

Salary Register for the month of June, 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	CWF TotDed	Net Salary	Signature
1	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	663 305 0 0 0	0 0 0 0	0 0 55 0	0 0 0 0	0 0 0 0	0 0 1023	577 0	69 0 0.00 0	0 0 19 0	0 0 0 41	0 0 0 0	0 0 129	894	
2	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	663 305 0 0 0	0 0 0 0	0 0 55 0	0 0 0 0	0 0 0 0	0 0 1023	577 0	69 0 0.00 0	0 0 19 0	0 0 0 41	0 0 0 0	0 0 129	894	
3	031069	RENU JAGPAL TOMAR	PNB Bank Transfer	6579000100042774 0 101756230100 0 0	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	0 0 0 0	0 0 24552	13846 0	1662 0 0.00 0	0 0 462 0	650 0 0 41	0 0 0 0	0 0 2815	21737	
4	031071	PRIYA SINGH ASHOK SINGH	Union Bank Bank Transfer	750302010011592 0 101414454895 0 2017942201	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16571 7623 0 0 0	0 0 0 0	0 0 1381 0	0 0 0 0	0 0 0 0	0 0 25575	14423 0	1731 0 0.00 0	0 0 481 0	0 0 0 41	0 0 0 0	0 0 2253	23322	
5	031086	MURGESHWARI K S VADIVEL	IDBI BANK Bank Transfer	0030104000349734 0 100979391200 0 0	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	0 0 0 0	0 0 26598	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 41	0 0 0 0	0 0 2341	24257	
6	031094	LATA DEVI SACHIN	Indusind Bank Bank Transfer	100031243077 0 100978170811 0 2018786568	16.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	10606 4879 0 0 0	0 0 0 0	0 0 884 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 9231 0	1108 0 0.00 0	0 0 308 0	0 0 0 41	0 0 0 0	0 0 1457	14912	

Salary Register for the month of June, 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	CWF TotDed	Net Salary	Signature
7	063683	USHA SUNNY YADAV	AXIS BANK Bank Transfer	921010042987588 0 101925715245 43609 0	21.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	13920 6403 0 0 0	0 0 0 0	0 0 0 0	0 0 1160 0	0 0 0 0	0 0 21483	12115 0	1454 0 0.00 0	0 0 404 0	2000 0 0 41	0 0 0 0	0 0 3899	17584	
8	063688	RITU KRISHAN KUMAR	Canara Bank Bank Transfer	2948101057350 0 101618712658 43568 2018990538	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	663 305 0 0 0	0 0 0 0	0 0 0 0	0 0 55 0	0 0 0 0	0 0 1023	577 0	69 0 0.00 0	0 0 19 0	0 0 0 41	0 0 0 0	0 0 129	894	
9	063692	RINA DAS ASHOK DAS	SBI Bank Transfer	41169668471 0 101496773986 43583 0	4.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	2651 1220 0 0 0	0 0 0 0	0 0 0 0	0 0 221 0	0 0 0 0	0 0 4092	2308 0	277 0 0.00 0	0 0 77 0	2000 0 0 41	0 0 0 0	0 0 2395	1697	
10	063707	SONI W/O LAL SINGH	Canara Bank Bank Transfer	2018101025552 0 101927420753 43637 0	3.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1989 915 0 0 0	0 0 0 0	0 0 0 0	0 0 166 0	0 0 0 0	0 0 3070	1731 0	208 0 0.00 0	0 0 58 0	2000 0 0 41	0 0 0 0	0 0 2307	763	
11	063756	LALITA KUMARI W/O DIN BANDHU KUMAR	Canara Bank Bank Transfer	110067210908 0 101371695047 43757 1326411821	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	663 305 0 0 0	0 0 0 0	0 0 0 0	0 0 55 0	0 0 0 0	0 0 1023	577 0	69 0 0.00 0	0 0 19 0	935 0 0 0	0 0 0 0	0 0 1023	0	
12	063839	SARITA YADAV W/O MAHAVIR YADAV	PNB Bank Transfer	04642191014075 0 101361816683 43867 0	16.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	10606 4879 0 0 0	0 0 0 0	0 0 0 0	0 0 884 0	0 0 0 0	0 0 16369	9231 0	1108 0 0.00 0	0 0 308 0	2000 0 0 41	0 0 0 0	0 0 3457	12912	

