



PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of September, 2021

Page:

Sr. No.	Emp.No.	Employee Name		Bank Name	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
		F/H Name	Pay Mode																		
<b>LADY SEARCHER</b>		<b>Total:-</b>				122	0	72693	0	0	0	6053	0	72693	8724	0	4228	0	0	66321	
	Basic+DA	15492	Site.All	0	Bonus	1290	0	0	0	0	0	0	82241	622	0	0	0	0			
	HRA	0	Spl.All	0	Gratuity	0	0	0	0	3495	0	0	82241	0.00	2346	0	0	0			
	Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0		0	0	0	0	15920			
	Conv.	0	Uniform	0		0	0	0													
	Wash	0	Leave	745	Sal.Rate	17527															
7	030893	VIJAY SINGH RAJPUT	ICICI BANK	4629525409113429	26.00	0.00	21500	0	0	0	0	0	0	0	0	0	0	0	0	37500	
		NANAG SINGH	Bank Transfer	019730484	0.00	21500	8500	8000	0	0	0	0	0	0	0	0	0	0	0		
				0	0.00	38000	0	0	0	0	0	0	38000	0.00	500	0	0	0			
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	500			
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0			
8	030900	MANOJ KUMAR	ICICI BANK	4629525409113650	3.00	0.00	2481	0	0	0	0	0	0	0	0	0	0	0	0	4327	
		LATE DHAN SINGH	Bank Transfer	019730507	0.00	21500	981	923	0	0	0	0	0	0	0	0	0	0	0		
				101685095708	0.00	38000	0	0	0	0	0	0	4385	0.00	58	0	0	0			
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	58			
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0			
<b>PSO</b>		<b>Total:-</b>				29	0	23981	0	0	0	0	0	0	0	0	0	0	0	41827	
	Basic+DA	21500	Site.All	8000	Bonus	0	0	9481	8923	0	0	0	0	0	0	0	0	0			
	HRA	8500	Spl.All	0	Gratuity	0	0	0	0	0	0	0	42385	0.00	558	0	0	0			
	Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0		0	0	0	0	558			
	Conv.	0	Uniform	0		0	0	0													
	Wash	0	Leave	0	Sal.Rate	38000															
9	029357	BIKASH KUMAR	ICICI BANK	4629525406125129	3.00	0.00	1788	0	0	0	149	0	1788	215	0	0	0	0	1734		
		BRAJESH KUMAR	Bank Transfer	018900549	0.00	15492	0	0	0	0	0	0	2023	16	0	0	0	0			
				101260771292	0.00	17527	0	0	0	86	0	0	2023	0.00	58	0	0	0			
				38039	0.00	0.00	0	0	0	0	0	0		0	0	0	0	289			
				6929364509	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0			
10	030750	MANISH KUMAR TRIPATHI	Union Bank	378502120001957	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	15036		
		RADHEY SHYAM	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	17527	132	0	0	0	0			
				100718645775	0.00	17527	0	0	0	745	0	0		0.00	500	0	0	0			
				41329	0.00	0.00	0	0	0	0	0	0	17527	0	0	0	0	2491			
				6925573871	0.00	0.00	0	0	0	0	0	0		0	0	0	0	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	030829	SURENDRA SINGH	Bank of India	760910110011827	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	2000	0	0	13036	
		RAGHUNATH SINGH	Bank Transfer	0	0.00	15492	0	0	0	0	0		17527	132	0	0	0			
				101265069057	0.00	17527	0	0	0	745	0	17527		0.00	500	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	4491		
				2018262507	0.00	0.00	0													
12	030831	MOHIT SINGH	Union Bank	650902010005420	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	15036	
		PADAM SINGH	Bank Transfer	0	0.00	15492	0	0	0	0	0		17527	132	0	0	0			
				100230979639	0.00	17527	0	0	0	745	0	17527		0.00	500	0	0			
				41642	0.00	0.00	0	0	0	0	0			0	0	0	0	2491		
				2018262488	0.00	0.00	0													
13	030834	RAVI PRAKASH SINGH	Union Bank	703002010001723	26.00	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		17527	132	0	0	0			
				100978170594	0.00	17527	0	0	0	745	0	17527		0.00	500	0	0			
				41665	0.00	0.00	0	0	0	0	0			0	0	0	0	2491		
				2018262498	0.00	0.00	0													
14	030835	RAHUL KUMAR	PNB	0111000400033708	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	2000	0	0	13036	
		GYAN PRAKASH	Bank Transfer	0	0.00	15492	0	0	0	0	0		17527	132	0	0	0			
				101038172897	0.00	17527	0	0	0	745	0	17527		0.00	500	0	0			
				41666	0.00	0.00	0	0	0	0	0			0	0	0	0	4491		
				2018262567	0.00	0.00	0													
15	030837	RAJ KAMAL	SBI	39598311223	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	15036	
		SOM NATH	Bank Transfer	0	0.00	15492	0	0	0	0	0		17527	132	0	0	0			
				100442910979	0.00	17527	0	0	0	745	0	17527		0.00	500	0	0			
				41685	0.00	0.00	0	0	0	0	0			0	0	0	0	2491		
				2018262473	0.00	0.00	0													
16	030840	PUSHPENDRA SHARMA	ICICI BANK	4629525405335133	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	2000	0	0	13036	
		INDRAPAL SHARMA	Bank Transfer	018317813	0.00	15492	0	0	0	0	0		17527	132	0	0	0			
				100711297829	0.00	17527	0	0	0	745	0	17527		0.00	500	0	0			
				41668	0.00	0.00	0	0	0	0	0			0	0	0	0	4491		
				2018262531	0.00	0.00	0													

