

PF NO. DL/11708

ESI NO. 20000155060001018

Salary Register for the month of June, 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	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 0	1399 0 0 0 0	0 0 18890 0 0	15000 18890 0 0 0	1800 142 0.00 0 0	0 1153 300 0 0	0 0 0 0 0	0 0 0 0 3395	0 0 0 0 3395	15495		
2	063768	KM MANEESHA W/O ANKUR	Corporation Bank Transfer	20156259971 0 101337971291 43763 2018464780	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 0	1399 0 0 0 0	0 0 18890 0 0	15000 18890 0 0 0	1800 142 0.00 0 0	0 1153 300 0 0	0 0 0 0 0	0 0 0 0 3395	0 0 0 0 3395	15495		
3	063775	RINKI DEVI PANKAJ KUMAR SHARMA	SBI Bank Transfer	37625230205 0 101939729375 43727 2019002242	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 0	1399 0 0 0 0	0 0 18890 0 0	15000 18890 0 0 0	1800 142 0.00 0 0	0 1153 300 0 0	0 0 0 0 0	0 0 0 0 3395	0 0 0 0 3395	15495		
LADY GUARD					Total:-	90	0	50376	0	0	0	4197	0	45000	5400	0	0	0	0	46485	
Basic+DA	16792	Site.All	0	Bonus	1399	0	0	0	0	0	0	0	56670	426	3459	0	0	0	0		
HRA	0	Spl.All	0	Gratuity	0	0	0	0	0	2097	0	56670	0.00	900	0	0	0	0	0		
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	0	0	10185	0		
Conv.	0	Uniform	0		0	0	0														
Wash	0	Leave	699	Sal.Rate	18890																
4	031501	NIKHIL KUMAR SINGH SUBHASH KUMAR SINGH	ICICI BANK Bank Transfer	4629525423831782 024309653 101669746096 43333 6932991561	1.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	560 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 23 0 0	47 0 0 0 0	0 0 630 0 0	500 630 0 0 0	60 5 0.00 0 0	0 38 10 0 0	0 0 0 0 0	0 0 0 0 113	0 0 0 0 113	517		
5	061324	AFAROJ ALI FIROJ ALI	ICICI BANK Bank Transfer	4629525406123058 018900342 101349607784 39013 2017493227	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 0	1399 0 0 0 0	0 0 18890 0 0	15000 18890 0 0 0	1800 142 0.00 0 0	0 1153 300 0 0	0 0 0 0 0	0 0 0 0 3395	0 0 0 0 3395	15495		

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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	062470	RAHUL MISHRA	ICICI BANK	4629525400708946	30.00	0.00	16792	0	0	0	1399	0	15000	1800	0	0	0	0	0	15495						
		MURARI MISHRA	Bank Transfer	014994728	0.00	16792	0	0	0	0	0	0	18890	142	1153	0	0	0	0							
				101195227500	0.00	18890	0	0	0	699	0	0	18890	0.00	300	0	0	0	0							
				41217	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			3395				
		2017923226	0.00	0.00	0																					
7	062595	SAJAL BISWAS	NONE	4629525405340687	5.00	0.00	2799	0	0	0	233	0	2500	300	0	0	0	0	0	2583						
		SUDHIR BISWAS	CHEQUE	018318368	0.00	16792	0	0	0	0	0	0	3149	24	192	0	0	0	0							
				101644942011	0.00	18890	0	0	0	117	0	0	3149	0.00	50	0	0	0	0							
				41434	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			566				
		2018172633	0.00	0.00	0																					
8	062698	DIPAK KUMAR THAKUR	ICICI BANK	4629525409113387	30.00	0.00	16792	0	0	0	1399	0	15000	1800	0	0	0	0	0	15495						
		RAJESH THAKUR	Bank Transfer	019730480	0.00	16792	0	0	0	0	0	0	18890	142	1153	0	0	0	0							
				101413989573	0.00	18890	0	0	0	699	0	0	18890	0.00	300	0	0	0	0							
				41634	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			3395				
		2018028589	0.00	0.00	0																					
9	062806	DEVENDRA CHAUHAN	ICICI BANK	4629525403428625	30.00	0.00	16792	0	0	0	1399	0	15000	1800	0	0	0	0	0	15495						
		SONPAL CHAUHAN	Bank Transfer	016569723	0.00	16792	0	0	0	0	0	0	18890	142	1153	0	0	0	0							
				100133970135	0.00	18890	0	0	0	699	0	0	18890	0.00	300	0	0	0	0							
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			3395				
		2014164061	0.00	0.00	0																					
10	062820	ASHUTOSH	ICICI BANK	4629525403417172	30.00	0.00	16792	0	0	0	1399	0	15000	1800	0	0	0	0	0	15495						
		MAHENDRA KUMAR	Bank Transfer	016568578	0.00	16792	0	0	0	0	0	0	18890	142	1153	0	0	0	0							
				101191726733	0.00	18890	0	0	0	699	0	0	18890	0.00	300	0	0	0	0							
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			3395				
		2016894602	0.00	0.00	0																					
11	062821	YOGENDRA SINGH	ICICI BANK	4629525406127505	26.00	0.00	14553	0	0	0	1212	0	13000	1560	0	0	0	0	0	13429						
		JAY SINGH	Bank Transfer	018900787	0.00	16792	0	0	0	0	0	0	16371	123	999	0	0	0	0							
				101470488194	0.00	18890	0	0	0	606	0	0	16371	0.00	260	0	0	0	0							
				41904	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			2942				
		2017637590	0.00	0.00	0																					

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30	063857	RUPESH NATH JHA AJAY KUMAR JHA	CBI Bank Transfer	1603441030028616 0 101771207729 43913 2019073946	9.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	5038 0 0 0 0	0 0 0 0	0 0 0 0	0 0 210 0	420 0 0 0	0 0 5668	4500 5668	540 43 0.75 0	0 346 90 0	2000 0 0 0	0 0 0 0	0 0 3020	2648		
31	063859	RADHA KRISHNA DUBEY SURAJ DUBEY	PNB Bank Transfer	73500100224563 0 101919519847 43901 2019073977	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 0 186 0	373 0 0 0	0 0 5037	4000 5037	480 38 0.75 0	0 307 80 0	2000 0 0 0	0 0 0 0	0 0 2906	2131		
32	063861	BRAGBHAN GOPI	SBI Bank Transfer	38319570661 0 101843030054 43899 6721300700	4.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	2239 0 0 0 0	0 0 0 0	0 0 0 0	0 0 93 0	187 0 0 0	0 0 2519	2000 2519	240 19 0.75 0	0 154 40 0	0 0 0 0	0 0 0 0	0 0 454	2065		
SECURITY GUARD					Total:-	594	0	332483	0	0	0	27701	0	297000	35640	0	7898	0	0	298901	
Basic+DA	16792	Site.All	0	Bonus	1399	0	0	0	0	0	0	0	374027	2816	22827	0	0	0	0		
HRA	0	Spl.All	0	Gratuity	0	0	0	0	0	13843	0	374027	0	3.75	5940	0	0	0	0		
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75125		
Conv.	0	Uniform	0		0	0	0														
Wash	0	Leave	699	Sal.Rate	18890																
Grand Total:-					684	0	382859	0	0	0	31898	0	342000	41040	0	7898	0	0	0	345386	
					0		0	0	0	0	0		430697	3242	26286	0	0				
					0		0	0	0	15940	0			3.75	6840	0	0				
					0		0	0	0	0	0	430697		0	0	0	0	85310			
					0		0	0													