

Salary Register for the month of September, 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	22.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14043 0 0 0 0	0 0 0 0 0	0 0 1170 0	0 0 0 0	1170 0 0 0	0 16383 16383	14043 16383 16383	1685 123 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 0 0 2215	14168	
2	030888	MINAKSHI D/O MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	19.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	12128 0 0 0 0	0 0 0 0 0	0 0 1011 0	0 0 0 0	1011 0 0 0	0 14150 14150	12128 14150 14150	1455 107 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 0 1914	12236	
3	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	20.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	12766 0 0 0 0	0 0 0 0 0	0 0 1064 0	0 0 0 0	1064 0 0 0	0 14894 14894	12766 14894 14894	1532 112 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 0 2014	12880	
4	031507	PRIYANKA RAI RAJ KUMAR RAI	ICICI BANK Bank Transfer	4629525417732897 022932676 101906486432 43482 6933062075	12.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	7660 0 0 0 0	0 0 0 0 0	0 0 638 0	0 0 0 0	638 0 0 0	0 8936 8936	7660 8936 8936	919 68 0.00 0	0 0 222 0	0 0 0 0	0 0 0 0	0 0 1209	7727	
5	031540	ARCHANA KUMARI JAI PRAKASH	Bank of Bank Transfer	29280100016896 0 101234247527 43534 2018889318	23.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14681 0 0 0 0	0 0 0 0 0	0 0 1223 0	0 0 0 0	1223 0 0 0	0 17127 17127	14681 17127 17127	1762 129 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 0 2317	14810	
6	031641	KUMARI ARCHANA D/O RAMSANEHI	Union Bank Bank Transfer	378502120000063 0 101456077763 43755 6933404636	6.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	3830 0 0 0 0	0 0 0 0 0	0 0 319 0	0 0 0 0	319 0 0 0	0 4468 4468	3830 4468 4468	460 34 0.00 0	0 0 111 0	0 0 250 0	0 0 0 0	0 0 855	3613	

PF NO. DL/11708

ESI NO. 20000155060001018

Full Building, Assest Area 4, Hospitality Delhi
Aerocity IGI Airport

Salary Register for the month of September, 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														
7	031646	INDU AMAR SINGH AMAR SINGH	Bank of Bank Transfer	53828100006204 0 101767828283 43754 6722099586	22.00 0.00 0.00 0.00	0.00 17234 20106 0.00	14043 0 0 0	0 0 0 0	0 0 1170 0	0 0 0 0	1170 0 0 0	0 0 16383 0	14043 16383 0.00 0	1685 123 0 0	0 0 407 0	0 0 0 0	0 0 0 0	0 0 0 2215	14168		
8	031759	NEHA KUMARI W/O CHANDAN TIWARI	SBI Bank Transfer	20182012504 0 101442037329 44056 6929363362	23.00 0.00 0.00 0.00	0.00 17234 20106 0.00	14681 0 0 0	0 0 0 0	0 0 1223 0	0 0 0 0	1223 0 0 0	0 0 17127 0	14681 17127 0.00 0	1762 129 0 0	0 0 426 0	1500 0 0 0	0 0 0 0	0 0 3817 0	13310		
LADY SEARCHER					Total:-	147	0	93832	0	0	0	7818	0	93832	11260	0	1500	0	0	92912	
Basic+DA	17234	Site.All	0	Bonus	1436	0	0	0	0	0	0	109468	109468	825	0	0	0	0	0		
HRA	0	Spl.All	0	Gratuity	0	0	0	0	0	7818	0	0	0.00	2721	0	0	0	0	0		
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	250	0	0	16556		
Conv.	0	Uniform	0			0	0														
Wash	0	Leave	1436	Sal.Rate	20106																
9	030750	MANISH KUMAR TRIPATHI RADHEY SHYAM	Union Bank Bank Transfer	378502120001957 0 100718645775 41329 6925573871	25.00 0.00 0.00 0.00	0.00 17234 20106 0.00	15957 0 0 0	0 0 0 0	0 0 1330 0	0 0 0 0	1330 0 0 0	0 0 18617 0	15957 18617 0.00 0	1915 140 0 0	0 0 463 0	0 0 0 0	0 0 0 0	0 0 2518 0	16099		
10	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank Bank Transfer	703002010001723 0 100978170594 41665 2018262498	6.00 0.00 0.00 0.00	0.00 17234 20106 0.00	3830 0 0 0	0 0 0 0	0 0 319 0	0 0 0 0	319 0 0 0	0 0 4468 0	3830 4468 0.00 0	460 34 0 0	0 0 111 0	0 0 0 0	0 0 0 0	0 0 605 0	3863		
11	030840	PUSHPENDRA SHARMA INDRAPAL SHARMA	ICICI BANK Bank Transfer	4629525426179528 024833148 100711297829 41668 2018262531	27.00 0.00 0.00 0.00	0.00 17234 20106 0.00	17234 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	1436 0 0 0	0 0 20106 0	17234 20106 0.00 0	2068 151 0 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2719 0	17387		

