

Salary Register for the month of May, 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	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16596 7634 0 0 0	0 0 0 0	0 0 0 0	0 0 1383 0	0 0 0 0	0 0 25613 0	14444 0 0.00 0	1733 0 481 0	0 0 0 0	0 0 0 0	0 0 0 2214	23399		
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 17234 26598 0.00 0.00	16596 7634 0 0 0	0 0 0 0	0 0 0 0	0 0 1383 0	0 0 0 0	0 0 25613 0	14444 0 0.00 0	1733 0 481 0	0 0 0 250	0 0 0 0	0 0 0 2464	23149		
3	031086	MURGESHWARI K S VADIVEL	IDBI BANK Bank Transfer	0030104000349734 0 100979391200 0 0	10.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	6383 2936 0 0 0	0 0 0 0	0 0 0 0	0 0 532 0	0 0 0 0	0 0 9851 0	5556 0 0.00 0	667 0 185 0	0 0 0 250	0 0 0 0	0 0 0 1102	8749		
4	031094	LATA DEVI SACHIN	Indusind Bank Bank Transfer	100031243077 0 100978170811 0 2018786568	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15319 7047 0 0 0	0 0 0 0	0 0 0 0	0 0 1276 0	0 0 0 0	0 0 23642 0	13333 0 0.00 0	1600 0 444 0	0 0 0 0	0 0 0 0	0 0 0 2044	21598		
5	063683	USHA SUNNY YADAV	AXIS BANK Bank Transfer	921010042987588 0 101925715245 43609 0	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15957 7341 0 0 0	0 0 0 0	0 0 0 0	0 0 1330 0	0 0 0 0	0 0 24628 0	13889 0 0.00 0	1667 0 463 0	0 0 0 0	2000 0 0 0	0 0 0 4130	20498		
6	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	638 294 0 0 0	0 0 0 0	0 0 0 0	0 0 53 0	0 0 0 0	0 0 985 0	556 0 0.00 0	67 0 19 0	0 0 0 0	0 0 0 0	0 0 0 86	899		

Salary Register for the month of May, 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													
12	030882	ASHOK KUMAR YADAV	SBI	32716305345	2.00	0.00	1277	0	0	0	0	0	1111	133	0	0	0	0	1800	
		PARAS NATH YADAV	Bank Transfer	0	0.00	17234	587	0	0	0	0	0	0	0	0	0	0	0		
				100093683997	0.00	26598	0	0	0	106	0	1970	0.00	37	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	170		
				2018262428	0.00	0.00	0													
13	030962	PINTOO KUMAR	SBI	35278812257	27.00	0.00	17234	0	0	0	0	0	15000	1800	0	0	0	0	24048	
		PRABHU NATH SINGH	Bank Transfer	0	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0		
				101201958691	0.00	26598	0	0	0	1436	0	26598	0.00	500	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	250	0	2550			
				6921407295	0.00	0.00	0													
14	031007	RAMAKANT	AXIS BANK	916010080880423	1.00	0.00	638	0	0	0	0	0	556	67	0	0	0	0	899	
		NIRBHAY SINGH	Bank Transfer	0	0.00	17234	294	0	0	0	0	0	0	0	0	0	0	0		
				100853448326	0.00	26598	0	0	0	53	0	985	0.00	19	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	86		
				2018409800	0.00	0.00	0													
15	031056	PAPPU KUMAR RAY	ICICI BANK	054701507562	19.00	0.00	12128	0	0	0	0	0	10556	1267	0	0	0	0	16849	
		KRISHNA MURARI RAY	Bank Transfer	0	0.00	17234	5579	0	0	0	0	0	0	0	0	0	0	0		
				101462209588	0.00	26598	0	0	0	1011	0	18718	0.00	352	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	250	0	1869			
				0	0.00	0.00	0													
16	031060	MAHESH PAL	Indusind Bank	100057652035	18.00	0.00	11489	0	0	0	0	0	10000	1200	0	0	0	0	15948	
		NHAR SINGH	Bank Transfer	0	0.00	17234	5285	0	0	0	0	0	0	0	0	0	0	0		
				101214818576	0.00	26598	0	0	0	957	0	17731	0.00	333	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	250	0	1783			
				0	0.00	0.00	0													
17	031061	RAKESH SHARMA	SBI	51111938408	27.00	0.00	17234	0	0	0	0	0	15000	1800	0	0	0	0	24048	
		FAGU SHARMA	Bank Transfer	0	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0		
				100978170470	0.00	26598	0	0	0	1436	0	26598	0.00	500	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	250	0	2550			
				0	0.00	0.00	0													

