

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													
12	062807	JEETRAM MEENA	ICICI BANK	4629525406123876	1.00	0.00	574	0	0	0	48	0	500	60	0	0	0	0	0	547
		BHAROSI MEENA	Bank Transfer	018900424	0.00	17234	0	0	0	0	0	0	650	5	38	0	0	0	0	
				101374971597	0.00	19499	0	0	0	28	0	0	650	0.00	0	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	103	
		2017355992	0.00	0.00	0															
13	062821	YOGENDRA SINGH	ICICI BANK	4629525406127505	29.00	0.00	16660	0	0	0	1388	0	14500	1740	0	0	0	0	0	15853
		JAY SINGH	Bank Transfer	018900787	0.00	17234	0	0	0	0	0	0	18849	142	1114	0	0	0	0	
				101470488194	0.00	19499	0	0	0	801	0	0	18849	0.00	0	0	0	0	0	
				41904	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	2996	
		2017637590	0.00	0.00	0															
14	062892	DILIP SINGH PARIHAR	ICICI BANK	4629525411039182	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16399
		VIRESH SINGH	Bank Transfer	020441196	0.00	17234	0	0	0	0	0	0	19499	147	1153	0	0	0	0	
				101308154816	0.00	19499	0	0	0	829	0	0	19499	0.00	0	0	0	0	0	
				42014	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	3100	
		2018379672	0.00	0.00	0															
15	062928	SATENDRA SINGH	ICICI BANK	4629525411039547	29.00	0.00	16660	0	0	0	1388	0	14500	1740	0	0	0	0	0	15853
		LATOORI SINGH	Bank Transfer	020441232	0.00	17234	0	0	0	0	0	0	18849	142	1114	0	0	0	0	
				100686008032	0.00	19499	0	0	0	801	0	0	18849	0.00	0	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	2996	
		2018405288	0.00	0.00	0															
16	062975	CHANDAN KUMAR JHA	ICICI BANK	4629525411041824	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16399
		HARIVANSH JHA	Bank Transfer	020441460	0.00	17234	0	0	0	0	0	0	19499	147	1153	0	0	0	0	
				100625761581	0.00	19499	0	0	0	829	0	0	19499	0.00	0	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	3100	
		2014487007	0.00	0.00	0															
17	063180	KARAN KUMAR SAINI	ICICI BANK	4629525413719294	15.00	0.00	8617	0	0	0	718	0	7500	900	0	0	0	0	0	8200
		SHYAM LAL	Bank Transfer	021638521	0.00	17234	0	0	0	0	0	0	9750	74	576	0	0	0	0	
				101813330154	0.00	19499	0	0	0	415	0	0	9750	0.00	0	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	1550	
		2018608404	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														
18	063273	SANJYA MISHRA	PNB	3080001700171448	8.00	0.00	4596	0	0	0	383	0	4000	480	0	0	0	0	0	4374	
		INDRAJEET MIHSRA	Bank Transfer	0	0.00	17234	0	0	0	0	0		5200	39	307	0	0	0			
				101825019868	0.00	19499	0	0	0	221	0	5200		0.00	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0			
				2018708357	0.00	0.00	0							0	0	0	0	0	826		
19	063375	SHIVENDRA KUMAR	ICICI BANK	4629525415226181	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16399	
		UPENDRANATH YADAV	Bank Transfer	022034149	0.00	17234	0	0	0	0	0		19499	147	1153	0	0	0			
				101450364211	0.00	19499	0	0	0	829	0	19499		0.00	0	0	0	0			
				43010	0.00	0.00	0	0	0	0	0			0	0	0	0	0			
				2017932643	0.00	0.00	0							0	0	0	0	0	3100		
20	063487	AKHA RAM	ICICI BANK	4629525417733390	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	550	0	0	0	15849	
		PEMARAM	Bank Transfer	022932726	0.00	17234	0	0	0	0	0		19499	147	1153	0	0	0			
