

Salary Register for the month of November, 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 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 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	22345	
2	031071	PRIYA SINGH ASHOK SINGH	Union Bank Bank Transfer	750302010011592 0 101414454895 0 2017942201	25.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	16821 7398 0 0 0	0 0 0 0	0 0 0 0	0 0 1401 0	0 0 0 0	0 0 0 0	0 0 25620 0	14423 0 0.00 0	1731 0 481 0	0 0 0 0	2000 0 0 0	0 0 0 4212	21408	
3	031086	MURGESHWARI K S VADIVEL	IDBI BANK Bank Transfer	0030104000349734 0 100979391200 0 0	15.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	10093 4439 0 0 0	0 0 0 0	0 0 0 0	0 0 841 0	0 0 0 0	0 0 0 0	0 0 15373 0	8654 0 0.00 0	1038 0 288 0	0 0 0 0	0 0 0 0	0 0 0 1326	14047	
4	031094	LATA DEVI SACHIN	Indusind Bank Bank Transfer	100031243077 0 100978170811 0 2018786568	21.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	14130 6214 0 0 0	0 0 0 0	0 0 0 0	0 0 1177 0	0 0 0 0	0 0 0 0	0 0 21521 0	12115 0 0.00 0	1454 0 404 0	0 0 0 0	2000 0 0 0	0 0 0 3858	17663	
5	031517	RACHANA DEVI PRAVESH KUMAR	ICICI BANK Bank Transfer	4629525422825355 024078600 101906475183 43477 6933077333	1.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	673 296 0 0 0	0 0 0 0	0 0 0 0	0 0 56 0	0 0 0 0	0 0 0 0	0 0 1025 0	577 0 0.00 0	69 0 19 0	0 0 0 0	900 0 0 0	0 0 0 988	37	
6	063683	USHA SUNNY YADAV	AXIS BANK Bank Transfer	921010042987588 0 101925715245 43609 0	20.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	13457 5918 0 0 0	0 0 0 0	0 0 0 0	0 0 1121 0	0 0 0 0	0 0 0 0	0 0 20496 0	11538 0 0.00 0	1385 0 385 0	0 0 0 0	2000 0 0 0	0 0 0 3770	16726	

Salary Register for the month of November, 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
7	063839	SARITA YADAV W/O MAHAVIR YADAV	PNB Bank Transfer	04642191014075 0 101361816683 43867 0	26.00 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 0 500 0	2550 0 0 0	0 0 0 0	0 0 4850 0	21795	
8	063840	ARTI DEVI D/O BUDDHILAL	Indusind Bank Bank Transfer	100184862521 0 101894148076 43868 0	6.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	4037 1776 0 0 0	0 0 0 0	0 0 336 0	0 0 0 0	0 0 0 0	0 0 6149 0	3462 0 0 0	415 0 0.00 0	0 0 115 0	0 0 0 0	0 0 0 0	0 0 530 0	5619	
9	064096	SACHCHI CHAUDHARY W/O GOVIND CHAUDHARY	PNB Bank Transfer	00292122001800 0 101403112988 44401 2017452313	1.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	673 296 0 0 0	0 0 0 0	0 0 56 0	0 0 0 0	0 0 0 0	0 0 1025 0	577 0 0 0	69 0 0.00 0	0 0 19 0	937 0 0 0	0 0 0 0	0 0 1025 0	0	
LADY GUARD					Total:-	141	0	94872	0	0	0	0	81346	9761	0	12387	0	0	119640	
Basic+DA	17494	Site.All	0	Bonus	0	0	41725	0	0	0	0	0	0	0	0	0	0	0	0	
HRA	7694	Spl.All	0	Gratuity	0	0	0	0	7902	0	0	144499	0	0.00	2711	0	0	0	0	
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24859	
Conv.	0	Uniform	0		0	0	0													
Wash	0	Leave	1457	Sal.Rate	26645															
10	029927	PRAMOD KUMAR KUMARPAL	PNB Bank Transfer	6199000100038007 0 100718412216 39244 6925713025	22.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	14803 6510 0 0 0	0 0 0 0	0 0 1233 0	0 0 0 0	0 0 0 0	0 0 22546 0	12692 0 0 0	1523 0 0.00 0	0 0 423 0	0 0 0 0	0 0 0 0	0 0 1946 0	20600	
11	030733	BABLU DUBE UMA SHANKAR KUMAR	Bank of India Bank Transfer	4629525403426959 016569556 100773162364 41276 6913519245	16.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	10766 4735 0 0 0	0 0 0 0	0 0 897 0	0 0 0 0	0 0 0 0	0 0 16398 0	9231 0 0 0	1108 0 0.00 0	0 0 308 0	0 0 0 0	0 0 0 0	0 0 1416 0	14982	

