

Salary Register for the month of April, 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	063488	GEETA RANA INDER BHADUR	ICICI BANK Bank Transfer	4629525417732376 022932624 101886697869 43295 2018836395	30.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 699 0	1399 0 0 0	0 0 18890	15000 18890	1800 142 0.00 0	0 1153 300 0	0 0 0 0	0 0 0 0	0 0 3395	15495	
2	063702	SUMAN NARESH KUMAR	ICICI BANK Bank Transfer	4629525422824150 024078480 101437712086 0 2017504809	8.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	4478 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 186 0	373 0 0 0	0 0 5037	4000 5037	480 38 0.00 0	0 307 80 0	1500 0 0 0	0 0 0 0	0 0 2405	2632	
3	063768	KM MANEESHA W/O ANKUR	NONE CHEQUE	0 0 101337971291 43763 2018464780	19.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	10635 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 443 0	886 0 0 0	0 0 11964	9500 11964	1140 90 0.75 0	0 730 190 0	2000 0 0 0	0 0 0 0	0 0 4151	7813	
4	063775	RINKI DEVI PANKAJ KUMAR SHARMA	SBI Bank Transfer	37625230205 0 101939729375 43727 2019002242	17.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	9515 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 396 0	793 0 0 0	0 0 10704	8500 10704	1020 81 0.75 0	0 653 170 0	2000 0 0 0	0 0 0 0	0 0 3925	6779	
<b>LADY GUARD Total:-</b>					74	0	41420	0	0	0	3451	0	37000	4440	0	5500	0	0	32719	
		<b>Basic+DA</b>		16792		<b>Site.All</b>	0	<b>Bonus</b>	1399		0	0	46595	351	2843	0	0			
		<b>HRA</b>		0		<b>Spl.All</b>	0	<b>Gratuity</b>	0		0	0		1.50	740	0	0			
		<b>Rel.Charg</b>		0		<b>N.H.</b>	0	<b>Mobile</b>	0		0	0		0	0	0	0	13876		
		<b>Conv.</b>		0		<b>Uniform</b>	0		0		0									
		<b>Wash</b>		0		<b>Leave</b>	699	<b>Sal.Rate</b>	18890											
5	031501	NIKHIL KUMAR SINGH SUBHASH KUMAR SINGH	ICICI BANK Bank Transfer	4629525423831782 024309653 101669746096 43333 6932991561	29.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	16232 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 676 0	1352 0 0 0	0 0 18260	14500 18260	1740 137 0.00 0	0 1114 290 0	0 0 0 0	0 0 0 0	0 0 3281	14979	

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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													
6	061324	AFAROJ ALI	ICICI BANK	4629525406123058	24.00	0.00	13434	0	0	0	1119	0	12000	1440	0	0	0	0	12396	
			Bank Transfer	018900342	0.00	16792	0	0	0	0	0	0	15112	114	922	0	0	0		
		FIROJ ALI		101349607784	0.00	18890	0	0	0	559	0	0	15112	0.00	240	0	0	0		
				39013	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2017493227	0.00	0.00	0															
7	062470	RAHUL MISHRA	ICICI BANK	4629525400708946	29.00	0.00	16232	0	0	0	1352	0	14500	1740	0	0	0	0	14979	
			Bank Transfer	014994728	0.00	16792	0	0	0	0	0	0	18260	137	1114	0	0	0		
		MURARI MISHRA		101195227500	0.00	18890	0	0	0	676	0	0	18260	0.00	290	0	0	0		
				41217	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2017923226	0.00	0.00	0															
8	062595	SAJAL BISWAS	NONE	4629525405340687	30.00	0.00	16792	0	0	0	1399	0	15000	1800	0	0	0	0	15495	
			CHEQUE	018318368	0.00	16792	0	0	0	0	0	0	18890	142	1153	0	0	0		
		SUDHIR BISWAS		101644942011	0.00	18890	0	0	0	699	0	0	18890	0.00	300	0	0	0		
				41434	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2018172633	0.00	0.00	0															
9	062698	DIPAK KUMAR THAKUR	ICICI BANK	4629525409113387	30.00	0.00	16792	0	0	0	1399	0	15000	1800	0	0	0	0	15495	
			Bank Transfer	019730480	0.00	16792	0	0	0	0	0	0	18890	142	1153	0	0	0		
		RAJESH THAKUR		101413989573	0.00	18890	0	0	0	699	0	0	18890	0.00	300	0	0	0		
				41634	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2018028589	0.00	0.00	0															
10	062806	DEVENDRA CHAUHAN	ICICI BANK	4629525403428625	29.00	0.00	16232	0	0	0	1352	0	14500	1740	0	0	0	0	14979	
			Bank Transfer	016569723	0.00	16792	0	0	0	0	0	0	18260	137	1114	0	0	0		
		SONPAL CHAUHAN		100133970135	0.00	18890	0	0	0	676	0	0	18260	0.00	290	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2014164061	0.00	0.00	0															
11	062820	ASHUTOSH	ICICI BANK	4629525403417172	23.00	0.00	12874	0	0	0	1073	0	11500	1380	0	0	0	0	11880	
			Bank Transfer	016568578	0.00	16792	0	0	0	0	0	0	14483	109	884	0	0	0		
		MAHENDRA KUMAR		101191726733	0.00	18890	0	0	0	536	0	0	14483	0.00	230	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2016894602	0.00	0.00	0															







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<b>Grand Total:-</b>					692	0	387334	0	0	0	32267	0	346000	41520	0	10500	0	0	346919	
					0		0	0	0	0	0		435726	3276	26589	0	0			
					0		0	0	0	16125	0			1.50	6920	0	0			
					0		0	0	0	0	0	435726		0	0	0	0	88807		
					0		0													

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