

Company Name :- HYBRID- RAO TULA RAM						
Company Address :- DELHI						
Salary Register For The Month of JANUARY-2022						
Code	Name	Father Name	Desig	Pay Mode	Bank Name	Bank A/c
E-12217	AKASH	KRISHAN	SANITARY ATTENDANT	Transfer	CORP	520191059228276
E-12226	AMIT RAJ	SHRI RAJ	SANITARY ATTENDANT	Transfer	PSIB	08671000501778
E-12221	ANIL	RATAN SINGH	SANITARY ATTENDANT	Transfer	SBI	34136613217
DEMO10	ASHISH	DHARAMBIR	SANITARY ATTENDANT	Transfer	SBI	34620807574
E-12224	BIMLA	PURAN MAL	SANITARY ATTENDANT	Transfer	SBI	34888014589
E-12229	CHAND	DILAWAR	SANITARY ATTENDANT	Transfer	BOBD	76900100010672
E-12239	DEEPAK	PREM CHAND	SANITARY ATTENDANT	Transfer	CNRB	5867101002065
T-00001	GAURAV	SUNIL	SANITARY ATTENDANT	Transfer	CORP	520101264927591
E-12231	GULSHAN	GAJRAJ	SANITARY ATTENDANT	Transfer	CORP	520101252010686
E-12209	JAI BHAGWAN	RAGHBIR SINGH	SANITARY ATTENDANT	Transfer	CBIN	3057227107
T-00002	JITENDER	SHRI OM	SANITARY ATTENDANT	Transfer	SBI	34226948559
E-12223	JYOTI	RAM KUMAR	SANITARY ATTENDANT	Transfer	IOBA	226101000016830
E-12205	JYOTI DEVI	BABLOO	SANITARY ATTENDANT	Transfer	IDIB	59002129367
E-12216	KRISHAN	SATPAL	SANITARY ATTENDANT	Transfer	SBI	36404014872
E-12354	KULDEEP DAGAR	CHANDER SINGH	SANITARY ATTENDANT	Transfer	UBIN	520101259941472
E-12234	MONU	OM PRAKASH	SANITARY ATTENDANT	Transfer	SBIN	20113998137
E-12228	NEETU KUMARI	SAMSHER	SANITARY ATTENDANT	Transfer	PNB	0594000105220602
E-12210	POONAM	SUKHBIR	SANITARY ATTENDANT	Transfer	SBI	33360052931
E-12237	PRADEEP	DHARMVIR	SANITARY ATTENDANT	Transfer	UBIN	520191059230394
E-12357	PRADEEP	VIJAY PAL	SANITARY ATTENDANT	Transfer	SBI	35430431041
E-12225	RAJAN	MITHU RAM	SANITARY ATTENDANT	Transfer	SBI	34101043801
E-12222	RENU	NARESH KUMAR	SANITARY ATTENDANT	Transfer	IDIB	50160337937
E-12233	RINKU	MAHENDER	SANITARY ATTENDANT	Transfer	IDIB	50360813311
E-12219	SANDEEP	SATYAWAN	SANITARY ATTENDANT	Transfer	CORP	520101254565222
E-12230	SANDEEP	SATBIR SINGH	SANITARY ATTENDANT	Transfer	SBI	34184675482
E-12238	SANJEEV KUMAR	PREM CHAND	SANITARY ATTENDANT	Transfer	UBIN	520101252011658
E-12227	SAROJ	SOM NATH	SANITARY ATTENDANT	Transfer	CNRB	91082010071183
E-12207	SITA	KAWAL SINGH	SANITARY ATTENDANT	Transfer	SBI	34096562091
E-12214	SOMBIR	DHARAMVIR	SUPERVISOR	Transfer	SBI	148922010000255
E-12220	SUKBIR	HARIKRISHAN	SANITARY ATTENDANT	Transfer	SBI	32875523085
E-12236	SUNIL	RAMESH	SANITARY ATTENDANT	Transfer	BOBD	21440100017646
E-12208	SUNIL KUMAR	NAWAL SINGH	SANITARY ATTENDANT	Transfer	UBIN	520101269004813
E-12232	URMILA	RAMESH KUMAR	SANITARY ATTENDANT	Transfer	UBIN	520101261038595
E-12218	VIKAS KUMAR	RAMESH CHANDER	SANITARY ATTENDANT	Transfer	BKID	21440100017647
E-12235	VINOD KUMAR	RAMESH	SANITARY ATTENDANT	Transfer	SBI	36939353169
NEW JOI	SACHIN	SATWAN	SANITARY ATTENDANT	Transfer		058192000002362

Company Name :- HYBRID-RAO TULARAM HOSP. (COVID)						
Company Address :- DELHI						
Salary Register For The Month of JANUARY-2022						
Code	Name	Father Name	Desig	Pay Mode	Bank Name	Bank A/c
E-12212	RAVINDER KUMAR	RAJ KUMAR	SANITARY ATTENDANT	Transfer	SBI	31527243059
E-12350	POONAM	RAVINDER	SANITARY ATTENDANT	Transfer	IDIB	50213675017
E-12352	YOGITA	SUNIL	SANITARY ATTENDANT	Transfer	BOB	21440100023215
E-12353	CHIMMAN	JOGI RAM	SANITARY ATTENDANT	Transfer	UBIN	520291019176886
E-12355	VANDNA	AKASH	SANITARY ATTENDANT	Transfer	UBIN	520291019177531
E-12356	KISMAT KUMAR	DHARAMVIR SINGH	SANITARY ATTENDANT	Transfer	SBI	32826847962
E-12915	RAJEEV	OM PARKESH	SANITARY ATTENDANT	Transfer	IDIB	50426943020
	REKHA	BIRU	SANITARY ATTENDANT	Transfer		607610110006027

