

Salary Register for the month of April, 2023

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	CFW TotDed	Net Salary	Signature
1	031069	RENU JAGPAL TOMAR	PNB Bank Transfer	6579000100042774 0 101756230100 0 0	25.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16146 7427 0 0 0	0 0 0 0	0 0 0 0	0 0 1345 0	0 0 0 0	0 0 24918	14423 0 0.00 0	1731 0 481 0	0 0 0 0	0 0 0 0	0 0 0 2212	22706		
2	031071	PRIYA SINGH ASHOK SINGH	Union Bank Bank Transfer	750302010011592 0 101414454895 0 2017942201	26.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0	0 0 0 0	0 0 1399 0	0 0 0 0	0 0 25915	15000 0 0.00 0	1800 0 500 0	0 0 0 0	0 0 0 0	0 0 0 2300	23615		
3	031086	MURGESHWARI K S VADIVEL	IDBI BANK Bank Transfer	0030104000349734 0 100979391200 0 0	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	15500 7130 0 0 0	0 0 0 0	0 0 0 0	0 0 1291 0	0 0 0 0	0 0 23921	13846 0 0.00 0	1662 0 462 0	0 0 0 0	130 0 0 0	0 0 0 2254	21667		
4	031094	LATA DEVI SACHIN	Indusind Bank Bank Transfer	100031243077 0 100978170811 0 2018786568	23.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	14854 6833 0 0 0	0 0 0 0	0 0 0 0	0 0 1238 0	0 0 0 0	0 0 22925	13269 0 0.00 0	1592 0 442 0	0 0 0 0	0 0 0 0	0 0 0 2034	20891		
5	063683	USHA SUNNY YADAV	AXIS BANK Bank Transfer	921010042987588 0 101925715245 43609 0	14.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	9042 4159 0 0 0	0 0 0 0	0 0 0 0	0 0 753 0	0 0 0 0	0 0 13954	8077 0 0.00 0	969 0 269 0	0 0 0 0	2000 0 0 0	0 0 0 3238	10716		
6	063692	RINA DAS ASHOK DAS	SBI Bank Transfer	41169668471 0 101496773986 43583 0	26.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0	0 0 0 0	0 0 1399 0	0 0 0 0	0 0 25915	15000 0 0.00 0	1800 0 500 0	0 0 0 0	2000 0 0 0	0 0 0 4300	21615		

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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														
7	063707	SONI W/O LAL SINGH	Canara Bank Bank Transfer	2018101025552 0 101927420753 43637 0	7.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	4521 2080 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 377 0 0	0 0 0 0 0	0 0 6978 0 0	4038 0 0 0 0	485 0 0.00 0 0	0 0 135 0 0	2000 0 0 0 0	0 0 0 0 0	0 0 0 0 2620	4358		
<b>LADY GUARD</b>					<b>Total:-</b>	145	0	93647	0	0	0	0	83653	10039	0	6130	0	0	0	125568	
		<b>Basic+DA</b>	16792	<b>Site.All</b>	0	<b>Bonus</b>	0	0	43077	0	0	0	0	0	0	0	0	0	0	0	
		<b>HRA</b>	7724	<b>Spl.All</b>	0	<b>Gratuity</b>	0	0	0	0	7802	0	144526	0.00	2789	0	0	0	0	0	
		<b>Rel.Charg</b>	0	<b>N.H.</b>	0	<b>Mobile</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	18958	
		<b>Conv.</b>	0	<b>Uniform</b>	0		0	0	0												
		<b>Wash</b>	0	<b>Leave</b>	1399	<b>Sal.Rate</b>	25915														
8	029927	PRAMOD KUMAR KUMARPAL	PNB Bank Transfer	6199000100038007 0 100718412216 39244 6925713025	25.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16146 7427 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1345 0 0	0 0 0 0 0	0 0 24918 0 0	14423 0 0 0 0	1731 0 0.00 0 0	0 0 481 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2212	22706		
9	030733	BABLU DUBE UMA SHANKAR KUMAR	Bank of India Bank Transfer	4629525403426959 016569556 100773162364 41276 6913519245	20.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	12917 5942 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1076 0 0	0 0 0 0 0	0 0 0 0 0	0 0 19935 0 0	11538 0 0 0.00 0	1385 0 385 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1770	18165		
10	030857	PRAKASH JHA KAPIL DEV JHA	ICICI BANK Bank Transfer	4629525409117503 019730892 100275805745 41597 2018262472	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	15500 7130 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1291 0 0	0 0 0 0 0	0 0 0 0 0	0 0 23921 0 0	13846 0 0.00 0 0	1662 0 462 0 0	0 0 0 0 0	0 0 0 0 0	0 0 3524 0 0	20397		
11	030862	RAJ SHAHADUR YADAV NIRMAL YADAV	Union Bank Bank Transfer	488702010842116 0 100624526079 0 2018262514	2.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	1292 594 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 108 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1994 0 0	1154 0 0.00 0 0	138 0 38 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 176	1818		

