

PF NO. DL/11708

ESI NO. 20000155060001018

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 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	031714	RAJNI DONDE D/O CHANDRA KANT	SBI Bank Transfer	31619070432 0 101916037260 43881 2019066235	6.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	3336 0 0 0 0	0 0 0 0	0 0 0 0	0 0 160 0	278 0 0 0	0 3774 3774	2903 3774	348 29 0.75 0	0 231 60 0	0 0 0 0	0 0 0 0	0 0 669	3105	
2	063488	GEETA RANA INDER BHADUR	ICICI BANK Bank Transfer	4629525417732376 022932624 101886697869 43295 2018836395	16.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	8895 0 0 0 0	0 0 0 0	0 0 428 0	0 0 0 0	741 0 0 0	0 10064 10064	7742 10064	929 76 0.00 0	0 615 160 0	0 0 0 0	0 0 0 0	0 0 1780	8284	
3	063707	SONI W/O LAL SINGH	Canara Bank Bank Transfer	2018101025552 0 101927420753 43637 2019184775	31.00 0.00 0.00 0.00 1.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 663	0 0 0 0	0 0 829 0	0 0 0 0	1436 0 0 0	0 20162 20162	15000 20162	1800 152 0.75 0	0 1191 310 0	2000 0 0 0	0 0 0 0	0 0 5454	14708	
4	063768	KM MANEESHA W/O ANKUR	Corporation Bank Transfer	20156259971 0 101337971291 43763 2018464780	29.00 0.00 0.00 0.00 1.00	0.00 17234 19499 0.00 0.00	16122 0 0 0 663	0 0 0 0	0 0 776 0	0 0 0 0	1343 0 0 0	0 18904 18904	14032 18904	1684 142 0.00 0	0 1114 290 0	0 0 0 0	0 0 0 0	0 0 3230	15674	
5	063775	RINKI DEVI PANKAJ KUMAR SHARMA	SBI Bank Transfer	37625230205 0 101939729375 43727 2019002242	22.00 0.00 0.00 0.00 1.00	0.00 17234 19499 0.00 0.00	12231 0 0 0 663	0 0 0 0	0 0 588 0	0 0 0 0	1019 0 0 0	0 14501 14501	10645 14501	1277 109 0.00 0	0 845 220 0	0 0 0 0	0 0 0 0	0 0 2451	12050	
6	063949	SHAHNAJ W/O SARAJUDIN	SBI Bank Transfer	35774176383 0 101213045297 44033 2019122477	16.00 0.00 0.00 0.00 1.00	0.00 17234 19499 0.00 0.00	8895 0 0 0 663	0 0 0 0	0 0 428 0	0 0 0 0	741 0 0 0	0 10727 10727	7742 10727	929 81 0.75 0	0 615 160 0	0 0 0 0	0 0 0 0	0 0 1786	8941	

