

Salary Register for the month of October, 2022

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	
1	062406	MOHD. SALAHUDDIN NASEERUDDIN	SBI Bank Transfer	30069877274 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 18187 25027 0.00 0.00	18187 6840 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 25027 0	0 0 0 0.00	0 0 150 0	0 0 0 0	0 0 0 0	0 0 150 0	24877			
2	063435	SYED AFTABUR SYED AMANUR RAHAMAN	SBI Bank Transfer	40143139522 0 101863458298 43107 0	31.00 0.00 0.00 0.00 0.00	0.00 18187 25027 0.00 0.00	18187 6840 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 25027 0	0 0 0 0.00	0 0 150 0	1500 0 0 0	0 0 0 0	0 0 1650 0	23377			
BOUNCER					Total:-	62	0	36374	0	0	0	0	0	0	0	1500	0	0	48254		
		Basic+DA	18187	Site.All	0	Bonus	1515		13680	0	0	0	0	0	0	1500	0	0	48254		
		HRA	6840	Spl.All	0	Gratuity	0		0	0	0	0	0	0	0	0	0	0	48254		
		Rel.Charg	0	N.H.	0	Mobile	0		0	0	0	0	0	0	0	0	0	1800	48254		
		Conv.	0	Uniform	0		0		0	0	0	0	0	0	0	0	0	1800	48254		
		Wash	0	Leave	874	Sal.Rate	25027		0	0	0	0	0	0	0	0	0	1800	48254		
3	062603	AMRESH BHARDWAJ RAM KISHORE MISHRA	HDFC BANK Bank Transfer	50100055656942 0 100081614870 41484 0	27.00 0.00 0.00 0.00 1.00	0.00 18187 27280 0.00 0.00	18187 9093 0 0 1141	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 28421 0	18187 28421 0.00	2182 214 150 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2546 0	25875		
4	063448	PRAVIN KUMAR KRISHANA KUMAR SINGH	Union Bank Bank Transfer	919010010899197 0 101399059111 43178 2017741608	27.00 0.00 0.00 0.00 1.00	0.00 18187 27280 0.00 0.00	18187 9093 0 0 1141	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 28421 0	18187 28421 0.00	2182 214 150 0	0 0 0 0	1500 0 0 0	0 0 0 0	0 0 4046 0	24375		
HEAD GUARD					Total:-	54	0	36374	0	0	0	0	0	36374	4364	0	1500	0	0	50250	
		Basic+DA	18187	Site.All	0	Bonus	1515		18186	0	0	0	0	56842	428	0	1500	0	0	50250	
		HRA	9093	Spl.All	0	Gratuity	0		0	0	0	0	0	0	0	0	0	0	50250		
		Rel.Charg	0	N.H.	0	Mobile	0		0	0	0	0	0	0	0	0	0	6592	50250		
		Conv.	0	Uniform	0		2		2282	2	2	2	2	2	2	2	2	2	2282	50250	
		Wash	0	Leave	874	Sal.Rate	27280		0	0	0	0	0	0	0	0	0	0	27280	50250	

PF NO. DL/11708

ESI NO. 20000155060001018

Dr. ZAKIR HUSSAIN MARG, NEW DELHI

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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														
5	063174	SHAEEN AKBAR	SBI Bank Transfer	37085261143 0 101175497161 0 2017555910	23.00 0.00 0.00 0.00	0.00 16506 16506 0.00	14061 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 14061 14061	14061 14061	1687 106 0.00 0	0 0 133 0	0 0 0 0	0 0 0 0	0 0 0 1926	12135		
LADY SEARCHER					Total:-	23	0	14061	0	0	0	0	14061	1687	0	0	0	0	0	12135	
		Basic+DA	16506	Site.All	0	Bonus	1375		0		0		14061	106	0	0	0				
		HRA	0	Spl.All	0	Gratuity	0		0		0	14061	0.00	133	0	0					
		Rel.Charg	0	N.H.	0	Mobile	0		0		0		0	0	0	0			1926		
		Conv.	0	Uniform	0				0		0										
		Wash	0	Leave	794	Sal.Rate	16506														
6	031065	KAMAL NARAYAN JHA JAMUNA JHA	ICICI BANK Bank Transfer	046991900016131 0 101299010358 0 2018786534	27.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00	16506 8253 0 0 1036	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 25795 25795	16506 25795	1981 194 0.00 0	0 0 150 0	550 0 0 0	0 0 0 0	0 0 0 2875	22920		
7	061373	VIKAS RAVINDER	ICICI BANK Bank Transfer	4629525406122944 018900331 101449612190 39211 2017546250	4.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00	2445 1223 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 3668 3668	2445 3668	293 28 0.00 0	0 0 23 0	0 0 0 0	0 0 0 0	0 0 0 344	3324		
8	062283	DEVENDRA SAMAY SINGH	PNB Bank Transfer	9813000100029173 0 101037640526 41031 2017579948	26.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00	15895 7947 0 0 1036	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24878 24878	15895 24878	1907 187 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 0 0 2244	22634		
9	062314	VIKAS SINGH UPENDER SINGH	SBI CHEQUE	36428817704 0 101186000897 41109 2016854060	8.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00	4891 2445 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 7336 7336	4891 7336	587 56 0.00 0	0 0 52 0	0 0 0 0	0 0 0 0	0 0 0 695	6641		

