

Salary Register for the month of October, 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 0	1667 0 0.00 0	0 0 463 0	2000 0 0 0	0 0 0 0	0 0 0 4130	21161	
2	031071	PRIYA SINGH ASHOK SINGH	Union Bank Bank Transfer	750302010011592 0 101414454895 0 2017942201	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 0	1800 0 0.00 0	0 0 500 0	2000 0 0 0	0 0 0 0	0 0 0 4300	22961	
3	031086	MURGESHWARI K S VADIVEL	IDBI BANK Bank Transfer	0030104000349734 0 100979391200 0 0	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 0 0	0 0 1276 0	0 0 0 0	0 0 24305 0	13333 0 0 0	1600 0 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 0 0 2044	22261	
4	031094	LATA DEVI SACHIN	Indusind Bank Bank Transfer	100031243077 0 100978170811 0 2018786568	13.00 0.00 0.00 0.00 1.00	0.00 17234 26598 0.00 0.00	8298 3817 0 0 663	0 0 0 0	0 0 0 0	0 0 691 0	0 0 0 0	0 0 13469 0	7222 0 0 0	867 0 0.00 0	0 0 241 0	2000 0 0 0	0 0 0 0	0 0 0 3108	10361	
5	062407	REKHA W/O JITENDER	ICICI BANK Bank Transfer	4629525406122993 018900336 101437712064 41141 2017528947	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 0	67 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 0 0 86	899	
6	063683	USHA SUNNY YADAV	AXIS BANK Bank Transfer	921010042987588 0 101925715245 43609 0	18.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	11489 5285 0 0 0	0 0 0 0	0 0 0 0	0 0 957 0	0 0 0 0	0 0 17731 0	10000 0 0 0	1200 0 0.00 0	0 0 333 0	2000 0 0 0	0 0 0 0	0 0 0 3533	14198	

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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	030835	RAHUL KUMAR	PNB	0111000400033708	24.00	0.00	15319	0	0	0	0	0	13333	1600	0	0	0	0	0	22261	
		GYAN PRAKASH	Bank Transfer	0	0.00	17234	7047	0	0	0	0	0	0	0	0	0	0	0	0		
				101038172897	0.00	26598	0	0	0	1276	0	24305	0.00	444	0	0	0	0	0		
				41666	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2044		
				2018262567	1.00	0.00	663														
13	030962	PINTOO KUMAR	SBI	35278812257	26.00	0.00	16596	0	0	0	0	0	14444	1733	0	0	0	0	0	24062	
		PRABHU NATH SINGH	Bank Transfer	0	0.00	17234	7634	0	0	0	0	0	0	0	0	0	0	0	0		
				101201958691	0.00	26598	0	0	0	1383	0	26276	0.00	481	0	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2214		
				6921407295	1.00	0.00	663														
14	031036	MD SAHEED SIDDKUE	Indusind Bank	100042580929	26.00	0.00	16596	0	0	0	0	0	14444	1733	0	0	0	0	0	24062	
		MD MUNIR SIDDKUE	Bank Transfer	0	0.00	17234	7634	0	0	0	0	0	0	0	0	0	0	0	0		
				100728821752	0.00	26598	0	0	0	1383	0	26276	0.00	481	0	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2214		
				6922371570	1.00	0.00	663														
15	031056	PAPPU KUMAR RAY	ICICI BANK	054701507562	12.00	0.00	7660	0	0	0	0	0	6667	800	0	0	0	0	0	10800	
		KRISHNA MURARI RAY	Bank Transfer	0	0.00	17234	3524	0	0	0	0	0	0	0	0	0	0	0	0		
				101462209588	0.00	26598	0	0	0	638	0	11822	0.00	222	0	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	1022		
				0	0.00	0.00	0														
16	031061	RAKESH SHARMA	SBI	51111938408	27.00	0.00	17234	0	0	0	0	0	15000	1800	0	0	0	0	0	24961	
		FAGU SHARMA	Bank Transfer	0	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0	0		
				100978170470	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	0	0	0	0	2300		
				0	1.00	0.00	663														
17	031064	SUGHAR SINGH	Union Bank	754202120003060	18.00	0.00	11489	0	0	0	0	0	10000	1200	0	0	0	0	0	16861	
		MAHENDRA	Bank Transfer	0	0.00	17234	5285	0	0	0	0	0	0	0	0	0	0	0	0		
				101756230088	0.00	26598	0	0	0	957	0	18394	0.00	333	0	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	1533		
				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	031072	ASHISH KUMAR DHARAM SINGH	Indusind Bank Bank Transfer	100074179089 0 101419701491 42231 2018464763	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	
19	031076	SANTOSH MISHRA LUTAN MISHRA	Indian Bank Transfer	956592261 0 100337234288 0 2018929028	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	
20	031080	SUNIL SINGH RAMNAATH SINGH	PNB Bank Transfer	16572413000712 0 101326061985 0 0	14.00 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 0	7778 0 0.00 0	933 0 259 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1192 0	12600	
21	031083	KAMAL SUBHASH	SBI Bank Transfer	39871278488 0 101074907665 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	
22	031084	SHANI PANDEY JANARDAN PANDEY	NONE CHEQUE	4629525412338716 020952546 101337971364 0 2018460259	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	
23	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 0	0 0 0 0	0 0 0 0	0 0 2300 0	24961	