PF NO. DL/11708

ESI NO. 20000155060001018

Full Building, Assest Area 4, Hospitality Delhi
Aerocity IGI Airport

Salary Register for the month of September, 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														
12	030841	JAI SHANKAR PANDEY	ICICI BANK	41108100008425	23.00	0.00	14681	0	0	0	1223	0	14681	1762	0	0	0	0	0	14810	
		HIRA PANDEY	Bank Transfer	0	0.00	17234	0	0	0	0	0		17127	129	0	0	0	0			
				100542073674	0.00	20106	0	0	0	1223	0			0.00	426	0	0	0			
				41593	0.00	0.00	0	0	0	0	0	17127		0	0	0	0	0			
				2018262546	0.00	0.00	0							0	0	0	0	0	2317		
13	030847	ABHIMANYU SINGH	ICICI BANK	703002010005556	27.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	0	17387	
		SHIVDHANI SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		20106	151	0	0	0	0			
				100978170848	0.00	20106	0	0	0	1436	0			0.00	500	0	0	0			
				41644	0.00	0.00	0	0	0	0	0	20106		0	0	0	0	0			
				2018262453	0.00	0.00	0							0	0	0	0	0	2719		
14	030848	DILMOHAN KUMAR	PNB	1741001700105340	15.00	0.00	9574	0	0	0	798	0	9574	1149	0	0	0	0	0	9659	
		DINESH PANDEY	Bank Transfer	0	0.00	17234	0	0	0	0	0		11170	84	0	0	0	0			
				101491348738	0.00	20106	0	0	0	798	0			0.00	278	0	0	0			
				41645	0.00	0.00	0	0	0	0	0	11170		0	0	0	0	0			
				2018262469	0.00	0.00	0							0	0	0	0	0	1511		
15	030850	AMIT KUMAR	Bank of	59070100004241	26.00	0.00	16596	0	0	0	1383	0	16596	1992	0	0	0	0	0	16743	
		GULAB SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		19362	146	0	0	0	0			
				100897580443	0.00	20106	0	0	0	1383	0			0.00	481	0	0	0			
				41647	0.00	0.00	0	0	0	0	0	19362		0	0	0	0	0			
				2018262544	0.00	0.00	0							0	0	0	0	0	2619		
16	030851	SHASHIKANT PANDEY	PNB	1741000100105853	27.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	0	17387	
		YOGENDRA PANDEY	Bank Transfer	0	0.00	17234	0	0	0	0	0		20106	151	0	0	0	0			
				100349043309	0.00	20106	0	0	0	1436	0			0.00	500	0	0	0			
				41672	0.00	0.00	0	0	0	0	0	20106		0	0	0	0	0			
				2018262457	0.00	0.00	0							0	0	0	0	0	2719		
17	030852	HARBEER SINGH	PNB	1034000101105794	25.00	0.00	15957	0	0	0	1330	0	15957	1915	0	0	0	0	0	16099	
		SUKHBEER SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		18617	140	0	0	0	0			
				100933156942	0.00	20106	0	0	0	1330	0			0.00	463	0	0	0			
				41658	0.00	0.00	0	0	0	0	0	18617		0	0	0	0	0			
				2018262551	0.00	0.00	0							0	0	0	0	0	2518		

