

Salary Register for the month of August, 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	25.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	15957 7341 0 0 663	0 0 0 0	0 0 0 0	0 0 1330 0	0 0 0 0	0 0 25291 0	13889 0 0.00 0	1667 0 463 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 4130 0	21161	
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 17234 26598 0.00 0.00	16596 7634 0 0 663	0 0 0 0	0 0 0 0	0 0 1383 0	0 0 0 0	0 0 26276 0	14444 0 0.00 0	1733 0 481 0	0 0 0 66	2000 0 0 0	0 0 0 0	0 0 4280 0	21996	
3	031086	MURGESHWARI K S VADIVEL	IDBI BANK Bank Transfer	0030104000349734 0 100979391200 0 0	21.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	13404 6166 0 0 663	0 0 0 0	0 0 0 0	0 0 1117 0	0 0 0 0	0 0 21350 0	11667 0 0.00 0	1400 0 389 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1789 0	19561	
4	031094	LATA DEVI SACHIN	Indusind Bank Bank Transfer	100031243077 0 100978170811 0 2018786568	17.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	10851 4992 0 0 0	0 0 0 0	0 0 0 0	0 0 904 0	0 0 0 0	0 0 16747 0	9444 0 0.00 0	1133 0 315 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 3448 0	13299	
5	063683	USHA SUNNY YADAV	AXIS BANK Bank Transfer	921010042987588 0 101925715245 43609 0	21.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	13404 6166 0 0 663	0 0 0 0	0 0 0 0	0 0 1117 0	0 0 0 0	0 0 21350 0	11667 0 0.00 0	1400 0 389 0	0 0 0 66	2000 0 0 0	0 0 0 0	0 0 3855 0	17495	
6	063839	SARITA YADAV W/O MAHAVIR YADAV	PNB Bank Transfer	04642191014075 0 101361816683 43867 0	16.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	10213 4698 0 0 663	0 0 0 0	0 0 0 0	0 0 851 0	0 0 0 0	0 0 16425 0	8889 0 0.00 0	1067 0 296 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 3363 0	13062	

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7	063840	ARTI DEVI D/O BUDDHILAL	Indusind Bank Bank Transfer	100184862521 0 101894148076 43868 0	14.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	8936 4111 0 0 0	0 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	0 0 13792	7778 0	933 0 0.00 0	0 0 259 0	2000 0 0 0	0 0 0 0	0 0 3192	10600	
8	063874	KAJAL JHA W/O SAGAR JHA	UCO BANK Bank Transfer	20370110068397 0 101928938929 43946 2019085674	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	67 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 0 86	899	
<b>LADY GUARD</b>					<b>Total:-</b>	141	0	89999	0	0	0	0	78334	9400	0	12000	0	0	118073	
<b>Basic+DA</b>	17234	<b>Site.All</b>	0	<b>Bonus</b>	0	0	41402	0	0	0	0	142216	0	0	0	0	0	0	0	
<b>HRA</b>	7928	<b>Spl.All</b>	0	<b>Gratuity</b>	0	0	0	0	0	7500	0	0	0.00	2611	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	132	0	24143		
<b>Conv.</b>	0	<b>Uniform</b>	0			5	3315													
<b>Wash</b>	0	<b>Leave</b>	1436	<b>Sal.Rate</b>	26598															
9	029927	PRAMOD KUMAR KUMARPAL	PNB Bank Transfer	6199000100038007 0 100718412216 39244 6925713025	26.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	16596 7634 0 0 663	0 0 0 0	0 0 0 0	0 0 1383 0	0 0 0 0	0 0 26276	14444 0	1733 0 0.00 0	0 0 481 0	0 0 0 66	0 0 0 0	0 0 0 2280	23996	
10	030733	BABLU DUBE UMA SHANKAR KUMAR	Bank of India Bank Transfer	4629525403426959 016569556 100773162364 41276 6913519245	27.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 663	0 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	0 0 27261	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 66	0 0 0 0	0 0 0 2366	24895	
11	030835	RAHUL KUMAR GYAN PRAKASH	PNB Bank Transfer	0111000400033708 0 101038172897 41666 2018262567	9.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	5745 2643 0 0 0	0 0 0 0	0 0 0 0	0 0 479 0	0 0 0 0	0 0 8867	5000 0	600 0 0.00 0	0 0 167 0	0 0 0 0	0 0 0 0	0 0 767	8100	

