

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	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																			
1	063488	GEETA RANA INDER BHADUR	ICICI BANK Bank Transfer	4629525417732376 022932624 101886697869 43295 2018836395	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 0 0	0 0 829 0	1436 0 0 0	0 20162 20162	15000 20162	1800 152	0 1191	0 0	0 0	0 0	0 0	0 0	17019					
2	063707	SONI W/O LAL SINGH	Canara Bank Bank Transfer	2018101025552 0 101927420753 43637 2019184775	31.00 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 0	0 0 829 0	1436 0 0 0	0 19499 19499	15000 19499	1800 147	0 1191	0 0	0 0	0 0	0 0	0 0	16361					
3	063768	KM MANEESHA W/O ANKUR	Corporation Bank Transfer	20156259971 0 101337971291 43763 2018464780	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 0 0	0 0 829 0	1436 0 0 0	0 20162 20162	15000 20162	1800 152	0 1191	0 0	0 0	0 0	0 0	0 0	17019					
4	063775	RINKI DEVI PANKAJ KUMAR SHARMA	SBI Bank Transfer	37625230205 0 101939729375 43727 2019002242	28.00 0.00 0.00 0.00 1.00	0.00 17234 19499 0.00 0.00	15566 0 0 0 663	0 0 0 0	0 0 0 0	0 0 749 0	1297 0 0 0	0 18275 18275	13548 18275	1626 138	0 1076	0 0	0 0	0 0	0 0	0 0	15435					
5	063949	SHAHNAJ W/O SARAJUDIN	SBI Bank Transfer	35774176383 0 101213045297 44033 2019122477	31.00 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 0	0 0 829 0	1436 0 0 0	0 19499 19499	15000 19499	1800 147	0 1191	0 0	0 0	0 0	0 0	0 0	16361					
6	063972	ASHA W/O KARAMVIR	SBI Bank Transfer	50468698997 0 101260777522 44107 6926564386	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 0 0	0 0 829 0	1436 0 0 0	0 20162 20162	15000 20162	1800 152	0 1191	0 0	0 0	0 0	0 0	0 0	17019					

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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	062821	YOGENDRA SINGH	ICICI BANK	4629525406127505	24.00	0.00	13342	0	0	0	1112	0	11613	1394	0	0	0	0	0	13324	
		JAY SINGH	Bank Transfer	018900787	0.00	17234	0	0	0	0	0		15759	119	922	0	0	0			
				101470488194	0.00	19499	0	0	0	642	0	15759		0.00	0	0	0	0			
				41904	0.00	0.00	0	0	0	0	0			0	0	0	0	0	2435		
				2017637590	1.00	0.00	663														
13	062892	DILIP SINGH PARIHAR	ICICI BANK	4629525411039182	30.00	0.00	16678	0	0	0	1390	0	14516	1742	0	0	0	0	0	16491	
		VIRESH SINGH	Bank Transfer	020441196	0.00	17234	0	0	0	0	0		19533	147	1153	0	0	0			
				101308154816	0.00	19499	0	0	0	802	0	19533		0.00	0	0	0	0			
				42014	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3042		
				2018379672	1.00	0.00	663														
14	062928	SATENDRA SINGH	ICICI BANK	4629525411039547	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	17019	
		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	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3143		
				2018405288	1.00	0.00	663														
15	062975	CHANDAN KUMAR JHA	ICICI BANK	4629525411041824	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	17019	
		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	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3143		
				2014487007	1.00	0.00	663														
16	063180	KARAN KUMAR SAINI	ICICI BANK	4629525413719294	27.00	0.00	15010	0	0	0	1251	0	13065	1568	0	0	0	0	0	14908	
		SHYAM LAL	Bank Transfer	021638521	0.00	17234	0	0	0	0	0		17646	133	1037	0	0	0			
				101813330154	0.00	19499	0	0	0	722	0	17646		0.00	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	2738		
				2018608404	1.00	0.00	663														