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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	031092	VIKRANT MALIK	SBI	33074118446	25.00	0.00	15957	0	0	0	0	0	13889	1667	0	0	0	0	23161	
		YASH PAL SINGH	Bank Transfer	0	0.00	17234	7341	0	0	0	0	0	0	0	0	0	0	0		
				101084301893	0.00	26598	0	0	0	1330	0	25291	0.00	463	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2130		
				0	1.00	0.00	663													
25	031097	AWDHESH KUMAR	PNB	1688000100059350	1.00	0.00	638	0	0	0	0	0	556	67	0	0	0	0	899	
		BALKESHWAR MANDAL	Bank Transfer	0	0.00	17234	294	0	0	0	0	0	0	0	0	0	0	0		
				101059185233	0.00	26598	0	0	0	53	0	985	0.00	19	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	86		
				2018444970	0.00	0.00	0													
26	031115	JAY SINGH	ICICI BANK	100401504586	27.00	0.00	17234	0	0	0	0	0	15000	1800	0	0	0	0	24961	
		BISHAN SINGH	Bank Transfer	0	0.00	17234	7928	0	0	0	0	0	0	0	0	0	0	0		
				100173644614	0.00	26598	0	0	0	1436	0	27261	0.00	500	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2300		
				0	1.00	0.00	663													
27	031121	RUDRA BAHADUR THAPA	PNB	3862000101089459	26.00	0.00	16596	0	0	0	0	0	14444	1733	0	0	0	0	24062	
		JAGAT BAHADUR THAPA	Bank Transfer	0	0.00	17234	7634	0	0	0	0	0	0	0	0	0	0	0		
				101161700799	0.00	26598	0	0	0	1383	0	26276	0.00	481	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2214		
				0	1.00	0.00	663													
28	031183	VIJENDER KUMAR	PNB	00292413000939	24.00	0.00	15319	0	0	0	0	0	13333	1600	0	2000	0	0	20261	
		MAHESH KUMAR	Bank Transfer	0	0.00	17234	7047	0	0	0	0	0	0	0	0	0	0	0		
				100957433117	0.00	26598	0	0	0	1276	0	24305	0.00	444	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	4044		
				0	1.00	0.00	663													
29	031197	VINDHYACHAL PATHAK	NONE	4629525413719104	19.00	0.00	12128	0	0	0	0	0	10556	1267	0	0	0	0	17762	
		SHRIKANT PATHAK	CHEQUE	021638502	0.00	17234	5579	0	0	0	0	0	0	0	0	0	0	0		
				101238745041	0.00	26598	0	0	0	1011	0	19381	0.00	352	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	1619		
				6932119636	1.00	0.00	663													

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36	062761	SATYENDRA KUMAR DILIP PANDAY	NONE CHEQUE	4629525409115242 019730666 101691845862 0 2018288629	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	0 0 106 0 0	0 0 0 0 0	0 0 1970 0	1111 0 0.00 0	133 0 37 0	0 0 0 0	1525 0 0 0	0 0 0 0	0 0 1695 0	275		
37	063040	RANJEET SINGH DINANATH SINGH	Union Bank Bank Transfer	520441030977499 0 100559817186 0 6923772093	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	0 0 1330 0 0	0 0 0 0 0	0 0 25291 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	23161		
38	063052	KRISHNA KUMAR OMVEER SINGH	ICICI BANK Bank Transfer	4629525405336776 018317977 101641165162 0 2018163920	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	0 0 1064 0 0	0 0 0 0 0	0 0 20366 0	11111 0 0.00 0	1333 0 370 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1703 0	18663		
39	063308	CHANDER BHAN SUKHVEER SINGH	PNB Bank Transfer	4960000400006926 0 101553410318 0 6112239029	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	0 0 1383 0 0	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 0 0	0 0 2214 0	24062		
40	063382	DAYARAM MEENA ANGADRAM	Bank of Bank Transfer	22590100011446 0 101006386323 43005 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	0 0 1330 0 0	0 0 0 0 0	0 0 25291 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	23161		
41	063473	SINTU KUMAR BHUSHAN PRASAD SINGH	ICICI BANK Bank Transfer	4629525417733341 022932721 101875193798 43176 2018807347	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	0 0 106 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1970 0	1111 0 0.00 0	133 0 37 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 170 0	1800	

