

PF NO. DL/11708

ESI NO. 20000155060001018

Dr. ZAKIR HUSSAIN MARG, NEW DELHI

Salary Register for the month of August, 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	CFW	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	SBI Bank Transfer	37085261143 0 101175497161 0 2017555910	25.00 0.00 0.00 0.00 1.00	0.00 16506 16506 0.00 0.00	15283 0 0 0 635	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15918 0	15283 15918 0.00 0	1834 120 144 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2098	0 0 0 0 0	13820		
LADY SEARCHER					Total:-	25	0	15283	0	0	0	0	15283	1834	0	0	0	0	0	13820	
		Basic+DA	16506	Site.All	0	Bonus	1375	0	0	0	0	0	15918	120	0	0	0	0	0		
		HRA	0	Spl.All	0	Gratuity	0	0	0	0	0	15918	0.00	144	0	0	0	0	0		
		Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	0	2098		
		Conv.	0	Uniform	0			1			635										
		Wash	0	Leave	794	Sal.Rate	16506														
6	031065	KAMAL NARAYAN JHA JAMUNA JHA	ICICI BANK Bank Transfer	046991900016131 0 101299010358 0 2018786534	24.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	14672 7336 0 0 952	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 22960 0	14672 22960 0.00 0	1761 173 150 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 2084	20876		
7	061375	SUMIT KUMAR MADHUSUDAN SINGH	ICICI BANK Bank Transfer	181901508706 0 101150241601 39131 2017555894	22.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	13449 6725 0 0 952	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 21126 0	13449 21126 0.00 0	1614 159 127 0	0 0 0 0	0 0 0 0	0 0 0 1900	19226		
8	062283	DEVENDRA SAMAY SINGH	PNB Bank Transfer	9813000100029173 0 101037640526 41031 2017579948	25.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	15283 7642 0 0 952	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 23877 0	15283 23877 0.00 0	1834 180 150 0	0 0 0 0	0 0 0 0	0 0 0 2164	21713		
9	062314	VIKAS SINGH UPENDER SINGH	SBI CHEQUE	36428817704 0 101186000897 41109 2016854060	23.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	14061 7030 0 0 952	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 22043 0	14061 22043 0.00 0	1687 166 144 0	0 0 0 0	0 0 0 0	0 0 0 1997	20046		

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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 1.00	0.00 16506 24759 0.00 0.00	15895 7947 0 0 952	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 24794 0	15895 24794 0 0	1907 186 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 0 0 2243	22551	
11	062354	DINESH TIWARI MANENDRA TIWARI	Canara Bank CHEQUE	5122127000204 0 101084301961 41081 2017555927	18.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	11004 5502 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 16506 0	11004 16506 0 0	1320 124 0.00 0	0 0 110 0	0 0 0 0	0 0 0 0	0 0 1554 0	14952	
12	062355	VINEET KUMAR TIWARI CHANDRA BHUSHAN	Canara Bank Bank Transfer	5122119001199 0 101304313995 41059 2017555915	14.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	8559 4279 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	8559 12838 12838 0	1027 97 0.00 0	0 0 92 0	0 0 0 0	0 0 0 0	0 0 0 1216	11622	
13	062356	VIKASH KUMAR KSHETRAPAL SINGH	Bank of Bank Transfer	770118210028192 0 101275403506 41097 2016697423	24.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	14672 7336 0 0 952	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 22960 0	14672 22960 0 0	1761 173 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 0 0 2084	20876	
14	062398	MONU KUMAR SHRIPAL SINGH	SBI Bank Transfer	31339918379 0 100442913397 41176 2015507622	25.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	15283 7642 0 0 952	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15283 23877 23877 0	1834 180 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 0 0 2164	21713	
15	062405	AWDHESH KUMAR TIWARI RADHEY SHYAM TIWARI	ICICI BANK Bank Transfer	006501529628 0 100924059233 41183 2014541555	19.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	11615 5808 0 0 952	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	11615 18375 18375 0	1394 138 0.00 0	0 0 127 0	0 0 0 0	0 0 0 0	0 0 0 1659	16716	

