

Salary Register for the month of December, 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 0.00	0.00 17494 26645 0.00 0.00	16198 7124 0 0 0	0 0 0 0	0 0 1349 0	0 0 0 0	0 0 0 0	0 0 24671 0	13889 0 0.00 0	1667 0 481 0	0 0 0 0	0 0 0 0	0 0 0 2148	22523		
2	031071	PRIYA SINGH ASHOK SINGH	Union Bank Bank Transfer	750302010011592 0 101414454895 0 2017942201	27.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	17494 7694 0 0 0	0 0 0 0	0 0 1457 0	0 0 0 0	0 0 0 0	0 0 26645 0	15000 0 0.00 0	1800 0 519 0	0 0 0 0	0 0 0 0	0 0 0 2319	24326		
3	031086	MURGESHWARI K S VADIVEL	IDBI BANK Bank Transfer	0030104000349734 0 100979391200 0 0	26.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	16846 7409 0 0 0	0 0 0 0	0 0 1403 0	0 0 0 0	0 0 0 0	0 0 25658 0	14444 0 0.00 0	1733 0 500 0	0 0 0 0	0 0 0 0	0 0 0 2233	23425		
4	031094	LATA DEVI SACHIN	Indusind Bank Bank Transfer	100031243077 0 100978170811 0 2018786568	26.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	16846 7409 0 0 0	0 0 0 0	0 0 1403 0	0 0 0 0	0 0 0 0	0 0 25658 0	14444 0 0.00 0	1733 0 500 0	0 0 0 0	0 0 0 0	0 0 0 2233	23425		
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 17494 26645 0.00 0.00	16198 7124 0 0 0	0 0 0 0	0 0 1349 0	0 0 0 0	0 0 0 0	0 0 24671 0	13889 0 0.00 0	1667 0 481 0	0 0 0 0	850 0 0 0	0 0 0 2998	21673		
6	063839	SARITA YADAV W/O MAHAVIR YADAV	PNB Bank Transfer	04642191014075 0 101361816683 43867 0	24.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	15550 6839 0 0 0	0 0 0 0	0 0 1295 0	0 0 0 0	0 0 0 0	0 0 0 23684	13333 0 0.00 0	1600 0 462 0	0 0 0 0	3400 0 0 0	0 0 0 5462	18222		









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30	031645	LAUKESH KUMAR UMESH SINGH	SBI Bank Transfer	31015365750 0 101304555184 43760 6933404586	27.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	17494 7694 0 0 0	0 0 0 0	0 0 1457 0	0 0 0 0	0 0 0 0	0 0 26645 0	15000 0 0 0	1800 0 0.00 0	0 0 519 0	850 0 0 0	0 0 0 0	0 0 0 3169	23476	
31	031778	RUPESH SINGH NANDAN SINGH	Bank of India Bank Transfer	607510110014740 0 101219461349 44164 6933959290	25.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	16198 7124 0 0 0	0 0 0 0	0 0 1349 0	0 0 0 0	0 0 0 0	0 0 24671 0	13889 0 0 0	1667 0 0.00 0	0 0 481 0	850 0 0 0	0 0 0 0	0 0 2998 0	21673	
32	062405	AWDHESH KUMAR TIWARI RADHEY SHYAM TIWARI	ICICI BANK Bank Transfer	006501529628 0 100924059233 41183 2014541555	20.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	12959 5699 0 0 0	0 0 0 0	0 0 1079 0	0 0 0 0	0 0 0 0	0 0 19737 0	11111 0 0 0	1333 0 0.00 0	0 0 385 0	0 0 0 0	0 0 0 0	0 0 1718 0	18019	
33	062930	JITENDRA KUMAR YOGENDRA KUMAR	ICICI BANK Bank Transfer	4629525411039562 020441234 101280985673 0 2017785744	4.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	2592 1140 0 0 0	0 0 0 0	0 0 216 0	0 0 0 0	0 0 0 0	0 0 3948 0	2222 0 0 0	267 0 0.00 0	0 0 77 0	0 0 0 0	0 0 0 0	0 0 344 0	3604	
34	063040	RANJEET SINGH DINANATH SINGH	Union Bank Bank Transfer	520441030977499 0 100559817186 0 6923772093	18.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	11663 5129 0 0 0	0 0 0 0	0 0 971 0	0 0 0 0	0 0 0 0	0 0 17763 0	10000 0 0 0	1200 0 0.00 0	0 0 346 0	850 0 0 0	0 0 0 0	0 0 2396 0	15367	
35	063214	DHARMU MANDAL TULU MANDAL	SBI Bank Transfer	39098582939 0 100806166842 0 2018624788	2.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	1296 570 0 0 0	0 0 0 0	0 0 108 0	0 0 0 0	0 0 0 0	0 0 1974 0	1111 0 0 0	133 0 0.00 0	0 0 38 0	0 0 0 0	0 0 0 0	0 0 171 0	1803	