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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																			
12	030862	RAJ BAHADUR YADAV NIRMAL YADAV	Union Bank	488702010842116	5.00	0.00	3191	0	0	0	0	0	2778	333	0	0	0	0	0	4499						
			Bank Transfer	0	0.00	17234	1468	0	0	0	0	0	0	0	0	0	0	0	0	0						
				100624526079	0.00	26598	0	0	266	0	0	0	0	4925	0.00	93	0	0	0	0						
				0	0.00	0.00	0	0	0	0	0	0	0		0	0	0	0	0	426						
			2018262514	0.00	0.00	0																				
13	030962	PINTOO KUMAR PRABHU NATH SINGH	SBI	35278812257	27.00	0.00	17234	0	0	0	0	0	15000	1800	0	0	0	0	0	24895						
			Bank Transfer	0	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0	0	0						
				101201958691	0.00	26598	0	0	1436	0	0	0	0	27261	0.00	500	0	0	0	0						
				0	0.00	0.00	0	0	0	0	0	0	0		0	0	66	0	2366							
			6921407295	1.00	0.00	663																				
14	031036	MD SAHEED SIDDKUE MD MUNIR SIDDKUE	Indusind Bank	100042580929	17.00	0.00	10851	0	0	0	0	0	9444	1133	0	0	0	0	0	15962						
			Bank Transfer	0	0.00	17234	4992	0	0	0	0	0	0	0	0	0	0	0	0	0						
				100728821752	0.00	26598	0	0	904	0	0	0	0	17410	0.00	315	0	0	0	0						
				0	0.00	0.00	0	0	0	0	0	0	0		0	0	0	0	0	1448						
			6922371570	1.00	0.00	663																				
15	031056	PAPPU KUMAR RAY KRISHNA MURARI RAY	ICICI BANK	054701507562	27.00	0.00	17234	0	0	0	0	0	15000	1800	0	0	0	0	0	24895						
			Bank Transfer	0	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0	0	0						
				101462209588	0.00	26598	0	0	1436	0	0	0	0	27261	0.00	500	0	0	0	0						
				0	0.00	0.00	0	0	0	0	0	0	0		0	0	66	0	2366							
			0	1.00	0.00	663																				
16	031060	MAHESH PAL NHAR SINGH	Indusind Bank	100057652035	1.00	0.00	638	0	0	0	0	0	556	67	0	0	0	0	0	833						
			Bank Transfer	0	0.00	17234	294	0	0	0	0	0	0	0	0	0	0	0	0	0						
				101214818576	0.00	26598	0	0	53	0	0	0	0	985	0.00	19	0	0	0	0						
				0	0.00	0.00	0	0	0	0	0	0	0		0	0	66	0	152							
			0	0.00	0.00	0																				
17	031061	RAKESH SHARMA FAGU SHARMA	SBI	51111938408	27.00	0.00	17234	0	0	0	0	0	15000	1800	0	0	0	0	0	24961						
			Bank Transfer	0	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0	0	0						
				100978170470	0.00	26598	0	0	1436	0	0	0	0	27261	0.00	500	0	0	0	0						
				0	0.00	0.00	0	0	0	0	0	0	0		0	0	0	0	0	2300						
			0	1.00	0.00	663																				