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42	063497	SUNIL RAMEHAR	PNB CHEQUE	1433000100535058 0 100685942445 43292 6715679196	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 0	0 18663 1703		
43	063530	ABUBAKKAR SIDDIQUE ABDUL HAQUA	Union Bank Bank Transfer	280510100037816 0 101047497864 43353 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	11667 0 0.00 0	1400 0 389 0	0 0 0 0	1400 0 0 0	0 0 0 0	0 18161 3189		
44	063588	VIKASH SHARMA BRAJLAL SHARMA	Canara Bank Bank Transfer	4702101007287 0 101906149690 43393 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	15000 0 0.00 0	1800 0 500 0	0 0 0 0	550 0 0 0	0 0 0 0	0 24411 2850		
45	063684	RAMESH CHANDRA NAROTTAM PANDEY	SBI Bank Transfer	36718416260 0 100829297826 43602 2018936019	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	13889 0 0.00 0	1667 0 463 0	0 0 0 0	0 0 0 0	0 0 0 0	0 23161 2130		
46	063693	AMAN KUMAR SANJIV KUMAR THAKUR	Allahabad Bank Transfer	7006571706 0 100753990319 43576 0	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 0	0 18663 1703		
47	063765	MUKESH KUMAR SINGH GANESH SINGH	PNB Bank Transfer	2172000100052057 0 101354307231 43734 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	8889 0 0.00 0	1067 0 296 0	0 0 0 0	550 0 0 0	0 0 0 0	0 14512 1913		

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48	063766	LOKESH KUMAR GURJAR SITARAM GURJAR	SBI Bank Transfer	39027126640 0 101548343779 43741 0	21.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	13404 6166 0 0 0	0 0 0 0	0 0 1117 0	0 0 0 0	0 0 0 0	0 0 20687 0	11667 0 0.00 0	1400 0 389 0	0 0 0 0	0 0 0 0	0 0 0 1789	18898		
49	063815	RAMMOHAN SHISHRAM	Bank of India Bank Transfer	761410110016683 0 101149022668 43829 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 0 27261 0	15000 0 0.00 0	1800 0 500 0	0 0 0 0	0 0 0 0	0 0 2300 0	24961		
50	063834	SATYENDRA KUMAR KHILADI	Bank of Bank Transfer	75083610514 0 100025097912 43862 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 1383 0	0 0 0 0	0 0 0 0	0 0 26276 0	14444 0 0.00 0	1733 0 481 0	0 0 0 0	3400 0 0 0	0 0 0 5614	20662		
51	063857	RUPESH NATH JHA AJAY KUMAR JHA	Karnatka Bank Transfer	5246132492 0 101771207729 43913 2019073946	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 0 638 0	0 0 0 0	0 0 0 0	0 0 11822 0	6667 0 0.00 0	800 0 222 0	0 0 0 0	0 0 0 0	0 0 0 1022	10800		
52	063858	RUPENDRA KUMAR KALICHARAN RAJPOOT	Union Bank Bank Transfer	454502010879221 0 101176883511 43902 6926178393	5.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	3191 1468 0 0 0	0 0 0 0	0 0 266 0	0 0 0 0	0 0 0 0	0 0 4925 0	2778 0 0.00 0	333 0 93 0	0 0 0 0	0 0 0 0	0 0 426 0	4499		
53	063881	KAMAL SINGH JADON RAMNARESH SINGH	SBI Bank Transfer	20090040634 0 101967936432 43961 0	19.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	12128 5579 0 0 0	0 0 0 0	0 0 1011 0	0 0 0 0	0 0 0 0	0 0 18718 0	10556 0 0.00 0	1267 0 352 0	0 0 0 0	2550 0 0 0	0 0 0 4169	14549		

Salary Register for the month of October, 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
59	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	15000 0 0.00 0	1800 0 500 0	0 0 0 0	0 0 0 0	0 0 0 2300	24961		
60	031091	PANKAJ ROHTASH	SBI Bank Transfer	39665615444 0 100978170296 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	15000 0 0.00 0	1800 0 500 0	0 0 0 0	0 0 0 0	0 0 0 2300	24961		
SECURITY SUPERVISOR					Total:-	54	0	34468	0	0	0	0	30000	3600	0	0	0	0	49922	
Basic+DA	17234	Site.All	0	Bonus	0	0	15856	0	0	0	0	54522	0	0	0	0	0	0	49922	
HRA	7928	Spl.All	0	Gratuity	0	0	0	0	0	2872	0	0	0.00	1000	0	0	0	0	4600	
Rel.Charg	0	N.H.	0	Mobile	0	2	1326	0	0	0	0	0	0	0	0	0	0	0	4600	
Conv.	0	Uniform	0																	
Wash	0	Leave	1436	Sal.Rate	26598															
Grand Total:-					1242	0	792764	0	0	0	0	0	689999	82800	0	40225	0	0	1105336	
					0		364687	0	0	0	0	0	0	0	0	0	0	0		
					0		0	0	0	66057	0	1251354	0.00	22993	0	0	0	0		
					0		0	0	0	0	0		0	0	0	0	0	146018		
					42		27846													