

Salary Register for the month of November, 2021

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	030832	NEELAM SANJAY KUMAR	ICICI BANK Bank Transfer	4629525405336727 018317972 100905013865 41643 2018262532	20.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	11476 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 552 0 0	956 0 0 0 0	0 11476 12984 12984	1377 12984 0.00 0	0 0 370 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1845	11139		
2	030849	LAXMI DEVI BABU LAL	Union Bank Bank Transfer	520101222882464 0 100638099058 41646 2018262461	27.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0 0	0 0 0 0 0	0 0 745 0 0	0 0 0 0 0	1290 0 0 0 0	0 15492 17527 17527	1859 17527 0.00 0	0 0 500 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2491	15036		
3	030853	RAVITA RAM KUMAR	PNB Bank Transfer	1121001500533211 0 101357133105 41673 2018262451	15.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	8607 0 0 0 0	0 0 0 0 0	0 0 414 0 0	0 0 0 0 0	717 0 0 0 0	0 8607 9738 9738	1033 9738 0.00 0	0 74 278 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1385	8353		
4	030873	JYOTI VIKASH KASHYAP	Bank of Bank Transfer	00940100022032 0 101155336623 41653 2018262466	18.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	10328 0 0 0 0	0 0 0 0 0	0 0 497 0 0	0 0 0 0 0	860 0 0 0 0	0 10328 11685 11685	1239 11685 0.00 0	0 88 333 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1660	10025		
5	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	19.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	10902 0 0 0 0	0 0 0 0 0	0 0 524 0 0	0 0 0 0 0	908 0 0 0 0	0 10902 12334 12334	1308 12334 0.00 0	0 93 352 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 1753	10581		
6	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	1.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	574 0 0 0 0	0 0 0 0 0	0 0 28 0 0	0 0 0 0 0	48 0 0 0 0	0 574 650 650	69 650 0.00 0	0 5 19 0	557 0 0 0 0	0 0 0 0 0	0 0 0 0 650	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														
11	030834	RAVI PRAKASH SINGH	Union Bank	703002010001723	27.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	15036		
		SURENDRA SINGH	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	0	17527	132	0	0	0			0
				100978170594	0.00	17527	0	0	0	745	0	0	0	17527	0.00	500	0	0			0
				41665	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0			2491
		2018262498	0.00	0.00	0																
12	030835	RAHUL KUMAR	PNB	0111000400033708	10.00	0.00	5738	0	0	0	478	0	5738	689	0	0	0	0	5569		
		GYAN PRAKASH	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	0	6492	49	0	0	0			0
				101038172897	0.00	17527	0	0	0	276	0	0	0	6492	0.00	185	0	0			0
				41666	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0			923
		2018262567	0.00	0.00	0																
13	030837	RAJ KAMAL	SBI	39598311223	14.00	0.00	8033	0	0	0	669	0	8033	964	0	0	0	0	7796		
		SOM NATH	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	0	9088	69	0	0	0			0
				100442910979	0.00	17527	0	0	0	386	0	0	0	9088	0.00	259	0	0			0
				41685	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0			1292
		2018262473	0.00	0.00	0																
14	030840	PUSHPENDRA SHARMA	ICICI BANK	4629525405335133	27.00	0.00	15492	0	0	0	1290	0	15492	1859	0	2000	0	0	13036		
		INDRAPAL SHARMA	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	0	17527	132	0	0	0			0
				100711297829	0.00	17527	0	0	0	745	0	0	0	17527	0.00	500	0	0			0
				41668	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0			4491
		2018262531	0.00	0.00	0																
15	030844	ARVIND KUMAR PANDEY	Karnatka	9712423091	17.00	0.00	9754	0	0	0	812	0	9754	1170	0	0	0	0	9467		
		KASHINATH PANDEY	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	0	11035	83	0	0	0			0
				100756064352	0.00	17527	0	0	0	469	0	0	0	11035	0.00	315	0	0			0
				41669	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0			1568
		2018262500	0.00	0.00	0																
16	030845	GORU KUMAR	SBI	34211080101	27.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	15036		
		ARUN SINGH	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	0	17527	132	0	0	0			0
				101422213964	0.00	17527	0	0	0	745	0	0	0	17527	0.00	500	0	0			0
				41670	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0			2491
		2018262490	0.00	0.00	0																

