

Salary Register for the month of May, 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	CFW TotDed	Net Salary	Signature
1	063488	GEETA RANA INDER BHADUR	ICICI BANK Bank Transfer	4629525417732376 022932624 101886697869 43295 2018836395	31.00 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 0.00 0 0	1800 142 310 0 0	0 1191 0 0 0	0 0 0 0 0	0 0 0 0 3443	15447		
2	063768	KM MANEESHA W/O ANKUR	Corporation Bank Transfer	20156259971 0 101337971291 43763 2018464780	31.00 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 0.00 0 0	1800 142 310 0 0	0 1191 0 0 0	1500 0 0 0 0	0 0 0 0 4943	13947		
3	063775	RINKI DEVI PANKAJ KUMAR SHARMA	SBI Bank Transfer	37625230205 0 101939729375 43727 2019002242	31.00 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 0.00 0 0	1800 142 310 0 0	0 1191 0 0 0	1500 0 0 0 0	0 0 0 0 4943	13947		
LADY GUARD					Total:-	93	0	50376	0	0	0	4197	0	45000	5400	0	3000	0	0	43341
Basic+DA	16792	Site.All	0	Bonus	1399	0	0	0	0	0	0	0	56670	426	3573	0	0	0	0	43341
HRA	0	Spl.All	0	Gratuity	0	0	0	0	0	2097	0	56670	0.00	930	0	0	0	0	0	13329
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13329
Conv.	0	Uniform	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13329
Wash	0	Leave	699	Sal.Rate	18890															
4	031501	NIKHIL KUMAR SINGH SUBHASH KUMAR SINGH	ICICI BANK Bank Transfer	4629525423831782 024309653 101669746096 43333 6932991561	24.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	13000 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 541 0 0	1083 0 0 0 0	0 0 14624 0 0	11613 14624 0.00 0 0	1394 110 240 0 0	0 922 0 0 0	0 0 0 0 0	0 0 0 0 2666	11958		
5	051494	PREMPAL SINGH DALVIR SINGH	Bank of India Bank Transfer	770118210017453 0 100280456764 43362 2014353074	1.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	542 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 23 0 0	45 0 0 0 0	0 0 610 0 0	484 610 0.00 0 0	58 5 10 0 0	0 38 0 0 0	0 0 0 0 0	0 0 0 0 111	499		

Salary Register for the month of May, 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													
6	061324	AFAROJ ALI	ICICI BANK	4629525406123058	31.00	0.00	16792	0	0	0	1399	0	15000	1800	0	0	0	0	0	15447
			Bank Transfer	018900342	0.00	16792	0	0	0	0	0	0	18890	142	1191	0	0	0	0	
		FIROJ ALI		101349607784	0.00	18890	0	0	0	699	0	0	18890	0.00	310	0	0	0	0	
				39013	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	0	
		2017493227	0.00	0.00	0															
7	062470	RAHUL MISHRA	ICICI BANK	4629525400708946	31.00	0.00	16792	0	0	0	1399	0	15000	1800	0	0	0	0	0	15447
			Bank Transfer	014994728	0.00	16792	0	0	0	0	0	0	18890	142	1191	0	0	0	0	
		MURARI MISHRA		101195227500	0.00	18890	0	0	0	699	0	0	18890	0.00	310	0	0	0	0	
				41217	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	0	
		2017923226	0.00	0.00	0															
8	062595	SAJAL BISWAS	NONE	4629525405340687	31.00	0.00	16792	0	0	0	1399	0	15000	1800	0	0	0	0	0	15447
			CHEQUE	018318368	0.00	16792	0	0	0	0	0	0	18890	142	1191	0	0	0	0	
		SUDHIR BISWAS		101644942011	0.00	18890	0	0	0	699	0	0	18890	0.00	310	0	0	0	0	
				41434	0.00	0.00	0	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	31.00	0.00	16792	0	0	0	1399	0	15000	1800	0	0	0	0	0	15447
			Bank Transfer	019730480	0.00	16792	0	0	0	0	0	0	18890	142	1191	0	0	0	0	
		RAJESH THAKUR		101413989573	0.00	18890	0	0	0	699	0	0	18890	0.00	310	0	0	0	0	
				41634	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	0	
		2018028589	0.00	0.00	0															
10	062806	DEVENDRA CHAUHAN	ICICI BANK	4629525403428625	16.00	0.00	8667	0	0	0	722	0	7742	929	0	0	0	0	0	7972
			Bank Transfer	016569723	0.00	16792	0	0	0	0	0	0	9750	74	615	0	0	0	0	
		SONPAL CHAUHAN		100133970135	0.00	18890	0	0	0	361	0	0	9750	0.00	160	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	0	
		2014164061	0.00	0.00	0															
11	062820	ASHUTOSH	ICICI BANK	4629525403417172	30.00	0.00	16250	0	0	0	1354	0	14516	1742	0	0	0	0	0	14947
			Bank Transfer	016568578	0.00	16792	0	0	0	0	0	0	18280	138	1153	0	0	0	0	
		MAHENDRA KUMAR		101191726733	0.00	18890	0	0	0	676	0	0	18280	0.00	300	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	0	
		2016894602	0.00	0.00	0															

Salary Register for the month of May, 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
Grand Total:-					705	0	381882	0	0	0	31815	0	341130	40937	0	5600	0	0	345683	
					0		0	0	0	0	0		429594	3236	27088	0	0			
					0		0	0	0	15897	0			0.00	7050	0	0			
					0		0	0	0	0	0	429594		0	0	0	0	83911		
					0		0													

The Grand New Delhi
 520