Salary Register for the month of June, 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
13	063840	ARTI DEVI D/O BUDDHILAL	Indusind Bank Bank Transfer	100184862521 0 101894148076 43868 0	16.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	10606 4879 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 884 0	0 0 0 0	0 0 16369	9231 0 0 0	1108 0 0.00 0	0 0 308 0	2000 0 0 41	0 0 0 0	0 0 0 3457	12912	
<b>LADY GUARD</b>					<b>Total:-</b>	155	0	102743	0	0	0	0	89424	10732	0	11585	0	0	132778	
		<b>Basic+DA</b>	17234	<b>Site.All</b>	0	<b>Bonus</b>	0	0	47264	0	0	0	0	0	0	0	0	0	0	
		<b>HRA</b>	7928	<b>Spl.All</b>	0	<b>Gratuity</b>	0	0	0	0	8562	0	158569	0.00	2982	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	492	0	25791	0	
		<b>Conv.</b>	0	<b>Uniform</b>	0		0	0	0											
		<b>Wash</b>	0	<b>Leave</b>	1436	<b>Sal.Rate</b>	26598													
14	029927	PRAMOD KUMAR KUMARPAL	PNB Bank Transfer	6199000100038007 0 100718412216 39244 6925713025	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1326 0	0 0 0 0	0 0 24552	13846 0 0 0	1662 0 0.00 0	0 0 462 0	0 0 0 41	0 0 0 0	0 0 0 2165	22387	
15	030733	BABLU DUBE UMA SHANKAR KUMAR	Bank of India Bank Transfer	4629525403426959 016569556 100773162364 41276 6913519245	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16571 7623 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1381 0	0 0 0 0	0 0 25575	14423 0 0 0	1731 0 0.00 0	0 0 481 0	0 0 0 41	0 0 0 0	0 0 0 2253	23322	
16	030857	PRAKASH JHA KAPIL DEV JHA	ICICI BANK Bank Transfer	4629525409117503 019730892 100275805745 41597 2018262472	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1436 0	0 0 0 0	0 0 26598	15000 0 0 0	1800 0 0.00 0	0 0 500 0	0 0 0 41	0 0 0 0	0 0 0 2341	24257	
17	030962	PINTOO KUMAR PRABHU NATH SINGH	SBI Bank Transfer	35278812257 0 101201958691 0 6921407295	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16571 7623 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1381 0	0 0 0 0	0 0 25575	14423 0 0 0	1731 0 0.00 0	0 0 481 0	750 0 0 41	0 0 0 0	0 0 0 3003	22572	

Salary Register for the month of June, 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	CWF TotDed	Net Salary	Signature
18	031036	MD SAHEED SIDDKUE MD MUNIR SIDDKUE	Indusind Bank Bank Transfer	100042580929 0 100728821752 0 6922371570	19.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	12594 5794 0 0 0	0 0 0 0	0 0 0 0	0 0 1049 0	0 0 0 0	0 0 19437	10962 0	1315 0 0.00 0	0 0 365 0	0 0 0 41	0 0 0 0 1721	17716		
19	031056	PAPPU KUMAR RAY KRISHNA MURARI RAY	ICICI BANK Bank Transfer	054701507562 0 101462209588 0 0	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	0 0 26598	15000 0	1800 0 0.00 0	0 0 500 0	1400 0 0 41	0 0 0 0 3741	22857		
20	031060	MAHESH PAL NHAR SINGH	Indusind Bank Bank Transfer	100057652035 0 101214818576 0 0	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0	0 0 0 0	0 0 1270 0	0 0 0 0	0 0 23528	13269 0	1592 0 0.00 0	0 0 442 0	0 0 0 41	0 0 0 0 2075	21453		
21	031061	RAKESH SHARMA FAGU SHARMA	SBI Bank Transfer	51111938408 0 100978170470 0 0	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16571 7623 0 0 0	0 0 0 0	0 0 0 0	0 0 1381 0	0 0 0 0	0 0 25575	14423 0	1731 0 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0 2212	23363		
22	031064	SUGHAR SINGH MAHENDRA	Union Bank Bank Transfer	754202120003060 0 101756230088 0 0	18.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	11931 5489 0 0 0	0 0 0 0	0 0 0 0	0 0 994 0	0 0 0 0	0 0 18414	10385 0	1246 0 0.00 0	0 0 346 0	1400 0 0 41	0 0 0 0 3033	15381		
23	031072	ASHISH KUMAR DHARAM SINGH	NONE CHEQUE	4629525412338609 020952535 101419701491 0 2018464763	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	0 0 26598	15000 0	1800 0 0.00 0	0 0 500 0	1400 0 0 41	0 0 0 0 3741	22857		

