

Salary Register for the month of September, 2019

Sr. No.	Emp.No.	Employee Name Father's Name	Bank Name Pay Mode	DOJ Acc/Card No. Card Ref No. U.A.N. No	PF NO. ESI NO.	Duties W. Off W. Days	OT Day OT Hrs Hold Day	Min.Wage Sal.Rate OTDayRate OTHrsRate	Earning					Gross	Deduction					TotDed Net Salary	Signature
									Min. Wages	Wash	OT DayAmt	OutStn	Bonus		P F	Fine	Acmd	Sec.Deposit			
									HRA	Oth.All	OT HrsAmt	Conv	Gratuity		ESI	OthDed	Food	UnfMaint.			
Rel.Chrg	Spl.All	PF Arrear	Mobile	Off Amt	Adv.	P.Tax	Wash	docDed													
Conv.	AdjAmt	Leave All.	AddAmt	Hold Amt	Uni.	W.F	OthDed1	ATM Ded													
1	27243	SNEHLATA	ICICI BANK	1-Oct-2017		22.00	0.00	14000	10267	0	0	0	0	11979	1232	0	0	0	1419		
		UDAY PRATAP SIN	SLC	164001504829	7876	0.00	0.00	16334	0	0	0	0	0		77	0	0	100	10560		
				100358751816	6709472247	22.00	0.00	16334	1712	0	0	0	0		0	10.00	0	0	0		
2	27253	MAMTA GUPTA	ICICI BANK	1-Oct-2017		23.00	0.00	14000	10733	0	0	0	0	12522	1288	0	0	0	1478		
		RAKESH KUMAR GU	SLC	083101516275	7863	0.00	0.00	16334	0	0	0	0	0		80	0	0	100	11044		
				100216911842	6709486277	23.00	0.00	16334	1789	0	0	0	0		0	10.00	0	0	0		
3	27254	ANJNA KUMARI	ICICI BANK	1-Oct-2017		23.00	0.00	14000	10733	0	0	0	0	12522	1288	0	0	0	1478		
		JAGDISH KUMAR	SLC	083101516129	8080	0.00	0.00	16334	0	0	0	0	0		80	0	0	100	11044		
				100085962818	6709489600	23.00	0.00	16334	1789	0	0	0	0		0	10.00	0	0	0		
4	27259	JYOTI	ICICI BANK	1-Oct-2017		22.00	0.00	14000	10267	0	0	0	0	11979	1232	0	0	0	1419		
		SH. BUNTI	SLC	083101516276	11918	0.00	0.00	16334	0	0	0	0	0		77	0	0	100	10560		
				100179042501	6713234631	22.00	0.00	16334	1712	0	0	0	0		0	10.00	0	0	0		
Lady Searcher						90.00	0.00		42000	0	0	0	0	49002	5040	0	0	0	5794		
						0.00	0.00		0	0	0	0	0		314	0	0	400			
						90.00	0.00		7002	0	0	0	0		0	0	0	0	43208		
									0	0	0	0	0		0	40.00	0	0			
5	27238	VINOD KUMAR GUPTA	ICICI BANK	1-Oct-2017		26.00	0.00	14000	12133	0	0	0	0	20223	1456	0	0	0	1703		
		SURJAN S RATHOR	SLC	072101508306	2168	0.00	0.00	23334	6067	0	0	0	0		137	0	0	100	18520		
				100408239655	6709009096	26.00	0.00	23334	2023	0	0	0	0		0	10.00	0	0	0		
6	27239	KULDEEP KUJUR	ICICI BANK	1-Oct-2017		26.00	0.00	14000	12133	0	0	0	0	20223	1456	0	0	0	1703		
		-	SLC	083101516298	1260	0.00	0.00	23334	6067	0	0	0	0		137	0	0	100	18520		
				100197556020	6708792614	26.00	0.00	23334	2023	0	0	0	0		0	10.00	0	0	0		
7	27240	SUNIL KUMAR	ICICI BANK	1-Oct-2017		27.00	0.00	14000	12600	0	0	0	0	21001	1512	0	0	0	1764		
		PRABHU DAYAL	SLC	164001504827	12449	0.00	0.00	23334	6300	0	0	0	0		142	0	0	100	19237		
				100992000810	6710021035	27.00	0.00	23334	2101	0	0	0	0		0	10.00	0	0	0		
8	27241	Ashok Kumar	ICICI BANK	1-Oct-2017		27.00	0.00	14000	12600	0	0	0	0	21001	1512	0	0	0	1764		
		-	SLC	083101516277	12527	0.00	0.00	23334	6300	0	0	0	0		142	0	0	100	19237		
				100093755940	2213589160	27.00	0.00	23334	2101	0	0	0	0		0	10.00	0	0	0		

