

PF NO. DL/11708

ESI NO. 20000155060001018

Dr. ZAKIR HUSSAIN MARG, NEW DELHI

Salary Register for the month of June, 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	SBI Bank Transfer	37085261143 0 101175497161 0 2017555910	26.00 0.00 0.00 0.00	0.00 16064 16064 0.00	16064 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16064 16064	16064 16064	1928 121 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 0 0 2199	13865		
LADY SEARCHER					Total:-	26	0	16064	0	0	0	0	16064	1928	0	0	0	0	0	13865	
		Basic+DA	16064	Site.All	0	Bonus	1338		0		0		16064	121	0	0	0				
		HRA	0	Spl.All	0	Gratuity	0		0		0	16064	0.00	150	0	0					
		Rel.Charg	0	N.H.	0	Mobile	0		0		0		0	0	0	0			2199		
		Conv.	0	Uniform	0				0		0										
		Wash	0	Leave	772	Sal.Rate	16064														
6	061375	SUMIT KUMAR MADHUSUDAN SINGH	ICICI BANK Bank Transfer	181901508706 0 101150241601 39131 2017555894	18.00 0.00 0.00 0.00	0.00 16064 24096 0.00	11121 5561 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16682 16682	11121 16682	1335 126 0.00 0	0 0 121 0	0 0 0 0	0 0 0 0	0 0 0 1582	15100		
7	062283	DEVENDRA SAMAY SINGH	PNB Bank Transfer	9813000100029173 0 101037640526 41031 2017579948	24.00 0.00 0.00 0.00	0.00 16064 24096 0.00	14828 7414 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 22242 22242	14828 22242	1779 167 0.00 0	0 0 150 0	500 0 0 0	0 0 0 0	0 0 0 2596	19646		
8	062314	VIKAS SINGH UPENDER SINGH	SBI CHEQUE	36428817704 0 101186000897 41109 2016854060	26.00 0.00 0.00 0.00	0.00 16064 24096 0.00	16064 8032 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24096 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 0 0 2259	21837		
9	062315	SACHIN KUMAR ATTAR SINGH	Canara Bank CHEQUE	5122127000277 0 101235312881 41088 2016996292	25.00 0.00 0.00 0.00	0.00 16064 24096 0.00	15446 7723 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 23169 23169	15446 23169	1854 174 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 0 0 2178	20991		

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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	062317	SURYA PRATAP BHAGWANDAS	Canara Bank CHEQUE	0374101052471 0 101606324939 41106 1115107379	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 17609 0	11739 17609 0.00 0	1409 133 121 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1663	15946							
11	062353	SHATRUGHNA KUMAR BACHCHU YADAV	PNB CHEQUE	1648000100054029 0 100341633161 41079 2001889844	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 174 150 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2178	20991								
12	062354	DINESH TIWARI MANENDRA TIWARI	Canara Bank CHEQUE	5122127000204 0 101084301961 41081 2017555927	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 22242 0	14828 22242 0.00 0	1779 167 138 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2084	20158								
13	062355	VINEET KUMAR TIWARI CHANDRA BHUSHAN	Canara Bank Bank Transfer	5122119001199 0 101304313995 41059 2017555915	18.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	11121 5561 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 16682 0	11121 16682 0.00 0	1335 126 121 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1582	15100								
14	062356	VIKASH KUMAR KSHE TRAPAL 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 22242 0	14828 22242 0.00 0	1779 167 150 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2096	20146								
15	062398	MONU KUMAR SHRIPAL SINGH	SBI Bank Transfer	31339918379 0 100442913397 41176 2015507622	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 174 150 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2178	20991								

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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													
28	062871	VIKASH KUMAR NUNESHWAR CHOUDHARI	Bank of Bank Transfer	617610110008410 0 101003596723 41995 2016425049	12.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	7414 3707 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 11121 11121	7414 11121	890 84 0.00 0	0 0 75 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1049	10072	
29	062879	SONU CHOUDHRY RAMATPSYA CHOUDHRY	NONE CHEQUE	100065456649 0 101324560306 42006 2018366395	14.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	8650 4325 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 12975 12975	8650 12975	1038 98 0.00 0	0 0 81 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1217	11758	
30	062986	ANUJ PRADHAN VINOD PRADHAN	ICICI BANK Bank Transfer	036701517474 0 100634793542 0 2014272325	20.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	12357 6178 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 18535 18535	12357 18535	1483 140 0.00 0	0 0 121 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1744	16791	
31	063011	KRISHNA PAL SHRIPAL	Canara Bank Bank Transfer	5253445015 ----- 101518883972 0 2018475058	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 22242 22242	14828 22242	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	
32	063228	AKSHAY CHAUDHARY CHANCHAL CHAUDHARY	NONE CHEQUE	91800100107817 0 101821837989 0 6720990460	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 24096 24096	16064 24096	1928 181 0.00 0	0 0 150 0	1500 0 0 0 0	0 0 0 0 0	0 0 0 0 3759	20337	
33	063245	ANKUSH KUMAR CHANDAN MISHRA	NONE CHEQUE	881002418106 0 101191545286 0 2018545651	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 24096 24096	16064 24096	1928 181 0.00 0	0 0 150 0	1500 0 0 0 0	0 0 0 0 0	0 0 0 0 3759	20337	

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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 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
		SECURITY GUARD	Total:-		615	0	379972	0	0	0	0	0	379972	45600	0	3500	0	0	512819	
	16064	Site.All	0		0		189986	0	0	0	0		569958	4285	0	0	0			
	8032	Spl.All	0		0		0	0	0	0	0	569958		0.00	3754	0	0			
	0	N.H.	0		0		0	0	0	0	0			0	0	0	0	57139		
	0	Uniform	0		0		0													
	0	Leave	772				24096													
		Grand Total:-			752	0	466128	0	0	0	0	0	430742	51693	0	4000	0	0	622151	
					0		221018	0	0	0	0		638080	4798	0	0	0			
					0		0	0	0	0	0			0.00	4504	0	0			
					0		0	0	0	0	0	687146		0	0	0	0	64995		
					0		0													