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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	062595	SAJAL BISWAS	ICICI BANK	4629525405340687	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709						
		SUDHIR BISWAS	Bank Transfer	018318368	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0								
				101644942011	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0								
				41434	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453							
				2018172633	1.00	0.00	663																			
13	062806	DEVENDRA CHAUHAN	ICICI BANK	4629525403428625	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709						
		SONPAL CHAUHAN	Bank Transfer	016569723	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0								
				100133970135	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0								
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453							
				2014164061	1.00	0.00	663																			
14	062807	JEETRAM MEENA	ICICI BANK	4629525406123876	1.00	0.00	556	0	0	0	46	0	484	58	0	0	0	0	0	518						
		BHAROSI MEENA	Bank Transfer	018900424	0.00	17234	0	0	0	0	0		629	5	38	0	0	0								
				101374971597	0.00	19499	0	0	0	27	0	629		0.00	10	0	0	0								
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	111							
				2017355992	0.00	0.00	0																			
15	062821	YOGENDRA SINGH	ICICI BANK	4629525406127505	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709						
		JAY SINGH	Bank Transfer	018900787	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0								
				101470488194	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0								
				41904	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453							
				2017637590	1.00	0.00	663																			
16	062892	DILIP SINGH PARIHAR	ICICI BANK	4629525411039182	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709						
		VIRESH SINGH	Bank Transfer	020441196	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0								
				101308154816	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0								
				42014	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453							
				2018379672	1.00	0.00	663																			
17	062928	SATENDRA SINGH	ICICI BANK	4629525411039547	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709						
		LATOORI SINGH	Bank Transfer	020441232	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0								
				100686008032	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0								
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453							
				2018405288	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	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														
18	062975	CHANDAN KUMAR JHA	ICICI BANK	4629525411041824	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709	
		HARIVANSH JHA	Bank Transfer	020441460	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0			
				100625761581	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453		
				2014487007	1.00	0.00	663														
19	063180	KARAN KUMAR SAINI	ICICI BANK	4629525413719294	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709	
		SHYAM LAL	Bank Transfer	021638521	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0			
				101813330154	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453		
				2018608404	1.00	0.00	663														
20	063273	SANJYA MISHRA	PNB	3080001700171448	7.00	0.00	3892	0	0	0	324	0	3387	406	0	0	0	0	0	4283	
		INDRAJEET MIHRA	Bank Transfer	0	0.00	17234	0	0	0	0	0		5066	38	269	0	0	0			
				101825019868	0.00	19499	0	0	0	187	0	5066		0.00	70	0	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	783		
				2018708357	1.00	0.00	663														
21	063375	SHIVENDRA KUMAR	ICICI BANK	4629525415226181	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709	
		UPENDRANATH YADAV	Bank Transfer	022034149	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0			
				101450364211	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0			
				43010	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453		
				2017932643	1.00	0.00	663														
22	063390	ABHISHEK YADAV	ICICI BANK	4629525427708663	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709	
		LALLURAM	Bank Transfer	025436811	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0			
				101644796276	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0			
				43044	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453		
				2018758791	1.00	0.00	663														
23	063398	SATYA PRAKASH PANDEY	ICICI BANK	4629525415226314	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709	
		RAM KRIPAL PANDEY	Bank Transfer	022034162	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0			
				100731350295	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0			
				43047	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453		
				2018759170	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																			
24	063487	AKHA RAM	ICICI BANK	4629525417733390	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709						
		PEMARAM	Bank Transfer	022932726	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0								
				100434224902	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0								
				43275	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453							
				2014031672	1.00	0.00	663																			
25	063505	MOJAHID AHAMAD	ICICI BANK	4629525417732210	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709						
		SAHID AHAMAD	Bank Transfer	022932608	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0								
				101405032888	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0								
				43356	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453							
				2017458979	1.00	0.00	663																			
26	063523	SANTOSH KUMAR SINGH	ICICI BANK	4629525417732533	1.00	0.00	556	0	0	0	46	0	484	58	0	0	0	0	0	518						
		RAM AVTAR SINGH	Bank Transfer	022932640	0.00	17234	0	0	0	0	0		629	5	38	0	0	0								
				101169491469	0.00	19499	0	0	0	27	0	629		0.00	10	0	0	0								
				43341	0.00	0.00	0	0	0	0	0			0	0	0	0	0	111							
				2016804544	0.00	0.00	0																			
27	063529	SATYENDRA	ICICI BANK	4629525417732368	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709						
		BRAJENDRA	Bank Transfer	022932623	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0								
				101300172500	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0								
				43338	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453							
				2018851238	1.00	0.00	663																			
28	063542	SHREE KRISHNA	ICICI BANK	080801506199	1.00	0.00	556	0	0	0	46	0	484	58	0	0	0	0	0	517						
		KALLARAM	Bank Transfer	0	0.00	17234	0	0	0	0	0		629	5	38	0	0	0								
				101341047262	0.00	19499	0	0	0	27	0	629		0.75	10	0	0	0								
				43309	0.00	0.00	0	0	0	0	0			0	0	0	0	0	112							
				0	0.00	0.00	0																			
29	063561	DEVENDRA	ICICI BANK	4629525417732855	14.00	0.00	7783	0	0	0	649	0	6774	813	0	0	0	0	0	7248						
		HARI RAM	Bank Transfer	022932672	0.00	17234	0	0	0	0	0		8806	67	538	0	0	0								
				101396325865	0.00	19499	0	0	0	374	0	8806		0.00	140	0	0	0								
				43319	0.00	0.00	0	0	0	0	0			0	0	0	0	0	1558							
				2018864963	0.00	0.00	0																			