Salary Register for the month of September, 2019

Sr. No.	Emp.No.	Employee Name Father's Name	Bank Name Pay Mode	DOJ Acc/Card No. Card Ref No. U.A.N. No	PF NO. ESI NO.	Duties W. Off W. Days	OT Day OT Hrs Hold Day	Min.Wage Sal.Rate OTDayRate OTHrsRate	Earning					Gross	Deduction					TotDed Net Salary	Signature
									Min. Wages	Wash	OT DayAmt	OutStn	Bonus		P F	Fine	Acmd	Sec.Deposit			
									HRA	Oth.All	OT HrsAmt	Conv	Gratuity		ESI	OthDed	Food	UnfMaint.			
Rel.Chrg	Spl.All	PF Arrear	Mobile	Off Amt	Adv.	P.Tax	Wash	docDed													
Conv.	AdjAmt	Leave All.	AddAmt	Hold Amt	Uni.	W.F	OthDed1	ATM Ded													
9	27244	OMPRAKASH GUPTA	ICICI BANK SLC	1-Oct-2017 083101516280 0	2963 6708791515	26.00 0.00 26.00	0.00 0.00 0.00	14000 23334 23334	12133 6067 2023	0 0 0	0 0 0	0 0 0	0 0 0	20223	1456 137 0	0 0 10.00	0 0 0	0 100 0	1703 18520		
10	27245	SURESH CHAND MAHAWAR	ICICI BANK SLC	1-Oct-2017 083101516224 0	13040 6709998185	26.00 0.00 26.00	0.00 0.00 0.00	14000 23334 23334	12133 6067 2023	0 0 0	0 0 0	0 0 0	0 0 0	20223	1456 137 0	0 0 10.00	0 0 0	0 100 0	1703 18520		
11	27246	SUNIL AVASTHI THAKUR PRASAD	ICICI BANK SLC	1-Oct-2017 072101508327 0	5322 6709998161	26.00 0.00 26.00	0.00 0.00 0.00	14000 23334 23334	12133 6067 2023	0 0 0	0 0 0	0 0 0	0 0 0	20223	1456 137 0	0 0 10.00	0 0 0	0 100 0	1703 18520		
12	27248	MANOJ SHUKLA Manoranjan Singh Shu	ICICI BANK SLC	1-Oct-2017 164001504830 0	6410 6710021108	26.00 0.00 26.00	0.00 0.00 0.00	14000 23334 23334	12133 6067 2023	0 0 0	0 0 0	0 0 0	0 0 0	20223	1456 137 0	0 0 10.00	0 0 0	0 100 0	1703 18520		
13	27249	RAJESH KUMAR RAMVIR SINGH	ICICI BANK SLC	1-Oct-2017 164001504833 0	5319 6710021125	24.00 0.00 24.00	0.00 0.00 0.00	14000 23334 23334	11200 5600 1867	0 0 0	0 0 0	0 0 0	0 0 0	18667	1344 126 0	0 0 10.00	0 0 0	0 100 0	1580 17087		
14	27252	Vijay Kumar Karan Singh	ICICI BANK SLC	1-Oct-2017 135101502847 0	7880 6710119539	26.00 0.00 26.00	0.00 0.00 0.00	14000 23334 23334	12133 6067 2023	0 0 0	0 0 0	0 0 0	0 0 0	20223	1456 137 0	0 0 10.00	0 0 0	0 100 0	1703 18520		
15	27255	SUKHBIR RAM BHARAT	ICICI BANK SLC	1-Oct-2017 164001504828 0	12349 6710274258	26.00 0.00 26.00	0.00 0.00 0.00	14000 23334 23334	12133 6067 2023	0 0 0	0 0 0	0 0 0	0 0 0	20223	1456 137 0	0 0 10.00	0 0 0	0 100 0	1703 18520		
16	27258	SANTOSH KUMAR JAMUNA PRASAD	ICICI BANK SLC	1-Oct-2017 033001518626 0	11533 6713083316	26.00 0.00 26.00	0.00 0.00 0.00	14000 23334 23334	12133 6067 2023	0 0 0	0 0 0	0 0 0	0 0 0	20223	1456 137 0	0 0 10.00	0 0 0	0 100 0	1703 18520		
17	27264	MANSINGH RAMESH SINGH	ICICI BANK SLC	1-Oct-2017 212201502448 0	13563 2213841486	26.00 0.00 26.00	0.00 0.00 0.00	14000 23334 23334	12133 6067 2023	0 0 0	0 0 0	0 0 0	0 0 0	20223	1456 137 0	0 0 10.00	0 0 0	0 100 0	1703 18520		

