

Salary Register for the month of March, 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	031069	RENU JAGPAL TOMAR	PNB Bank Transfer	6579000100042774 0 101756230100 0 0	26.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16170 7438 0 0 0	0 0 0 0	0 0 1347 0	0 0 0 0	0 0 0 0	0 0 24955 0	14444 0 0.00 0	1733 0 481 0	0 0 0 0	0 0 0 0	0 0 0 2214	22741		
2	031071	PRIYA SINGH ASHOK SINGH	Union Bank Bank Transfer	750302010011592 0 101414454895 0 2017942201	26.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	16170 7438 0 0 646	0 0 0 0	0 0 1347 0	0 0 0 0	0 0 0 0	0 0 25601 0	14444 0 0.00 0	1733 0 481 0	0 0 0 0	0 0 0 0	0 0 0 2214	23387		
3	031086	MURGESHWARI K S VADIVEL	IDBI BANK Bank Transfer	0030104000349734 0 100979391200 0 0	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	622 286 0 0 0	0 0 0 0	0 0 52 0	0 0 0 0	0 0 0 0	0 0 960 0	556 0 0.00 0	67 0 19 0	0 0 0 0	0 0 0 0	0 0 0 86	874		
4	031094	LATA DEVI SACHIN	Indusind Bank Bank Transfer	100031243077 0 100978170811 0 2018786568	21.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	13060 6008 0 0 646	0 0 0 0	0 0 1088 0	0 0 0 0	0 0 0 0	0 0 20802 0	11667 0 0.00 0	1400 0 389 0	0 0 0 0	0 0 0 0	0 0 0 1789	19013		
5	063683	USHA SUNNY YADAV	AXIS BANK Bank Transfer	921010042987588 0 101925715245 43609 0	15.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	9329 4291 0 0 646	0 0 0 0	0 0 777 0	0 0 0 0	0 0 0 0	0 0 15043 0	8333 0 0.00 0	1000 0 278 0	0 0 0 0	2000 0 0 0	0 0 0 3278	11765		
6	063692	RINA DAS ASHOK DAS	SBI Bank Transfer	41169668471 0 101496773986 43583 0	22.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	13682 6294 0 0 646	0 0 0 0	0 0 1140 0	0 0 0 0	0 0 0 0	0 0 21762 0	12222 0 0.00 0	1467 0 407 0	0 0 0 0	2000 0 0 0	0 0 0 3874	17888		

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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	NONE CHEQUE	0 0 101927420753 43637 0	5.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	3110 1430 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 259 0 0	0 0 0 0 0	0 0 4799 0	2778 0 0 0 0	333 0 0.00 0 0	0 0 93 0 0	2900 0 0 0 0	0 0 0 0 0	0 0 0 0 3326	1473		
LADY GUARD					Total:-	116	0	72143	0	0	0	0	64444	7733	0	6900	0	0	0	97141	
		Basic+DA	16792	Site.All	0	Bonus	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HRA	7724	Spl.All	0	Gratuity	0	0	0	6010	0	113922	0	0.00	2148	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	16781	
		Conv.	0	Uniform	0		4	2584													
		Wash	0	Leave	1399	Sal.Rate	25915														
8	029927	PRAMOD KUMAR KUMARPAL	PNB Bank Transfer	6199000100038007 0 100718412216 39244 6925713025	23.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	14304 6580 0 0 646	0 0 0 0 0	0 0 0 0 0	0 0 1192 0 0	0 0 0 0 0	0 0 22722 0	12778 0 0 0 0	1533 0 0.00 0 0	0 0 426 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1959	20763		
9	030733	BABLU DUBE UMA SHANKAR KUMAR	Bank of India Bank Transfer	4629525403426959 016569556 100773162364 41276 6913519245	19.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	11817 5435 0 0 646	0 0 0 0 0	0 0 0 0 0	0 0 984 0 0	0 0 0 0 0	0 0 18882 0	10556 0 0 0 0	1267 0 0.00 0 0	0 0 352 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1619	17263		
10	030852	HARBEER SINGH SUKHBEER SINGH	PNB Bank Transfer	1034000101105794 0 100933156942 41658 2018262551	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	622 286 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 52 0 0	0 0 0 0 0	0 0 960 0	556 0 0 0 0	67 0 0.00 0 0	0 0 19 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 86	874		
11	030857	PRAKASH JHA KAPIL DEV JHA	ICICI BANK Bank Transfer	4629525409117503 019730892 100275805745 41597 2018262472	27.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 646	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15000 0 26561	1800 0 0 0.00 0	0 0 500 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2300	24261		