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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	031064	SUGHAR SINGH	Union Bank	754202120003060	23.00	0.00	14681	0	0	0	0	0	12778	1533	0	0	0	0	0	21295						
		MAHENDRA	Bank Transfer	0	0.00	17234	6753	0	0	0	0	0	0	0	0	0	0	0	0							
				101756230088	0.00	26598	0	0	0	1223	0	23320	0.00	426	0	0	0	0	0							
				0	0.00	0.00	0	0	0	0	0		0	0	66	0	0	0	2025							
				0	1.00	0.00	663																			
19	031072	ASHISH KUMAR	NONE	4629525412338609	27.00	0.00	17234	0	0	0	0	0	15000	1800	0	0	0	0	0	24895						
		DHARAM SINGH	CHEQUE	020952535	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0	0							
				101419701491	0.00	26598	0	0	0	1436	0	27261	0.00	500	0	0	0	0	0							
				42231	0.00	0.00	0	0	0	0	0		0	0	66	0	0	0	2366							
				2018464763	1.00	0.00	663																			
20	031076	SANTOSH MISHRA	Indian	956592261	27.00	0.00	17234	0	0	0	0	0	15000	1800	0	0	0	0	0	24895						
		LUTAN MISHRA	Bank Transfer	0	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0	0							
				100337234288	0.00	26598	0	0	0	1436	0	27261	0.00	500	0	0	0	0	0							
				0	0.00	0.00	0	0	0	0	0		0	0	66	0	0	0	2366							
				2018929028	1.00	0.00	663																			
21	031080	SUNIL SINGH	PNB	16572413000712	25.00	0.00	15957	0	0	0	0	0	13889	1667	0	0	0	0	0	23095						
		RAMNAATH SINGH	Bank Transfer	0	0.00	17234	7341	0	0	0	0	0	0	0	0	0	0	0	0							
				101326061985	0.00	26598	0	0	0	1330	0	25291	0.00	463	0	0	0	0	0							
				0	0.00	0.00	0	0	0	0	0		0	0	66	0	0	0	2196							
				0	1.00	0.00	663																			
22	031083	KAMAL	SBI	39871278488	27.00	0.00	17234	0	0	0	0	0	15000	1800	0	0	0	0	0	24895						
		SUBHASH	Bank Transfer	0	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0	0							
				101074907665	0.00	26598	0	0	0	1436	0	27261	0.00	500	0	0	0	0	0							
				0	0.00	0.00	0	0	0	0	0		0	0	66	0	0	0	2366							
				0	1.00	0.00	663																			
23	031084	SHANI PANDEY	NONE	4629525412338716	27.00	0.00	17234	0	0	0	0	0	15000	1800	0	2000	0	0	0	22895						
		JANARDAN PANDEY	CHEQUE	020952546	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0	0							
				101337971364	0.00	26598	0	0	0	1436	0	27261	0.00	500	0	0	0	0	0							
				0	0.00	0.00	0	0	0	0	0		0	0	66	0	0	0	4366							
				2018460259	1.00	0.00	663																			

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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 1.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 663	0 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	0 0 27261 0	15000 0 0.00 0	1800 0 500 0	0 0 0 66	0 0 0 0	0 0 0 2366	24895		
25	031092	VIKRANT MALIK YASH PAL SINGH	SBI Bank Transfer	33074118446 0 101084301893 0 0	26.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	16596 7634 0 0 663	0 0 0 0	0 0 0 0	0 0 1383 0	0 0 0 0	0 0 26276 0	14444 0 0.00 0	1733 0 481 0	0 0 0 0	0 0 0 0	0 0 2214 0	24062		
26	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350 0 101059185233 0 2018444970	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 0 160 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 0 256 0	2700		
27	031115	JAY SINGH BISHAN SINGH	ICICI BANK Bank Transfer	100401504586 0 100173644614 0 0	25.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	15957 7341 0 0 663	0 0 0 0	0 0 0 0	0 0 1330 0	0 0 0 0	0 0 25291 0	13889 0 0.00 0	1667 0 463 0	0 0 0 66	0 0 0 0	0 0 2196 0	23095		
28	031121	RUDRA BAHADUR THAPA JAGAT BAHADUR THAPA	PNB Bank Transfer	3862000101089459 0 101161700799 0 0	27.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 663	0 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	0 0 27261 0	15000 0 0.00 0	1800 0 500 0	0 0 0 66	0 0 0 0	0 0 0 2366	24895		
29	031183	VIJENDER KUMAR MAHESH KUMAR	PNB Bank Transfer	00292413000939 0 100957433117 0 0	27.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 663	0 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	0 0 27261 0	15000 0 0.00 0	1800 0 500 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 4300 0	22961	