REGISTER OF WAGES

Salary Register for the month of September, 2019

Sr. No.	Emp.No.	Employee Name Father's Name	Bank Name Pay Mode	DOJ Acc/Card No. Card Ref No. U.A.N. No	PF NO. ESI NO.	Duties W. Off W. Days	OT Day OT Hrs Hold Day	Min.Wage Sal.Rate OTDayRate OTHrsRate	Earning					Gross	Deduction					TotDed Net Salary	Signature
									Min. Wages	Wash	OT DayAmt	OutStn	Bonus		P F	Fine	Acmd	Sec.Deposit			
									HRA	Oth.All	OT HrsAmt	Conv	Gratuity		ESI	OthDed	Food	UnfMaint.			
18	27265	VAIBHAV	ICICI BANK	1-Oct-2017		26.00	0.00	14000	12133	0	0	0	0	20223	1456	0	0	0	1703		
		SANT RAM CHAURA	SLC	164001504803	13781	0.00	0.00	23334	6067	0	0	0	0		137	0	0	100	18520		
				100992001427	2213872342	26.00	0.00	23334	2023	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
19	27266	MANJEET	ICICI BANK	1-Oct-2017		26.00	0.00	14000	12133	0	0	0	0	20223	1456	0	0	0	1703		
		ANAND SINGH	SLC	164001504834	13782	0.00	0.00	23334	6067	0	0	0	0		137	0	0	100	18520		
				100219664633	2213872343	26.00	0.00	23334	2023	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
20	27267	NAFE SINGH	ICICI BANK	1-Oct-2017		26.00	0.00	14000	12133	0	0	0	0	20223	1456	0	0	0	1703		
		MAHENDAR SINGH	SLC	083101516130	14218	0.00	0.00	23334	6067	0	0	0	0		137	0	0	100	18520		
				100030932282	6708792613	26.00	0.00	23334	2023	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
21	27268	VIKAS KUMAR	ICICI BANK	1-Oct-2017		26.00	0.00	14000	12133	0	0	0	0	20223	1456	0	0	0	1703		
		SHIV CHAND PRASA	SLC	083101516291	14298	0.00	0.00	23334	6067	0	0	0	0		137	0	0	100	18520		
				100419044706	6710006662	26.00	0.00	23334	2023	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
22	27269	RAMU	ICICI BANK	1-Oct-2017		15.00	0.00	14000	7000	0	0	0	0	11667	840	0	0	0	1029		
		MANOHARLAL	SLC	212201502443	15976	0.00	0.00	23334	3500	0	0	0	0		79	0	0	100	10638		
				100601242022	6709315402	15.00	0.00	23334	1167	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
23	27270	RAJ BIR	ICICI BANK	1-Oct-2017		24.00	0.00	14000	11200	0	0	0	0	18667	1344	0	0	0	1580		
		BALJEET	SLC	212201502271	15007	0.00	0.00	23334	5600	0	0	0	0		126	0	0	100	17087		
				100445125082	6713684410	24.00	0.00	23334	1867	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
24	27275	DHARMENDRA SINGH	ICICI BANK	1-Oct-2017		26.00	0.00	14000	12133	0	0	0	0	20223	1456	0	0	0	1703		
		KANWAR PAL	SLC	113401512363	17238	0.00	0.00	23334	6067	0	0	0	0		137	0	0	100	18520		
				100777716006	6710021034	26.00	0.00	23334	2023	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
25	27276	SATISH KUMAR	ICICI BANK	1-Oct-2017		27.00	0.00	14000	12600	0	0	0	0	21001	1512	0	0	0	1764		
		NARAYAN SINGH	SLC	135401518197	16766	0.00	0.00	23334	6300	0	0	0	0		142	0	0	100	19237		
				100778053667	2214134105	27.00	0.00	23334	2101	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
26	27279	PAPPU CHAUDHERY	ICICI BANK	1-Oct-2017		15.50	0.00	14000	7233	0	0	0	0	12056	868	0	0	0	1059		
		LATE SATAY DEV C	SLC	072101508303	17578	0.00	0.00	23334	3617	0	0	0	0		81	0	0	100	10997		
				100789637095	6709998237	15.50	0.00	23334	1206	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			