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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	24.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	14672 7336 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 22008 0	14672 22008 0.00 0	1761 166 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2077	19931							
11	062355	VINEET KUMAR TIWARI CHANDRA BHUSHAN	Canara Bank Bank Transfer	5122119001199 0 101304313995 41059 2017555915	27.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 1036	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 25795 0	16506 25795 0.00 0	1981 194 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 2325 0	23470							
12	062356	VIKASH KUMAR KSHETRAPAL SINGH	Bank of Bank Transfer	770118210028192 0 101275403506 41097 2016697423	21.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	12838 6419 0 0 1036	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 20293 0	12838 20293 0.00 0	1541 153 0.00 0	0 0 127 0	0 0 0 0 0	0 0 0 0 0	0 0 1821 0	18472							
13	062398	MONU KUMAR SHRIPAL SINGH	SBI Bank Transfer	31339918379 0 100442913397 41176 2015507622	24.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	14672 7336 0 0 1036	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 23044 0	14672 23044 0.00 0	1761 173 0.00 0	0 0 138 0	0 0 0 0 0	0 0 0 0 0	0 0 2072 0	20972							
14	062405	AWDHESH KUMAR TIWARI RADHEY SHYAM TIWARI	ICICI BANK Bank Transfer	006501529628 0 100924059233 41183 2014541555	1.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	611 306 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 917 0	611 917 0.00 0	73 7 0.00 0	0 0 6 0	0 0 0 0 0	0 0 0 0 0	0 0 86 0	831							
15	062450	ROHIT KUMAR RAMBRIKSH SINGH	Canara Bank Bank Transfer	5122127000183 0 100314800685 41366 2017555920	26.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	15895 7947 0 0 1036	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 24878 0	15895 24878 0.00 0	1907 187 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 2244 0	22634							

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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	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	062559	NEERAJ KUMAR	SBI	36742815935	27.00	0.00	16506	0	0	0	0	0	16506	1981	0	0	0	0	0	23470						
			Bank Transfer	0	0.00	16506	8253	0	0	0	0	0	25795	194	0	0	0	0	0							
		SATYA NARAYAN		100560482156	0.00	24759	0	0	0	0	0	0	25795	0.00	150	0	0	0	0							
				41392	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	2325							
		2015806940	1.00	0.00	1036																					
17	062613	KUNDAN KUMAR	SBI	34162553708	27.00	0.00	16506	0	0	0	0	0	16506	1981	0	0	0	0	0	23470						
			Bank Transfer	0	0.00	16506	8253	0	0	0	0	0	25795	194	0	0	0	0	0							
		PRAMANAND SHARMA		100718626743	0.00	24759	0	0	0	0	0	0	25795	0.00	150	0	0	0	0							
				41476	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	2325							
		6925712748	1.00	0.00	1036																					
18	062641	RAVIKANT	NONE	20091894908	7.00	0.00	4279	0	0	0	0	0	4279	513	0	0	0	0	0	6846						
			CHEQUE	0	0.00	16506	2140	0	0	0	0	0	7455	56	0	0	0	0	0							
		KAMTA PRASAD		101647356828	0.00	24759	0	0	0	0	0	0	7455	0.00	40	0	0	0	0							
				41555	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	609							
		2018206789	1.00	0.00	1036																					
19	062818	VINOD KUMAR SHARMA	PNB	1147000110028836	25.00	0.00	15283	0	0	0	0	0	15283	1834	0	0	0	0	0	21803						
			Bank Transfer	0	0.00	16506	7642	0	0	0	0	0	23961	180	0	0	0	0	0							
		INDRAPAL SHARMA		100625793769	0.00	24759	0	0	0	0	0	0	23961	0.00	144	0	0	0	0							
				41928	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	2158							
		6925127130	1.00	0.00	1036																					
20	062829	YOGESH YADAV	SBI	30834906252	27.00	0.00	16506	0	0	0	0	0	16506	1981	0	0	0	0	0	23470						
			Bank Transfer	0	0.00	16506	8253	0	0	0	0	0	25795	194	0	0	0	0	0							
		SHIVMOORAT YADAV		101169491634	0.00	24759	0	0	0	0	0	0	25795	0.00	150	0	0	0	0							
				41880	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	2325							
		2016815827	1.00	0.00	1036																					
21	062830	VEER BAHADUR SINGH	Bank of	44890100004165	1.00	0.00	611	0	0	0	0	0	611	73	0	0	0	0	0	831						
			Bank Transfer	0	0.00	16506	306	0	0	0	0	0	917	7	0	0	0	0	0							
		RAM LAKHAN SINGH		101069926982	0.00	24759	0	0	0	0	0	0	917	0.00	6	0	0	0	0							
				41905	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	86							
		1114464581	0.00	0.00	0																					