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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	CFW	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															
36	063308	CHANDER BHAN SUKHVEER SINGH	PNB Bank Transfer	4960000400006926	26.00	0.00	16846	0	0	0	0	0	14444	1733	0	750	0	0	22675			
				0	0.00	17494	7409	0	0	0	0	0	0	0	0	0	0	0			0	
				101553410318	0.00	26645	0	0	0	1403	0	0	0	0	25658	0.00	500	0			0	0
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0			0	2983
37	063382	DAYARAM MEENA ANGADRAM	Bank of Bank Transfer	22590100011446	17.00	0.00	11015	0	0	0	0	0	9444	1133	0	0	0	0	15316			
				0	0.00	17494	4844	0	0	0	0	0	0	0	0	0	0	0			0	
				101006386323	0.00	26645	0	0	0	917	0	0	0	0	16776	0.00	327	0			0	0
				43005	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0			0	1460
38	063473	SINTU KUMAR BHUSHAN PRASAD SINGH	ICICI BANK Bank Transfer	4629525417733341	1.00	0.00	648	0	0	0	0	0	556	67	0	0	0	0	901			
				022932721	0.00	17494	285	0	0	0	0	0	0	0	0	0	0	0			0	
				101875193798	0.00	26645	0	0	0	54	0	0	0	0	987	0.00	19	0			0	0
				43176	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0			0	86
39	063497	SUNIL RAMEHAR	PNB CHEQUE	1433000100535058	8.00	0.00	5183	0	0	0	0	0	4444	533	0	0	0	0	7208			
				0	0.00	17494	2280	0	0	0	0	0	0	0	0	0	0	0			0	
				100685942445	0.00	26645	0	0	0	432	0	0	0	0	7895	0.00	154	0			0	0
				43292	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0			0	687
40	063530	ABUBAKKAR SIDDIQUE ABDUL HAQUA	Union Bank Bank Transfer	280510100037816	25.00	0.00	16198	0	0	0	0	0	13889	1667	0	0	0	0	22523			
				0	0.00	17494	7124	0	0	0	0	0	0	0	0	0	0	0			0	
				101047497864	0.00	26645	0	0	0	1349	0	0	0	0	24671	0.00	481	0			0	0
				43353	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0			0	2148
41	063542	SHREE KRISHNA KALLARAM	ICICI BANK Bank Transfer	080801506199	21.00	0.00	13606	0	0	0	0	0	11667	1400	0	0	0	0	18919			
				0	0.00	17494	5984	0	0	0	0	0	0	0	0	0	0	0			0	
				101341047262	0.00	26645	0	0	0	1133	0	0	0	0	20723	0.00	404	0			0	0
				43309	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0			0	1804
0	0.00	0.00	0																			

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42	063588	VIKASH SHARMA BRAJLAL SHARMA	Canara Bank Bank Transfer	4702101007287 0 101906149690 43393 0	18.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	11663 5129 0 0 0	0 0 0 0	0 0 0 0	0 0 971 0	0 0 0 0	0 0 17763	10000 0 0.00 0	1200 0 346 0	0 0 0 0	850 0 0 0	0 0 0 0	0 0 2396	15367	
43	063612	NIRANJAN SINGH RAVINDER SINGH	Yes Bank Bank Transfer	006191900035852 0 101060518387 43414 2018887927	18.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	11663 5129 0 0 0	0 0 0 0	0 0 0 0	0 0 971 0	0 0 0 0	0 0 17763	10000 0 0.00 0	1200 0 346 0	0 0 0 0	915 0 0 0	0 0 0 0	0 0 2461	15302	
44	063677	MANISH KUMAR RANJAN AWADHESH KUMAR	ICICI BANK Bank Transfer	4629525422823814 024078446 101437364729 43605 2018648917	17.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	11015 4844 0 0 0	0 0 0 0	0 0 0 0	0 0 917 0	0 0 0 0	0 0 16776	9444 0 0.00 0	1133 0 327 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1460	15316	
45	063684	RAMESH CHANDRA NAROTTAM PANDEY	SBI Bank Transfer	36718416260 0 100829297826 43602 2018936019	7.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	4535 1995 0 0 0	0 0 0 0	0 0 0 0	0 0 378 0	0 0 0 0	0 0 6908	3889 0 0.00 0	467 0 135 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 602	6306	
46	063693	AMAN KUMAR SANJIV KUMAR THAKUR	Allahabad Bank Transfer	7006571706 0 100753990319 43576 0	18.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	11663 5129 0 0 0	0 0 0 0	0 0 0 0	0 0 971 0	0 0 0 0	0 0 17763	10000 0 0.00 0	1200 0 346 0	0 0 0 0	850 0 0 0	0 0 0 0	0 0 2396	15367	
47	063765	MUKESH KUMAR SINGH GANESH SINGH	PNB Bank Transfer	2172000100052057 0 101354307231 43734 0	27.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	17494 7694 0 0 0	0 0 0 0	0 0 0 0	0 0 1457 0	0 0 0 0	0 0 26645	15000 0 0.00 0	1800 0 519 0	0 0 0 0	850 0 0 0	0 0 0 0	0 0 3169	23476	