Salary Register for the month of June, 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	CWF TotDed	Net Salary	Signature
24	031076	SANTOSH MISHRA LUTAN MISHRA	Indian Bank Transfer	956592261 0 100337234288 0 2018929028	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	0 0 24552	13846 0 0.00 0	1662 0 462 0	0 0 0 0	0 0 0 0	0 0 0 2124	22428		
25	031080	SUNIL SINGH RAMNAATH SINGH	PNB Bank Transfer	16572413000712 0 101326061985 0 0	11.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	7291 3354 0 0 0	0 0 0 0	0 0 0 0	0 0 608 0	0 0 0 0	0 0 11253	6346 0 0.00 0	762 0 212 0	0 0 0 41	750 0 0 0	0 0 0 1765	9488		
26	031083	KAMAL SUBHASH	SBI Bank Transfer	39871278488 0 101074907665 0 0	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	0 0 24552	13846 0 0.00 0	1662 0 462 0	0 0 0 41	1400 0 0 0	0 0 0 3565	20987		
27	031084	SHANI PANDEY JANARDAN PANDEY	NONE CHEQUE	4629525412338716 020952546 101337971364 0 2018460259	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0	0 0 0 0	0 0 1270 0	0 0 0 0	0 0 23528	13269 0 0.00 0	1592 0 442 0	0 0 0 41	0 0 0 0	0 0 0 2075	21453		
28	031087	MD SARWAR ALAM MD KHURSHID ALAM	Indusind Bank Bank Transfer	100040889066 0 100978170135 0 0	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	0 0 24552	13846 0 0.00 0	1662 0 462 0	0 0 0 41	0 0 0 0	0 0 0 2165	22387		
29	031092	VIKRANT MALIK YASH PAL SINGH	SBI Bank Transfer	33074118446 0 101084301893 0 0	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16571 7623 0 0 0	0 0 0 0	0 0 0 0	0 0 1381 0	0 0 0 0	0 0 25575	14423 0 0.00 0	1731 0 481 0	0 0 0 41	0 0 0 0	0 0 0 2253	23322		

Salary Register for the month of June, 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	CWF TotDed	Net Salary	Signature
30	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350 0 101059185233 0 2018444970	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	663 305 0 0 0	0 0 0 0	0 0 0 0	0 0 55 0	0 0 0 0	0 0 1023	577 0	69 0 0.00 0	0 0 19 0	0 0 0 41	0 0 0 0	0 0 129	894	
31	031115	JAY SINGH BISHAN SINGH	ICICI BANK Bank Transfer	100401504586 0 100173644614 0 0	12.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	7954 3659 0 0 0	0 0 0 0	0 0 0 0	0 0 663 0	0 0 0 0	0 0 12276	6923 0	831 0 0.00 0	0 0 231 0	0 0 0 41	0 0 0 0	0 0 1103	11173	
32	031121	RUDRA BAHADUR THAPA JAGAT BAHADUR THAPA	PNB Bank Transfer	3862000101089459 0 101161700799 0 0	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	0 0 26598	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 41	0 0 0 0	0 0 2341	24257	
33	031139	DANOB MANDAL TULU MANDAL	SBI Bank Transfer	37670786176 0 100978170824 0 0	2.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1326 610 0 0 0	0 0 0 0	0 0 0 0	0 0 110 0	0 0 0 0	0 0 2046	1154 0	138 0 0.00 0	0 0 38 0	1400 0 0 41	0 0 0 0	0 0 1617	429	
34	031183	VIJENDER KUMAR MAHESH KUMAR	PNB Bank Transfer	00292413000939 0 100957433117 0 0	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0	0 0 0 0	0 0 1270 0	0 0 0 0	0 0 23528	13269 0	1592 0 0.00 0	0 0 442 0	0 0 0 41	0 0 0 0	0 0 2075	21453	
35	031210	SACHIN SATBIR SINGH	IDBI BANK Bank Transfer	7032658587 0 101813330623 0 0	22.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	14583 6708 0 0 0	0 0 0 0	0 0 0 0	0 0 1215 0	0 0 0 0	0 0 22506	12692 0	1523 0 0.00 0	0 0 423 0	0 0 0 41	0 0 0 0	0 0 1987	20519	