Salary Register for the month of September, 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
18	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883 018317988 100930799523 41674 2018262559	22.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14043 0 0 0 0	0 0 0 0 0	0 0 1170 0	0 0 0 0	1170 0 0 0	0 16383 16383	14043 16383	1685 123 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 0 2215	14168	
19	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	26.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	16596 0 0 0 0	0 0 0 0 0	0 0 1383 0	0 0 0 0	1383 0 0 0	0 19362 19362	16596 19362	1992 146 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2619	16743	
20	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	26.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	16596 0 0 0 0	0 0 0 0 0	0 0 1383 0	0 0 0 0	1383 0 0 0	0 19362 19362	16596 19362	1992 146 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2619	16743	
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	16596 0 0 0 0	0 0 0 0 0	0 0 1383 0	0 0 0 0	1383 0 0 0	0 19362 19362	16596 19362	1992 146 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2619	16743	
22	030863	AJEET BHARADWAJ KANTA BHARADWAJ	ICICI BANK Bank Transfer	4629525417394631 022843436 100870366968 41677 2018262563	25.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15957 0 0 0 0	0 0 0 0 0	0 0 1330 0	0 0 0 0	1330 0 0 0	0 18617 18617	15957 18617	1915 140 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 0 2518	16099	
23	030864	AJAY KUMAR SINGH HARIDWAR SINGH	Union Bank Bank Transfer	603002010008175 0 101262902464 41661 2018262467	26.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	16596 0 0 0 0	0 0 0 0 0	0 0 1383 0	0 0 0 0	1383 0 0 0	0 19362 19362	16596 19362	1992 146 0.00 0	0 0 481 0	0 0 250 0	0 0 0 0	0 0 2869	16493	

Salary Register for the month of September, 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															
30	030884	NIRANJAN	CBI	3892952203	26.00	0.00	16596	0	0	0	1383	0	16596	1992	0	0	0	0	16743			
		CHANDRA PRAKASH	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	0	19362	146	0	0	0	0			
				100827642673	0.00	20106	0	0	0	0	1383	0	0	19362	0.00	481	0	0	0	0		
				41583	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	2619		
		2018262410	0.00	0.00	0																	
31	030958	MUKESH KUMAR	ICICI BANK	4629525405336933	12.00	0.00	7660	0	0	0	638	0	7660	919	0	0	0	0	7477			
		RADHE KANT RAM	Bank Transfer	018317993	0.00	17234	0	0	0	0	0	0	0	8936	68	0	0	0	0			
				100850886196	0.00	20106	0	0	0	638	0	0	8936	0.00	222	0	0	0	0	0		
				41876	0.00	0.00	0	0	0	0	0	0	0	0	0	0	250	0	1459			
		2018262495	0.00	0.00	0																	
32	030963	SANI KUMAR	ICICI BANK	4629525411041527	12.00	0.00	7660	0	0	0	638	0	7660	919	0	0	0	0	7727			
		DAYA SHANKAR SINGH	Bank Transfer	020441430	0.00	17234	0	0	0	0	0	0	0	8936	68	0	0	0	0			
				100854668464	0.00	20106	0	0	0	638	0	0	8936	0.00	222	0	0	0	0	0		
				41877	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	1209			
		2018328259	0.00	0.00	0																	
33	030970	HARENDRA KUMAR	Indusind Bank	100055250611	6.00	0.00	3830	0	0	0	319	0	3830	460	0	0	0	0	3863			
		GIRIJA MAJHI	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	0	4468	34	0	0	0	0			
				101092273836	0.00	20106	0	0	0	319	0	0	4468	0.00	111	0	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	605		
		2018345283	0.00	0.00	0																	
34	030982	DEVRAJ BHATT	Bank of	00960100010537	16.00	0.00	10213	0	0	0	851	0	10213	1226	0	0	0	0	10303			
		BHAGIRATH BHATT	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	0	11915	90	0	0	0	0			
				101028544935	0.00	20106	0	0	0	851	0	0	11915	0.00	296	0	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	1612			
		2018375539	0.00	0.00	0																	
35	030991	RUKESH SINGH	SBI	38177797193	25.00	0.00	15957	0	0	0	1330	0	15957	1915	0	0	0	0	15849			
		SUKH DEV SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	0	18617	140	0	0	0	0			
				100300342547	0.00	20106	0	0	0	1330	0	0	18617	0.00	463	0	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	250	0	2768			
		2015243756	0.00	0.00	0																	

