

Salary Register for the month of July, 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	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	14.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	9280 0 0 0 0	0 0 0 0 0	0 0 773 0 0	0 0 773 0 0	773 0 0 0 0	0 10826 10826	9280 10826 0.00 0	1114 82 0.00 0	0 0 269 0	0 0 0 250	0 0 0 0 1715	0 9111		
2	030888	MINAKSHI D/O MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	14.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	9280 0 0 0 0	0 0 0 0 0	0 0 773 0 0	0 0 773 0 0	773 0 0 0 0	0 10826 10826	9280 10826 0.00 0	1114 82 0.00 0	0 0 269 0	0 0 0 0 0	0 0 0 0 1465	0 9361		
3	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	25.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	16571 0 0 0 0	0 0 0 0 0	0 0 1381 0 0	0 0 1381 0 0	1381 0 0 0 0	0 19333 19333	16571 19333 0.00 0	1989 145 0.00 0	0 0 481 0	0 0 0 0 0	0 0 0 0 2615	0 16718		
4	031540	ARCHANA KUMARI JAI PRAKASH	Bank of Bank Transfer	29280100016896 0 101234247527 43534 2018889318	22.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14583 0 0 0 0	0 0 0 0 0	0 0 1215 0 0	0 0 1215 0 0	1215 0 0 0 0	0 17013 17013	14583 17013 0.00 0	1750 128 0.00 0	0 0 423 0	0 0 0 0 0	0 0 0 0 2301	0 14712		
5	031593	KUMKUM SHARMA W/O SACHIN SHARMA	Canara Bank Bank Transfer	4267101005235 0 101759348763 43562 6933259033	22.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14583 0 0 0 0	0 0 0 0 0	0 0 1215 0 0	0 0 1215 0 0	1215 0 0 0 0	0 17013 17013	14583 17013 0.00 0	1750 128 0.00 0	0 0 423 0	0 0 0 0 0	0 0 0 0 2301	0 14712		
6	031646	INDU AMAR SINGH AMAR SINGH	Bank of Bank Transfer	53828100006204 0 101767828283 43754 6722099586	19.50 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	12926 0 0 0 0	0 0 0 0 0	0 0 1077 0 0	0 0 1077 0 0	1077 0 0 0 0	0 15080 15080	12926 15080 0.00 0	1551 114 0.00 0	0 0 375 0	2000 0 0 1300	0 0 0 0 5340	0 9740		



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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	030840	PUSHPENDRA SHARMA	ICICI BANK	4629525426179528	9.00	0.00	5966	0	0	0	497	0	5966	716	0	0	0	0	6018	
		INDRAPAL SHARMA	Bank Transfer	024833148	0.00	17234	0	0	0	0	0	0	6960	53	0	0	0	0		
				100711297829	0.00	20106	0	0	0	497	0	0	6960	0.00	173	0	0	0		
				41668	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	942	
		2018262531	0.00	0.00	0															
13	030841	JAI SHANKAR PANDEY	ICICI BANK	41108100008425	21.00	0.00	13920	0	0	0	1160	0	13920	1670	0	0	0	0	14044	
		HIRA PANDEY	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	16240	122	0	0	0	0		
				100542073674	0.00	20106	0	0	0	1160	0	0	16240	0.00	404	0	0	0		
				41593	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	2196	
		2018262546	0.00	0.00	0															
14	030847	ABHIMANYU SINGH	ICICI BANK	703002010005556	25.00	0.00	16571	0	0	0	1381	0	16571	1989	0	0	0	0	16718	
		SHIVDHANI SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	19333	145	0	0	0	0		
				100978170848	0.00	20106	0	0	0	1381	0	0	19333	0.00	481	0	0	0		
				41644	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	2615	
		2018262453	0.00	0.00	0															
15	030848	DILMOHAN KUMAR	PNB	1741001700105340	18.00	0.00	11931	0	0	0	994	0	11931	1432	0	0	0	0	12036	
		DINESH PANDEY	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	13919	105	0	0	0	0		
				101491348738	0.00	20106	0	0	0	994	0	0	13919	0.00	346	0	0	0		
				41645	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	1883	
		2018262469	0.00	0.00	0															
16	030850	AMIT KUMAR	Bank of	59070100004241	25.00	0.00	16571	0	0	0	1381	0	16571	1989	0	0	0	0	16468	
		GULAB SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	19333	145	0	0	0	0		
				100897580443	0.00	20106	0	0	0	1381	0	0	19333	0.00	481	0	0	0		
				41647	0.00	0.00	0	0	0	0	0	0		0	0	250	0	0	2865	
		2018262544	0.00	0.00	0															
17	030851	SHASHIKANT PANDEY	PNB	1741000100105853	26.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	17387	
		YOGENDRA PANDEY	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	20106	151	0	0	0	0		
				100349043309	0.00	20106	0	0	0	1436	0	0	20106	0.00	500	0	0	0		
				41672	0.00	0.00	0	0	0	0	0	0	20106	0	0	0	0	0	2719	
		2018262457	0.00	0.00	0															