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17	030846	PRADEEP KUMAR MALLIK NARAYAN CHANDRA	ICICI BANK Bank Transfer	4629525405336693 018317969 101289888569 41671 2018262481	27.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527	15492 17527	1859 132 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2491	15036	
18	030847	ABHIMANYU SINGH SHIVDHANI SINGH	ICICI BANK Bank Transfer	703002010005556 0 100978170848 41644 2018262453	27.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527	15492 17527	1859 132 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2491	15036	
19	030848	DILMOHAN KUMAR DINESH PANDEY	PNB Bank Transfer	1741001700105340 0 101491348738 41645 2018262469	27.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527	15492 17527	1859 132 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2491	15036	
20	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	12.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	6885 0 0 0	0 0 0 0	0 0 331 0	0 0 0 0	573 0 0 0	0 6885 7789	6885 7789	826 59 0.00 0	0 0 222 0	0 0 0 0	0 0 0 0	0 0 1107	6682	
21	030851	SHASHIKANT PANDEY YOGENDRA PANDEY	PNB Bank Transfer	1741000100105853 0 100349043309 41672 2018262457	27.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527	15492 17527	1859 132 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2491	15036	
22	030852	HARBEER SINGH SUKHBEER SINGH	PNB Bank Transfer	1034000101105794 0 100933156942 41658 2018262551	21.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	12049 0 0 0	0 0 0 0	0 0 579 0	0 0 0 0	1003 0 0 0	0 12049 13631	12049 13631	1446 103 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 0 1938	11693	

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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													
23	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883	26.00	0.00	14918	0	0	0	1242	0	14918	1790	0	0	0	0	0	14479
				018317988	0.00	15492	0	0	0	0	16877	127	0	0	0					
				100930799523	0.00	17527	0	0	717	0	16877	0.00	481	0	0					
				41674	0.00	0.00	0	0	0	0	0	0	0	0	0	2398				
24	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059	27.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	0	15036
				0	0.00	15492	0	0	0	0	17527	132	0	0	0					
				100403845995	0.00	17527	0	0	745	0	17527	0.00	500	0	0					
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	2491				
25	030857	PRAKASH JHA KAPIL DEV JHA	ICICI BANK Bank Transfer	4629525409117503	5.00	0.00	2869	0	0	0	239	0	2869	344	0	0	0	0	0	2784
				019730892	0.00	15492	0	0	0	0	3246	25	0	0	0					
				100275805745	0.00	17527	0	0	138	0	3246	0.00	93	0	0					
				41597	0.00	0.00	0	0	0	0	0	0	0	0	0	462				
26	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200	13.00	0.00	7459	0	0	0	621	0	7459	895	0	2000	0	0	0	5239
				0	0.00	15492	0	0	0	0	8439	64	0	0	0					
				100142064464	0.00	17527	0	0	359	0	8439	0.00	241	0	0					
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	3200				
27	030861	JANARDAN KUMAR RAMANAND SINGH	PNB Bank Transfer	6003000100115049	27.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	0	15036
				0	0.00	15492	0	0	0	0	17527	132	0	0	0					
				101361567618	0.00	17527	0	0	745	0	17527	0.00	500	0	0					
				41648	0.00	0.00	0	0	0	0	0	0	0	0	0	2491				
28	030862	RAJ BAHADUR YADAV NIRMAL YADAV	Union Bank Bank Transfer	488702010842116	27.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	0	15036
				0	0.00	15492	0	0	0	0	17527	132	0	0	0					
				100624526079	0.00	17527	0	0	745	0	17527	0.00	500	0	0					
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	2491				
				2018262514	0.00	0.00	0													