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12	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	622 286 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 52 0 0	0 0 0 0 0	0 0 960 0	556 0 0.00 0	67 0 19 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 86 0	874	
13	030962	PINTOO KUMAR PRABHU NATH SINGH	SBI Bank Transfer	35278812257 0 101201958691 0 6921407295	25.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	15548 7152 0 0 646	0 0 0 0 0	0 0 0 0 0	0 0 1295 0 0	0 0 0 0 0	0 0 24641 0	13889 0 0.00 0	1667 0 463 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2130 0	22511	
14	031047	DHANANJAY MISHRA INDER JEET MISHRA	ICICI BANK Bank Transfer	084301507693 0 101177233754 0 6931634462	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	622 286 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 52 0 0	0 0 0 0 0	0 0 960 0	556 0 0.00 0	67 0 19 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 86 0	874	
15	031056	PAPPU KUMAR RAY KRISHNA MURARI RAY	ICICI BANK Bank Transfer	054701507562 0 101462209588 0 0	27.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 646	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 0 26561 0	15000 0 0.00 0	1800 0 500 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2300 0	24261	
16	031060	MAHESH PAL NHAR SINGH	Indusind Bank Bank Transfer	100057652035 0 101214818576 0 0	24.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	14926 6866 0 0 646	0 0 0 0 0	0 0 0 0 0	0 0 1244 0 0	0 0 0 0 0	0 0 23682 0	13333 0 0.00 0	1600 0 444 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2044 0	21638	
17	031061	RAKESH SHARMA FAGU SHARMA	SBI Bank Transfer	51111938408 0 100978170470 0 0	27.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 646	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 0 26561 0	15000 0 0.00 0	1800 0 500 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2300 0	24261	

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18	031064	SUGHAR SINGH MAHENDRA	Union Bank Bank Transfer	754202120003060 0 101756230088 0 0	24.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	14926 6866 0 0 646	0 0 0 0	0 0 0 0	0 0 1244 0	0 0 0 0	0 0 23682	13333 0 0.00 0	1600 0 444 0	0 0 0 0	0 0 0 0	0 0 0 2044	21638		
19	031072	ASHISH KUMAR DHARAM SINGH	NONE CHEQUE	4629525412338609 020952535 101419701491 0 2018464763	22.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	13682 6294 0 0 646	0 0 0 0	0 0 0 0	0 0 1140 0	0 0 0 0	0 0 21762	12222 0 0.00 0	1467 0 407 0	0 0 0 0	0 0 0 0	0 0 0 1874	19888		
20	031076	SANTOSH MISHRA LUTAN MISHRA	Indian Bank Transfer	956592261 0 100337234288 0 2018929028	26.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	16170 7438 0 0 646	0 0 0 0	0 0 0 0	0 0 1347 0	0 0 0 0	0 0 25601	14444 0 0.00 0	1733 0 481 0	0 0 0 0	0 0 0 0	0 0 0 2214	23387		
21	031080	SUNIL SINGH RAMNAATH SINGH	PNB Bank Transfer	16572413000712 0 101326061985 0 0	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	622 286 0 0 0	0 0 0 0	0 0 0 0	0 0 52 0	0 0 0 0	0 0 960	556 0 0.00 0	67 0 19 0	0 0 0 0	0 0 0 0	0 0 0 86	874		
22	031083	KAMAL SUBHASH	SBI Bank Transfer	39871278488 0 101074907665 0 0	25.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	15548 7152 0 0 0	0 0 0 0	0 0 0 0	0 0 1295 0	0 0 0 0	0 0 23995	13889 0 0.00 0	1667 0 463 0	0 0 0 0	0 0 0 0	0 0 0 2130	21865		
23	031084	SHANI PANDEY JANARDAN PANDEY	NONE CHEQUE	4629525412338716 020952546 101337971364 0 2018460259	21.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	13060 6008 0 0 0	0 0 0 0	0 0 0 0	0 0 1088 0	0 0 0 0	0 0 20156	11667 0 0.00 0	1400 0 389 0	0 0 0 0	0 0 0 0	0 0 0 1789	18367		