Salary Register for the month of November, 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	031072	ASHISH KUMAR DHARAM SINGH	Indusind Bank Bank Transfer	100074179089 0 101419701491 42231 2018464763	19.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	12784 5623 0 0 0	0 0 0 0	0 0 0 0	0 0 1065 0	0 0 0 0	0 0 19472 0	10962 0	1315 0 0.00 0	0 0 365 0	0 0 0 0	0 0 0 0	0 0 1680 0	17792	
19	031076	SANTOSH MISHRA LUTAN MISHRA	Indian Bank Transfer	956592261 0 100337234288 0 2018929028	26.00 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 0	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2300 0	24345	
20	031080	SUNIL SINGH RAMNAATH SINGH	PNB Bank Transfer	16572413000712 0 101326061985 0 0	14.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	9420 4143 0 0 0	0 0 0 0	0 0 0 0	0 0 785 0	0 0 0 0	0 0 14348 0	8077 0	969 0 0.00 0	0 0 269 0	0 0 0 0	0 0 0 0	0 0 1238 0	13110	
21	031083	KAMAL SUBHASH	SBI Bank Transfer	39871278488 0 101074907665 0 0	25.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	16821 7398 0 0 0	0 0 0 0	0 0 0 0	0 0 1401 0	0 0 0 0	0 0 25620 0	14423 0	1731 0 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2212 0	23408	
22	031084	SHANI PANDEY JANARDAN PANDEY	NONE CHEQUE	4629525412338716 020952546 101337971364 0 2018460259	18.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	12111 5327 0 0 0	0 0 0 0	0 0 0 0	0 0 1009 0	0 0 0 0	0 0 18447 0	10385 0	1246 0 0.00 0	0 0 346 0	2000 0 0 0	0 0 0 0	0 0 3592 0	14855	
23	031087	MD SARWAR ALAM MD KHURSHID ALAM	Indusind Bank Bank Transfer	100040889066 0 100978170135 0 0	26.00 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 0	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2300 0	24345	

Salary Register for the month of November, 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
24	031092	VIKRANT MALIK YASH PAL SINGH	SBI Bank Transfer	33074118446 0 101084301893 0 0	12.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	8074 3551 0 0 0	0 0 0 0	0 0 0 0	0 0 672 0	0 0 0 0	0 0 12297	6923 0	831 0 0.00 0	0 0 231 0	0 0 0 0	0 0 0 0	0 0 1062	11235	
25	031115	JAY SINGH BISHAN SINGH	ICICI BANK Bank Transfer	100401504586 0 100173644614 0 0	26.00 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	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2300	24345	
26	031121	RUDRA BAHADUR THAPA JAGAT BAHADUR THAPA	PNB Bank Transfer	3862000101089459 0 101161700799 0 0	26.00 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	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2300	24345	
27	031139	DANOB MANDAL TULU MANDAL	SBI Bank Transfer	37670786176 0 100978170824 0 0	10.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	6728 2959 0 0 0	0 0 0 0	0 0 0 0	0 0 560 0	0 0 0 0	0 0 10247	5769 0	692 0 0.00 0	0 0 192 0	2000 0 0 0	0 0 0 0	0 0 0 2884	7363	
28	031183	VIJENDER KUMAR MAHESH KUMAR	PNB Bank Transfer	00292413000939 0 100957433117 0 0	24.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	16148 7102 0 0 0	0 0 0 0	0 0 0 0	0 0 1345 0	0 0 0 0	0 0 24595	13846 0	1662 0 0.00 0	0 0 462 0	2000 0 0 0	0 0 0 0	0 0 4124	20471	
29	031197	VINDHYACHAL PATHAK SHRIKANT PATHAK	NONE CHEQUE	4629525413719104 021638502 101238745041 0 6932119636	23.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	15475 6806 0 0 0	0 0 0 0	0 0 0 0	0 0 1289 0	0 0 0 0	0 0 23570	13269 0	1592 0 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 0 0 2034	21536	