Salary Register for the month of September, 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
54	031385	AJAY KUMR PANDEY RAMA PRASAD PANDEY	ICICI BANK Bank Transfer	4629525417733259 022932712 101292184802 43016 2018748903	19.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	12128 0 0 0 0	0 0 0 0 0	0 0 1011 0 0	0 0 1011 0 0	1011 0 0 0 0	0 0 14150 0 0	12128 14150 0.00 0 0	1455 107 352 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1914	12236		
55	031390	RAHUL KUMAR SATYA VEER	Bank of Bank Transfer	76930100016644 0 101850021166 43021 2018749075	5.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	3191 0 0 0 0	0 0 0 0 0	0 0 266 0 0	0 0 266 0 0	266 0 0 0 0	0 0 3723 0 0	3191 3723 0.00 0 0	383 28 93 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 504	3219		
56	031393	PURASTAM NATH KANGALI CH. NATH	IDBI BANK Bank Transfer	6831106419 0 100282546041 43002 2014878901	24.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15319 0 0 0 0	0 0 0 0 0	0 0 1276 0 0	0 0 1276 0 0	1276 0 0 0 0	0 0 17871 0 0	15319 17871 0.00 0 0	1838 135 444 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2417	15454		
57	031399	DEEPAK HARI RAM	Karnatka Bank Transfer	8312467092 0 101638186446 43100 2018774624	25.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15957 0 0 0 0	0 0 0 0 0	0 0 1330 0 0	0 0 1330 0 0	1330 0 0 0 0	0 0 18617 0 0	15957 18617 0.00 0 0	1915 140 463 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2518	16099		
58	031418	MANENDRA KANSHANA RAJVEER SINGH	Bank of Bank Transfer	45640100015398 0 101863487968 43110 6932665225	7.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	4468 0 0 0 0	0 0 0 0 0	0 0 372 0 0	0 0 372 0 0	372 0 0 0 0	0 0 5212 0 0	4468 5212 0.00 0 0	536 40 130 0 0	0 0 0 0 0	2000 0 0 0 0	0 0 0 0 2706	2506		
59	031421	SANDEEP CHOUDHARY BABULAL	PNB Bank Transfer	0977000100170666 0 101863490962 43112 6932671487	19.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	12128 0 0 0 0	0 0 0 0 0	0 0 1011 0 0	0 0 1011 0 0	1011 0 0 0 0	0 0 14150 0 0	12128 14150 0.00 0 0	1455 107 352 0 0	0 0 0 0 0	2000 0 0 0 0	0 0 0 0 3914	10236		

PF NO. DL/11708

ESI NO. 20000155060001018

Full Building, Assest Area 4, Hospitality Delhi
Aerocity IGI Airport

Salary Register for the month of September, 2023

Sr. No.	Emp.No.	Employee Name		Bank Name	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
		F/H Name	Pay Mode																		
SECURITY GUARD				Total:-		1319	0	841917	0	0	0	70154	0	841917	101030	0	40442	0	0	805930	
		Basic+DA	17234	Site.All	0	Bonus	1436	0	0	0	0	0	0	982225	7405	0	0	0			
		HRA	0	Spl.All	0	Gratuity	0	0	0	0	70154	0	982225	0.00	24418	0	0				
		Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0		0	0	3000	0	176295			
		Conv.	0	Uniform	0		0	0													
		Wash	0	Leave	1436	Sal.Rate	20106														
78	030843	JITU RAJBONGSHI	SBI	4079473332	27.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	0	18379	
		SRECHANDRA KANTA	Bank Transfer	0	0.00	17234	1000	0	0	0	0	0	21106	159	0	0	0	0			
				100698051284	0.00	21106	0	0	0	1436	0	21106	0.00	500	0	0	0				
				41595	0.00	0.00	0	0	0	0	0	0	21106	0	0	0	0	0	2727		
				2018262541	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0			
79	031364	DHEERENDRA KUMAR	SBI	50039879073	27.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	0	18379	
		AWADHESH NARAYAN	Bank Transfer	0	0.00	17234	1000	0	0	0	0	0	21106	159	0	0	0	0			
				100136737196	0.00	21106	0	0	0	1436	0	21106	0.00	500	0	0	0				
				43025	0.00	0.00	0	0	0	0	0	0	21106	0	0	0	0	0	2727		
				6932487894	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0			
SECURITY GUARD 1				Total:-		54	0	34468	0	0	0	2872	0	34468	4136	0	0	0	0	36758	
		Basic+DA	17234	Site.All	0	Bonus	1436	0	0	0	0	0	42212	318	0	0	0	0			
		HRA	1000	Spl.All	0	Gratuity	0	0	0	2872	0	42212	0.00	1000	0	0	0				
		Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	5454			
		Conv.	0	Uniform	0		0	0													
		Wash	0	Leave	1436	Sal.Rate	21106														
Grand Total:-						1520	0	970217	0	0	0	80844	0	970217	116426	0	41942	0	0	935600	
					0		2000	0	0	0	0	0	1133905	8548	0	0	0				
					0		0	0	0	80844	0	1133905	0.00	28139	0	0	0				
					0		0	0	0	0	0	0		0	0	3250	0	198305			
					0		0	0	0	0	0	0									