Salary Register for the month of May, 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
18	031064	SUGHAR SINGH MAHENDRA	Union Bank Bank Transfer	754202120003060 0 101756230088 0 0	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	14681 6753 0 0 0	0 0 0 0	0 0 0 0	0 0 1223 0	0 0 0 0	0 0 22657	12778 0 0.00 0	1533 0 426 0	0 0 0 250	0 0 0 0	0 0 0 2209	20448		
19	031072	ASHISH KUMAR DHARAM SINGH	NONE CHEQUE	4629525412338609 020952535 101419701491 0 2018464763	27.00 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 0.00 0	1800 0 500 0	0 0 0 250	0 0 0 0	0 0 0 2550	24048		
20	031076	SANTOSH MISHRA LUTAN MISHRA	Indian Bank Transfer	956592261 0 100337234288 0 2018929028	27.00 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 0.00 0	1800 0 500 0	0 0 0 250	0 0 0 0	0 0 0 2550	24048		
21	031081	KANHAI YADAV DINANATH YADAV	Canara Bank Bank Transfer	5122118000038 0 100058282341 0 2018199773	2.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1277 587 0 0 0	0 0 0 0	0 0 0 0	0 0 106 0	0 0 0 0	0 0 1970	1111 0 0.00 0	133 0 37 0	0 0 0 0	0 0 0 0	0 0 0 170	1800		
22	031083	KAMAL SUBHASH	SBI Bank Transfer	39871278488 0 101074907665 0 0	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16596 7634 0 0 0	0 0 0 0	0 0 0 0	0 0 1383 0	0 0 0 0	0 0 25613	14444 0 0.00 0	1733 0 481 0	0 0 0 250	0 0 0 0	0 0 0 2464	23149		
23	031084	SHANI PANDEY JANARDAN PANDEY	NONE CHEQUE	4629525412338716 020952546 101337971364 0 2018460259	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16596 7634 0 0 0	0 0 0 0	0 0 0 0	0 0 1383 0	0 0 0 0	0 0 25613	14444 0 0.00 0	1733 0 481 0	0 0 0 250	0 0 0 0	0 0 0 2464	23149		

Salary Register for the month of May, 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	031087	MD SARWAR ALAM MD KHURSHID ALAM	Indusind Bank Bank Transfer	100040889066 0 100978170135 0 0	27.00 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 0	1800 0 0.00 0	0 0 500 0	0 0 0 250	0 0 0 0	0 0 2550	24048	
25	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	15957 7341 0 0 0	0 0 0 0	0 0 0 0	0 0 1330 0	0 0 0 0	0 0 24628	13889 0 0	1667 0 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 0 2130	22498	
26	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	638 294 0 0 0	0 0 0 0	0 0 0 0	0 0 53 0	0 0 0 0	0 0 985	556 0 0	67 0 0.00 0	0 0 19 0	0 0 0 250	0 0 0 0	0 0 336	649	
27	031115	JAY SINGH BISHAN SINGH	ICICI BANK Bank Transfer	100401504586 0 100173644614 0 0	27.00 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 0	1800 0 0.00 0	0 0 500 0	0 0 0 250	0 0 0 0	0 0 2550	24048	
28	031117	RANJEET KUMAR BALINDRA SINGH	ICICI BANK Bank Transfer	4629525409113668 0 101187443114 0 6922903277	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0	0 0 0 0	0 0 53 0	0 0 0 0	0 0 985	556 0 0	67 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 0 86	899	
29	031121	RUDRA BAHADUR THAPA JAGAT BAHADUR THAPA	PNB Bank Transfer	3862000101089459 0 101161700799 0 0	27.00 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 0	1800 0 0.00 0	0 0 500 0	1400 0 0 0	0 0 0 0	0 0 3700	22898	