17	063375	SHIVENDRA KUMAR	ICICI BANK	4629525415226181	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	17019	
		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	0	0	0	0			
				43010	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3143		
				2017932643	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	063390	ABHISHEK YADAV	ICICI BANK	4629525427708663	24.00	0.00	13342	0	0	0	1112	0	11613	1394	0	0	0	0	13324	
		LALLURAM	Bank Transfer	025436811	0.00	17234	0	0	0	0	0		15759	119	922	0	0	0		
				101644796276	0.00	19499	0	0	0	642	0	15759	0.00	0	0	0	0	0		
				43044	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2435		
				2018758791	1.00	0.00	663													
19	063487	AKHA RAM	ICICI BANK	4629525417733390	30.00	0.00	16678	0	0	0	1390	0	14516	1742	0	0	0	0	16491	
		PEMARAM	Bank Transfer	022932726	0.00	17234	0	0	0	0	0		19533	147	1153	0	0	0		
				100434224902	0.00	19499	0	0	0	802	0	19533	0.00	0	0	0	0	0		
				43275	0.00	0.00	0	0	0	0	0		0	0	0	0	0	3042		
				2014031672	1.00	0.00	663													
20	063505	MOJAHID AHAMAD	ICICI BANK	4629525417732210	29.00	0.00	16122	0	0	0	1343	0	14032	1684	0	0	0	0	15964	
		SAHID AHAMAD	Bank Transfer	022932608	0.00	17234	0	0	0	0	0		18904	142	1114	0	0	0		
				101405032888	0.00	19499	0	0	0	776	0	18904	0.00	0	0	0	0	0		
				43356	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2940		
				2017458979	1.00	0.00	663													
21	063529	SATYENDRA	ICICI BANK	4629525417732368	28.00	0.00	15566	0	0	0	1297	0	13548	1626	0	0	0	0	15435	
		BRAJENDRA	Bank Transfer	022932623	0.00	17234	0	0	0	0	0		18275	138	1076	0	0	0		
				101300172500	0.00	19499	0	0	0	749	0	18275	0.00	0	0	0	0	0		
				43338	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2840		
				2018851238	1.00	0.00	663													
22	063600	VICKY	ICICI BANK	4629525417733044	17.00	0.00	9451	0	0	0	787	0	8226	987	0	0	0	0	8972	
		NAVEEN	Bank Transfer	022932691	0.00	17234	0	0	0	0	0		10693	81	653	0	0	0		
				101552900347	0.00	19499	0	0	0	455	0	10693	0.00	0	0	0	0	0		
				43442	0.00	0.00	0	0	0	0	0		0	0	0	0	0	1721		
				2017894811	0.00	0.00	0													
23	063638	DHANANJAY UPADHYAY	ICICI BANK	4629525422823319	11.00	0.00	6115	0	0	0	510	0	5323	639	0	0	0	0	6463	
		VIDHYACHAL UPADHYAY	Bank Transfer	024078396	0.00	17234	0	0	0	0	0		7582	57	423	0	0	0		
				101311040471	0.00	19499	0	0	0	294	0	7582	0.00	0	0	0	0	0		
				43423	0.00	0.00	0	0	0	0	0		0	0	0	0	0	1119		
				2018899934	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	063699	KRISHNA PRATAP SINGH	Bank of	48530100008347	30.00	0.00	16678	0	0	0	1390	0	14516	1742	0	0	0	0	16491	
		AJEET PRATAP SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		19533	147	1153	0	0	0		
				101571965243	0.00	19499	0	0	0	802	0			0.00	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	19533		0	0	0	0	3042		
				2018807752	1.00	0.00	663													
25	063709	ANKIT	ICICI BANK	4629525422824226	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	17019	
		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			0.00	0	0	0	0		
				43701	0.00	0.00	0	0	0	0	0	20162		0	0	0	0	3143		
				2018956364	1.00	0.00	663													
26	063876	PRAKASH KUMAR	PNB	12382041054781	30.00	0.00	16678	0	0	0	1390	0	14516	1742	0	0	0	0	16491	
		RAM LAKHAN SHARMA	Bank Transfer	0	0.00	17234	0	0	0	0	0		19533	147	1153	0	0	0		
				100275861432	0.00	19499	0	0	0	802	0			0.00	0	0	0	0		
				43950	0.00	0.00	0	0	0	0	0	19533		0	0	0	0	3042		