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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	063308	CHANDER BHAN SUKHVEER SINGH	PNB Bank Transfer	4960000400006926 0 101553410318 0 6112239029	22.00 0.00 0.00 0.00	0.00 16506 24759 0.00	13449 6725 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 20174 20174	13449 20174	1614 152 0.00 0	0 0 127 0	2550 0 0 0	0 0 0 0	0 0 0 4443	15731		
29	063399	NAVDEEP KAILASH	PNB Bank Transfer	7987000100031169 0 101854534273 43063 2018762301	7.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	4279 2140 0 0 1036	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 7455 7455	4279 7455	513 56 0.00 0	0 0 40 0	0 0 0 0	0 0 0 0	0 0 609	6846		
30	063409	SHANKAR SINGH BIKHARI SINGH	Indusind Bank Bank Transfer	100022723580. 0 100007434421 43069 2013507429	27.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 1036	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16506 25795 25795	1981 194 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 0 0 2325	23470		
31	063440	ANUJ PRADHAN VINOD PRADHAN	ICICI BANK Bank Transfer	036701517474 0 100087715902 0 2014272325	27.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 1036	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16506 25795 25795	1981 194 0.00 0	0 0 150 0	1500 0 0 0	0 0 0 0	0 0 0 3825	21970		
32	063441	SHATRUGHNA KUMAR BACHCHU YADAV	PNB Bank Transfer	1648000100054029 0 100341633161 43186 2018783443	13.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	7947 3974 0 0 1036	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 7947 12957 12957	954 98 0.00 0	0 0 75 0	1500 0 0 0	0 0 0 0	0 0 0 2627	10330		
33	063449	SURYAPRATAP BHAGWANDAS	Canara Bank Bank Transfer	0374101052471 0 101606324939 43188 1115107379	25.00 0.00 0.00 0.00 1.00	0.00 16506 24759 0.00 0.00	15283 7642 0 0 1036	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 15283 23961 23961	1834 180 0.00 0	0 0 144 0	1500 0 0 0	0 0 0 0	0 0 0 3658	20303		

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		SECURITY GUARD	Total:-		657	0	401643	0	0	0	0	0	401643	48198	0	21950	0	0	545597	
	Basic+DA	16506	Site.All	0			200826	0	0	0	0		624225	4697	0	0	0			
	HRA	8253	Spl.All	0			0	0	0	0	0	624225		0.00	3783	0	0			
	Rel.Charg	0	N.H.	0			0	0	0	0	0			0	0	0	0	78628		
	Conv.	0	Uniform	0	21		21756													
	Wash	0	Leave	794			24759													
		Grand Total:-			796	0	488452	0	0	0	0	0	452078	54249	0	24950	0	0	656236	
					0		232692	0	0	0	0		695128	5231	0	0	0			
					0		0	0	0	0	0	745182		0.00	4516	0	0			
					0		0	0	0	0	0			0	0	0	0	88946		
					23		24038													