Salary Register for the month of June, 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	CWF TotDed	Net Salary	Signature
36	031338	AKHILESH KUMAR RAJA BHAYA	NONE CHEQUE	50370721518 0 100927015644 0 2018465654	20.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	13257 6098 0 0 0	0 0 0 0	0 0 0 0	0 0 1105 0	0 0 0 0	0 0 20460	11538 0	1385 0 0.00 0	0 0 385 0	0 0 0 41	0 0 0 0	0 0 0 1811	18649	
37	031359	SATYA PRAKASH SINGH SHIVDHANI SINGH	Karnatka Bank Transfer	1145335385 0 100057927991 0 6932464934	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	663 305 0 0 0	0 0 0 0	0 0 0 0	0 0 55 0	0 0 0 0	0 0 1023	577 0	69 0 0.00 0	0 0 19 0	0 0 0 41	0 0 0 0	0 0 0 129	894	
38	031433	VIDYA SHANKAR TIWARI HARESH TIWARI	SBI Bank Transfer	35200017235 0 100654691883 43089 6932684185	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	0 0 26598	15000 0	1800 0 0.00 0	0 0 500 0	3000 0 0 41	0 0 0 0	0 0 0 5341	21257	
39	031702	SUNNY KUMAR SHIVRATAN SINGH	HDFC BANK Bank Transfer	50100427966446 0 101684355190 43930 2019065650	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	663 305 0 0 0	0 0 0 0	0 0 0 0	0 0 55 0	0 0 0 0	0 0 1023	577 0	69 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 0 0 88	935	
40	062405	AWDHESH KUMAR TIWARI RADHEY SHYAM TIWARI	ICICI BANK Bank Transfer	006501529628 0 100924059233 41183 2014541555	10.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	6628 3049 0 0 0	0 0 0 0	0 0 0 0	0 0 552 0	0 0 0 0	0 0 10229	5769 0	692 0 0.00 0	0 0 192 0	0 0 0 0	0 0 0 0	0 0 0 884	9345	
41	062885	SANJEEV SINGH RAJENDRA SINGH	ICICI BANK Bank Transfer	4629525411039315 020441209 101366720141 0 2017671128	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	663 305 0 0 0	0 0 0 0	0 0 0 0	0 0 55 0	0 0 0 0	0 0 1023	577 0	69 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 0 0 88	935	

Salary Register for the month of June, 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
42	063040	RANJEET SINGH DINANATH SINGH	Union Bank Bank Transfer	520441030977499 0 100559817186 0 6923772093	6.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	3977 1830 0 0 0	0 0 0 0	0 0 0 0	0 0 331 0	0 0 0 0	0 0 6138 0	3462 0 0.00 0	415 0 115 0	0 0 0 41	0 0 0 0	0 0 0 0	0 0 0 571	5567	
43	063052	KRISHNA KUMAR OMVEER SINGH	ICICI BANK Bank Transfer	4629525405336776 018317977 101641165162 0 2018163920	17.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	11268 5184 0 0 0	0 0 0 0	0 0 0 0	0 0 939 0	0 0 0 0	0 0 17391 0	9808 0 0.00 0	1177 0 327 0	0 0 0 41	0 0 0 0	0 0 0 0	0 0 0 1545	15846	
44	063214	DHARMU MANDAL TULU MANDAL	SBI Bank Transfer	39098582939 0 100806166842 0 2018624788	5.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	3314 1525 0 0 0	0 0 0 0	0 0 0 0	0 0 276 0	0 0 0 0	0 0 5115 0	2885 0 0.00 0	346 0 96 0	0 0 0 250	0 0 0 0	0 0 0 0	0 0 0 692	4423	
45	063273	SANJYA MISHRA INDRAJEET MIHSRA	PNB Bank Transfer	3080001700171448 0 101825019868 0 2018708357	19.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	12594 5794 0 0 0	0 0 0 0	0 0 0 0	0 0 1049 0	0 0 0 0	0 0 19437 0	10962 0 0.00 0	1315 0 365 0	0 0 0 41	0 0 0 0	0 0 0 0	0 0 0 1721	17716	
46	063308	CHANDER BHAN SUKHVEER SINGH	PNB Bank Transfer	4960000400006926 0 101553410318 0 6112239029	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	0 0 24552 0	13846 0 0.00 0	1662 0 462 0	0 0 0 41	0 0 0 0	0 0 0 0	0 0 0 2165	22387	
47	063382	DAYARAM MEENA ANGADRAM	Bank of Bank Transfer	22590100011446 0 101006386323 43005 0	22.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	14583 6708 0 0 0	0 0 0 0	0 0 0 0	0 0 1215 0	0 0 0 0	0 0 22506 0	12692 0 0.00 0	1523 0 423 0	0 0 0 41	0 0 0 0	0 0 0 0	0 0 0 1987	20519	