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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																			
36	063709	ANKIT	ICICI BANK	4629525422824226	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709						
		VISHANPAL SINGH	Bank Transfer	024078487	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0								
				101937966650	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0								
				43701	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453							
				2018956364	1.00	0.00	663																			
37	063712	DHEERAJ KUMAR	ICICI BANK	4629525422821321	2.00	0.00	1112	0	0	0	93	0	968	116	0	0	0	0	0	1035						
		SURESH SHARMA	Bank Transfer	024078197	0.00	17234	0	0	0	0	0		1258	10	77	0	0	0								
				101927398117	0.00	19499	0	0	0	53	0	1258		0.00	20	0	0	0								
				43631	0.00	0.00	0	0	0	0	0			0	0	0	0	0	223							
				2018963665	0.00	0.00	0																			
38	063790	SUJIT KUMAR JHA	SBI	100039921768	2.00	0.00	1112	0	0	0	93	0	968	116	0	0	0	0	0	1035						
		ANIL KUMAR JHA	Bank Transfer	0	0.00	17234	0	0	0	0	0		1258	10	77	0	0	0								
				101872813285	0.00	19499	0	0	0	53	0	1258		0.00	20	0	0	0								
				43788	0.00	0.00	0	0	0	0	0			0	0	0	0	0	223							
				2019027730	0.00	0.00	0																			
39	063798	PANKAJ SINGH	SBI	40279597985	1.00	0.00	556	0	0	0	46	0	484	58	0	0	0	0	0	518						
		BHOLA SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		629	5	38	0	0	0								
				101944900387	0.00	19499	0	0	0	27	0	629		0.00	10	0	0	0								
				43802	0.00	0.00	0	0	0	0	0			0	0	0	0	0	111							
				2019030722	0.00	0.00	0																			
40	063857	RUPESH NATH JHA	Karnatka	5246132492	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16709						
		AJAY KUMAR JHA	Bank Transfer	0	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0								
				101771207729	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0								
				43913	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3453							
				2019073946	1.00	0.00	663																			
41	063876	PRAKASH KUMAR	PNB	12382041054781	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	1500	0	0	0	15209						
		RAM LAKHAN SHARMA	Bank Transfer	0	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0								
				100275861432	0.00	19499	0	0	0	829	0	20162		0.00	310	0	0	0								
				43950	0.00	0.00	0	0	0	0	0			0	0	0	0	0	4953							
				2019089048	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																			
42	063882	VIRENDRA KUMAR DALJEET YADAV	ICICI BANK Bank Transfer	4629525423476190 024180867 101926199303 43959 2019093782	31.00 0.00 0.00 0.00 1.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 663	0 0 0 0	0 0 829 0	0 0 0 0	1436 0 0 0	0 20162 20162	15000 20162	1800 152 0.00 0	0 1191 310 0	1500 0 0 0	0 0 0 0	0 0 0 4953	15209							
43	063895	ANKIT KUMAR JAY PRAKASH SINGH	HDFC BANK Bank Transfer	50100538453482 0 101695959915 43981 2019093698	31.00 0.00 0.00 0.00 1.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 663	0 0 0 0	0 0 829 0	0 0 0 0	1436 0 0 0	0 20162 20162	15000 20162	1800 152 0.00 0	0 1191 310 0	1500 0 0 0	0 0 0 0	0 0 0 4953	15209							
44	063912	MONU KUMAR RAM KISHAN	SBI Bank Transfer	33551155099 0 100046533408 44010 2013410342	7.00 0.00 0.00 0.00 1.00	0.00 17234 19499 0.00 0.00	3892 0 0 0 663	0 0 0 0	0 0 187 0	0 0 0 0	324 0 0 0	0 5066 5066	3387 5066	406 38 0.00 0	0 269 70 0	0 0 0 0	0 0 0 0	0 0 0 783	4283							
45	063924	AFROJ AHMAD SAHID AHMAD	ICICI BANK Bank Transfer	4629525423476125 024180860 100782338835 44025 2019110007	30.00 0.00 0.00 0.00 1.00	0.00 17234 19499 0.00 0.00	16678 0 0 0 663	0 0 0 0	0 0 802 0	0 0 0 0	1390 0 0 0	0 19533 19533	14516 19533	1742 147 0.75 0	0 1153 300 0	2000 0 0 0	0 0 0 0	0 0 0 5343	14190							
46	063929	BIMLA KANT SINGH BHARAT SINGH	SBI Bank Transfer	32387513447 0 100058244626 44044 2019121507	11.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	6115 0 0 0 0	0 0 0 0	0 0 294 0	0 0 0 0	510 0 0 0	0 6919 6919	5323 6919	639 52 0.75 0	0 423 110 0	2000 0 0 0	0 0 0 0	0 0 0 3225	3694							
47	063935	AVIJIT KUMAR SINGH SHYAM NANDAN SINGH	ICICI BANK Bank Transfer	4629525423476117 024180859 101405021622 44043 2019121536	25.00 0.00 0.00 0.00 1.00	0.00 17234 19499 0.00 0.00	13898 0 0 0 663	0 0 0 0	0 0 669 0	0 0 0 0	1158 0 0 0	0 16388 16388	12097 16388	1452 123 0.75 0	0 961 250 0	2000 0 0 0	0 0 0 0	0 0 0 4787	11601							