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12	030962	PINTOO KUMAR PRABHU NATH SINGH	SBI Bank Transfer	35278812257 0 101201958691 0 6921407295	26.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0	0 0 1399 0	0 0 0 0	0 0 0 0	0 0 25915 0	15000 0 0.00 0	1800 0 500 0	0 0 0 0	0 0 0 0	0 0 0 2300	23615		
13	031055	RAVINDRA SINGH KARAN SINGH	Karnatka Bank Transfer	6545523233 0 100918892625 0 0	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	646 297 0 0 0	0 0 0 0	0 0 54 0	0 0 0 0	0 0 0 0	0 0 997 0	577 0 0.00 0	69 0 19 0	0 0 0 0	0 0 0 0	0 0 0 88	909		
14	031056	PAPPU KUMAR RAY KRISHNA MURARI RAY	ICICI BANK Bank Transfer	054701507562 0 101462209588 0 0	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	15500 7130 0 0 0	0 0 0 0	0 0 1291 0	0 0 0 0	0 0 0 0	0 0 23921 0	13846 0 0.00 0	1662 0 462 0	0 0 0 0	0 0 0 0	0 0 0 2124	21797		
15	031060	MAHESH PAL NHAR SINGH	Indusind Bank Bank Transfer	100057652035 0 101214818576 0 0	13.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	8396 3862 0 0 0	0 0 0 0	0 0 700 0	0 0 0 0	0 0 0 0	0 0 12958 0	7500 0 0.00 0	900 0 250 0	0 0 0 0	0 0 0 0	0 0 0 1150	11808		
16	031061	RAKESH SHARMA FAGU SHARMA	SBI Bank Transfer	51111938408 0 100978170470 0 0	26.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0	0 0 1399 0	0 0 0 0	0 0 0 0	0 0 25915 0	15000 0 0.00 0	1800 0 500 0	0 0 0 0	0 0 0 0	0 0 0 2300	23615		
17	031064	SUGHAR SINGH MAHENDRA	Union Bank Bank Transfer	754202120003060 0 101756230088 0 0	16.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	10334 4753 0 0 0	0 0 0 0	0 0 861 0	0 0 0 0	0 0 0 0	0 0 15948 0	9231 0 0.00 0	1108 0 308 0	0 0 0 0	0 0 0 0	0 0 0 1416	14532		

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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													
18	031072	ASHISH KUMAR	NONE	4629525412338609	14.00	0.00	9042	0	0	0	0	0	8077	969	0	0	0	0	0	12716
		DHARAM SINGH	CHEQUE	020952535	0.00	16792	4159	0	0	0	0	0	0	0	0	0	0	0	0	
				101419701491	0.00	25915	0	0	0	0	753	0	13954	0.00	269	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2018464763	0.00	0.00	0															
19	031076	SANTOSH MISHRA	Indian	956592261	19.00	0.00	12271	0	0	0	0	0	10962	1315	0	1400	0	0	0	15857
		LUTAN MISHRA	Bank Transfer	0	0.00	16792	5644	0	0	0	0	0	0	0	0	0	0	0	0	
				100337234288	0.00	25915	0	0	0	0	1022	0	18937	0.00	365	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2018929028	0.00	0.00	0															
20	031080	SUNIL SINGH	PNB	16572413000712	1.00	0.00	646	0	0	0	0	0	577	69	0	0	0	0	0	909
		RAMNAATH SINGH	Bank Transfer	0	0.00	16792	297	0	0	0	0	0	0	0	0	0	0	0	0	
				101326061985	0.00	25915	0	0	0	0	54	0	997	0.00	19	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0.00	0.00	0															
21	031083	KAMAL	SBI	39871278488	24.00	0.00	15500	0	0	0	0	0	13846	1662	0	0	0	0	0	21797
		SUBHASH	Bank Transfer	0	0.00	16792	7130	0	0	0	0	0	0	0	0	0	0	0	0	
				101074907665	0.00	25915	0	0	0	0	1291	0	23921	0.00	462	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0.00	0.00	0															
22	031084	SHANI PANDEY	NONE	4629525412338716	25.00	0.00	16146	0	0	0	0	0	14423	1731	0	0	0	0	0	22706
		JANARDAN PANDEY	CHEQUE	020952546	0.00	16792	7427	0	0	0	0	0	0	0	0	0	0	0	0	
				101337971364	0.00	25915	0	0	0	0	1345	0	24918	0.00	481	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2018460259	0.00	0.00	0															
23	031087	MD SARWAR ALAM	Indusind Bank	100040889066	15.00	0.00	9688	0	0	0	0	0	8654	1038	0	0	0	0	0	13625
		MD KHURSHID ALAM	Bank Transfer	0	0.00	16792	4456	0	0	0	0	0	0	0	0	0	0	0	0	
				100978170135	0.00	25915	0	0	0	0	807	0	14951	0.00	288	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0.00	0.00	0															