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29	030863	AJEET BHARADWAJ KANTA BHARADWAJ	ICICI BANK Bank Transfer	4629525405336966 018317996 100870366968 41677 2018262563	23.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	13197 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 635 0 0	1099 0 0 0 0	0 14931 14931	13197 14931	1584 112 0.00 0	0 0 426 0	0 0 0 0 0	0 0 0 0 2122	12809		
30	030864	AJAY KUMAR SINGH HARIDWAR SINGH	Union Bank Bank Transfer	603002010008175 0 101262902464 41661 2018262467	16.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	9180 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 441 0 0	764 0 0 0 0	0 10385 10385	9180 10385	1102 78 0.00 0	0 0 296 0	0 0 0 0 0	0 0 0 0 1476	8909		
31	030866	JITENDRA MISHRA DINESH KUMAR	CBI Bank Transfer	2278482379 0 100176454725 41652 2018262566	24.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	13771 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 662 0 0	1147 0 0 0 0	0 15580 15580	13771 15580	1653 117 0.00 0	0 0 444 0	0 0 0 0 0	0 0 0 0 2214	13366		
32	030867	JAIDEEP SHARMA RAVINDER SHARMA	Andhra Bank Bank Transfer	203410100051898 0 101449475269 41679 2018262448	7.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	4016 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 193 0 0	334 0 0 0 0	0 4543 4543	4016 4543	482 35 0.00 0	0 0 130 0	0 0 0 0 0	0 0 0 0 647	3896		
33	030868	VINAY KUMAR SINGH LATE VISHWAPAL SINGH	ICICI BANK Bank Transfer	4629525405337006 018318000 100407060978 41680 2018262444	13.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	7459 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 359 0 0	621 0 0 0 0	0 8439 8439	7459 8439	895 64 0.00 0	0 0 241 0	2000 0 0 0 0	0 0 0 0 3200	5239		
34	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	22.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	12623 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 607 0 0	1051 0 0 0 0	0 14281 14281	12623 14281	1515 108 0.00 0	0 0 407 0	0 0 0 0 0	0 0 0 0 2030	12251		

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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														
35	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666	19.00	0.00	10902	0	0	0	908	0	10902	1308	0	0	0	0	0	10581	
				0	0.00	15492	0	0	0	0	0	0	0	0	12334	93	0	0	0		
				100877699963	0.00	17527	0	0	0	524	0	0	0	0	12334	0.00	352	0	0		0
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		0
36	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435	27.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	0	15036	
				0	0.00	15492	0	0	0	0	0	0	0	0	17527	132	0	0	0		
				100899163795	0.00	17527	0	0	0	745	0	0	0	0	17527	0.00	500	0	0		0
				41649	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		0
37	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048	27.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	0	15036	
				018318004	0.00	15492	0	0	0	0	0	0	0	0	17527	132	0	0	0		
				101000711046	0.00	17527	0	0	0	745	0	0	0	0	17527	0.00	500	0	0		0
				41650	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		0
38	030874	BINAY KUMAR SINGH AKHILESHWAR SINGH	ICICI BANK Bank Transfer	4629525409117529	17.00	0.00	9754	0	0	0	812	0	9754	1170	0	0	0	0	0	9467	
				019730894	0.00	15492	0	0	0	0	0	0	0	0	11035	83	0	0	0		
				100114881922	0.00	17527	0	0	0	469	0	0	0	0	11035	0.00	315	0	0		0
				41690	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		0
39	030875	PRATAP SINGH KAMAL SINGH	AXIS BANK Bank Transfer	916010014443856	25.00	0.00	14344	0	0	0	1194	0	14344	1721	0	0	0	0	0	13922	
				0	0.00	15492	0	0	0	0	0	0	0	0	16228	122	0	0	0		
				101435910833	0.00	17527	0	0	0	690	0	0	0	0	16228	0.00	463	0	0		0
				41683	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		0
40	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113	20.00	0.00	11476	0	0	0	956	0	11476	1377	0	0	0	0	0	11139	
				0	0.00	15492	0	0	0	0	0	0	0	0	12984	98	0	0	0		
				100808189612	0.00	17527	0	0	0	552	0	0	0	0	12984	0.00	370	0	0		0
				41591	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		0
				2018262573	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 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
41	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	27.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527 17527	15492 17527 0.00 0	1859 132 500 0	0 0 0 0	0 0 0 0	0 0 0 2491	15036		
42	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	27.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527 17527	15492 17527 0.00 0	1859 132 500 0	0 0 0 0	0 0 0 0	0 0 0 2491	15036		
43	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	20.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	11476 0 0 0 0	0 0 0 0	0 0 552 0	0 0 0 0	956 0 0 0	0 11476 12984 12984	11476 12984 0.00 0	1377 98 370 0	0 0 0 0	2000 0 0 0	0 0 0 3845	9139		
44	030963	SANI KUMAR DAYA SHANKAR SINGH	NONE CHEQUE	4629525411041527 020441430 100854668464 41877 2018328259	27.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527 17527	15492 17527 0.00 0	1859 132 500 0	0 0 0 0	2000 0 0 0	0 0 0 4491	13036		
45	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	27.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527 17527	15492 17527 0.00 0	1859 132 500 0	0 0 0 0	2000 0 0 0	0 0 0 4491	13036		
46	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	27.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0 0	0 0 0 0	0 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527 17527	15492 17527 0.00 0	1859 132 500 0	0 0 0 0	2000 0 0 0	0 0 0 4491	13036		