				100434224902	0.00	19499	0	0	0	829	0	19499		0.00	0	0	0	0			
				43275	0.00	0.00	0	0	0	0	0			0	0	0	0	0			
				2014031672	0.00	0.00	0							0	0	0	0	0	3650		
21	063529	SATYENDRA	ICICI BANK	4629525417732368	11.00	0.00	6319	0	0	0	527	0	5500	660	0	0	0	0	0	6013	
		BRAJENDRA	Bank Transfer	022932623	0.00	17234	0	0	0	0	0		7150	54	423	0	0	0			
				101300172500	0.00	19499	0	0	0	304	0	7150		0.00	0	0	0	0			
				43338	0.00	0.00	0	0	0	0	0			0	0	0	0	0			
				2018851238	0.00	0.00	0							0	0	0	0	0	1137		
22	063600	VICKY	ICICI BANK	4629525417733044	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16399	
		NAVEEN	Bank Transfer	022932691	0.00	17234	0	0	0	0	0		19499	147	1153	0	0	0			
				101552900347	0.00	19499	0	0	0	829	0	19499		0.00	0	0	0	0			
				43442	0.00	0.00	0	0	0	0	0			0	0	0	0	0			
				2017894811	0.00	0.00	0							0	0	0	0	0	3100		
23	063699	KRISHNA PRATAP SINGH	Bank of	48530100008347	18.00	0.00	10340	0	0	0	862	0	9000	1080	0	550	0	0	0	9289	
		AJEET PRATAP SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		11699	88	692	0	0	0			
				101571965243	0.00	19499	0	0	0	497	0	11699		0.00	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0			
				2018807752	0.00	0.00	0							0	0	0	0	0	2410		

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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	063709	ANKIT VISHANPAL SINGH	ICICI BANK Bank Transfer	4629525422824226 024078487 101937966650 43701 2018956364	29.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	16660 0 0 0 0	0 0 0 0 0	0 0 801 0 0	0 0 0 0 0	1388 0 0 0 0	0 18849 18849	14500 18849	1740 142	0 1114	0 0	0 0	0 0	0 0	15853	
25	063876	PRAKASH KUMAR RAM LAKHAN SHARMA	PNB Bank Transfer	12382041054781 0 100275861432 43950 2019089048	25.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	14362 0 0 0 0	0 0 0 0 0	0 0 691 0 0	0 0 0 0 0	1197 0 0 0 0	0 16250 16250	12500 16250	1500 122	0 961	0 0	0 0	0 0	0 0	13667	
26	063895	ANKIT KUMAR JAY PRAKASH SINGH	HDFC BANK Bank Transfer	50100538453482 0 101695959915 43981 2019093698	22.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	12638 0 0 0 0	0 0 0 0 0	0 0 608 0 0	0 0 0 0 0	1053 0 0 0 0	0 14299 14299	11000 14299	1320 108	0 845	550 0	0 0	0 0	0 0	11476	
27	063912	MONU KUMAR RAM KISHAN	SBI Bank Transfer	33551155099 0 100046533408 44010 2013410342	30.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 829 0 0	0 0 0 0 0	1436 0 0 0 0	0 19499 19499	15000 19499	1800 147	0 1153	0 0	0 0	0 0	0 0	16399	
28	063924	AFROJ AHMAD SAHID AHMAD	ICICI BANK Bank Transfer	4629525423476125 024180860 100782338835 44025 2019110007	30.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 829 0 0	0 0 0 0 0	1436 0 0 0 0	0 19499 19499	15000 19499	1800 147	0 1153	550 0	0 0	0 0	0 0	15849	
29	063935	AVIJIT KUMAR SINGH SHYAM NANDAN SINGH	ICICI BANK Bank Transfer	4629525423476117 024180859 101405021622 44043 2019121536	30.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 829 0 0	0 0 0 0 0	1436 0 0 0 0	0 19499 19499	15000 19499	1800 147	0 1153	550 0	0 0	0 0	0 0	15849	

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		W.Off	Min.Wage			HRA	Site.All	OT HrsAmt	Uniform	Gratuity	Gross	ESI Wage	ESI	Acmd	Unif	SecDep	TotDed					