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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	062450	ROHIT KUMAR	Canara Bank	5122127000183	27.00	0.00	16506	0	0	0	0	0	16506	1981	0	0	0	0	0	23387						
		RAMBRIKSH SINGH	Bank Transfer	0	0.00	16506	8253	0	0	0	0	25711	193	0	0	0	0	0	23387							
				100314800685	0.00	24759	0	0	0	0	0	25711	0.00	150	0	0	0	0	2324							
				41366	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2324							
				2017555920	1.00	0.00	952																			
17	062535	MUKESH	ICICI BANK	072401505887	24.00	0.00	14672	0	0	0	0	0	14672	1761	0	0	0	0	20876							
		RAM DAYAL	Bank Transfer	0	0.00	16506	7336	0	0	0	0	22960	173	0	0	0	0	0	20876							
				100236820336	0.00	24759	0	0	0	0	0	22960	0.00	150	0	0	0	0	2084							
				41334	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2084							
				2006403467	1.00	0.00	952																			
18	062559	NEERAJ KUMAR	SBI	36742815935	27.00	0.00	16506	0	0	0	0	0	16506	1981	0	0	0	0	23387							
		SATYA NARAYAN	Bank Transfer	0	0.00	16506	8253	0	0	0	0	25711	193	0	0	0	0	0	23387							
				100560482156	0.00	24759	0	0	0	0	0	25711	0.00	150	0	0	0	0	2324							
				41392	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2324							
				2015806940	1.00	0.00	952																			
19	062613	KUNDAN KUMAR	SBI	34162553708	27.00	0.00	16506	0	0	0	0	0	16506	1981	0	0	0	0	23387							
		PRAMANAND SHARMA	Bank Transfer	0	0.00	16506	8253	0	0	0	0	25711	193	0	0	0	0	0	23387							
				100718626743	0.00	24759	0	0	0	0	0	25711	0.00	150	0	0	0	0	2324							
				41476	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2324							
				6925712748	1.00	0.00	952																			
20	062637	SURESH KUMAR JAT	ICICI BANK	3815101004534	3.00	0.00	1834	0	0	0	0	0	1834	220	0	0	0	0	2493							
		CHANDU LAL JAT	CHEQUE	0	0.00	16506	917	0	0	0	0	2751	21	0	0	0	0	0	2493							
				100625437281	0.00	24759	0	0	0	0	0	2751	0.00	17	0	0	0	0	258							
				41518	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	258							
				6923300940	0.00	0.00	0																			
21	062641	RAVIKANT	NONE	20091894908	27.00	0.00	16506	0	0	0	0	0	16506	1981	0	0	0	0	23387							
		KAMTA PRASAD	CHEQUE	0	0.00	16506	8253	0	0	0	0	25711	193	0	0	0	0	0	23387							
				101647356828	0.00	24759	0	0	0	0	0	25711	0.00	150	0	0	0	0	2324							
				41555	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2324							
				2018206789	1.00	0.00	952																			

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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														
22	062818	VINOD KUMAR SHARMA	PNB	1147000110028836	27.00	0.00	16506	0	0	0	0	0	16506	1981	0	0	0	0	0	23387	
		INDRAPAL SHARMA	Bank Transfer	0	0.00	16506	8253	0	0	0	0		25711	193	0	0	0	0			
				100625793769	0.00	24759	0	0	0	0	0			0.00	150	0	0	0			
				41928	0.00	0.00	0	0	0	0	0	25711		0	0	0	0	0	2324		
				6925127130	1.00	0.00	952														
23	062829	YOGESH YADAV	SBI	30834906252	22.00	0.00	13449	0	0	0	0	0	13449	1614	0	0	0	0	0	19209	
		SHIVMOORAT YADAV	Bank Transfer	0	0.00	16506	6725	0	0	0	0		21126	159	0	0	0	0			
				101169491634	0.00	24759	0	0	0	0	0			0.00	144	0	0	0			
				41880	0.00	0.00	0	0	0	0	0	21126		0	0	0	0	0	1917		
				2016815827	1.00	0.00	952														
24	062830	VEER BAHADUR SINGH	Bank of	44890100004165	19.00	0.00	11615	0	0	0	0	0	11615	1394	0	0	0	0	0	15777	
		RAM LAKHAN SINGH	Bank Transfer	0	0.00	16506	5808	0	0	0	0		17423	131	0	0	0	0			
				101069926982	0.00	24759	0	0	0	0	0			0.00	121	0	0	0			
				41905	0.00	0.00	0	0	0	0	0	17423		0	0	0	0	0	1646		
				1114464581	0.00	0.00	0														
25	062832	RAMVILASH SADAY	UCO BANK	752602010002643	27.00	0.00	16506	0	0	0	0	0	16506	1981	0	0	0	0	0	22442	
		MAHENDRA SADAY	Bank Transfer	0	0.00	16506	8253	0	0	0	0		24759	186	0	0	0	0			
				101149030885	0.00	24759	0	0	0	0	0			0.00	150	0	0	0			
				41899	0.00	0.00	0	0	0	0	0	24759		0	0	0	0	0	2317		
				2017555139	0.00	0.00	0														
26	062871	VIKASH KUMAR	Bank of	617610110008410	27.00	0.00	16506	0	0	0	0	0	16506	1981	0	0	0	0	0	23387	
		NUNESHWAR CHOUDHARI	Bank Transfer	0	0.00	16506	8253	0	0	0	0		25711	193	0	0	0	0			
				101003596723	0.00	24759	0	0	0	0	0			0.00	150	0	0	0			
				41995	0.00	0.00	0	0	0	0	0	25711		0	0	0	0	0	2324		
				2016425049	1.00	0.00	952														
27	062879	SONU CHOUDHRY	NONE	100065456649	12.00	0.00	7336	0	0	0	0	0	7336	880	0	0	0	0	0	9972	
		RAMATPSYA CHOUDHRY	CHEQUE	0	0.00	16506	3668	0	0	0	0		11004	83	0	0	0	0			
				101324560306	0.00	24759	0	0	0	0	0			0.00	69	0	0	0			
				42006	0.00	0.00	0	0	0	0	0	11004		0	0	0	0	0	1032		
				2018366395	0.00	0.00	0														

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Grand Total:-					794	0	485337	0	0	0	0	0	448377	53806	0	0	0	0	676648	
					0		230449	0	0	0	0		689458	5186	0	0	0			
					0		0	0	0	0	0			0.00	4678	0	0			
					0		0	0	0	0	0	740318		0	0	0	0	63670		
					26		24532													

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