







PF NO. DL/11708

ESI NO. 20000155060001018

Dr. ZAKIR HUSSAIN MARG, NEW DELHI

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	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													
16	062879	SONU CHOUDHRY	NONE	100065456649	24.00	0.00	16792	0	0	0	0	0	16792	2015	0	0	0	0	0	22834
		RAMATPSYA CHOUDHRY	CHEQUE	0	0.00	16792	8396	0	0	0	0	0	25188	189	0	0	0	0	0	
			101324560306	0.00	25188	0	0	0	0	0	0	0	25188	0.00	150	0	0	0	0	
			42006	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2018366395	0.00	0.00	0																	
17	063011	KRISHNA PAL	Canara Bank	5253445015	21.00	0.00	14693	0	0	0	0	0	14693	1763	0	0	0	0	0	19973
		SHRIPAL	Bank Transfer	0	0.00	16792	7347	0	0	0	0	0	22040	166	0	0	0	0	0	
			101518883972	0.00	25188	0	0	0	0	0	0	0	22040	0.00	138	0	0	0	0	
			0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2018475058	0.00	0.00	0																	
18	063228	AKSHAY CHAUDHARY	NONE	91800100107817	22.00	0.00	15393	0	0	0	0	0	15393	1847	0	0	0	0	0	20924
		CHANCHAL CHAUDHARY	CHEQUE	0	0.00	16792	7696	0	0	0	0	0	23089	174	0	0	0	0	0	
			101821837989	0.00	25188	0	0	0	0	0	0	0	23089	0.00	144	0	0	0	0	
			0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6720990460	0.00	0.00	0																	
19	063308	CHANDER BHAN	PNB	4960000400006926	23.00	0.00	16092	0	0	0	0	0	16092	1931	0	0	0	0	0	21875
		SUKHVEER SINGH	Bank Transfer	0	0.00	16792	8046	0	0	0	0	0	24138	182	0	0	0	0	0	
			101553410318	0.00	25188	0	0	0	0	0	0	0	24138	0.00	150	0	0	0	0	
			0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6112239029	0.00	0.00	0																	
20	063399	NAVDEEP	PNB	7987000100031169	23.00	0.00	16092	0	0	0	0	0	16092	1931	0	0	0	0	0	21875
		KAILASH	Bank Transfer	0	0.00	16792	8046	0	0	0	0	0	24138	182	0	0	0	0	0	
			101854534273	0.00	25188	0	0	0	0	0	0	0	24138	0.00	150	0	0	0	0	
			43063	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2018762301	0.00	0.00	0																	
21	063409	SHANKAR SINGH	Indusind Bank	100022723580	24.00	0.00	16792	0	0	0	0	0	16792	2015	0	0	0	0	0	22834
		BIKHARI SINGH	Bank Transfer	0	0.00	16792	8396	0	0	0	0	0	25188	189	0	0	0	0	0	
			100007434421	0.00	25188	0	0	0	0	0	0	0	25188	0.00	150	0	0	0	0	
			43069	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2013507429	0.00	0.00	0																	





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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													
34	063686	RAM MILAN	HDFC BANK	5154108001338	3.00	0.00	2099	0	0	0	0	0	2099	252	0	1780	0	0	1074	
		RAM KISHAN	Bank Transfer	0	0.00	16792	1050	0	0	0	0		3149	24	0	0	0			
				101645503032	0.00	25188	0	0	0	0	0	3149		0.00	19	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	2075		
				2018936297	0.00	0.00	0													
<b>SECURITY GUARD</b>					<b>Total:-</b>	601	0	420498	0	0	0	0	420498	50458	0	9880	0	0	561810	
<b>Basic+DA</b>	16792	<b>Site.All</b>	0	<b>Bonus</b>	1399	0	210249	0	0	0	0		630747	4746	0	0	0			
<b>HRA</b>	8396	<b>Spl.All</b>	0	<b>Gratuity</b>	0	0	0	0	0	0	0	630747		0.00	3853	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	68937		
<b>Conv.</b>	0	<b>Uniform</b>	0			0	0													
<b>Wash</b>	0	<b>Leave</b>	807	<b>Sal.Rate</b>	25188															
<b>Grand Total:-</b>					725	0	508274	0	0	0	0	0	471276	56551	0	9880	0	0	673266	
					0		241273	0	0	0	0		698869	5259	0	0	0			
					0		0	0	0	0	0	749547		0.00	4591	0	0			
					0		0	0	0	0	0			0	0	0	0	76281		
					0		0													