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													
54	063943	RAJIV SINGH	ICICI BANK	4629525423476067	22.00	0.00	12231	0	0	0	1019	0	10645	1277	0	2000	0	0	10049	
		PRAMOD SINGH	Bank Transfer	024180854	0.00	17234	0	0	0	0	0		14501	109	845	0	0			
				101702361222	0.00	19499	0	0	0	588	0	14501	0.75	220	0	0	0	0		
				44035	0.00	0.00	0	0	0	0	0		0	0	0	0	0	4452		
				2016396673	1.00	0.00	663													
55	063944	SONU KUMAR	ICICI BANK	4629525423476059	21.00	0.00	11675	0	0	0	973	0	10161	1219	0	2000	0	0	9531	
		RAM PADARATH SINGH	Bank Transfer	024180853	0.00	17234	0	0	0	0	0		13873	105	807	0	0			
				101392952310	0.00	19499	0	0	0	562	0	13873	0.75	210	0	0	0	0		
				44036	0.00	0.00	0	0	0	0	0		0	0	0	0	0	4342		
				2017420271	1.00	0.00	663													
56	063950	MANGE LAL	SBI	61336633982	19.00	0.00	10563	0	0	0	880	0	9194	1103	0	2000	0	0	8495	
		BULBUL URF BANSHI	Bank Transfer	0	0.00	17234	0	0	0	0	0		12614	95	730	0	0			
				101220776897	0.00	19499	0	0	0	508	0	12614	0.75	190	0	0	0	0		
				44034	0.00	0.00	0	0	0	0	0		0	0	0	0	0	4119		
				2017331441	1.00	0.00	663													
57	063951	UTTAM KUMAR TIWARI	PNB	0111101700009348	2.00	0.00	1112	0	0	0	93	0	968	116	0	1034	0	0	1	
		UPENDRA KUMAR TIWARI	Bank Transfer	0	0.00	17234	0	0	0	0	0		1258	10	77	0	0			
				101343279998	0.00	19499	0	0	0	53	0	1258	0.00	20	0	0	0	0		
				44032	0.00	0.00	0	0	0	0	0		0	0	0	0	0	1257		
				2019122491	0.00	0.00	0													
58	063959	PARSHANT RATHI	Canara Bank	8745101002088	15.00	0.00	8339	0	0	0	695	0	7258	871	0	2350	0	0	5416	
		RAJKUMAR SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		9435	71	576	0	0			
				101590616116	0.00	19499	0	0	0	401	0	9435	0.75	150	0	0	0	0		
				44066	0.00	0.00	0	0	0	0	0		0	0	0	0	0	4019		
				2019127039	0.00	0.00	0													
59	063960	PRAMOD KUMAR	CBI	3503596678	15.00	0.00	8339	0	0	0	695	0	7258	871	0	2000	0	0	5766	
		ARVIND YADAV	Bank Transfer	0	0.00	17234	0	0	0	0	0		9435	71	576	0	0			
				101768635391	0.00	19499	0	0	0	401	0	9435	0.75	150	0	0	0	0		
				44065	0.00	0.00	0	0	0	0	0		0	0	0	0	0	3669		
				6931842049	0.00	0.00	0													

PF NO. DL/11708

ESI NO. 20000155060001018

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
SECURITY GUARD 1		Total:-			108	0	60041	0	0	0	5002	0	52258	6271	0	5544	0	0	50373	
	Basic+DA	17234	Site.All	0	Bonus	1436	0	0	0	0	0	0	67931	512	4149	0	0			
	HRA	0	Spl.All	0	Gratuity	0	0	0	0	2888	0	67931		1.50	1080	0	0			
	Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0			0	0	0	0	17558		
	Conv.	0	Uniform	0		0	0													
	Wash	0	Leave	829	Sal.Rate	19499														
Grand Total:-					1219	0	677691	0	0	0	56465	0	589839	70775	0	43879	0	0	629537	
					0		13786	0	0	0	0		806946	6089	44451	0	0			
					0		0	0	0	33810	0			18.75	12190	0	0			
					0		0	0	0	0	0	806946		0	0	0	0	177403		
					38		25194													