REGISTER OF WAGES

Salary Register for the month of September, 2019

Sr. No.	Emp.No.	Employee Name Father's Name	Bank Name Pay Mode	DOJ Acc/Card No. Card Ref No. U.A.N. No	PF NO. ESI NO.	Duties W. Off W. Days	OT Day OT Hrs Hold Day	Min.Wage Sal.Rate OTDayRate OTHrsRate	Earning					Gross	Deduction					TotDed Net Salary	Signature
									Min. Wages	Wash	OT DayAmt	OutStn	Bonus		P F	Fine	Acmd	Sec.Deposit			
									HRA	Oth.All	OT HrsAmt	Conv	Gratuity		ESI	OthDed	Food	UnfMaint.			
Rel.Chrg	Spl.All	PF Arrear	Mobile	Off Amt	Adv.	P.Tax	Wash	docDed													
Conv.	AdjAmt	Leave All.	AddAmt	Hold Amt	Uni.	W.F	OthDed1	ATM Ded													
27	27280	PRDEEP KUMAR	ICICI BANK	1-Oct-2017		26.00	0.00	14000	12133	0	0	0	0	20223	1456	0	0	0	1703		
		RAJ KUMAR DWIVEE	SLC	135101502807	99259	0.00	0.00	23334	6067	0	0	0	0		137	0	0	100	18520		
				101000458192	6709997293	26.00	0.00	23334	2023	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
28	27289	ANIL KUMAR	ICICI BANK	1-Oct-2017		27.00	0.00	14000	12600	0	0	0	0	21001	1512	0	0	0	1764		
		SURENDER	SLC	083101516289	10656	0.00	0.00	23334	6300	0	0	0	0		142	0	0	100	19237		
				101119789298	6709343230	27.00	0.00	23334	2101	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
29	27290	LAXMAN SINGH	ICICI BANK	1-Oct-2017		26.00	0.00	14000	12133	0	0	0	0	20223	1456	0	0	0	1703		
		BIRI SINGH	SLC	083101516219	10657	0.00	0.00	23334	6067	0	0	0	0		137	0	0	100	18520		
				101119789308	6708803500	26.00	0.00	23334	2023	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
30	27297	BIRENDRA SINGH	ICICI BANK	1-Oct-2017		27.00	0.00	14000	12600	0	0	0	0	21001	1512	0	0	0	1764		
		BABULAL SINGH	SLC	083101516296	10794	0.00	0.00	23334	6300	0	0	0	0		142	0	0	100	19237		
				101189047624	6710111309	27.00	0.00	23334	2101	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
31	28681	RAMESH BHAGAT	ICICI BANK	19-May-2018		27.00	0.00	14000	12600	0	0	0	0	21001	1512	0	0	0	1764		
		GOPAL BHAGAT	SLC	083101516288	101764	0.00	0.00	23334	6300	0	0	0	0		142	0	0	100	19237		
				101311480966	6710110638	27.00	0.00	23334	2101	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
32	28894	PANKAJ KUMAR JHA	NEFT	23-Jun-2018		26.00	0.00	14000	12133	0	0	0	0	20223	1456	0	0	0	1703		
		AKSHAY KUMAR JH	SLC	16622413000260	102004	0.00	0.00	23334	6067	0	0	0	0		137	0	0	100	18520		
				101326231894	2214421459	26.00	0.00	23334	2023	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
33	29344	RAJVEER SINGH	NEFT	10-Sep-2018		23.00	0.00	14000	10733	0	0	0	0	17889	1288	0	0	0	1519		
		LATE SHRI GANGA R	SLC	30750638014	102530	0.00	0.00	23334	5367	0	0	0	0		121	0	0	100	16370		
				101140250599	2214454093	23.00	0.00	23334	1789	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		0	10.00	0	0			
34	31478	DEEPAK KUMAR	NEFT	23-Aug-2019		23.00	0.00	14000	10733	0	0	0	0	17889	1288	0	0	0	3203		
		ISHWAR SINGH	SLC	51892413000196	104496	0.00	0.00	23334	5367	0	0	0	0		121	0	0	100	14686		
				100440564464	2214572664	23.00	0.00	23334	1789	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		1684	10.00	0	0	PAID		
35	31479	SANJAY SHARMA DWIVEDI	NEFT	21-Aug-2019		26.00	0.00	14000	12133	0	0	0	0	20223	1456	0	0	0	3187		
		RAMKISHAN	SLC	83001900002915	104457	0.00	0.00	23334	6067	0	0	0	0		137	0	0	100	17036		
				101497240168	2214572668	26.00	0.00	23334	2023	0	0	0	0		0	0	0	0			
								64.82	0	0	0	0	0		1484	10.00	0	0			

