

PF NO. DL/11708

ESI NO. 20000155060001018

Dr. ZAKIR HUSSAIN MARG, NEW DELHI

Salary Register for the month of June, 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 | 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 | | | | | | | | | | | | | | | | | | | |
| 10 | 062356 | VIKASH KUMAR KSHETRAPAL SINGH | Bank of Bank Transfer | 770118210028192 0 101275403506 41097 2016697423 | 24.00 0.00 0.00 0.00 | 0.00 17234 25851 0.00 | 15908 7954 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 23862 23862 | 15908 23862 | 1909 179 0.00 0 | 0 0 150 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 2238 | 21624 | | | | | | | |
| 11 | 062398 | MONU KUMAR SHRIPAL SINGH | SBI Bank Transfer | 31339918379 0 100442913397 41176 2015507622 | 23.00 0.00 0.00 0.00 | 0.00 17234 25851 0.00 | 15245 7623 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 22868 22868 | 15245 22868 | 1829 172 0.00 0 | 0 0 150 0 | 0 0 0 0 | 0 0 0 0 | 0 0 2151 0 | 20717 | | | | | | | |
| 12 | 062405 | AWDHESH KUMAR TIWARI RADHEY SHYAM TIWARI | ICICI BANK Bank Transfer | 006501529628 0 100924059233 41183 2014541555 | 7.00 0.00 0.00 0.00 | 0.00 17234 25851 0.00 | 4640 2320 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 6960 6960 | 4640 6960 | 557 53 0.00 0 | 0 0 46 0 | 0 0 0 41 | 0 0 0 0 | 0 0 697 0 | 6263 | | | | | | | |
| 13 | 062613 | KUNDAN KUMAR PRAMANAND SHARMA | SBI Bank Transfer | 34162553708 0 100718626743 41476 6925712748 | 7.00 0.00 0.00 0.00 | 0.00 17234 25851 0.00 | 4640 2320 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 6960 6960 | 4640 6960 | 557 53 0.00 0 | 0 0 40 0 | 0 0 0 0 | 0 0 0 0 | 0 0 650 0 | 6310 | | | | | | | |
| 14 | 062750 | UPENDRA SINGH TRIVENI SINGH | ICICI BANK CHEQUE | 4629525406123231 018900360 100773155245 41805 2012704994 | 7.00 0.00 0.00 0.00 | 0.00 17234 25851 0.00 | 4640 2320 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 6960 6960 | 4640 6960 | 557 53 0.00 0 | 0 0 40 0 | 0 0 0 0 | 0 0 0 0 | 0 0 650 0 | 6310 | | | | | | | |
| 15 | 062818 | VINOD KUMAR SHARMA INDRAPAL SHARMA | PNB Bank Transfer | 1147000110028836 0 100625793769 41928 6925127130 | 15.00 0.00 0.00 0.00 | 0.00 17234 25851 0.00 | 9943 4971 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 14914 14914 | 9943 14914 | 1193 112 0.00 0 | 0 0 87 0 | 0 0 0 0 | 0 0 0 0 | 0 0 1392 0 | 13522 | | | | | | | |

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|----------------------|---------|---------------------------|-----------------------|--|---|---|--|---------------------------------------|---|---|---------------------------------------|-----------------|---------------------|----------------------------|-------------------------------|------------------------------|-------------------------------|---------------|---------------|-----------|
| Grand Total:- | | | | | 808 | 0 | 536501 | 0 | 0 | 0 | 0 | 0 | 498515 | 59822 | 0 | 16550 | 0 | 0 | 707478 | |
| | | | | | 0 | | 257810 | 0 | 0 | 0 | 0 | | 739157 | 5560 | 0 | 0 | 0 | | | |
| | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 794311 | | 0.00 | 4778 | 0 | 0 | | | |
| | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 123 | 0 | 86833 | | |
| | | | | | 0 | | 0 | | | | | | | | | | | | | |

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