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30	031197	VINDHYACHAL PATHAK SHRIKANT PATHAK	NONE CHEQUE	4629525413719104 021638502 101238745041 0 6932119636	20.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	12766 5873 0 0 663	0 0 0 0	0 0 0 0	0 0 1064 0	0 0 0 0	0 0 20366	11111 0 0.00 0	1333 0 370 0	0 0 0 0	0 0 0 0	0 0 0 1703	18663		
31	031210	SACHIN SATBIR SINGH	IDBI BANK Bank Transfer	7032658587 0 101813330623 0 0	23.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	14681 6753 0 0 663	0 0 0 0	0 0 0 0	0 0 1223 0	0 0 0 0	0 0 23320	12778 0 0.00 0	1533 0 426 0	0 0 0 66	0 0 0 0	0 0 0 2025	21295		
32	031338	AKHILESH KUMAR RAJA BHAYA	NONE CHEQUE	50370721518 0 100927015644 0 2018465654	26.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	16596 7634 0 0 663	0 0 0 0	0 0 0 0	0 0 1383 0	0 0 0 0	0 0 26276	14444 0 0.00 0	1733 0 481 0	0 0 0 66	0 0 0 0	0 0 0 2280	23996		
33	031498	RAJ KUMAR LALLU PRASAD	ICICI BANK Bank Transfer	4629525417732467 022932633 101153032541 43334 2018863132	12.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	7660 3524 0 0 0	0 0 0 0	0 0 0 0	0 0 638 0	0 0 0 0	0 0 11822	6667 0 0.00 0	800 0 222 0	0 0 0 0	0 0 0 0	0 0 0 1022	10800		
34	031645	LAUKESH KUMAR UMESH SINGH	SBI Bank Transfer	31015365750 0 101304555184 43760 6933404586	14.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	8936 4111 0 0 663	0 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	0 0 14455	7778 0 0.00 0	933 0 259 0	0 0 0 0	650 0 0 0	0 0 0 1842	12613		
35	031701	DINBANDHU CHAUBEY BHARAT CHAUBEY	UCO BANK Bank Transfer	21320110025444 0 101183081534 43875 2019065881	4.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	2553 1175 0 0 0	0 0 0 0	0 0 0 0	0 0 213 0	0 0 0 0	0 0 3941	2222 0 0.00 0	267 0 74 0	0 0 0 0	0 0 0 0	0 0 0 341	3600		

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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 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	031726	RAJAN TIWARI JAGRATH TIWARI	SBI Bank Transfer	41956377883 0 101949056184 43911 2019075157	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	899 0 0 0	0 0 0 0	0 0 985	0	
37	063040	RANJEET SINGH DINANATH SINGH	Union Bank Bank Transfer	520441030977499 0 100559817186 0 6923772093	10.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	6383 2936 0 0 663	0 0 0 0	0 0 532 0	0 0 0 0	0 0 0 0	0 10514	5556 0 0.00 0	667 0 185 0	0 0 0 0	0 0 0 0	0 0 0 0	0 852	9662	
38	063052	KRISHNA KUMAR OMVEER SINGH	ICICI BANK Bank Transfer	4629525405336776 018317977 101641165162 0 2018163920	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 2956	1667 0 0.00 0	200 0 56 0	0 0 0 66	0 0 0 0	0 0 0 0	0 322	2634	
39	063273	SANJYA MISHRA INDRAJEET MIHSRA	PNB Bank Transfer	3080001700171448 0 101825019868 0 2018708357	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 0 532 0	0 0 0 0	0 0 0 0	0 9851	5556 0 0.00 0	667 0 185 0	0 0 0 66	0 0 0 0	0 0 0 0	0 918	8933	
40	063308	CHANDER BHAN SUKHVEER SINGH	PNB Bank Transfer	4960000400006926 0 101553410318 0 6112239029	24.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	15319 7047 0 0 663	0 0 0 0	0 0 1276 0	0 0 0 0	0 0 0 0	0 24305	13333 0 0.00 0	1600 0 444 0	0 0 0 66	0 0 0 0	0 0 0 0	0 2110	22195	
41	063382	DAYARAM MEENA ANGADRAM	Bank of Bank Transfer	22590100011446 0 101006386323 43005 0	27.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 663	0 0 0 0	0 0 1436 0	0 0 0 0	0 0 0 0	0 27261	15000 0 0.00 0	1800 0 500 0	0 0 0 66	0 0 0 0	0 0 0 0	0 2366	24895	