REGISTER OF WAGES

Salary Register for the month of September, 2019

Sr. No.	Emp.No.	Employee Name Father's Name	Bank Name Pay Mode	DOJ Acc/Card No. Card Ref No. U.A.N. No	PF NO. ESI NO.	Duties W. Off W. Days	OT Day OT Hrs Hold Day	Min.Wage Sal.Rate OTDayRate OTHrsRate	Earning					Gross	Deduction					TotDed Net Salary	Signature
									Min. Wages	Wash	OT DayAmt	OutStn	Bonus		P F	Fine	Acmd	Sec.Deposit			
									HRA	Oth.All	OT HrsAmt	Conv	Gratuity		ESI	OthDed	Food	UnfMaint.			
Rel.Chrg	Spl.All	PF Arrear	Mobile	Off Amt	Adv.	P.Tax	Wash	docDed	Uni.	W.F	OthDed1	ATM Ded									
36	31603	SANTOSH JHA	NEFT	1-Sep-2019		26.00	0.00	14000	12133	0	0	0	0	20223	1456	0	0	0	3503		
				41560100004512	104560	0.00	0.00	23334	6067	0	0	0	0		137	0	0	100			
		RAJENDER JHA	SLC	0	2214583573	26.00	0.00	23334	2023	0	0	0	0		0	0	0	300	16720		
				101339064046				64.82	0	0	0	0	0		1500	10.00	0	0			
Security Guard						Total:-	806.50	0.00		376359	0	0	0	0	627301	45164	0	0	0	57898	
						0.00	0.00		188191	0	0	0	0		4246	0	0	3200			
						806.50	0.00		62751	0	0	0	0		0	0	0	300	569403		
									0	0	0	0	0		4668	320.00	0	0			
Grand Total:-						896.50	0.00		418359	0	0	0	0	676303	50204	0	0	0	63692		
						0.00	0.00		188191	0	0	0	0		4560	0	0	3600			
						896.50	0.00		69753	0	0	0	0		0	0	0	300	612611		
									0	0	0	0	0		4668	360.00	0	0			