Salary Register for the month of May, 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
36	031421	SANDEEP CHOUDHARY BABULAL	PNB Bank Transfer	0977000100170666 0 101863490962 43112 6932671487	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 53 0 0	0 0 0 0 0	0 0 985 0	556 0 0.00 0	67 0 19 0	0 0 0 0	0 0 0 0	0 0 0 0	0 899 86		
37	031433	VIDYA SHANKAR TIWARI HARESH TIWARI	SBI Bank Transfer	35200017235 0 100654691883 43089 6932684185	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15957 7341 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1330 0 0	0 0 0 0 0	0 24628 0	13889 0 0.00 0	1667 0 463 0	0 0 0 0	0 0 0 0	0 0 0 0	0 22498 2130		
38	031501	NIKHIL KUMAR SINGH SUBHASH KUMAR SINGH	ICICI BANK Bank Transfer	4629525423831782 024309653 101669746096 43333 6932991561	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 53 0 0	0 0 0 0 0	0 0 985 0	556 0 0.00 0	67 0 19 0	0 0 0 0	0 0 0 0	0 0 0 0	0 899 86		
39	062405	AWDHESH KUMAR TIWARI RADHEY SHYAM TIWARI	ICICI BANK Bank Transfer	006501529628 0 100924059233 41183 2014541555	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15319 7047 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1276 0 0	0 0 0 0 0	0 23642 0	13333 0 0.00 0	1600 0 444 0	0 0 0 250	0 0 0 0	0 0 0 0	0 21348 2294		
40	063040	RANJEET SINGH DINANATH SINGH	Union Bank Bank Transfer	520441030977499 0 100559817186 0 6923772093	3.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1915 881 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 160 0 0	0 0 0 0 0	0 2956 0	1667 0 0.00 0	200 0 56 0	0 0 0 0	0 0 0 0	0 0 0 0	0 2700 256		
41	063052	KRISHNA KUMAR OMVEER SINGH	ICICI BANK Bank Transfer	4629525405336776 018317977 101641165162 0 2018163920	13.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	8298 3817 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 691 0 0	0 0 0 0 0	0 7222 12806	867 0 0.00 0	0 0 241 0	0 0 0 250	0 0 0 0	0 0 0 0	0 11448 1358		

Salary Register for the month of May, 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	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 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0 0	0 0 53 0 0	0 0 0 0 0	0 0 0 0 0	0 0 985 0	556 0 0.00 0	67 0 19 0	0 0 0 0	0 0 0 0	0 0 0 0	0 899 86		
43	063273	SANJYA MISHRA INDRAJEET MIHRA	PNB Bank Transfer	3080001700171448 0 101825019868 0 2018708357	7.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	4468 2055 0 0 0	0 0 0 0 0	0 0 372 0 0	0 0 0 0 0	0 0 0 0 0	0 6895 0	3889 0 0.00 0	467 0 130 0	0 0 0 250	0 0 0 0	0 847	6048		
44	063308	CHANDER BHAN SUKHVEER SINGH	PNB Bank Transfer	4960000400006926 0 101553410318 0 6112239029	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15957 7341 0 0 0	0 0 0 0 0	0 0 1330 0 0	0 0 0 0 0	0 0 0 0 0	0 24628 0	13889 0 0.00 0	1667 0 463 0	0 0 0 0	0 0 0 0	0 2130	22498		
45	063338	PRINCE KUMAR SANTOSH SINGH	ICICI BANK Bank Transfer	4629525413715367 021638128 101656713765 0 2018707930	3.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1915 881 0 0 0	0 0 0 0 0	0 0 160 0 0	0 0 0 0 0	0 0 0 0 0	0 2956 0	1667 0 0.00 0	200 0 56 0	0 0 0 0	0 0 0 0	0 256	2700		
46	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 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0 0	0 0 53 0 0	0 0 0 0 0	0 0 0 0 0	0 985 0	556 0 0.00 0	67 0 19 0	0 0 0 0	0 0 0 0	0 86	899		
47	063382	DAYARAM MEENA ANGADRAM	Bank of Bank Transfer	22590100011446 0 101006386323 43005 0	27.00 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 1436 0 0	0 0 0 0 0	0 0 0 0 0	0 26598 0	15000 0 0.00 0	1800 0 500 0	0 0 0 0	0 0 0 0	0 2300	24298		

Salary Register for the month of May, 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
48	063444	GANESH KUMAR BHOLA SINGH	PNB Bank Transfer	1755000100382468 0 101238882029 43153 2018901875	27.00 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 0	15000 0 0.00 0	1800 0 500 0	0 0 0 0	0 0 0 0	0 0 0 2300	24298		
49	063445	GAURAV SINGH BABU LAL RAWAT	SBI Bank Transfer	38241267050 0 101448329000 43163 0	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0	0 0 53 0	0 0 0 0	0 0 0 0	0 0 985 0	556 0 0.00 0	67 0 19 0	0 0 0 0	0 0 0 0	0 0 86 0	899		
50	063459	ASHISH BALWAN SINGH	PNB Bank Transfer	1519000100664494 0 100585825038 43166 0	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16596 7634 0 0 0	0 0 0 0	0 0 1383 0	0 0 0 0	0 0 0 0	0 0 25613 0	14444 0 0.00 0	1733 0 481 0	0 0 0 0	0 0 0 0	0 0 0 2214	23399		
51	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 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0	0 0 53 0	0 0 0 0	0 0 0 0	0 0 985 0	556 0 0.00 0	67 0 19 0	0 0 0 0	0 0 0 0	0 0 86 0	899		
52	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	15319 7047 0 0 0	0 0 0 0	0 0 1276 0	0 0 0 0	0 0 0 0	0 0 23642 0	13333 0 0.00 0	1600 0 444 0	0 0 0 0	0 0 0 0	0 0 2044 0	21598		
53	063530	ABUBAKKAR SIDDIQUE ABDUL HAQUA	Union Bank Bank Transfer	280510100037816 0 101047497864 43353 0	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15957 7341 0 0 0	0 0 0 0	0 0 1330 0	0 0 0 0	0 0 0 0	0 0 24628 0	13889 0 0.00 0	1667 0 463 0	0 0 0 0	0 0 0 0	0 0 2130 0	22498		