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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													
42	063459	ASHISH BALWAN SINGH	PNB Bank Transfer	1519000100664494 0 100585825038 43166 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 1223 0 0	0 0 0 0 0	0 0 0 0 0	0 0 22657 0	12778 0 0.00 0	1533 0 0.00 0	0 0 426 0	0 0 0 66 0	0 0 0 0 0	0 0 0 0 2025	20632	
43	063497	SUNIL RAMEHAR	PNB CHEQUE	1433000100535058 0 100685942445 43292 6715679196	26.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	16596 7634 0 0 663	0 0 0 0 0	0 0 1383 0 0	0 0 0 0 0	0 0 0 0 0	0 0 26276 0	14444 0 0.00 0	1733 0 0.00 0	0 0 481 0	0 0 0 66 0	0 0 0 0 2280	23996		
44	063530	ABUBAKKAR SIDDIQUE ABDUL HAQUA	Union Bank Bank Transfer	280510100037816 0 101047497864 43353 0	22.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	14043 6460 0 0 0	0 0 0 0 0	0 0 1170 0 0	0 0 0 0 0	0 0 0 0 0	0 0 21673 0	12222 0 0.00 0	1467 0 0.00 0	0 0 407 0	0 0 0 66 0	0 0 0 0 1940	19733		
45	063588	VIKASH SHARMA BRAJLAL SHARMA	Canara Bank Bank Transfer	4702101007287 0 101906149690 43393 0	14.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	8936 4111 0 0 0	0 0 0 0 0	0 0 745 0 0	0 0 0 0 0	0 0 0 0 0	0 0 13792 0	7778 0 0.00 0	933 0 0.00 0	0 0 259 0	0 0 0 66 0	0 0 0 0 1258	12534		
46	063684	RAMESH CHANDRA NAROTTAM PANDEY	SBI Bank Transfer	36718416260 0 100829297826 43602 2018936019	27.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 663	0 0 0 0 0	0 0 1436 0 0	0 0 0 0 0	0 0 0 0 0	0 0 27261 0	15000 0 0.00 0	1800 0 0.00 0	0 0 500 0	0 0 0 66 0	0 0 0 0 2366	24895		
47	063693	AMAN KUMAR SANJIV KUMAR THAKUR	Allahabad Bank Transfer	7006571706 0 100753990319 43576 0	16.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	10213 4698 0 0 663	0 0 0 0 0	0 0 851 0 0	0 0 0 0 0	0 0 0 0 0	0 0 16425 0	8889 0 0.00 0	1067 0 0.00 0	0 0 296 0	0 0 0 66 0	0 0 0 0 1429	14996		



Salary Register for the month of August, 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	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	063765	MUKESH KUMAR SINGH	PNB	2172000100052057	23.00	0.00	14681	0	0	0	0	0	12778	1533	0	2000	0	0	19295							
		GANESH SINGH	Bank Transfer	0	0.00	17234	6753	0	0	0	0	0	0	0	0	0	0	0								
				101354307231	0.00	26598	0	0	0	1223	0	23320	0.00	426	0	0	0	0								
				43734	0.00	0.00	0	0	0	0	0	0	0	0	66	0	0	4025								
				0	1.00	0.00	663																			
49	063766	LOKESH KUMAR GURJAR	SBI	39027126640	20.00	0.00	12766	0	0	0	0	0	11111	1333	0	2000	0	0	15934							
		SITARAM GURJAR	Bank Transfer	0	0.00	17234	5873	0	0	0	0	0	0	0	0	0	0	0								
				101548343779	0.00	26598	0	0	0	1064	0	19703	0.00	370	0	0	0	0								
				43741	0.00	0.00	0	0	0	0	0	0	0	0	66	0	0	3769								
				0	0.00	0.00	0																			
50	063815	RAMMOHAN	Bank of India	761410110016683	23.00	0.00	14681	0	0	0	0	0	12778	1533	0	2000	0	0	19295							
		SHISHRAM	Bank Transfer	0	0.00	17234	6753	0	0	0	0	0	0	0	0	0	0	0								
				101149022668	0.00	26598	0	0	0	1223	0	23320	0.00	426	0	0	0	0								
				43829	0.00	0.00	0	0	0	0	0	0	0	0	66	0	0	4025								
				0	1.00	0.00	663																			
51	063834	SATYENDRA KUMAR	Bank of	75083610514	27.00	0.00	17234	0	0	0	0	0	15000	1800	0	2000	0	0	22961							
		KHILADI	Bank Transfer	0	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0								
				100025097912	0.00	26598	0	0	0	1436	0	27261	0.00	500	0	0	0	0								
				43862	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	4300								
				0	1.00	0.00	663																			
52	063881	KAMAL SINGH JADON	SBI	20090040634	27.00	0.00	17234	0	0	0	0	0	15000	1800	0	2000	0	0	22961							
		RAMNARESH SINGH	Bank Transfer	0	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0								
				101967936432	0.00	26598	0	0	0	1436	0	27261	0.00	500	0	0	0	0								
				43961	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	4300								
				0	1.00	0.00	663																			
53	063909	PRITAM SIGAR	PNB	0605000106798479	15.00	0.00	9574	0	0	0	0	0	8333	1000	0	2000	0	0	12095							
		SHER SINGH	Bank Transfer	0	0.00	17234	4404	0	0	0	0	0	0	0	0	0	0	0								
				101538551063	0.00	26598	0	0	0	798	0	15439	0.00	278	0	0	0	0								
				44002	0.00	0.00	0	0	0	0	0	0	0	0	66	0	0	3344								
				2019105172	1.00	0.00	663																			