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48	063766	LOKESH KUMAR GURJAR SITARAM GURJAR	SBI Bank Transfer	39027126640 0 101548343779 43741 0	26.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	16846 7409 0 0 0	0 0 0 0	0 0 1403 0	0 0 0 0	0 0 0 0	0 0 25658 0	14444 0 0.00 0	1733 0 500 0	0 0 0 0	1400 0 0 0	0 0 0 0	0 0 3633 0	22025	
49	063815	RAMMOHAN SHISHRAM	Bank of India Bank Transfer	761410110016683 0 101149022668 43829 0	26.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	16846 7409 0 0 0	0 0 0 0	0 0 1403 0	0 0 0 0	0 0 0 0	0 0 25658 0	14444 0 0.00 0	1733 0 500 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2233 0	23425	
50	063834	SATYENDRA KUMAR KHILADI	Bank of Bank Transfer	75083610514 0 100025097912 43862 0	21.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	13606 5984 0 0 0	0 0 0 0	0 0 1133 0	0 0 0 0	0 0 0 0	0 0 20723 0	11667 0 0.00 0	1400 0 404 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1804 0	18919	
51	063877	SURESH KUMAR JAT CHANDU LAL JAT	ICICI BANK Bank Transfer	017701610430 0 100625437281 43949 6923300940	16.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	10367 4559 0 0 0	0 0 0 0	0 0 863 0	0 0 0 0	0 0 0 0	0 0 15789 0	8889 0 0.00 0	1067 0 308 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1375 0	14414	
52	063881	KAMAL SINGH JADON RAMNARESH SINGH	SBI Bank Transfer	20090040634 0 101967936432 43961 0	27.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	17494 7694 0 0 0	0 0 0 0	0 0 1457 0	0 0 0 0	0 0 0 0	0 0 26645 0	15000 0 0.00 0	1800 0 519 0	0 0 0 0	850 0 0 0	0 0 0 0	0 0 3169 0	23476	
53	063909	PRITAM SIGAR SHER SINGH	PNB Bank Transfer	0605000106798479 0 101538551063 44002 2019105172	27.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	17494 7694 0 0 0	0 0 0 0	0 0 1457 0	0 0 0 0	0 0 0 0	0 0 26645 0	15000 0 0.00 0	1800 0 519 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2319 0	24326	





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65	031090	SUNIL KUMAR PAYASI GOMATI PRASAD PAYASI	Indusind Bank Bank Transfer	100031243004 0 100978171158 0 0	25.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	16198 7124 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1349 0	0 0 0 0	0 0 24671	13889 0	1667 0 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2148	22523	
66	031091	PANKAJ ROHTASH	SBI Bank Transfer	39665615444 0 100978170296 0 0	24.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	15550 6839 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1295 0	0 0 0 0	0 0 23684	13333 0	1600 0 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 0 2062	21622	
<b>SECURITY SUPERVISOR</b>					<b>Total:-</b>	49	0	31748	0	0	0	0	27222	3267	0	0	0	0	44145	
<b>Basic+DA</b>	17494	<b>Site.All</b>	0	<b>Bonus</b>	0	0	13963	0	0	0	0	0	0	0	0	0	0	0	44145	
<b>HRA</b>	7694	<b>Spl.All</b>	0	<b>Gratuity</b>	0	0	0	0	0	2644	0	48355	0	0.00	943	0	0	0	44145	
<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	0	4210	44145	
<b>Conv.</b>	0	<b>Uniform</b>	0		0	0	0	0	0	0	0	0	0	0	0	0	0	4210	44145	
<b>Wash</b>	0	<b>Leave</b>	1457	<b>Sal.Rate</b>	26645														44145	
<b>Grand Total:-</b>					1309	0	848131	0	0	0	0	0	727220	87266	0	32065	0	0	1147276	
					0		373013	0	0	0	0	0	0	0	0	0	0	0	1147276	
					0		0	0	0	70634	0	1291778	0	0.00	25171	0	0	0	144502	
					0		0	0	0	0	0	0	0	0	0	0	0	144502		