Salary Register for the month of May, 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	063542	SHREE KRISHNA KALLARAM	ICICI BANK Bank Transfer	080801506199 0 101341047262 43309 0	3.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1915 881 0 0 0	0 0 0 0	0 0 160 0	0 0 0 0	0 0 0 0	0 0 2956	1667 0 0.00 0	200 0 56 0	0 0 0 0	0 0 0 0	0 0 0 256	2700		
55	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 17234 26598 0.00 0.00	14681 6753 0 0 0	0 0 0 0	0 0 1223 0	0 0 0 0	0 0 0 0	0 0 22657	12778 0 0.00 0	1533 0 426 0	0 0 0 0	2000 0 0 0	0 0 0 3959	18698		
56	063589	KEDAR NATH SHARMA BHUNESHWAR SHARMA	Indusind Bank Bank Transfer	100035195024 0 100978170671 43415 0	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0	0 0 53 0	0 0 0 0	0 0 0 0	0 0 985	556 0 0.00 0	67 0 19 0	0 0 0 0	0 0 0 0	0 0 0 86	899		
57	063634	VIKASH KUMAR NUNESHWAR CHOUDHARI	Bank of India Bank Transfer	617610110008410 0 101003596723 43421 2016425049	7.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	4468 2055 0 0 0	0 0 0 0	0 0 372 0	0 0 0 0	0 0 0 0	0 0 6895	3889 0 0.00 0	467 0 130 0	0 0 0 0	0 0 0 0	0 0 0 597	6298		
58	063684	RAMESH CHANDRA NAROTTAM PANDEY	SBI Bank Transfer	36718416260 0 100829297826 43602 2018936019	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15957 7341 0 0 0	0 0 0 0	0 0 1330 0	0 0 0 0	0 0 0 0	0 0 24628	13889 0 0.00 0	1667 0 463 0	0 0 0 0	2000 0 0 0	0 0 0 4130	20498		
59	063693	AMAN KUMAR SANJIV KUMAR THAKUR	Allahabad Bank Transfer	7006571706 0 100753990319 43576 0	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16596 7634 0 0 0	0 0 0 0	0 0 1383 0	0 0 0 0	0 0 0 0	0 0 25613	14444 0 0.00 0	1733 0 481 0	0 0 0 0	2000 0 0 0	0 0 0 4214	21399		

Salary Register for the month of May, 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
65	031090	SUNIL KUMAR PAYASI GOMATI PRASAD PAYASI	Indusind Bank Bank Transfer	100031243004 0 100978171158 0 0	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	14681 6753 0 0 0	0 0 0 0	0 0 0 0	0 0 1223 0	0 0 0 0	0 0 22657	12778 0 0.00 0	1533 0 426 0	0 0 0 250	0 0 0 0	0 0 0 0	0 0 0 2209	20448	
66	031091	PANKAJ ROHTASH	Bank of Bank Transfer	21440100013459 0 100978170296 0 0	27.00 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 0.00 0	1800 0 500 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2300	24298	
SECURITY SUPERVISOR					Total:-	50	0	31915	0	0	0	0	27778	3333	0	0	0	0	44746	
Basic+DA	17234	Site.All	0	Bonus	0	0	14681	0	0	0	0	0	0	0	0	0	0	0	0	
HRA	7928	Spl.All	0	Gratuity	0	0	0	0	0	2659	0	49255	0.00	926	0	0	0	0	0	
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	250	0	0	4509		
Conv.	0	Uniform	0		0	0	0													
Wash	0	Leave	1436	Sal.Rate	26598															
Grand Total:-					1081	0	689997	0	0	0	0	0	600559	72069	0	24100	0	0	943414	
					0		317413	0	0	0	0	0	0	0	0	0	0	0	0	
					0		0	0	0	57492	0	1064902	0.00	20319	0	0	0	0	0	
					0		0	0	0	0	0	0	0	0	5000	0	0	121488		
					0		0													