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17	030844	ARVIND KUMAR PANDEY KASHINATH PANDEY	Karnatka Bank Transfer	9712423091 0 100756064352 41669 2018262500	26.00 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	2000 0 0 0	0 0 0 0	0 0 4491	13036	
18	030845	GORU KUMAR ARUN SINGH	SBI Bank Transfer	34211080101 0 101422213964 41670 2018262490	26.00 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	2000 0 0 0	0 0 0 0	0 0 4491	13036	
19	030846	PRADEEP KUMAR MALLIK NARAYAN CHANDRA	ICICI BANK Bank Transfer	4629525405336693 018317969 101289888569 41671 2018262481	26.00 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	030847	ABHIMANYU SINGH SHIVDHANI SINGH	ICICI BANK Bank Transfer	703002010005556 0 100978170848 41644 2018262453	26.00 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	
21	030848	DILMOHAN KUMAR DINESH PANDEY	PNB Bank Transfer	1741001700105340 0 101491348738 41645 2018262469	26.00 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	2000 0 0 0	0 0 0 0	0 0 4491	13036	
22	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	26.00 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	

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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	030851	SHASHIKANT PANDEY	PNB	1741000100105853	10.00	0.00	5958	0	0	0	496	0	5958	715	0	0	0	0	5783		
		YOGENDRA PANDEY	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	6741	51	0	0	0	0			
				100349043309	0.00	17527	0	0	0	287	0	0	6741	0.00	192	0	0	0	0		
				41672	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	958		
		2018262457	0.00	0.00	0																
24	030852	HARBEER SINGH	PNB	1034000101105794	24.00	0.00	14300	0	0	0	1191	0	14300	1716	0	0	0	0	13879		
		SUKHBEER SINGH	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	16179	122	0	0	0	0			
				100933156942	0.00	17527	0	0	0	688	0	0	16179	0.00	462	0	0	0	0		
				41658	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	2300		
		2018262551	0.00	0.00	0																
25	030854	ABHISHEK KUMAR	ICICI BANK	4629525405336883	23.00	0.00	13704	0	0	0	1141	0	13704	1644	0	0	0	0	13301		
		SUSHIL KUMAR	Bank Transfer	018317988	0.00	15492	0	0	0	0	0	0	15504	117	0	0	0	0			
				100930799523	0.00	17527	0	0	0	659	0	0	15504	0.00	442	0	0	0	0		
				41674	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	2203		
		2018262559	0.00	0.00	0																
26	030855	VIJAY KUMAR YADAV	SBI	34089360059	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	2000	0	0	13036		
		RAMLAL YADAV	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	17527	132	0	0	0	0			
				100403845995	0.00	17527	0	0	0	745	0	0	17527	0.00	500	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	4491		
		2018262487	0.00	0.00	0																
27	030856	PANKAJ TAMTA	ICICI BANK	4629525405336909	2.00	0.00	1192	0	0	0	99	0	1192	143	0	1156	0	0	0		
		BIRENDRA LAL	Bank Transfer	018317990	0.00	15492	0	0	0	0	0	0	1348	11	0	0	0	0			
				100852011331	0.00	17527	0	0	0	57	0	0	1348	0.00	38	0	0	0	0		
				41596	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	1348		
		2018262556	0.00	0.00	0																
28	030858	DUSHYANT PAL	Canara Bank	0398108020200	20.00	0.00	11917	0	0	0	992	0	11917	1430	0	2350	0	0	9215		
		NATHU RAM	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	13482	102	0	0	0	0			
				100142064464	0.00	17527	0	0	0	573	0	0	13482	0.00	385	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	4267		
		2018262475	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													
29	030861	JANARDAN KUMAR	PNB	6003000100115049	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	2000	0	0	0	13036
		RAMANAND SINGH	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	17527	132	0	0	0	0	0	
				101361567618	0.00	17527	0	0	0	745	0	0	17527	0.00	500	0	0	0	0	
				41648	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	4491	
		2018262588	0.00	0.00	0															
30	030862	RAJ BAHADUR YADAV	Union Bank	488702010842116	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	2000	0	0	0	13036