Salary Register for the month of June, 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	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													
48	063459	ASHISH BALWAN SINGH	PNB Bank Transfer	1519000100664494 0 100585825038 43166 0	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0 0	0 0 1326 0 0	0 0 0 0 0	0 0 0 0 0	0 0 24552 0 0	13846 0 0.00 0 0	1662 0 0.00 0 0	0 0 462 0 0	0 0 0 41 0	0 0 0 0 0	0 0 0 0 2165	22387	
49	063497	SUNIL RAMEHAR	PNB CHEQUE	1433000100535058 0 100685942445 43292 6715679196	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0 0	0 0 1326 0 0	0 0 0 0 0	0 0 0 0 0	0 0 24552 0 0	13846 0 0.00 0 0	1662 0 0.00 0 0	0 0 462 0 0	0 0 0 41 0	0 0 0 0 0	0 0 0 0 2165	22387	
50	063530	ABUBAKKAR SIDDIQUE ABDUL HAQUA	Union Bank Bank Transfer	280510100037816 0 101047497864 43353 0	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0 0	0 0 1270 0 0	0 0 0 0 0	0 0 0 0 0	0 0 23528 0 0	13269 0 0.00 0 0	1592 0 0.00 0 0	0 0 442 0 0	0 0 0 41 0	0 0 0 0 0	0 0 0 0 2075	21453	
51	063588	VIKASH SHARMA BRAJLAL SHARMA	Canara Bank Bank Transfer	4702101007287 0 101906149690 43393 0	19.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	12594 5794 0 0 0	0 0 0 0 0	0 0 1049 0 0	0 0 0 0 0	0 0 0 0 0	0 0 19437 0 0	10962 0 0.00 0 0	1315 0 0.00 0 0	0 0 365 0 0	2000 0 0 41 0	0 0 0 0 0	0 0 0 0 3721	15716	
52	063600	VICKY NAVEEN	ICICI BANK Bank Transfer	4629525417733044 0 101552900347 43442 2017894811	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	663 305 0 0 0	0 0 0 0 0	0 0 55 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1023 0 0	577 0 0.00 0 0	69 0 0.00 0 0	0 0 19 0 0	0 0 0 41 0	0 0 0 0 0	0 0 0 0 129	894	
53	063634	VIKASH KUMAR NUNESHWAR CHOUDHARI	Bank of India Bank Transfer	617610110008410 0 101003596723 43421 2016425049	2.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1326 610 0 0 0	0 0 0 0 0	0 0 110 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1154 0 0.00 0 0	138 0 0.00 0 0	0 0 38 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 176	1870	