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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														
24	031087	MD SARWAR ALAM	Indusind Bank	100040889066	24.00	0.00	14926	0	0	0	0	0	13333	1600	0	0	0	0	0	21638	
		MD KHURSHID ALAM	Bank Transfer	0	0.00	16792	6866	0	0	0	0	0	0	0	0	0	0	0	0		
				100978170135	0.00	25915	0	0	0	1244	0	23682	0.00	444	0	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2044		
				0	1.00	0.00	646														
25	031092	VIKRANT MALIK	SBI	33074118446	22.00	0.00	13682	0	0	0	0	0	12222	1467	0	0	0	0	0	19888	
		YASH PAL SINGH	Bank Transfer	0	0.00	16792	6294	0	0	0	0	0	0	0	0	0	0	0	0		
				101084301893	0.00	25915	0	0	0	1140	0	21762	0.00	407	0	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	1874		
				0	1.00	0.00	646														
26	031097	AWDHESH KUMAR	PNB	1688000100059350	3.00	0.00	1866	0	0	0	0	0	1667	200	0	0	0	0	0	3269	
		BALKESHWAR MANDAL	Bank Transfer	0	0.00	16792	858	0	0	0	0	0	0	0	0	0	0	0	0		
				101059185233	0.00	25915	0	0	0	155	0	3525	0.00	56	0	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	256		
				2018444970	1.00	0.00	646														
27	031115	JAY SINGH	ICICI BANK	100401504586	5.00	0.00	3110	0	0	0	0	0	2778	333	0	0	0	0	0	4373	
		BISHAN SINGH	Bank Transfer	0	0.00	16792	1430	0	0	0	0	0	0	0	0	0	0	0	0		
				100173644614	0.00	25915	0	0	0	259	0	4799	0.00	93	0	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	426		
				0	0.00	0.00	0														
28	031121	RUDRA BAHADUR THAPA	PNB	3862000101089459	25.00	0.00	15548	0	0	0	0	0	13889	1667	0	0	0	0	0	22511	
		JAGAT BAHADUR THAPA	Bank Transfer	0	0.00	16792	7152	0	0	0	0	0	0	0	0	0	0	0	0		
				101161700799	0.00	25915	0	0	0	1295	0	24641	0.00	463	0	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2130		
				0	1.00	0.00	646														
29	031135	ANIL KUMAR PANDEY	SBI	34398583166	24.00	0.00	14926	0	0	0	0	0	13333	1600	0	0	0	0	0	21638	
		RAM KRISHNA PANDEY	Bank Transfer	0	0.00	16792	6866	0	0	0	0	0	0	0	0	0	0	0	0		
				101360395065	0.00	25915	0	0	0	1244	0	23682	0.00	444	0	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2044		
				2012828597	1.00	0.00	646														

