

PF NO. DL/11708

ESI NO. 20000155060001018

Dr. ZAKIR HUSSAIN MARG, NEW DELHI

Salary Register for the month of May, 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	27.00 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 0 16064 0	16064 16064 0.00 0	1928 121 150 0	0 0 0 0	1500 0 0 0	0 0 0 0	0 0 0 3699	12365		
LADY SEARCHER					Total:-	27	0	16064	0	0	0	0	16064	1928	0	1500	0	0	0	12365	
		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			3699		
		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	27.00 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 0 24096 0	16064 24096 0.00 0	1928 181 150 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 2259	21837		
7	062283	DEVENDRA SAMAY SINGH	PNB Bank Transfer	9813000100029173 0 101037640526 41031 2017579948	25.00 0.00 0.00 0.00	0.00 16064 24096 0.00	14874 7437 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 22311 0	14874 22311 0.00 0	1785 168 150 0	0 0 0 0	500 0 0 0	0 0 0 0	0 0 0 2603	19708		
8	062314	VIKAS SINGH UPENDER SINGH	SBI CHEQUE	36428817704 0 101186000897 41109 2016854060	27.00 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 0 24096 0	16064 24096 0.00 0	1928 181 150 0	0 0 0 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	26.00 0.00 0.00 0.00	0.00 16064 24096 0.00	15469 7735 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 23204 0	15469 23204 0.00 0	1856 175 150 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 2181	21023		

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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	27.00 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	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2259	21837							
11	062353	SHATRUGHNA KUMAR BACHCHU YADAV	PNB CHEQUE	1648000100054029 0 100341633161 41079 2001889844	27.00 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	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2259	21837							
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	14279 7140 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 21419 21419	14279 21419	1713 161 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2024	19395							
13	062355	VINEET KUMAR TIWARI CHANDRA BHUSHAN	Canara Bank Bank Transfer	5122119001199 0 101304313995 41059 2017555915	17.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	10114 5057 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 15171 15171	10114 15171	1214 114 0.00 0	0 0 110 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1438	13733							
14	062356	VIKASH KUMAR KSHETRAPAL SINGH	Bank of Bank Transfer	770118210028192 0 101275403506 41097 2016697423	26.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	15469 7735 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 23204 23204	15469 23204	1856 175 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2181	21023							
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	14874 7437 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 22311 22311	14874 22311	1785 168 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2103	20208							

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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	27.00 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 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							
29	062879	SONU CHOUDHRY RAMATPSYA CHOUDHRY	NONE CHEQUE	100065456649 0 101324560306 42006 2018366395	26.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	15469 7735 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 23204 23204	15469 23204 0.00 0	1856 175 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2181	21023							
30	062986	ANUJ PRADHAN VINOD PRADHAN	ICICI BANK Bank Transfer	036701517474 0 100634793542 0 2014272325	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	14279 7140 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 21419 21419	14279 21419 0.00 0	1713 161 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2024	19395							
31	063011	KRISHNA PAL SHRIPAL	NONE CHEQUE	35113978290 ----- 101518883972 0 2018475058	27.00 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 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							
32	063228	AKSHAY CHAUDHARY CHANCHAL CHAUDHARY	NONE CHEQUE	0 0 101821837989 0 6720990460	26.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	15469 7735 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 23204 23204	15469 23204 0.00 0	1856 175 0.00 0	0 0 150 0	2000 0 0 0 0	0 0 0 0 0	0 0 0 0 4181	19023							
33	063244	MOHD NASIR MOHD MAJID	NONE CHEQUE	0 0 101302198503 0 2018648930	9.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	5355 2677 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 8032	5355 8032 0.00 0	643 61 0.00 0	0 0 52 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 756	7276							

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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													
34	063245	ANKUSH KUMAR	NONE	0	19.00	0.00	11304	0	0	0	0	0	11304	1356	0	2000	0	0	13351	
		CHANDAN MISHRA	CHEQUE	0	0.00	16064	5652	0	0	0	0		16956	128	0	0	0			
				101191545286	0.00	24096	0	0	0	0	0			0.00	121	0	0			
				0	0.00	0.00	0	0	0	0	0	16956		0	0	0	0	3605		
				2018545651	0.00	0.00	0													
35	063246	RISHIOM	ICICI BANK	0	4.00	0.00	2380	0	0	0	0	0	2380	286	0	0	0	0	3234	
		RAMESH CHANDRA	CHEQUE	0	0.00	16064	1190	0	0	0	0		3570	27	0	0	0			
				101544431242	0.00	24096	0	0	0	0	0			0.00	23	0	0			
				0	0.00	0.00	0	0	0	0	0	3570		0	0	0	0	336		
				2018648943	0.00	0.00	0													
SECURITY GUARD					Total:-	653	0	388510	0	0	0	0	388510	46622	0	4500	0	0	523435	
Basic+DA	16064	Site.All	0	Bonus	1338	0	194258	0	0	0	0		582768	4385	0	0	0			
HRA	8032	Spl.All	0	Gratuity	0	0	0	0	0	0	0	582768		0.00	3826	0	0			
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0			0	0	0	0	59333		
Conv.	0	Uniform	0			0	0													
Wash	0	Leave	772	Sal.Rate	24096															
Grand Total:-					795	0	474691	0	0	0	0	0	439305	52718	0	6500	0	0	631301	
					0		225302	0	0	0	0		650927	4898	0	0	0			
					0		0	0	0	0	0			0.00	4576	0	0			
					0		0	0	0	0	0	699993		0	0	0	0	68692		
					0		0													