Salary Register for the month of November, 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	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																			
30	031210	SACHIN	IDBI BANK	7032658587	3.00	0.00	2019	0	0	0	0	0	1731	208	0	0	0	0	0	2809						
		SATBIR SINGH	Bank Transfer	0	0.00	17494	888	0	0	0	0	0	0	0	0	0	0	0	0	2809						
				101813330623	0.00	26645	0	0	0	168	0	3075	0.00	58	0	0	0	0	266							
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	266							
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	266							
31	031338	AKHILESH KUMAR	NONE	50370721518	23.00	0.00	15475	0	0	0	0	0	13269	1592	0	0	0	0	0	21536						
		RAJA BHAYA	CHEQUE	0	0.00	17494	6806	0	0	0	0	0	0	0	0	0	0	0	0	21536						
				100927015644	0.00	26645	0	0	0	1289	0	23570	0.00	442	0	0	0	0	2034							
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2034							
				2018465654	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2034							
32	031498	RAJ KUMAR	ICICI BANK	4629525417732467	3.00	0.00	2019	0	0	0	0	0	1731	208	0	0	0	0	0	2809						
		LALLU PRASAD	Bank Transfer	022932633	0.00	17494	888	0	0	0	0	0	0	0	0	0	0	0	0	2809						
				101153032541	0.00	26645	0	0	0	168	0	3075	0.00	58	0	0	0	0	266							
				43334	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	266							
				2018863132	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	266							
33	031645	LAUKESH KUMAR	SBI	31015365750	24.00	0.00	16148	0	0	0	0	0	13846	1662	0	550	0	0	0	21921						
		UMESH SINGH	Bank Transfer	0	0.00	17494	7102	0	0	0	0	0	0	0	0	0	0	0	0	21921						
				101304555184	0.00	26645	0	0	0	1345	0	24595	0.00	462	0	0	0	0	2674							
				43760	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2674							
				6933404586	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2674							
34	031778	RUPESH SINGH	Bank of India	607510110014740	26.00	0.00	17494	0	0	0	0	0	15000	1800	0	2000	0	0	0	22345						
		NANDAN SINGH	Bank Transfer	0	0.00	17494	7694	0	0	0	0	0	0	0	0	0	0	0	0	22345						
				101219461349	0.00	26645	0	0	0	1457	0	26645	0.00	500	0	0	0	0	4300							
				44164	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	4300							
				6933959290	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	4300							
35	062405	AWDHESH KUMAR TIWARI	ICICI BANK	006501529628	26.00	0.00	17494	0	0	0	0	0	15000	1800	0	0	0	0	0	24345						
		RADHEY SHYAM TIWARI	Bank Transfer	0	0.00	17494	7694	0	0	0	0	0	0	0	0	0	0	0	0	24345						
				100924059233	0.00	26645	0	0	0	1457	0	26645	0.00	500	0	0	0	0	2300							
				41183	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2300							
				2014541555	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2300							

Salary Register for the month of November, 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													
42	063308	CHANDER BHAN SUKHVEER SINGH	PNB Bank Transfer	4960000400006926 0 101553410318 0 6112239029	25.00 0.00 0.00 0.00	0.00 17494 26645 0.00	16821 7398 0 0	0 0 0 0	0 0 0 0	0 0 1401 0	0 0 0 0	0 0 25620 0	14423 0 0.00 0	1731 0 481 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 2212	23408	
43	063382	DAYARAM MEENA ANGADRAM	Bank of Bank Transfer	22590100011446 0 101006386323 43005 0	18.00 0.00 0.00 0.00	0.00 17494 26645 0.00	12111 5327 0 0	0 0 0 0	0 0 0 0	0 0 1009 0	0 0 0 0	0 0 18447 0	10385 0 0.00 0	1246 0 346 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1592 0	16855	
44	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 17494 26645 0.00	673 296 0 0	0 0 0 0	0 0 56 0	0 0 0 0	0 0 0 0	0 0 1025 0	577 0 0.00 0	69 0 19 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 88 0	937	
45	063497	SUNIL RAMEHAR	PNB CHEQUE	1433000100535058 0 100685942445 43292 6715679196	22.00 0.00 0.00 0.00	0.00 17494 26645 0.00	14803 6510 0 0	0 0 0 0	0 0 0 0	0 0 1233 0	0 0 0 0	0 0 22546 0	12692 0 0.00 0	1523 0 423 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1946 0	20600	
46	063530	ABUBAKKAR SIDDIQUE ABDUL HAQUA	Union Bank Bank Transfer	280510100037816 0 101047497864 43353 0	22.00 0.00 0.00 0.00	0.00 17494 26645 0.00	14803 6510 0 0	0 0 0 0	0 0 0 0	0 0 1233 0	0 0 0 0	0 0 22546 0	12692 0 0.00 0	1523 0 423 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1946 0	20600	
47	063543	SUMIT KUMAR MADHUSUDAN SINGH	ICICI BANK Bank Transfer	181901508706 0 101150241601 43300 2017555894	1.00 0.00 0.00 0.00	0.00 17494 26645 0.00	673 296 0 0	0 0 0 0	0 0 56 0	0 0 0 0	0 0 0 0	0 0 1025 0	577 0 0.00 0	69 0 19 0	0 0 0 0	937 0 0 0	0 0 0 0	0 0 1025 0	0	