		NIRMAL YADAV	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	17527	132	0	0	0	0	0	
				100624526079	0.00	17527	0	0	0	745	0	0	17527	0.00	500	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	4491	
		2018262514	0.00	0.00	0															
31	030863	AJEET BHARADWAJ	ICICI BANK	4629525405336966	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	0	15036
		KANTA BHARADWAJ	Bank Transfer	018317996	0.00	15492	0	0	0	0	0	0	17527	132	0	0	0	0	0	
				100870366968	0.00	17527	0	0	0	745	0	0	17527	0.00	500	0	0	0	0	
				41677	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	2491	
		2018262563	0.00	0.00	0															
32	030864	AJAY KUMAR SINGH	Union Bank	603002010008175	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	0	15036
		HARIDWAR SINGH	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	17527	132	0	0	0	0	0	
				101262902464	0.00	17527	0	0	0	745	0	0	17527	0.00	500	0	0	0	0	
				41661	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	2491	
		2018262467	0.00	0.00	0															
33	030866	JITENDRA MISHRA	CBI	2278482379	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	0	15036
		DINESH KUMAR	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	17527	132	0	0	0	0	0	
				100176454725	0.00	17527	0	0	0	745	0	0	17527	0.00	500	0	0	0	0	
				41652	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	2491	
		2018262566	0.00	0.00	0															
34	030867	JAIDEEP SHARMA	Andhra Bank	203410100051898	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	0	15036
		RAVINDER SHARMA	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	17527	132	0	0	0	0	0	
				101449475269	0.00	17527	0	0	0	745	0	0	17527	0.00	500	0	0	0	0	
				41679	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	2491	
		2018262448	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													
41	030877	MANGAL KHAN	Bank of India	761210110004113	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	2000	0	0	13036	
		KIFAYAT KHAN	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	17527	132	0	0	0	0		
				100808189612	0.00	17527	0	0	0	745	0	0	17527	0.00	500	0	0	0		
				41591	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
		2018262573	0.00	0.00	0															
42	030882	ASHOK KUMAR YADAV	SBI	32716305345	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	2000	0	0	13036	
		PARAS NATH YADAV	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	17527	132	0	0	0	0		
				100093683997	0.00	17527	0	0	0	745	0	0	17527	0.00	500	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
		2018262428	0.00	0.00	0															
43	030884	NIRANJAN	CBI	3892952203	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	15036	
		CHANDRA PRAKASH	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	17527	132	0	0	0	0		
				100827642673	0.00	17527	0	0	0	745	0	0	17527	0.00	500	0	0	0		
				41583	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
		2018262410	0.00	0.00	0															
44	030958	MUKESH KUMAR	ICICI BANK	4629525405336933	24.00	0.00	14300	0	0	0	1191	0	14300	1716	0	2000	0	0	11879	
		RADHE KANT RAM	Bank Transfer	0	0.00	15492	0	0	0	0	0	0	16179	122	0	0	0	0		
				100850886196	0.00	17527	0	0	0	688	0	0	16179	0.00	462	0	0	0		
				41876	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
		2018262495	0.00	0.00	0															
45	030963	SANI KUMAR	NONE	4629525411041527	26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	2000	0	0	13036	
		DAYA SHANKAR SINGH	CHEQUE	0	0.00	15492	0	0	0	0	0	0	17527	132	0	0	0	0		
				100854668464	0.00	17527	0	0	0	745	0	0	17527	0.00	500	0	0	0		
				41877	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
		2018328259	0.00	0.00	0															
46	030964	MUKESH KUMAR	NONE	4629525411041477	3.00	0.00	1788	0	0	0	149	0	1788	215	0	0	0	0	1734	
		AWRADHESH SINGH	CHEQUE	0	0.00	15492	0	0	0	0	0	0	2023	16	0	0	0	0		
				100003731439	0.00	17527	0	0	0	86	0	0	2023	0.00	58	0	0	0		
				41932	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
		6929872562	0.00	0.00	0															