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53	031003	AYODHYA SINGH SHRI SURESH SINGH	Canara Bank Bank Transfer	5122131000094 0 101087692271 0 6923112882	24.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	13771 0 0 0 0	0 0 0 0	0 0 0 0	0 0 662 0	1147 0 0 0	0 15580	13771 15580	1653 117 0.00 0	0 0 444 0	2000 0 0 0	0 0 0 0	0 0 4214	11366	
54	031004	CHOV SINGH MASTER SINGH	SBI Bank Transfer	34215249848 0 101735426322 0 2018405145	20.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	11476 0 0 0 0	0 0 0 0	0 0 0 0	0 0 552 0	956 0 0 0	0 12984	11476 12984	1377 98 0.00 0	0 0 370 0	2000 0 0 0	0 0 0 0	0 0 3845	9139	
55	031007	RAMAKANT NIRBHAY SINGH	AXIS BANK Bank Transfer	916010080880423 0 100853448326 0 2018409800	27.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0 0	0 0 0 0	0 0 0 0	0 0 745 0	1290 0 0 0	0 17527	15492 17527	1859 132 0.00 0	0 0 500 0	2000 0 0 0	0 0 0 0	0 0 4491	13036	
56	031016	JAWAID IQBAL ABDUL HAFIZ	Syndicate Bank Transfer	91882600002311 0 101206016092 0 2018409833	27.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	15492 0 0 0 0	0 0 0 0	0 0 0 0	0 0 745 0	1290 0 0 0	0 17527	15492 17527	1859 132 0.00 0	0 0 500 0	2000 0 0 0	0 0 0 0	0 0 4491	13036	
57	031022	SONU KUMAR GUGAN SINGH	PNB Bank Transfer	3115000108113514 0 101404849508 0 2018409867	14.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	8033 0 0 0 0	0 0 0 0	0 0 0 0	0 0 386 0	669 0 0 0	0 9088	8033 9088	964 69 0.00 0	0 0 259 0	2000 0 0 0	0 0 0 0	0 0 3292	5796	
58	031028	PRASHANT KUMAR RAMANI SANGAHI	Union Bank Bank Transfer	520101205990191 0 101183514693 0 2017779865	24.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	13771 0 0 0 0	0 0 0 0	0 0 0 0	0 0 662 0	1147 0 0 0	0 15580	13771 15580	1653 117 0.00 0	0 0 444 0	2000 0 0 0	0 0 0 0	0 0 4214	11366	

PF NO. DL/11708

ESI NO. 20000155060001018

Full Building, Assest Area 4, Hospitality Delhi
 Aerocity IGI Airport

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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														
70	030818	RAJPAL	HDFC BANK	50100223012220	9.00	0.00	5164	0	0	0	430	0	5164	620	0	0	0	0	5341		
		NET RAM	Bank Transfer	0	0.00	15492	333	0	0	0	0		6175	47	0	0	0				
				100298338098	0.00	18527	0	0	0	248	0			0.00	167	0	0				
				41573	0.00	0.00	0	0	0	0	0	6175		0	0	0	0	834			
				2018262436	0.00	0.00	0														
71	030843	JITU RAJBONGSHI	ICICI BANK	4629525405336651	27.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	16029		
		SRECHANDRA KANTA	Bank Transfer	018317965	0.00	15492	1000	0	0	0	0		18527	139	0	0	0				
				100698051284	0.00	18527	0	0	0	745	0	18527		0.00	500	0	0				
				41595	0.00	0.00	0	0	0	0	0			0	0	0	0	2498			
				2018262541	0.00	0.00	0														
SECURITY GUARD 1																					
Total:-					36	0	20656	0	0	0	1720	0	20656	2479	0	0	0	0		21370	
Basic+DA	15492	Site.All	0	Bonus	1290	0	1333	0	0	0	0		24702	186	0	0	0				
HRA	1000	Spl.All	0	Gratuity	0	0	0	0	0	993	0	24702		0.00	667	0	0				
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0			0	0	0	0	3332			
Conv.	0	Uniform	0			0	0														
Wash	0	Leave	745	Sal.Rate	18527																
Grand Total:-					1391	0	804134	0	0	0	65170	0	782634	93914	0	53340	0	0	745072		
					0		9833	8000	0	0	0		886772	6688	0	0	0				
					0		0	0	0	37635	0			0.00	25758	0	0				
					0		0	0	0	0	0	924772		0	0	0	0	179700			
					0		0														