IFSC Code	PF No	UAN No	ESIC No	Wkg. Days	Basic	Total Earning	PF	ESIC	Other Ded.
UBIN0914894	12217	101188314602	1115888578	26	16064	16064	1928	121	
PSIB0000867	12226	100803593825	1115888730	23	16064	14210	1705	107	
SBIN0014419	12221	101178099735	1115888580	26	16064	16064	1928	121	
SBIN0014419	12949	101180177235	1115888735	26	16064	16064	1928	121	
SBIN0016737	12224	101178011422	1115888587	26	16064	16064	1928	121	
BARB0VJDWND	12229	101406243003	1115888592	25	16064	15446	1854	116	
CNRB0005867	12239	101406242388	1115888714	26	16064	16064	1928	121	
UBIN0919446		AUTH.FAIL	1115888579	26	16064	16064	1928	121	
UBIN0914894	12231	100799680921	1115888779	26	16064	16064	1928	121	
CBIN0282120	12209	101571852811	1115888864	26	16064	16064	1928	121	
SBIN0014419	12213	101571852848	1115888593	26	16064	16064	1928	121	
IOBA0002261	12223	101583634376	1115888582	26	16064	16064	1928	121	
IDIB000K661	12205	101583634369	1115888861	25	16064	15446	1854	116	
SBIN0014419	12216	101178016171	1115888586	26	16064	16064	1928	121	
UBIN0918351	12354	101627532063	1115888823	14	16064	8650	1038	65	1438
SBIN0014419	12234	100801822941	1115888725	26	16064	16064	1928	121	
PUNB0059400	12228	100867312433	1115888782	26	16064	16064	1928	121	
SBIN0014419	12210	101571852824	1115888573	23	16064	14210	1705	107	
UBIN0914894	12237	101178014063	1115888594	26	16064	16064	1928	121	
SBIN0014419	12357	100804214607	1115888720	26	16064	16064	1928	121	
SBIN0014419	12225	100842276673	1115888739	26	16064	16064	1928	121	
IDIB000G567	12222	101180143662	1115888590	26	16064	16064	1928	121	
IDIB000D606	12233	101278427014	1115888750	26	16064	16064	1928	121	
UBIN0914894	12219	101347340764	1115888589	26	16064	16064	1928	121	
SBIN0014419	12230	101347345456	1115888769	26	16064	16064	1928	121	
UBIN0914894	12238	100802104271	1115888704	26	16064	16064	1928	121	
CNRB0019108	12227	101627534674	1115888695	26	16064	16064	1928	121	
SBIN0014419	12207	101406242390	1115888852	25	16064	15446	1854	116	
UBIN0914894	12214	100860280433	1115888576	26	17693	17693	2123	133	
SBIN0014419	12220	100799980383	1115888575	23	16064	14210	1705	107	
BARB0TRDUJW	12236	100866512516	1115888569	26	16064	16064	1928	121	
UBIN0914894	12208	101571852830	1115888859	24	16064	14828	1779	112	
UBIN0914894	12232	101572551207	1115888698	26	16064	16064	1928	121	
BARB0TRDUJW	12218	101178006800	1115888585	26	16064	16064	1928	121	
SBIN0014419	12235	100636869544	1115888693	26	16064	16064	1928	121	
YESB0000581				26	16064	16064	1928	121	
				910	579933	563867	67673	4246	

IFSC Code	PF No	UAN No	ESIC No	Wkg. Days	Basic	Total Earning	PF	ESIC	Total Deduct
SBIN0014419	12212	100795063050	1115888572	26	16064	16064	1928	121	2049
IDIB000K661	12350	101583634348	1115888799	26	16064	16064	1928	121	2049
BARB0TRDUJW	12352	101690385395	1115888807	26	16064	16064	1928	121	2049
UBIN0914894	12353	101583634330	1115888830	26	16064	16064	1928	121	2049
UBIN0914894	12355	101710040722	1115888837	26	16064	16064	1928	121	2049
SBIN0011548	12356	101710040746	1115888846	26	16064	16064	1928	121	2049
IDIB000G567	12915	101347340772	1115910765	26	16064	16064	1928	121	2049
BKID0006076				26	16064	16064	1928	121	2049
				208	128512	128512	15424	968	16392

Total Deduction	Net Payable	PF EMPLR	ESI EMPLR
2049	14015	2088	523
1812	12398	1847	462
2049	14015	2088	523
2049	14015	2088	523
2049	14015	2088	523
1970	13476	2008	502
2049	14015	2088	523
2049	14015	2088	523
2049	14015	2088	523
2049	14015	2088	523
2049	14015	2088	523
1970	13476	2008	502
2049	14015	2088	523
2541	6109	1125	282
2049	14015	2088	523
2049	14015	2088	523
1812	12398	1847	462
2049	14015	2088	523
2049	14015	2088	523
2049	14015	2088	523
2049	14015	2088	523
2049	14015	2088	523
2049	14015	2088	523
2049	14015	2088	523
2049	14015	2088	523
2049	14015	2088	523
1970	13476	2008	502
2256	15437	2300	576
1812	12398	1847	462
2049	14015	2088	523
1891	12937	1928	482
2049	14015	2088	523
2049	14015	2088	523
2049	14015	2088	523
2049	14015	2088	523
73357	490510	73294	18353

Net Payable	Payable Earr	ESI EMPLR
14015		523
14015		523
14015		523
14015		523
14015		523
14015		523
14015		523
14015		523
14015		523
112120	0	4184