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18	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883 018317988 100930799523 41674 2018262559	24.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15908 0 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	1326 0 0 0	0 15908 18560 18560	15908 18560 0.00 0	1909 140 462 0	0 0 0 0	0 0 0 0	0 0 0 2511	16049		
19	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	25.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	16571 0 0 0 0	0 0 0 0	0 0 1381 0	0 0 0 0	1381 0 0 0	0 16571 19333 19333	1989 145 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 0 2615	16718		
20	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	17.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	11268 0 0 0 0	0 0 0 0	0 0 939 0	0 0 0 0	939 0 0 0	0 11268 13146 13146	11268 13146 0.00 0	1352 99 327 0	0 0 0 0	0 0 0 0	0 0 0 1778	11368		
21	030861	JANARDAN KUMAR RAMANAND SINGH	PNB Bank Transfer	6003000100115049 0 101361567618 41648 2018262588	26.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	1436 0 0 0	0 17234 20106 20106	2068 20106 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2719 0	17387		
22	030862	RAJ BAHADUR YADAV NIRMAL YADAV	Union Bank Bank Transfer	488702010842116 0 100624526079 0 2018262514	24.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15908 0 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	1326 0 0 0	0 15908 18560 18560	15908 18560 0.00 0	1909 140 462 0	0 0 0 250	0 0 0 0	0 0 0 2761	15799		
23	030863	AJEET BHARADWAJ KANTA BHARADWAJ	ICICI BANK Bank Transfer	4629525417394631 022843436 100870366968 41677 2018262563	24.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15908 0 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	1326 0 0 0	0 15908 18560 18560	15908 18560 0.00 0	1909 140 462 0	0 0 0 0	0 0 0 0	0 0 2511 0	16049		

PF NO. DL/11708

ESI NO. 20000155060001018

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Page:

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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	030864	AJAY KUMAR SINGH	Union Bank	603002010008175	25.00	0.00	16571	0	0	0	1381	0	16571	1989	0	0	0	0	16718	
			Bank Transfer	0	0.00	17234	0	0	0	0	0	0	19333	145	0	0	0	0		
		HARIDWAR SINGH		101262902464	0.00	20106	0	0	0	1381	0	0	19333	0.00	481	0	0	0		
				41661	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2018262467	0.00	0.00	0															
25	030866	JITENDRA MISHRA	CBI	2278482379	26.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	17387	
			Bank Transfer	0	0.00	17234	0	0	0	0	0	0	20106	151	0	0	0	0		
		DINESH KUMAR		100176454725	0.00	20106	0	0	0	1436	0	0	20106	0.00	500	0	0	0		
				41652	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2018262566	0.00	0.00	0															
26	030868	VINAY KUMAR SINGH	Union Bank	378502120010273	1.00	0.00	663	0	0	0	55	0	663	80	0	0	0	0	418	
			Bank Transfer	0	0.00	17234	0	0	0	0	0	0	773	6	0	0	0	0		
		LATE VISHWAPAL SINGH		100407060978	0.00	20106	0	0	0	55	0	0	773	0.00	19	0	0	0		
				41680	0.00	0.00	0	0	0	0	0	0		0	0	250	0	0		
		2018262444	0.00	0.00	0															
27	030869	SHEKHAR TOMAR	Canara Bank	2148108013140	21.00	0.00	13920	0	0	0	1160	0	13920	1670	0	0	0	0	14044	
			Bank Transfer	0	0.00	17234	0	0	0	0	0	0	16240	122	0	0	0	0		
		OMBEER SINGH		101417626480	0.00	20106	0	0	0	1160	0	0	16240	0.00	404	0	0	0		
				41681	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2018262492	0.00	0.00	0															
28	030871	BIMAL KUMAR SINGH	SBI	33451657435	23.00	0.00	15245	0	0	0	1270	0	15245	1829	0	0	0	0	15380	
			Bank Transfer	0	0.00	17234	0	0	0	0	0	0	17785	134	0	0	0	0		
		LATE AYODHYA SINGH		100899163795	0.00	20106	0	0	0	1270	0	0	17785	0.00	442	0	0	0		
				41649	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2018262578	0.00	0.00	0															
29	030872	DILEEP SINGH	ICICI BANK	4629525405337048	26.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	17137	
			Bank Transfer	018318004	0.00	17234	0	0	0	0	0	0	20106	151	0	0	0	0		
		RAMNATH SINGH		101000711046	0.00	20106	0	0	0	1436	0	0	20106	0.00	500	0	0	0		
				41650	0.00	0.00	0	0	0	0	0	0		0	0	250	0	0		
		2018262582	0.00	0.00	0															

