

Salary Register for the month of February, 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 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	062998	MUSARAT PRAVEEN W/O- JAHANGIR ALAM	NONE CHEQUE	4629525412338401 020952515 100947988979 0 2018127909	13.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	7796 0 0 0 0	0 0 0 0	0 0 0 0	0 0 325 0	650 0 0 0	0 0 0 8771	6964 8771	836 66 0.00 0	0 499 130 0	0 0 0 0	0 0 0 0	0 0 0 1531	7240		
2	063488	GEETA RANA INDER BHADUR	ICICI BANK Bank Transfer	4629525417732376 022932624 101886697869 43295 2018836395	28.00 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 0 699 0	1399 0 0 0	0 0 0 18890	15000 18890	1800 142 0.00 0	0 1076 280 0	0 0 0 0	0 0 0 0	0 0 0 3298	15592		
3	063687	MINAKSHI MADAN	SBI CHEQUE	0 0 101925774548 43622 2018937004	12.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	7197 0 0 0 0	0 0 0 0	0 0 0 0	0 0 300 0	600 0 0 0	0 0 0 8097	6429 8097	771 61 0.75 0	0 461 120 0	2000 0 0 0	0 0 0 0	0 0 0 3414	4683		
4	063702	SUMAN NARESH KUMAR	Bank of Bank Transfer	21250100013038 0 101437712086 0 2017504809	2.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	1199 0 0 0 0	0 0 0 0	0 0 0 0	0 0 50 0	100 0 0 0	0 0 0 0	0 0 0 1349	1071 1349	129 11 0.75 0	0 77 20 0	0 0 0 0	0 0 0 0	0 0 0 238	1111	
<b>LADY GUARD</b>					<b>Total:-</b>	55	0	32984	0	0	0	2749	0	29464	3536	0	2000	0	0	28626	
		<b>Basic+DA</b>	16792	<b>Site.All</b>	0	<b>Bonus</b>	1399		0	0	0		37107	280	2113	0	0				
		<b>HRA</b>	0	<b>Spl.All</b>	0	<b>Gratuity</b>	0		0	0	1374		37107	1.50	550	0	0				
		<b>Rel.Charg</b>	0	<b>N.H.</b>	0	<b>Mobile</b>	0		0	0	0			0	0	0	0		8481		
		<b>Conv.</b>	0	<b>Uniform</b>	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	28.00 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 0 699 0	1399 0 0 0	0 0 0 0	0 0 0 18890	15000 18890	1800 142 0.00 0	0 1076 280 0	0 0 0 0	0 0 0 0	0 0 0 3298	15592	





PF NO. DL/11708

ESI NO. 20000155060001018

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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	063180	KARAN KUMAR SAINI	ICICI BANK	4629525413719294	28.00	0.00	16792	0	0	0	1399	0	15000	1800	0	0	0	0	0	15592						
		SHYAM LAL	Bank Transfer	021638521	0.00	16792	0	0	0	0	0		18890	142	1076	0	0	0								
				101813330154	0.00	18890	0	0	0	699	0	18890		0.00	280	0	0	0								
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3298							
				2018608404	0.00	0.00	0																			
19	063249	PRINCE KUMAR	ICICI BANK	4629525414198993	18.00	0.00	10795	0	0	0	899	0	9643	1157	0	0	0	0	10022							
		RAJ KUMAR DAS	Bank Transfer	021760838	0.00	16792	0	0	0	0	0		12143	92	692	0	0	0								
				101825019950	0.00	18890	0	0	0	449	0	12143		0.00	180	0	0	0								
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	2121							
				2018649502	0.00	0.00	0																			
20	063250	PURSHOTTAM KUMAR	ICICI BANK	4629525414199017	28.00	0.00	16792	0	0	0	1399	0	15000	1800	0	0	0	0	15592							
		UPENDER SINGH	Bank Transfer	021760840	0.00	16792	0	0	0	0	0		18890	142	1076	0	0	0								
				100783370437	0.00	18890	0	0	0	699	0	18890		0.00	280	0	0	0								
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3298							
				2018649134	0.00	0.00	0																			
21	063375	SHIVENDRA KUMAR	ICICI BANK	4629525415226181	28.00	0.00	16792	0	0	0	1399	0	15000	1800	0	0	0	0	15592							
		UPENDRANATH YADAV	Bank Transfer	022034149	0.00	16792	0	0	0	0	0		18890	142	1076	0	0	0								
				101450364211	0.00	18890	0	0	0	699	0	18890		0.00	280	0	0	0								
				43010	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3298							
				2017932643	0.00	0.00	0																			
22	063390	ABHISHEK YADAV	ICICI BANK	4629525415226272	19.00	0.00	11395	0	0	0	949	0	10179	1221	0	0	0	0	10580							
		LALLURAM	Bank Transfer	022034158	0.00	16792	0	0	0	0	0		12818	97	730	0	0	0								
				101644796276	0.00	18890	0	0	0	474	0	12818		0.00	190	0	0	0								
				43044	0.00	0.00	0	0	0	0	0			0	0	0	0	0	2238							
				2018758791	0.00	0.00	0																			
23	063393	DIWAKAR KUMAR	ICICI BANK	4629525406127539	1.00	0.00	600	0	0	0	50	0	536	64	0	0	0	0	557							
		BALMUKUND PRASAD	Bank Transfer	0	0.00	16792	0	0	0	0	0		675	6	38	0	0	0								
				101224719304	0.00	18890	0	0	0	25	0	675		0.00	10	0	0	0								
				43004	0.00	0.00	0	0	0	0	0			0	0	0	0	0	118							
				2017706815	0.00	0.00	0																			