Salary Register for the month of June, 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
54	063684	RAMESH CHANDRA NAROTTAM PANDEY	SBI Bank Transfer	36718416260 0 100829297826 43602 2018936019	13.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	8617 3964 0 0 0	0 0 0 0	0 0 0 0	0 0 718 0	0 0 0 0	0 0 13299 0	7500 0 0.00 0	900 0 250 0	0 0 0 41	2000 0 0 0	0 0 0 0	0 0 3191 0	10108	
55	063693	AMAN KUMAR SANJIV KUMAR THAKUR	Allahabad Bank Transfer	7006571706 0 100753990319 43576 0	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0	0 0 0 0	0 0 1270 0	0 0 0 0	0 0 23528 0	13269 0 0.00 0	1592 0 442 0	0 0 0 41	2000 0 0 0	0 0 0 0	0 0 4075 0	19453	
56	063765	MUKESH KUMAR SINGH GANESH SINGH	PNB Bank Transfer	2172000100052057 0 101354307231 43734 0	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	0 0 24552 0	13846 0 0.00 0	1662 0 462 0	0 0 0 41	2000 0 0 0	0 0 0 0	0 0 4165 0	20387	
57	063766	LOKESH KUMAR GURJAR SITARAM GURJAR	SBI Bank Transfer	39027126640 0 101548343779 43741 0	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	0 0 24552 0	13846 0 0.00 0	1662 0 462 0	0 0 0 41	2000 0 0 0	0 0 0 0	0 0 4165 0	20387	
58	063815	RAMMOHAN SHISHRAM	Bank of India Bank Transfer	761410110016683 0 101149022668 43829 0	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16571 7623 0 0 0	0 0 0 0	0 0 0 0	0 0 1381 0	0 0 0 0	0 0 25575 0	14423 0 0.00 0	1731 0 481 0	0 0 0 41	2000 0 0 0	0 0 0 0	0 0 4253 0	21322	
59	063834	SATYENDRA KUMAR KHILADI	Bank of Bank Transfer	75083610514 0 100025097912 43862 0	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16571 7623 0 0 0	0 0 0 0	0 0 0 0	0 0 1381 0	0 0 0 0	0 0 25575 0	14423 0 0.00 0	1731 0 481 0	0 0 0 41	1850 0 0 0	0 0 0 0	0 0 4103 0	21472	

Salary Register for the month of June, 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	CWF TotDed	Net Salary	Signature
<b>SECURITY GUARD</b>					<b>Total:-</b>	833	0	552145	0	0	0	0	480576	57670	0	25350	0	0	751264	
		<b>Basic+DA</b>	17234	<b>Site.All</b>	0	<b>Bonus</b>	0	254000	0	0	0	0	0	0	0	0	0	0		
		<b>HRA</b>	7928	<b>Spl.All</b>	0	<b>Gratuity</b>	0	0	0	0	46008	0	852153	0.00	16020	0	0			
		<b>Rel.Charg</b>	0	<b>N.H.</b>	0	<b>Mobile</b>	0	0	0	0	0	0		0	0	1849	0	100889		
		<b>Conv.</b>	0	<b>Uniform</b>	0		0	0												
		<b>Wash</b>	0	<b>Leave</b>	1436	<b>Sal.Rate</b>	26598													
60	031090	SUNIL KUMAR PAYASI	Indusind Bank	100031243004	26.00	0.00	17234	0	0	0	0	0	15000	1800	0	0	0	0	24298	
		GOMATI PRASAD PAYASI	Bank Transfer	0	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0		
				100978171158	0.00	26598	0	0	0	1436	0	26598	0.00	500	0	0	0	2300		
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0			
				0	0.00	0.00	0													
61	031091	PANKAJ	Bank of	21440100013459	25.00	0.00	16571	0	0	0	0	0	14423	1731	0	0	0	0	23363	
		ROHTASH	Bank Transfer	0	0.00	17234	7623	0	0	0	0	0	0	0	0	0	0	0		
				100978170296	0.00	26598	0	0	0	1381	0	25575	0.00	481	0	0	0	2212		
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0			
				0	0.00	0.00	0													
<b>SECURITY SUPERVISOR</b>					<b>Total:-</b>	51	0	33805	0	0	0	0	29423	3531	0	0	0	0	47661	
		<b>Basic+DA</b>	17234	<b>Site.All</b>	0	<b>Bonus</b>	0	15551	0	0	0	0	0	0	0	0	0	0		
		<b>HRA</b>	7928	<b>Spl.All</b>	0	<b>Gratuity</b>	0	0	0	0	2817	0	52173	0.00	981	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			
		<b>Conv.</b>	0	<b>Uniform</b>	0		0	0												
		<b>Wash</b>	0	<b>Leave</b>	1436	<b>Sal.Rate</b>	26598													
<b>Grand Total:-</b>					1039	0	688693	0	0	0	0	0	599423	71933	0	36935	0	0	931703	
					0		316815	0	0	0	0	0	0	0	0	0	0	0		
					0		0	0	0	57387	0	1062895	0.00	19983	0	0	0			
					0		0	0	0	0	0	0		0	0	2341	0	131192		
					0		0													