				2019089048	1.00	0.00	663													
27	063895	ANKIT KUMAR	HDFC BANK	50100538453482	28.00	0.00	15566	0	0	0	1297	0	13548	1626	0	0	0	0	14777	
		JAY PRAKASH SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		17612	133	1076	0	0	0		
				101695959915	0.00	19499	0	0	0	749	0			0.00	0	0	0	0		
				43981	0.00	0.00	0	0	0	0	0	17612		0	0	0	0	2835		
				2019093698	0.00	0.00	0													
28	063912	MONU KUMAR	SBI	33551155099	30.00	0.00	16678	0	0	0	1390	0	14516	1742	0	427	0	0	16064	
		RAM KISHAN	Bank Transfer	0	0.00	17234	0	0	0	0	0		19533	147	1153	0	0	0		
				100046533408	0.00	19499	0	0	0	802	0			0.00	0	0	0	0		
				44010	0.00	0.00	0	0	0	0	0	19533		0	0	0	0	3469		
				2013410342	1.00	0.00	663													
29	063924	AFROJ AHMAD	ICICI BANK	4629525423476125	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16361	
		SAHID AHMAD	Bank Transfer	024180860	0.00	17234	0	0	0	0	0		19499	147	1191	0	0	0		
				100782338835	0.00	19499	0	0	0	829	0			0.00	0	0	0	0		
				44025	0.00	0.00	0	0	0	0	0	19499		0	0	0	0	3138		
				2019110007	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																			
30	063935	AVIJIT KUMAR SINGH	ICICI BANK	4629525423476117	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	17019						
		SHYAM NANDAN SINGH	Bank Transfer	024180859	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0								
				101405021622	0.00	19499	0	0	0	829	0	20162		0.00	0	0	0	0								
				44043	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3143							
				2019121536	1.00	0.00	663																			
31	063939	RANVEER SINGH	ICICI BANK	4629525423476091	28.00	0.00	15566	0	0	0	1297	0	13548	1626	0	0	0	0	0	14777						
		AKHAND PRATAP	Bank Transfer	024180857	0.00	17234	0	0	0	0	0		17612	133	1076	0	0	0								
				101592102419	0.00	19499	0	0	0	749	0	17612		0.00	0	0	0	0								
				44040	0.00	0.00	0	0	0	0	0			0	0	0	0	0	2835							
				2019122228	0.00	0.00	0																			
32	063940	ABHINANDAN PRASAD	ICICI BANK	4629525423476083	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	0	17019						
		SUDISHT PRASAD	Bank Transfer	024180856	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0								
				101871028452	0.00	19499	0	0	0	829	0	20162		0.00	0	0	0	0								
				44038	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3143							
				2019122283	1.00	0.00	663																			
33	063951	UTTAM KUMAR TIWARI	PNB	0111101700009348	5.00	0.00	2780	0	0	0	232	0	2419	290	0	2500	0	0	0	40						
		UPENDRA KUMAR TIWARI	Bank Transfer	0	0.00	17234	0	0	0	0	0		3146	24	192	0	0	0								
				101343279998	0.00	19499	0	0	0	134	0	3146		0.00	0	0	0	0								
				44032	0.00	0.00	0	0	0	0	0			0	0	100	0	0	3106							
				2019122491	0.00	0.00	0																			
34	063959	PARSHANT RATHI	Canara Bank	8745101002088	30.00	0.00	16678	0	0	0	1390	0	14516	1742	0	0	0	0	0	15833						
		RAJKUMAR SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		18870	142	1153	0	0	0								
				101590616116	0.00	19499	0	0	0	802	0	18870		0.00	0	0	0	0								
				44066	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3037							
				2019127039	0.00	0.00	0																			
35	063960	PRAMOD KUMAR	CBI	3503596678	1.00	0.00	556	0	0	0	46	0	484	58	0	0	0	0	0	528						
		ARVIND YADAV	Bank Transfer	0	0.00	17234	0	0	0	0	0		629	5	38	0	0	0								
				101768635391	0.00	19499	0	0	0	27	0	629		0.00	0	0	0	0								
				44065	0.00	0.00	0	0	0	0	0			0	0	0	0	0								