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24	063398	SATYA PRAKASH PANDEY RAM KRIPAL PANDEY	ICICI BANK Bank Transfer	4629525415226314 022034162 100731350295 43047 2018759170	26.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	15593 0 0 0 0	0 0 0 0	0 0 0 0	0 0 649 0	1299 0 0 0	0 13929 17541	1671 17541 0.00	0 999 260 0	0 0 0 0	0 0 0 0	0 0 0 3062	14479		
25	063437	SANJEET KUMAR BIRENDRA PRASAD SINGH	ICICI BANK Bank Transfer	4629525423491561 024182404 101828961678 43101 2018777434	2.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	1199 0 0 0 0	0 0 0 0	0 0 0 0	0 0 50 0	100 0 0 0	0 1071 1349	129 1349 0.00	0 77 20 0	0 0 0 0	0 0 0 0	0 0 0 237	1112		
26	063461	PRADEEP KUMAR DEENDAYAL	ICICI BANK Bank Transfer	4629525417733218 022932708 101338706335 43190 6930742364	27.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	16192 0 0 0 0	0 0 0 0	0 0 0 0	0 0 674 0	1349 0 0 0	0 14464 18215	1736 18215 0.00	0 1037 270 0	0 0 0 0	0 0 0 0	0 0 0 3180	15035		
27	063487	AKHA RAM PEMARAM	ICICI BANK Bank Transfer	4629525417733390 022932726 100434224902 43275 2014031672	28.00 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 0 699 0	1399 0 0 0	0 15000 18890	1800 18890 0.00	0 1076 280 0	0 0 0 0	0 0 0 0	0 0 0 3298	15592		
28	063505	MOJAHID AHAMAD SAHID AHAMAD	ICICI BANK Bank Transfer	4629525417732210 022932608 101405032888 43356 2017458979	27.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	16192 0 0 0 0	0 0 0 0	0 0 0 0	0 0 674 0	1349 0 0 0	0 14464 18215	1736 18215 0.00	0 1037 270 0	0 0 0 0	0 0 0 0	0 0 0 3180	15035		
29	063523	SANTOSH KUMAR SINGH RAM AVTAR SINGH	ICICI BANK Bank Transfer	4629525417732533 022932640 101169491469 43341 2016804544	1.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	600 0 0 0 0	0 0 0 0	0 0 0 0	0 0 25 0	50 0 0 0	0 536 675	64 675 0.00	0 38 10 0	0 0 0 0	0 0 0 0	0 0 0 118	557		



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<b>SECURITY GUARD</b>					<b>Total:-</b>	619	0	371223	0	0	0	30926	0	331607	39793	0	1050	0	0	343633	
	<b>Basic+DA</b>	16792	<b>Site.All</b>	0	<b>Bonus</b>	1399	0	0	0	0	0	0	417600	3150	23783	0	0	0			
	<b>HRA</b>	0	<b>Spl.All</b>	0	<b>Gratuity</b>	0	0	0	0	15451	0	417600	0.75	6190	0	0	0	0			
	<b>Rel.Charg</b>	0	<b>N.H.</b>	0	<b>Mobile</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	73967		
	<b>Conv.</b>	0	<b>Uniform</b>	0		0	0	0													
	<b>Wash</b>	0	<b>Leave</b>	699	<b>Sal.Rate</b>	18890															
<b>Grand Total:-</b>					674	0	404207	0	0	0	33675	0	361071	43329	0	3050	0	0	372259		
					0	0	0	0	0	0	0	0	454707	3430	25896	0	0	0			
					0	0	0	0	0	16825	0	454707	2.25	6740	0	0	0	0			
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	82447		
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		