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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 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
54	063910	RAMPRATAP SINGH ARVIND SINGH	SBI Bank Transfer	38600635461 0 101974296393 44003 2019105153	8.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	5106 2349 0 0 0	0 0 0 0	0 0 0 0	0 0 425 0	0 0 0 0	0 0 7880 0	4444 0 0.00 0	533 0 148 0	0 0 0 66	2000 0 0 0	0 0 0 0	0 0 2747 0	5133	
55	063926	MANOJ KUMAR BIRENDRA BHARDWAJ	Union Bank Bank Transfer	453002010006169 0 100221514130 44028 0	26.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	16596 7634 0 0 663	0 0 0 0	0 0 0 0	0 0 1383 0	0 0 0 0	0 0 26276 0	14444 0 0.00 0	1733 0 481 0	0 0 0 66	2000 0 0 0	0 0 0 0	0 0 4280 0	21996	
56	063958	RINKU SINGH RAMAN SINGH	Union Bank Bank Transfer	312222010001132 0 101694460795 44067 0	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 0	0 0 372 0	0 0 0 0	0 0 6895 0	3889 0 0.00 0	467 0 130 0	0 0 0 0	3400 0 0 0	0 0 0 0	0 0 3997 0	2898	
57	064005	GANESH KUMAR BHOLA SINGH	PNB Bank Transfer	1755000100382468 0 101238882029 44119 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 0 0	0 0 160 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 0 256 0	2700	
<b>SECURITY GUARD Total:-</b>					938	0	598723	0	0	0	0	0	521112	62531	0	24949	0	0	838954	
<b>Basic+DA</b>	17234	<b>Site.All</b>	0	<b>Bonus</b>	0	0	275423	0	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	0	49890	0	945915	0.00	17369	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	2112	0	106961			
<b>Conv.</b>	0	<b>Uniform</b>	0			33	21879													
<b>Wash</b>	0	<b>Leave</b>	1436	<b>Sal.Rate</b>	26598															
58	031090	SUNIL KUMAR PAYASI GOMATI PRASAD PAYASI	Indusind Bank Bank Transfer	100031243004 0 100978171158 0 0	27.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 663	0 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	0 0 27261 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	24961	

Salary Register for the month of August, 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													
59	031091	PANKAJ	SBI	39665615444	27.00	0.00	17234	0	0	0	0	0	15000	1800	0	0	0	0	24961	
		ROHTASH	Bank Transfer	0	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0		
				100978170296	0.00	26598	0	0	0	1436	0	27261	0.00	500	0	0	0	2300		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0			
				0	1.00	0.00	663													
<b>SECURITY SUPERVISOR</b>					<b>Total:-</b>	54	0	34468	0	0	0	0	30000	3600	0	0	0	0	49922	
<b>Basic+DA</b>	17234	<b>Site.All</b>	0	<b>Bonus</b>	0	0	15856	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	0	2872	0	54522	0.00	1000	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	4600		
<b>Conv.</b>	0	<b>Uniform</b>	0		2		1326													
<b>Wash</b>	0	<b>Leave</b>	1436	<b>Sal.Rate</b>	26598															
<b>Grand Total:-</b>					1133	0	723190	0	0	0	0	0	629446	75531	0	36949	0	0	1006949	
					0		332681	0	0	0	0		0	0	0	0	0			
					0		0	0	0	60262	0		0.00	20980	0	0				
					0		0	0	0	0	0	1142653	0	0	0	2244	0	135704		
					40		26520													