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30	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	24.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15908 0 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	1326 0 0 0	0 0 18560	15908 18560 0.00	1909 140 462 0	0 0 0 0	0 0 0 0	0 0 0 2511	16049		
31	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	14.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	9280 0 0 0 0	0 0 0 0	0 0 773 0	0 0 0 0	773 0 0 0	0 10826	9280 10826 0.00	1114 82 269 0	0 0 0 0	0 0 0 0	0 0 0 1465	9361		
32	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	26.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	1436 0 0 0	0 20106 20106	17234 20106 0.00	2068 151 500 0	0 0 0 0	0 0 0 0	0 0 0 2719	17387		
33	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	20.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	13257 0 0 0 0	0 0 0 0	0 0 1105 0	0 0 0 0	1105 0 0 0	0 15467 15467	13257 15467 0.00	1591 117 385 0	0 0 0 0	0 0 0 0	0 0 0 2093	13374		
34	030963	SANI KUMAR DAYA SHANKAR SINGH	ICICI BANK Bank Transfer	4629525411041527 020441430 100854668464 41877 2018328259	23.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15245 0 0 0 0	0 0 0 0	0 0 1270 0	0 0 0 0	1270 0 0 0	0 17785 17785	15245 17785 0.00	1829 134 442 0	0 0 0 0	0 0 0 0	0 0 0 2405	15380		
35	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	17.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	11268 0 0 0 0	0 0 0 0	0 0 939 0	0 0 0 0	939 0 0 0	0 13146 13146	11268 13146 0.00	1352 99 327 0	0 0 0 250	0 0 0 0	0 0 0 2028	11118		





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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													
48	031142	CHANDRASEL KUMAR TRILOKI SHARMA	SBI Bank Transfer	31870216009 0 101131201786 0 6931808304	22.00 0.00 0.00 0.00	0.00 17234 20106 0.00	14583 0 0 0	0 0 0 0	0 0 1215 0	0 0 0 0	1215 0 0 0	0 0 17013 0	14583 17013 0.00 0	1750 128 423 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2301 0	14712	
49	031154	KRISHANA KUMAR MAHAVEER SINGH	Bank of Bank Transfer	44010100031839 0 101357936536 0 6931845967	16.00 0.00 0.00 0.00	0.00 17234 20106 0.00	10606 0 0 0	0 0 0 0	0 0 884 0	0 0 0 0	884 0 0 0	0 0 12374 0	10606 12374 0.00 0	1273 93 308 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1674 0	10700	
50	031166	RAHUL KUMAR LADDU LAL SINGH	Bank of India Bank Transfer	584310110000320 0 100906662498 0 2016165127	24.00 0.00 0.00 0.00	0.00 17234 20106 0.00	15908 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	1326 0 0 0	0 0 18560 0	15908 18560 0.00 0	1909 140 462 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2511 0	16049	
51	031171	AMIT TIWARI AKHILESHWAR TIWARI	PNB Bank Transfer	3939000100222007 0 101633081519 0 6931973796	25.00 0.00 0.00 0.00	0.00 17234 20106 0.00	16571 0 0 0	0 0 0 0	0 0 1381 0	0 0 0 0	1381 0 0 0	0 0 19333 0	16571 19333 0.00 0	1989 145 481 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2615 0	16718	
52	031192	AMIT KUMAR DEVENDRA SINGH	Bank of Bank Transfer	770518210026513 0 101814006957 0 1325690512	15.00 0.00 0.00 0.00	0.00 17234 20106 0.00	9943 0 0 0	0 0 0 0	0 0 828 0	0 0 0 0	828 0 0 0	0 0 11599 0	9943 11599 0.00 0	1193 87 288 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1568 0	10031	
53	031206	AVINASH SINGH GYAN SINGH	ICICI BANK Bank Transfer	050901525262 0 100982185008 0 6932243084	14.00 0.00 0.00 0.00	0.00 17234 20106 0.00	9280 0 0 0	0 0 0 0	0 0 773 0	0 0 0 0	773 0 0 0	0 0 10826 0	9280 10826 0.00 0	1114 82 269 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 3465 0	7361	







