

PF NO. DL/11708

ESI NO. 20000155060001018

Dr. ZAKIR HUSSAIN MARG, NEW DELHI

Salary Register for the month of April, 2022

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														
5	063174	SHAEEN AKBAR	NONE CHEQUE	-000 0 101175497161 0 2017555910	22.00 0.00 0.00 0.00 0.00	0.00 16064 16064 0.00 0.00	13593 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 13593 13593 13593	13593 13593 13593	1631 102 0.00 0	0 0 127 0	2000 0 0 0 0	0 0 0 0 0	0 0 0 3860	9733		
LADY SEARCHER					Total:-	22	0	13593	0	0	0	0	13593	1631	0	2000	0	0	0	9733	
		Basic+DA	16064	Site.All	0	Bonus	1338		0		0		13593	102	0	0	0				
		HRA	0	Spl.All	0	Gratuity	0		0		0	13593	0.00	127	0	0					
		Rel.Charg	0	N.H.	0	Mobile	0		0		0		0	0	0	0			3860		
		Conv.	0	Uniform	0				0												
		Wash	0	Leave	772	Sal.Rate	16064														
6	031214	RAHUL RAMRATAN	NONE CHEQUE	0 0 100994822988 0 2018636936	1.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	618 309 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 927	618 927	74 7	0 0	840 0	0 0	0 0	0 927	0	
7	061375	SUMIT KUMAR MADHUSUDAN SINGH	ICICI BANK Bank Transfer	181901508706 0 101150241601 39131 2017555894	26.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 16064 24096 24096	1928 181 0.00	0 0 150	0 0 0	0 0 0	0 0 0	0 21837 2259	21837	
8	062283	DEVENDRA SAMAY SINGH	PNB Bank Transfer	9813000100029173 0 101037640526 41031 2017579948	25.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	15446 7723 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 15446 23169 23169	1854 174	0 0	500 0	0 0	0 0	0 2678	20491	
9	062314	VIKAS SINGH UPENDER SINGH	SBI CHEQUE	36428817704 0 101186000897 41109 2016854060	26.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 16064 24096 24096	1928 181 0.00	0 0 150	0 0	0 0	0 0	0 2259	21837	

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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													
10	062315	SACHIN KUMAR ATTAR SINGH	Canara Bank CHEQUE	5122127000277 0 101235312881 41088 2016996292	26.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 24096 0	16064 24096 0.00 0	1928 181 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2259	21837	
11	062317	SURYA PRATAP BHAGWANDAS	Canara Bank CHEQUE	0374101052471 0 101606324939 41106 1115107379	25.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	15446 7723 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 23169 0	15446 23169 0.00 0	1854 174 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2178	20991	
12	062353	SHATRUGHNA KUMAR BACHCHU YADAV	PNB CHEQUE	1648000100054029 0 100341633161 41079 2001889844	13.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	8032 4016 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 8032 12048 12048 0	964 91 0.00 0	0 0 81 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1136	10912	
13	062354	DINESH TIWARI MANENDRA TIWARI	Canara Bank CHEQUE	5122127000204 0 101084301961 41081 2017555927	26.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 24096 0	16064 24096 0.00 0	1928 181 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2259	21837	
14	062355	VINEET KUMAR TIWARI CHANDRA BHUSHAN	Canara Bank Bank Transfer	5122119001199 0 101304313995 41059 2017555915	19.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	11739 5870 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 11739 17609 17609 0	1409 133 0.00 0	0 0 115 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1657	15952	
15	062356	VIKASH KUMAR KSHETRAPAL SINGH	Bank of Bank Transfer	770118210028192 0 101275403506 41097 2016697423	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	14828 7414 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 14828 22242 22242 0	1779 167 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2096	20146	

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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													
16	062398	MONU KUMAR	SBI	31339918379	24.00	0.00	14828	0	0	0	0	0	14828	1779	0	0	0	0	0	20146
		SHRIPAL SINGH	Bank Transfer	0	0.00	16064	7414	0	0	0	0	0	22242	167	0	0	0	0	0	
				100442913397	0.00	24096	0	0	0	0	0	0	22242	0.00	150	0	0	0	0	
				41176	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2015507622	0.00	0.00	0															
17	062405	AWDHESH KUMAR TIWARI	ICICI BANK	006501529628	25.00	0.00	15446	0	0	0	0	0	15446	1854	0	0	0	0	0	20991
		RADHEY SHYAM TIWARI	Bank Transfer	0	0.00	16064	7723	0	0	0	0	0	23169	174	0	0	0	0	0	
				100924059233	0.00	24096	0	0	0	0	0	0	23169	0.00	150	0	0	0	0	
				41183	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2014541555	0.00	0.00	0															
18	062449	SHANKAR SINGH	Indusind Bank	100022723580	17.00	0.00	10503	0	0	0	0	0	10503	1260	0	0	0	0	0	14272
		BIKHARI SINGH	Bank Transfer	0	0.00	16064	5252	0	0	0	0	0	15755	119	0	0	0	0	0	
				100007434421	0.00	24096	0	0	0	0	0	0	15755	0.00	104	0	0	0	0	
				41212	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2013507429	0.00	0.00	0															
19	062450	ROHIT KUMAR	Canara Bank	5122127000183	26.00	0.00	16064	0	0	0	0	0	16064	1928	0	0	0	0	0	21837
		RAMBRIKSH SINGH	Bank Transfer	0	0.00	16064	8032	0	0	0	0	0	24096	181	0	0	0	0	0	
				100314800685	0.00	24096	0	0	0	0	0	0	24096	0.00	150	0	0	0	0	
				41366	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2017555920	0.00	0.00	0															
20	062535	MUKESH	ICICI BANK	072401505887	24.00	0.00	14828	0	0	0	0	0	14828	1779	0	0	0	0	0	20146
		RAM DAYAL	Bank Transfer	0	0.00	16064	7414	0	0	0	0	0	22242	167	0	0	0	0	0	
				100236820336	0.00	24096	0	0	0	0	0	0	22242	0.00	150	0	0	0	0	
				41334	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2006403467	0.00	0.00	0															
21	062559	NEERAJ KUMAR	SBI	36742815935	25.00	0.00	15446	0	0	0	0	0	15446	1854	0	0	0	0	0	20991
		SATYA NARAYAN	Bank Transfer	0	0.00	16064	7723	0	0	0	0	0	23169	174	0	0	0	0	0	
				100560482156	0.00	24096	0	0	0	0	0	0	23169	0.00	150	0	0	0	0	
				41392	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2015806940	0.00	0.00	0															

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SECURITY GUARD					Total:-	637	0	393565	0	0	0	0	393565	47232	0	3340	0	0	531544	
	16064	Site.All	0		0	196783	0	0	0	0	0	590348	4436	0	0	0	0			
	8032	Spl.All	0		0	0	0	0	0	0	0		0.00	3796	0	0	0			
	0	N.H.	0		0	0	0	0	0	0	0		0	0	0	0	58804			
	0	Uniform	0		0	0	0													
	0	Leave	772		24096															
Grand Total:-					758	0	469084	0	0	0	0	0	433698	52048	0	5840	0	0	625630	
					0	223732	0	0	0	0	0		643750	4838	0	0	0			
					0	0	0	0	0	0	0		0.00	4460	0	0				
					0	0	0	0	0	0	0	692816	0	0	0	0	67186			
					0	0	0													