | | | |