

PF NO. DL/11708

ESI NO. 20000155060001018

Dr. ZAKIR HUSSAIN MARG, NEW DELHI

Salary Register for the month of March, 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 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	CFW TotDed	Net Salary	Signature	
5	063625	KANCHAN ARYA YOGENDRA KUMAR	Karnatka Bank Transfer	5947670811 0 101906705134 43487 2018888108	26.00 0.00 0.00 0.00 0.00	0.00 16792 16792 0.00 0.00	16170 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 16170 16170	16170 16170	1940 122 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 0 2212 0	13958		
LADY SEARCHER					Total:-	26	0	16170	0	0	0	0	16170	1940	0	0	0	0	0	13958	
		Basic+DA	16792	Site.All	0	Bonus	1399		0	0	0	0	16170	122	0	0	0	0			
		HRA	0	Spl.All	0	Gratuity	0		0	0	0	0	0.00	150	0	0	0	0			
		Rel.Charg	0	N.H.	0	Mobile	0		0	0	0	0	0	0	0	0	0	0	2212		
		Conv.	0	Uniform	0		0		0												
		Wash	0	Leave	807	Sal.Rate	16792														
6	062314	VIKAS SINGH UPENDER SINGH	SBI CHEQUE	36428817704 0 101186000897 41109 2016854060	27.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16792 8396 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25188 25188	16792 25188	2015 189 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 2354 0	22834		
7	062315	SACHIN KUMAR ATTAR SINGH	Canara Bank CHEQUE	5122127000277 0 101235312881 41088 2016996292	25.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	15548 7774 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 0 0 0	0 23322 23322	15548 23322	1866 175 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 2191	21131		
8	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 16792 25188 0.00 0.00	16170 8085 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 0 0 0	0 24255 24255	16170 24255	1940 182 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 2272	21983		
9	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 16792 25188 0.00 0.00	15548 7774 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 0 0 0	0 23322 23322	15548 23322	1866 175 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 2191	21131		

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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	063011	KRISHNA PAL SHRIPAL	Canara Bank Bank Transfer	5253445015	27.00	0.00	16792	0	0	0	0	0	16792	2015	0	0	0	0	22834			
				0	0.00	16792	8396	0	0	0	0	0	0	0	25188	189	0	0	0		0	
				101518883972	0.00	25188	0	0	0	0	0	0	0	0	25188	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	2354
17	063228	AKSHAY CHAUDHARY CHANCHAL CHAUDHARY	NONE CHEQUE	91800100107817	24.00	0.00	14926	0	0	0	0	0	14926	1791	0	0	0	0	20286			
				0	0.00	16792	7463	0	0	0	0	0	0	0	22389	168	0	0	0		0	
				101821837989	0.00	25188	0	0	0	0	0	0	0	0	22389	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	2103
18	063308	CHANDER BHAN SUKHVEER SINGH	PNB Bank Transfer	496000400006926	27.00	0.00	16792	0	0	0	0	0	16792	2015	0	0	0	0	22834			
				0	0.00	16792	8396	0	0	0	0	0	0	0	25188	189	0	0	0		0	
				101553410318	0.00	25188	0	0	0	0	0	0	0	0	25188	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	2354
19	063399	NAVDEEP KAILASH	PNB Bank Transfer	7987000100031169	21.00	0.00	13060	0	0	0	0	0	13060	1567	0	0	0	0	17759			
				0	0.00	16792	6530	0	0	0	0	0	0	0	19590	147	0	0	0		0	
				101854534273	0.00	25188	0	0	0	0	0	0	0	0	19590	0.00	117	0	0		0	0
				43063	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		0	1831
20	063409	SHANKAR SINGH BIKHARI SINGH	Indusind Bank Bank Transfer	100022723580	27.00	0.00	16792	0	0	0	0	0	16792	2015	0	0	0	0	22834			
				0	0.00	16792	8396	0	0	0	0	0	0	0	25188	189	0	0	0		0	
				100007434421	0.00	25188	0	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	2354
21	063440	ANUJ PRADHAN VINOD PRADHAN	ICICI BANK Bank Transfer	036701517474	27.00	0.00	16792	0	0	0	0	0	16792	2015	0	0	0	0	22834			
				0	0.00	16792	8396	0	0	0	0	0	0	0	25188	189	0	0	0		0	
				100087715902	0.00	25188	0	0	0	0	0	0	0	0	25188	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	2354
2014272325	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																			
22	063449	SURYAPRATAP BHAGWANDAS	Canara Bank Bank Transfer	0374101052471 0 101606324939 43188 1115107379	27.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16792 8396 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 25188 0	16792 25188 0.00 0	2015 189 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2354	22834							
23	063468	RAVIRANJAN KUMAR MADAN MOHAN SINGH	PNB Bank Transfer	1736000100164816 0 101034944369 43179 2018799529	27.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16792 8396 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 25188 0	16792 25188 0.00 0	2015 189 0.00 0	0 0 150 0	650 0 0 0 0	0 0 0 0 0	0 0 3004 0	22184							
24	063587	ROHIT KUMAR RAMBRIKSH SINGH	Canara Bank Bank Transfer	5122127000183 0 100314800685 43409 2017555920	17.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	10573 5286 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 0 0 0	0 10573 15859 0	1269 119 0.00 0	0 0 110 0	0 0 0 0 0	0 0 0 0 0	0 0 1498 0	14361							
25	063591	PRABHASH KUMAR VIJAY PRAKASH THAKUR	Bank of India Bank Transfer	33404050618 0 100007946222 43425 2016854009	27.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16792 8396 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 0 0 0	0 16792 25188 0.00 0	2015 189 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 2354 0	22834							
26	063611	BRAJESH KUMAR VINAY PANDEY	Bank of India Bank Transfer	596610110004769 0 101710948838 43419 6931316613	20.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	12439 6219 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 0 0 0	0 12439 18658 18658	1493 140 0.00 0	0 0 121 0	0 0 0 0 0	0 0 0 0 0	0 0 1754 0	16904							
27	063612	NIRANJAN SINGH RAVINDER SINGH	Yes Bank Bank Transfer	006191900035852 0 101060518387 43414 2018887927	26.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16170 8085 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 0 0 0	0 16170 24255 24255	1940 182 0.00 0	0 0 150 0	0 0 0 0 0	0 0 0 0 0	0 0 2272 0	21983							

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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	063634	VIKASH KUMAR NUNESHWAR CHOUDHARI	Bank of India Bank Transfer	617610110008410	27.00	0.00	16792	0	0	0	0	0	16792	2015	0	0	0	0	0	22834	
				0	0.00	16792	8396	0	0	0	0	0	0	25188	189	0	0	0	0		
				101003596723	0.00	25188	0	0	0	0	0	0	0	0	0.00	150	0	0	0		0
				43421	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		0
29	063672	BHARAT LAL RAMJI LAL	ICICI BANK Bank Transfer	081501525151	26.00	0.00	16170	0	0	0	0	0	16170	1940	0	1500	0	0	0	20483	
				0	0.00	16792	8085	0	0	0	0	0	0	0	24255	182	0	0	0		0
				101151782757	0.00	25188	0	0	0	0	0	0	0	0	0.00	150	0	0	0		0
				43566	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		0
30	063673	RAHUL DUBEY LATE-SHIV KUMAR	PNB Bank Transfer	2482001500117245	27.00	0.00	16792	0	0	0	0	0	16792	2015	0	1500	0	0	0	21334	
				0	0.00	16792	8396	0	0	0	0	0	0	0	25188	189	0	0	0		0
				101165131718	0.00	25188	0	0	0	0	0	0	0	0	0.00	150	0	0	0		0
				43565	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		0
31	063726	ARJUN SINGH RAMKHILADI	NONE CHEQUE	0	7.00	0.00	4353	0	0	0	0	0	4353	522	0	0	0	0	0	5913	
				0	0.00	16792	2177	0	0	0	0	0	0	0	6530	49	0	0	0		0
				101540009721	0.00	25188	0	0	0	0	0	0	0	0	0.00	46	0	0	0		0
				43659	0.00	0.00	0	0	0	0	0	0	0	0	6530	0	0	0	0		0
32	063727	ANANT KUMAR SUMAN SINGH	SBI Bank Transfer	33018407467	7.00	0.00	4353	0	0	0	0	0	4353	522	0	0	0	0	0	5913	
				0	0.00	16792	2177	0	0	0	0	0	0	0	6530	49	0	0	0		0
				101550943321	0.00	25188	0	0	0	0	0	0	0	0	0.00	46	0	0	0		0
				43670	0.00	0.00	0	0	0	0	0	0	0	0	6530	0	0	0	0		0
33	063732	RAVI RAJBIR	SBI Bank Transfer	33366633852	3.00	0.00	1866	0	0	0	0	0	1866	224	0	0	0	0	0	2537	
				0	0.00	16792	933	0	0	0	0	0	0	0	2799	21	0	0	0		0
				101722572365	0.00	25188	0	0	0	0	0	0	0	0	0.00	17	0	0	0		0
				43663	0.00	0.00	0	0	0	0	0	0	0	0	2799	0	0	0	0		0
2018977892	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		ESI Wage	ESI	Acmd	Unif	SecDep	TotDed		
					OT Day	Sal.Rate	Rel.Charg	Spl.All	PF Arrear	Leave	Mobile	Gross	W.F	Food	Fine	R&T	ATM			
					OT Hrs	OTDayRate	Conv.	Adjust	Oth Arrear	VayuAll	AddAmt		L.Tax	Medi	Other					
					Holiday	OTHrsRate	Holiday													
34	063733	RAKESH KUMAR	NONE	0	3.00	0.00	1866	0	0	0	0	0	1866	224	0	0	0	0	2537	
		SITA RAM	CHEQUE	0	0.00	16792	933	0	0	0	0		2799	21	0	0	0			
				100471037432	0.00	25188	0	0	0	0	0			0.00	17	0	0			
				43664	0.00	0.00	0	0	0	0	0	2799		0	0	0	0	262		
				2212698293	0.00	0.00	0													
35	063734	MINTU KUMAR	PNB	1591000100251551	3.00	0.00	1866	0	0	0	0	0	1866	224	0	0	0	0	2537	
		SATYAVEER SINGH	Bank Transfer	0	0.00	16792	933	0	0	0	0		2799	21	0	0	0			
				100029333380	0.00	25188	0	0	0	0	0			0.00	17	0	0			
				43683	0.00	0.00	0	0	0	0	0	2799		0	0	0	0	262		
				2018977929	0.00	0.00	0													
SECURITY GUARD					Total:-	638	0	396788	0	0	0	0	396788	47613	0	3650	0	0	535806	
Basic+DA	16792	Site.All	0	Bonus	1399	0	198394	0	0	0	0	595182	595182	4466	0	0	0			
HRA	8396	Spl.All	0	Gratuity	0	0	0	0	0	0	0	595182		0.00	3647	0	0			
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0			0	0	0	0	59376		
Conv.	0	Uniform	0			0	0													
Wash	0	Leave	807	Sal.Rate	25188															
Grand Total:-					773	0	482158	0	0	0	0	0	445160	53417	0	3650	0	0	643937	
					0		228176	0	0	0	0		659656	4951	0	0	0			
					0		0	0	0	0	0			0.00	4379	0	0			
					0		0	0	0	0	0	710334		0	0	0	0	66397		
					0		0													