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36	062405	AWDHESH KUMAR TIWARI RADHEY SHYAM TIWARI	ICICI BANK Bank Transfer	006501529628 0 100924059233 41183 2014541555	21.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	13563 6239 0 0 0	0 0 0 0	0 0 0 0	0 0 1130 0	0 0 0 0	0 0 20932 0	12115 0	1454 0 0.00 0	0 0 404 0	0 0 0 0	0 0 0 0	0 0 0 1858	19074	
37	063040	RANJEET SINGH DINANATH SINGH	Union Bank Bank Transfer	520441030977499 0 100559817186 0 6923772093	20.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	12917 5942 0 0 0	0 0 0 0	0 0 0 0	0 0 1076 0	0 0 0 0	0 0 19935 0	11538 0	1385 0 0.00 0	0 0 385 0	0 0 0 0	0 0 0 0	0 0 1770 0	18165	
38	063052	KRISHNA KUMAR OMVEER SINGH	ICICI BANK Bank Transfer	4629525405336776 018317977 101641165162 0 2018163920	5.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	3229 1485 0 0 0	0 0 0 0	0 0 0 0	0 0 269 0	0 0 0 0	0 0 4983 0	2885 0	346 0 0.00 0	0 0 96 0	0 0 0 0	0 0 0 0	0 0 0 442	4541	
39	063214	DHARMU MANDAL TULU MANDAL	SBI Bank Transfer	39098582939 0 100806166842 0 2018624788	21.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	13563 6239 0 0 0	0 0 0 0	0 0 0 0	0 0 1130 0	0 0 0 0	0 0 20932 0	12115 0	1454 0 0.00 0	0 0 404 0	0 0 0 0	0 0 0 0	0 0 0 1858	19074	
40	063265	GAURAV KUMAR MANOJ PRASAD SINGH	ICICI BANK Bank Transfer	4629525415214435 022032974 101676840703 0 2018683087	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	646 297 0 0 0	0 0 0 0	0 0 0 0	0 0 54 0	0 0 0 0	0 0 997 0	577 0	69 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 0 88 0	909	
41	063273	SANJYA MISHRA INDRAJEET MIHSRA	PNB Bank Transfer	3080001700171448 0 101825019868 0 2018708357	3.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	1938 891 0 0 0	0 0 0 0	0 0 0 0	0 0 161 0	0 0 0 0	0 0 2990 0	1731 0	208 0 0.00 0	0 0 58 0	0 0 0 0	0 0 0 0	0 0 266 0	2724	

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42	063308	CHANDER BHAN SUKHVEER SINGH	PNB Bank Transfer	4960000400006926 0 101553410318 0 6112239029	4.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	2583 1188 0 0 0	0 0 0 0	0 0 215 0	0 0 0 0	0 0 0 0	0 0 3986 0	2308 0 0.00 0	277 0 77 0	0 0 0 0	0 0 0 0	0 0 0 0	0 3632 0 354		
43	063374	PAWAN KUMAR ROY KARU RAY	PNB Bank Transfer	0627001700051360 0 100625978699 42995 2018733898	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	646 297 0 0 0	0 0 0 0	0 0 54 0	0 0 0 0	0 0 0 0	0 0 997 0	577 0 0.00 0	69 0 19 0	0 0 0 0	0 0 0 0	0 0 0 0	0 909 88		
44	063382	DAYARAM MEENA ANGADRAM	Bank of Bank Transfer	22590100011446 0 101006386323 43005 0	20.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	12917 5942 0 0 0	0 0 0 0	0 0 1076 0	0 0 0 0	0 0 0 0	0 0 19935 0	11538 0 0.00 0	1385 0 385 0	0 0 0 0	0 0 0 0	0 0 0 0	0 18165 1770		
45	063443	MANOJ KUMAR BIRENDRA BHARDWAJ	United Bank Bank Transfer	453002010006169 0 100221514130 43152 0	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	15500 7130 0 0 0	0 0 0 0	0 0 1291 0	0 0 0 0	0 0 0 0	0 0 23921 0	13846 0 0.00 0	1662 0 462 0	0 0 0 0	0 0 0 0	0 0 0 0	0 21797 2124		
46	063444	GANESH KUMAR BHOLA SINGH	PNB Bank Transfer	1755000100382468 0 101238882029 43153 2018901875	21.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	13563 6239 0 0 0	0 0 0 0	0 0 1130 0	0 0 0 0	0 0 0 0	0 0 20932 0	12115 0 0.00 0	1454 0 404 0	0 0 0 0	0 0 0 0	0 0 0 0	0 19074 1858		
47	063445	GAURAV SINGH BABU LAL RAWAT	SBI Bank Transfer	38241267050 0 101448329000 43163 0	20.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	12917 5942 0 0 0	0 0 0 0	0 0 1076 0	0 0 0 0	0 0 0 0	0 0 19935 0	11538 0 0.00 0	1385 0 385 0	0 0 0 0	0 0 0 0	0 0 0 0	0 18165 1770		