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30	031139	DANOB MANDAL TULU MANDAL	SBI Bank Transfer	37670786176 0 100978170824 0 0	13.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	8085 3719 0 0 646	0 0 0 0	0 0 0 0	0 0 674 0	0 0 0 0	0 0 13124	7222 0 0.00 0	867 0 241 0	0 0 0 0	0 0 0 0	0 0 0 0	0 12016 1108		
31	031183	VIJENDER KUMAR MAHESH KUMAR	PNB Bank Transfer	00292413000939 0 100957433117 0 0	26.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	16170 7438 0 0 646	0 0 0 0	0 0 0 0	0 0 1347 0	0 0 0 0	0 0 25601	14444 0 0.00 0	1733 0 481 0	0 0 0 0	0 0 0 0	0 0 0 2214	0 23387		
32	031210	SACHIN SATBIR SINGH	IDBI BANK Bank Transfer	7032658587 0 101813330623 0 0	19.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	11817 5435 0 0 0	0 0 0 0	0 0 0 0	0 0 984 0	0 0 0 0	0 0 18236	10556 0 0.00 0	1267 0 352 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16617 1619		
33	031295	VIKRAM SUMER CHAND	PNB Bank Transfer	6503000100084971 0 100488835381 0 6924801611	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	622 286 0 0 0	0 0 0 0	0 0 0 0	0 0 52 0	0 0 0 0	0 0 960	556 0 0.00 0	67 0 19 0	0 0 0 0	0 0 0 0	0 0 0 0	0 874 86		
34	031313	AJAY KUMAR laddu lal singh	Bank of India Bank Transfer	584310110005566 0 101513545767 0 6932329827	12.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	7463 3433 0 0 0	0 0 0 0	0 0 0 0	0 0 622 0	0 0 0 0	0 0 11518	6667 0 0.00 0	800 0 222 0	0 0 0 0	0 0 0 0	0 0 0 1022	0 10496		
35	031338	AKHILESH KUMAR RAJA BHAYA	NONE CHEQUE	50370721518 0 100927015644 0 2018465654	23.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	14304 6580 0 0 646	0 0 0 0	0 0 0 0	0 0 1192 0	0 0 0 0	0 0 22722	12778 0 0.00 0	1533 0 426 0	0 0 0 0	0 0 0 0	0 0 0 0	0 20763 1959		

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42	063382	DAYARAM MEENA ANGADRAM	Bank of Bank Transfer	22590100011446 0 101006386323 43005 0	14.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	8707 4005 0 0 0	0 0 0 0	0 0 0 0	0 0 725 0	0 0 0 0	0 0 13437	7778 0 0.00 0	933 0 0.00 0	0 0 259 0	0 0 0 0	0 0 0 0	0 0 0 1192	12245	
43	063443	MANOJ KUMAR BIRENDRA BHARDWAJ	United Bank Bank Transfer	453002010006169 0 100221514130 43152 0	26.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	16170 7438 0 0 646	0 0 0 0	0 0 0 0	0 0 1347 0	0 0 0 0	0 0 25601	14444 0 0.00 0	1733 0 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 0 2214	23387	
44	063444	GANESH KUMAR BHOLA SINGH	PNB Bank Transfer	1755000100382468 0 101238882029 43153 2018901875	26.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16170 7438 0 0 0	0 0 0 0	0 0 0 0	0 0 1347 0	0 0 0 0	0 0 24955	14444 0 0.00 0	1733 0 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 0 2214	22741	
45	063445	GAURAV SINGH BABU LAL RAWAT	SBI Bank Transfer	38241267050 0 101448329000 43163 0	22.00 0.00 0.00 0.00 1.00	0.00 16792 25915 0.00 0.00	13682 6294 0 0 646	0 0 0 0	0 0 0 0	0 0 1140 0	0 0 0 0	0 0 21762	12222 0 0.00 0	1467 0 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 0 0 1874	19888	
46	063459	ASHISH BALWAN SINGH	PNB Bank Transfer	1519000100664494 0 100585825038 43166 0	21.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	13060 6008 0 0 0	0 0 0 0	0 0 0 0	0 0 1088 0	0 0 0 0	0 0 20156	11667 0 0.00 0	1400 0 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 0 0 1789	18367	
47	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	622 286 0 0 0	0 0 0 0	0 0 0 0	0 0 52 0	0 0 0 0	0 0 960	556 0 0.00 0	67 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 0 0 86	874	

Salary Register for the month of March, 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
Grand Total:-					1021	0	634984	0	0	0	0	0	567225	68069	0	26400	0	0	888559	
					0		292084	0	0	0	0		0	0	0	0	0			
					0		0	0	0	52902	0			0.00	18906	0	0			
					0		0	0	0	0	0	1001934		0	0	0	0	113375		
					34		21964													