Salary Register for the month of November, 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
48	063588	VIKASH SHARMA BRAJLAL SHARMA	Canara Bank Bank Transfer	4702101007287 0 101906149690 43393 0	21.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	14130 6214 0 0 0	0 0 0 0	0 0 0 0	0 0 1177 0	0 0 0 0	0 0 21521	12115 0	1454 0 0.00 0	0 0 404 0	0 0 0 0	0 0 0 0	0 19663 1858		
49	063677	MANISH KUMAR RANJAN AWADHESH KUMAR	ICICI BANK Bank Transfer	4629525422823814 024078446 101437364729 43605 2018648917	22.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	14803 6510 0 0 0	0 0 0 0	0 0 0 0	0 0 1233 0	0 0 0 0	0 0 22546	12692 0	1523 0 0.00 0	0 0 423 0	0 0 0 0	0 0 0 0	0 20600 1946		
50	063684	RAMESH CHANDRA NAROTTAM PANDEY	SBI Bank Transfer	36718416260 0 100829297826 43602 2018936019	24.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	16148 7102 0 0 0	0 0 0 0	0 0 0 0	0 0 1345 0	0 0 0 0	0 0 24595	13846 0	1662 0 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 22471 2124		
51	063693	AMAN KUMAR SANJIV KUMAR THAKUR	Allahabad Bank Transfer	7006571706 0 100753990319 43576 0	23.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	15475 6806 0 0 0	0 0 0 0	0 0 0 0	0 0 1289 0	0 0 0 0	0 0 23570	13269 0	1592 0 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 21536 2034		
52	063765	MUKESH KUMAR SINGH GANESH SINGH	PNB Bank Transfer	2172000100052057 0 101354307231 43734 0	26.00 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	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 24345 2300		
53	063766	LOKESH KUMAR GURJAR SITARAM GURJAR	SBI Bank Transfer	39027126640 0 101548343779 43741 0	23.00 0.00 0.00 0.00 0.00	0.00 17494 26645 0.00 0.00	15475 6806 0 0 0	0 0 0 0	0 0 0 0	0 0 1289 0	0 0 0 0	0 0 23570	13269 0	1592 0 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 21536 2034		

Salary Register for the month of November, 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	063815	RAMMOHAN SHISHRAM	Bank of India Bank Transfer	761410110016683 0 101149022668 43829 0	8.00 0.00 0.00 0.00	0.00 17494 26645 0.00	5383 2367 0 0	0 0 0 0	0 0 448 0	0 0 0 0	0 0 0 0	0 0 8198 0	4615 0 0.00 0	554 0 154 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 708 0	7490		
55	063834	SATYENDRA KUMAR KHLADI	Bank of Bank Transfer	75083610514 0 100025097912 43862 0	14.00 0.00 0.00 0.00	0.00 17494 26645 0.00	9420 4143 0 0	0 0 0 0	0 0 785 0	0 0 0 0	0 0 0 0	0 0 14348 0	8077 0 0.00 0	969 0 269 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 3238 0	11110		
56	063858	RUPENDRA KUMAR KALICHARAN RAJPOOT	Union Bank Bank Transfer	454502010879221 0 101176883511 43902 6926178393	25.00 0.00 0.00 0.00	0.00 17494 26645 0.00	16821 7398 0 0	0 0 0 0	0 0 1401 0	0 0 0 0	0 0 0 0	0 0 25620 0	14423 0 0.00 0	1731 0 481 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2212 0	23408		
57	063881	KAMAL SINGH JADON RAMNARESH SINGH	SBI Bank Transfer	20090040634 0 101967936432 43961 0	20.00 0.00 0.00 0.00	0.00 17494 26645 0.00	13457 5918 0 0	0 0 0 0	0 0 1121 0	0 0 0 0	0 0 0 0	0 0 20496 0	11538 0 0.00 0	1385 0 385 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 3770 0	16726		
58	063909	PRITAM SIGAR SHER SINGH	PNB Bank Transfer	0605000106798479 0 101538551063 44002 2019105172	14.00 0.00 0.00 0.00	0.00 17494 26645 0.00	9420 4143 0 0	0 0 0 0	0 0 785 0	0 0 0 0	0 0 0 0	0 0 14348 0	8077 0 0.00 0	969 0 269 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 3238 0	11110		
59	063926	MANOJ KUMAR BIRENDRA BHARDWAJ	Union Bank Bank Transfer	453002010006169 0 100221514130 44028 0	21.00 0.00 0.00 0.00	0.00 17494 26645 0.00	14130 6214 0 0	0 0 0 0	0 0 1177 0	0 0 0 0	0 0 0 0	0 0 21521 0	12115 0 0.00 0	1454 0 404 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1858 0	19663		

Salary Register for the month of November, 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
Grand Total:-					1183	0	795979	0	0	0	0	0	682498	81899	0	46274	0	0	1061430	
					0		350075	0	0	0	0		0	0	0	0	0			
					0		0	0	0	66298	0			0.00	22749	0	0			
					0		0	0	0	0	0	1212352		0	0	0	0	150922		
					0		0													