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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													
48	063459	ASHISH BALWAN SINGH	PNB Bank Transfer	1519000100664494 0 100585825038 43166 0	26.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 0 25915 0 0	15000 0 0 0 0	1800 0 0.00 0 0	0 0 500 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2300	23615	
49	063473	SINTU KUMAR BHUSHAN PRASAD SINGH	ICICI BANK Bank Transfer	4629525417733341 022932721 101875193798 43176 2018807347	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	646 297 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 54 0 0	0 0 0 0 0	0 0 997 0 0	577 0 0 0 0	69 0 0.00 0 0	0 0 19 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 88	909	
50	063497	SUNIL RAMEHAR	PNB CHEQUE	1433000100535058 0 100685942445 43292 6715679196	22.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	14209 6536 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1184 0 0	0 0 0 0 0	0 0 0 0 0	0 0 12692 0 0	1523 0 0.00 0 0	0 0 423 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1946	19983	
51	063530	ABUBAKKAR SIDDIQUE ABDUL HAQUA	Union Bank Bank Transfer	280510100037816 0 101047497864 43353 0	19.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	12271 5644 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1022 0 0	0 0 0 0 0	0 0 0 0 0	0 0 10962 0 0	1315 0 0.00 0 0	0 0 365 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1680	17257	
52	063542	SHREE KRISHNA KALLARAM	ICICI BANK Bank Transfer	080801506199 0 101341047262 43309 0	7.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	4521 2080 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 377 0 0	0 0 0 0 0	0 0 0 0 0	0 0 4038 0 0	485 0 0.00 0 0	0 0 135 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 620	6358	
53	063588	VIKASH SHARMA BRAJLAL SHARMA	Canara Bank Bank Transfer	4702101007287 0 101906149690 43393 0	23.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	14854 6833 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1238 0 0	0 0 0 0 0	0 0 0 0 0	0 0 13269 0 0	1592 0 0.00 0 0	0 0 442 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2034	20891	



Salary Register for the month of April, 2023

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	CFW TotDed	Net Salary	Signature
59	031090	SUNIL KUMAR PAYASI GOMATI PRASAD PAYASI	Indusind Bank Bank Transfer	100031243004 0 100978171158 0 0	26.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0	0 0 0 0	0 0 1399 0	0 0 0 0	0 0 25915	15000 0 0	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2300	23615	
60	031091	PANKAJ ROHTASH	Bank of Bank Transfer	21440100013459 0 100978170296 0 0	25.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16146 7427 0 0 0	0 0 0 0	0 0 0 0	0 0 1345 0	0 0 0 0	0 0 24918	14423 0 0	1731 0 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2212	22706	
<b>SECURITY SUPERVISOR</b>					<b>Total:-</b>	51	0	32938	0	0	0	0	29423	3531	0	0	0	0	46321	
<b>Basic+DA</b>	16792	<b>Site.All</b>	0	<b>Bonus</b>	0	0	15151	0	0	0	0	0	0	0	0	0	0	0	46321	
<b>HRA</b>	7724	<b>Spl.All</b>	0	<b>Gratuity</b>	0	0	0	0	0	2744	0	50833	0	0.00	981	0	0	0	4512	
<b>Rel.Charg</b>	0	<b>N.H.</b>	0	<b>Mobile</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4512	
<b>Conv.</b>	0	<b>Uniform</b>	0		0	0	0													
<b>Wash</b>	0	<b>Leave</b>	1399	<b>Sal.Rate</b>	25915															
<b>Grand Total:-</b>					1043	0	673617	0	0	0	0	0	601727	72212	0	18748	0	0	928569	
					0		309855	0	0	0	0	0	0	0	0	0	0	0		
					0		0	0	0	56119	0	1039591	0	0.00	20062	0	0	0		
					0		0	0	0	0	0		0	0	0	0	0	111022		
					0		0													