Salary Register for the month of September, 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
47	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	26.00 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 0 4491	13036	
48	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	25.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	14896 0 0 0 0	0 0 0 0	0 0 0 0	0 0 716 0	1240 0 0 0	0 16852	14896 16852	1788 127 0.00 0	0 0 481 0	3422 0 0 0	0 0 0 0	0 0 0 5818	11034	
49	030987	VIKASH KUMAR BIRENDAR SINGH	ICICI BANK Bank Transfer	4629525411039174 020441195 100486629176 0 6924775297	2.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	1192 0 0 0 0	0 0 0 0	0 0 0 0	0 0 57 0	99 0 0 0	0 1348	1192 1348	143 11 0.00 0	0 0 38 0	1156 0 0 0	0 0 0 0	0 0 0 1348	0	
50	030989	ABHAY KUMAR SINGH SACHINDRA KUMAR	Karnatka Bank Transfer	8045197389 0 100893598602 0 2018392977	14.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	8342 0 0 0 0	0 0 0 0	0 0 0 0	0 0 401 0	695 0 0 0	0 9438	8342 9438	1001 71 0.00 0	0 0 269 0	2000 0 0 0	0 0 0 0	0 0 0 3341	6097	
51	030991	RUKESH SINGH SUKH DEV SINGH	SBI Bank Transfer	38177797193 0 100300342547 0 2015243756	13.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	7746 0 0 0 0	0 0 0 0	0 0 0 0	0 0 373 0	645 0 0 0	0 8764	7746 8764	930 66 0.00 0	0 0 250 0	2000 0 0 0	0 0 0 0	0 0 0 3246	5518	
52	030995	PRADEEP KUMAR DUSHYANT SINGH	Allahabad Bank Transfer	50392430182 0 100676473213 0 2018402975	5.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	2979 0 0 0 0	0 0 0 0	0 0 0 0	0 0 143 0	248 0 0 0	0 3370	2979 3370	357 26 0.00 0	0 0 96 0	2000 0 0 0	0 0 0 0	0 0 0 2479	891	



PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of September, 2021

Sr. No.	Emp.No.	Employee Name		Bank Name	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	W.F	Food	Fine		
		F/H Name	Pay Mode			OT Day	Sal.Rate	Rel.Charg	Spl.All	PF Arrear	Leave	Mobile			W.F	Medi	Other	ATM			
		<b>SECURITY GUARD</b>	<b>Total:-</b>			1017	0	605975	0	0	0	50459	0	605975	72716	0	55240	0	0	532891	
		<b>Basic+DA</b>	15492	<b>Site.All</b>	0	<b>Bonus</b>	1290		0	0	0	0		685575	5172	0	0	0			
		<b>HRA</b>	0	<b>Spl.All</b>	0	<b>Gratuity</b>	0		0	0	29141	0	685575		0.00	19556	0	0			
		<b>Rel.Charg</b>	0	<b>N.H.</b>	0	<b>Mobile</b>	0		0	0	0	0			0	0	0	0	152684		
		<b>Conv.</b>	0	<b>Uniform</b>	0		0		0												
		<b>Wash</b>	0	<b>Leave</b>	745	<b>Sal.Rate</b>	17527														
59	030818	RAJPAL	HDFC BANK	50100223012220		26.00	0.00	15492	0	0	0	1290	0	15492	1859	0	0	0	0	16029	
		NET RAM	Bank Transfer	0		0.00	15492	1000	0	0	0	0		18527	139	0	0	0			
				100298338098		0.00	18527	0	0	0	745	0	18527		0.00	500	0	0			
				41573		0.00	0.00	0	0	0	0	0			0	0	0	0	2498		
				2018262436		0.00	0.00	0													
60	030843	JITU RAJBONGSHI	ICICI BANK	4629525405336651		26.00	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													
		<b>SECURITY GUARD 1</b>	<b>Total:-</b>			52	0	30984	0	0	0	2580	0	30984	3718	0	0	0	0	32058	
		<b>Basic+DA</b>	15492	<b>Site.All</b>	0	<b>Bonus</b>	1290		0	0	0	0		37054	278	0	0	0			
		<b>HRA</b>	1000	<b>Spl.All</b>	0	<b>Gratuity</b>	0		0	0	1490	0	37054		0.00	1000	0	0			
		<b>Rel.Charg</b>	0	<b>N.H.</b>	0	<b>Mobile</b>	0		0	0	0	0			0	0	0	0	4996		
		<b>Conv.</b>	0	<b>Uniform</b>	0		0		0												
		<b>Wash</b>	0	<b>Leave</b>	745	<b>Sal.Rate</b>	18527														
		<b>Grand Total:-</b>				1220	0	733633	0	0	0	59092	0	709652	85158	0	59468	0	0	673097	
						0		11481	8923	0	0	0		804870	6072	0	0	0			
						0		0	0	0	34126	0			0.00	23460	0	0			
						0		0	0	0	0	0	847255		0	0	0	0	174158		
						0		0													