		F/H Name	Pay Mode			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				
SECURITY GUARD						Total:-	771	0	442912	0	0	0	36907	0	385500	46260	0	16773	0	0	404682	
		Basic+DA	17234	Site.All	0	Bonus	1436	0	0	0	0	0	501126	501126	3781	29625	0	0	0	0		
		HRA	0	Spl.All	0	Gratuity	0	0	0	0	21307	0	501126	501126	3.75	0	0	0	0	0		
		Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	501126	501126	0	0	0	0	0	0	96443	
		Conv.	0	Uniform	0		0	0	0	0	0	0	501126	501126	0	0	0	0	0	0		
		Wash	0	Leave	829	Sal.Rate	19499						501126	501126	0	0	0	0	0	0		
48	063877	SURESH KUMAR JAT	ICICI BANK	017701610430		29.00	0.00	16660	0	0	0	1388	0	14500	1740	0	0	0	0	0	24163	
		CHANDU LAL JAT	Bank Transfer	0		0.00	17234	6663	0	0	0	0	0	26099	196	0	0	0	0	0		
				100625437281		0.00	26999	0	0	0	1388	0	26099	26099	0.00	0	0	0	0	0		
				43949		0.00	0.00	0	0	0	0	0	26099	26099	0	0	0	0	0	0	1936	
				6923300940		0.00	0.00	0	0	0	0	0	26099	26099	0	0	0	0	0	0		
49	063894	KOMAL	ICICI BANK	071701503956		30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	24996	
		GUDDU	Bank Transfer	0		0.00	17234	6893	0	0	0	0	0	26999	203	0	0	0	0	0		
				101349191974		0.00	26999	0	0	0	1436	0	26999	26999	0.00	0	0	0	0	0		
				43980		0.00	0.00	0	0	0	0	0	26999	26999	0	0	0	0	0	0	2003	
				2017272707		0.00	0.00	0	0	0	0	0	26999	26999	0	0	0	0	0	0		
SECURITY OFFICER						Total:-	59	0	33894	0	0	0	2824	0	29500	3540	0	0	0	0	49159	
		Basic+DA	17234	Site.All	0	Bonus	1436	0	0	0	0	0	53098	53098	399	0	0	0	0	0		
		HRA	6893	Spl.All	0	Gratuity	0	0	0	0	2824	0	53098	53098	0.00	0	0	0	0	0		
		Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	53098	53098	0	0	0	0	0	0	3939	
		Conv.	0	Uniform	0		0	0	0	0	0	0	53098	53098	0	0	0	0	0	0		
		Wash	0	Leave	1436	Sal.Rate	26999						53098	53098	0	0	0	0	0	0		
50	063589	KEDAR NATH SHARMA	Indusind Bank	100035195024		30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16399	
		BHUNESHWAR SHARMA	Bank Transfer	0		0.00	17234	0	0	0	0	0	0	19499	147	1153	0	0	0	0		
				100978170671		0.00	19499	0	0	0	829	0	19499	19499	0.00	0	0	0	0	0		
				43415		0.00	0.00	0	0	0	0	0	19499	19499	0	0	0	0	0	0	3100	
				2006782851		0.00	0.00	0	0	0	0	0	19499	19499	0	0	0	0	0	0		
51	063950	MANGE LAL	SBI	61336633982		30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	16399	
		BULBUL URF BANSHI	Bank Transfer	0		0.00	17234	0	0	0	0	0	0	19499	147	1153	0	0	0	0		
				101220776897		0.00	19499	0	0	0	829	0	19499	19499	0.00	0	0	0	0	0		
				44034		0.00	0.00	0	0	0	0	0	19499	19499	0	0	0	0	0	0	3100	
				2017331441		0.00	0.00	0	0	0	0	0	19499	19499	0	0	0	0	0	0		

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SECURITY GUARD 1					Total:-	60	0	34468	0	0	0	2872	0	30000	3600	0	0	0	0	32798	
	17234	Site.All	0			0	0	0	0	0	0		38998	294	2306	0	0				
	0	Spl.All	0			0	0	0	0	1658	0	38998		0.00	0	0	0				
	0	N.H.	0			0	0	0	0	0	0			0	0	0	0	6200			
	0	Uniform	0			0	0	0													
	0	Leave	829			19499															
Grand Total:-					1030	0	591699	0	0	0	49305	0	515000	61800	0	17256	0	0	562685		
					0		13556	0	0	0	0		684218	5159	37311	0	0				
					0		0	0	0	29658	0			5.25	0	0	0				
					0		0	0	0	0	0	684218		0	0	0	0	121531			
					0		0	0													