				6931842049	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	063961	ABHAY PRATAP	SBI	33939472768	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	1500	0	0	0	15519	
		SHIV SHARAN SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		20162	152	1191	0	0	0			
				101636435129	0.00	19499	0	0	0	829	0			0.00	0	0	0	0			
				44064	0.00	0.00	0	0	0	0	0	20162		0	0	0	0	0	4643		
				2018687396	1.00	0.00	663														
37	063967	SAUGAND SINGH	SBI	8348191862	5.00	0.00	2780	0	0	0	232	0	2419	290	0	0	0	0	3298		
		JAYPAL	Bank Transfer	0	0.00	17234	0	0	0	0	0		3809	29	192	0	0	0			
				101985136104	0.00	19499	0	0	0	134	0			0.00	0	0	0	0			
				44100	0.00	0.00	0	0	0	0	0	3809		0	0	0	0	0	511		
				2019132742	1.00	0.00	663														
38	063971	DEVENDRA SINGH	PNB	7505000400005723	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16361		
		MANORAT SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		19499	147	1191	0	0	0			
				101088099636	0.00	19499	0	0	0	829	0			0.00	0	0	0	0			
				44105	0.00	0.00	0	0	0	0	0	19499		0	0	0	0	0	3138		
				2019132943	0.00	0.00	0														
39	064068	RAHUL KUMAR SINGH	ICICI BANK	0	3.00	0.00	1668	0	0	0	139	0	1452	174	0	1582	0	0	0		
		ARUN KUMAR SINGH	CHEQUE	0	0.00	17234	0	0	0	0	0		1887	15	115	0	0	0			
				101724233932	0.00	19499	0	0	0	80	0			0.75	0	0	0	0			
				44384	0.00	0.00	0	0	0	0	0	1887		0	0	0	0	0	1887		
				2019186151	0.00	0.00	0														
40	064081	RITESH YADAV	PNB	9917000100044113	2.00	0.00	1112	0	0	0	93	0	968	116	0	1054	0	0	0		
		VIRENDRA YADAV	CHEQUE	0	0.00	17234	0	0	0	0	0		1258	10	77	0	0	0			
				101946660315	0.00	19499	0	0	0	53	0			0.75	0	0	0	0			
				44279	0.00	0.00	0	0	0	0	0	1258		0	0	0	0	0	1258		
				6933504879	0.00	0.00	0														
41	064082	RAHUL KUMAR	SBI	37120889996	1.00	0.00	556	0	0	0	46	0	484	58	0	527	0	0	0		
		WEDPRAKASH	Bank Transfer	0	0.00	17234	0	0	0	0	0		629	5	38	0	0	0			
				102007434330	0.00	19499	0	0	0	27	0			0.75	0	0	0	0			
				44272	0.00	0.00	0	0	0	0	0	629		0	0	0	0	0	629		
				2019192797	0.00	0.00	0														

Salary Register for the month of October, 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	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													
46	063950	MANGE LAL	SBI	61336633982	30.00	0.00	16678	0	0	0	1390	0	14516	1742	0	0	0	0	15833	
		BULBUL URF BANSHI	Bank Transfer	0	0.00	17234	0	0	0	0	0		18870	142	1153	0	0			
				101220776897	0.00	19499	0	0	0	802	0			0.00	0	0	0			
				44034	0.00	0.00	0	0	0	0	0	18870		0	0	0	0	3037		
				2017331441	0.00	0.00	0													
47	063961	ABHAY PRATAP	SBI	33939472768	1.00	0.00	556	0	0	0	46	0	484	58	0	0	0	0	528	
		SHIV SHARAN SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		629	5	38	0	0			
				101636435129	0.00	19499	0	0	0	27	0			0.00	0	0	0			
				44064	0.00	0.00	0	0	0	0	0	629		0	0	0	0	101		
				2018687396	0.00	0.00	0													
SECURITY GUARD 1																				
Total:-					62	0	34468	0	0	0	2872	0	30000	3600	0	0	0	0		32722
Basic+DA	17234	Site.All	0	Bonus	1436	0	0	0	0	0	0		38998	294	2382	0	0			
HRA	0	Spl.All	0	Gratuity	0	0	0	0	0	1658	0	38998		0.00	0	0	0			
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0			0	0	0	0	6276		
Conv.	0	Uniform	0			0	0													
Wash	0	Leave	829	Sal.Rate	19499															
Grand Total:-					1098	0	610416	0	0	0	50864	0	531289	63756	0	9590	0	0	604934	
					0		13341	0	0	0	0		723723	5458	39881	0	0			
					0		0	0	0	30538	0			3.00	0	0	0			
					0		0	0	0	0	0	723723		0	0	100	0	118788		
					28		18564													