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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 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	
72	031702	SUNNY KUMAR SHIVRATAN SINGH	HDFC BANK Bank Transfer	50100427966446 0 101684355190 43930 2019065650	18.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	11931 0 0 0 0	0 0 0 0 0	0 0 994 0	0 0 0 0	994 0 0 0	0 11931 13919	11931 13919	1432 105 0.00 0	0 0 346 0	2000 0 0 0	0 0 0 0	0 0 3883	10036		
73	031712	PIYUSH RASTOGI SHAIENDRA RASTOGI	Union Bank Bank Transfer	696102120000649 0 101962094642 43927 2019066143	10.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	6628 0 0 0 0	0 0 0 0 0	0 0 552 0	0 0 0 0	552 0 0 0	0 6628 7732	6628 7732	795 58 0.00 0	0 0 192 0	2350 0 0 0	0 0 0 0	0 0 3395	4337		
74	031725	ARVIND CHAUDHARI SURESH CHAUDHARY	PNB Bank Transfer	73020100120831 0 101950201234 43910 2019075145	23.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15245 0 0 0 0	0 0 0 0 0	0 0 1270 0	0 0 0 0	1270 0 0 0	0 15245 17785	15245 17785	1829 134 0.00 0	0 0 442 0	2000 0 0 0	0 0 0 0	0 0 4405	13380		
75	031726	RAJAN TIWARI JAGRATH TIWARI	SBI Bank Transfer	41956377883 0 101949056184 43911 2019075157	11.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	7291 0 0 0 0	0 0 0 0 0	0 0 608 0	0 0 0 0	608 0 0 0	0 608 8507	0 7291 8507	875 64 0.00 0	0 0 212 0	2000 0 0 0	0 0 0 0	0 0 3151	5356		
76	031744	ANUJ KASYAP RAJENDRA KUMAR	PNB Bank Transfer	1335001500013990 0 101974142730 43993 2019104900	5.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	3314 0 0 0 0	0 0 0 0 0	0 0 276 0	0 0 0 0	276 0 0 0	0 276 3866	0 3314 3866	398 29 0.00 0	0 0 96 0	2000 0 0 0	0 0 0 0	0 0 2523	1343		
77	031745	AMAN SINGH BHAGVANDAS	Bank of Bank Transfer	56608100006372 0 101974145693 43994 2019104922	3.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	1989 0 0 0 0	0 0 0 0 0	0 0 166 0	0 0 0 0	166 0 0 0	0 166 2321	0 1989 2321	1989 2321	239 18 0.00 0	0 0 58 0	2000 0 0 0	0 0 0 0	0 0 2315	6	



Salary Register for the month of July, 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
<b>Grand Total:-</b>					1497	0	991948	0	0	0	82654	0	991948	119036	0	37787	0	0	960376	
					0		2000	0	0	0	0		1159256	8727	0	0	0			
					0		0	0	0	82654	0			0.00	28780	0	0			
					0		0	0	0	0	0	1159256		0	0	4550	0	198880		
					0		0													