

PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of December, 2021

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	CWF TotDed	Net Salary	Signature
1	030849	LAXMI DEVI BABU LAL	Union Bank Bank Transfer	520101222882464 0 100638099058 41646 2018262461	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 0 745 0	0 0 0 0	1290 0 0 0	0 17527	15492 17527	1859 132 0.00 0	0 0 500 0	850 0 0 0	0 0 0 0	0 0 3341	14186	
2	030853	RAVITA RAM KUMAR	PNB Bank Transfer	1121001500533211 0 101357133105 41673 2018262451	24.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	14300 0 0 0 0	0 0 0 0	0 0 688 0	0 0 0 0	1191 0 0 0	0 16179	14300 16179	1716 122 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 2300	13879	
3	030873	JYOTI VIKASH KASHYAP	Bank of Bank Transfer	00940100022032 0 101155336623 41653 2018262466	20.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	11917 0 0 0 0	0 0 0 0	0 0 573 0	0 0 0 0	992 0 0 0	0 13482	11917 13482	1430 102 0.00 0	0 0 385 0	0 0 0 0	0 0 0 0	0 1917	11565	
4	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	24.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	14300 0 0 0 0	0 0 0 0	0 0 688 0	0 0 0 0	1191 0 0 0	0 16179	14300 16179	1716 122 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 2300	13879	
5	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	9.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	5363 0 0 0 0	0 0 0 0	0 0 258 0	0 0 0 0	447 0 0 0	0 6068	5363 6068	644 46 0.00 0	0 0 173 0	943 0 0 0	0 0 0 0	0 1806	4262	
6	031027	SIMRAN AMIR CHAND	SBI Bank Transfer	64087517432 0 101407283137 0 2214580982	10.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	5958 0 0 0 0	0 0 0 0	0 0 287 0	0 0 0 0	496 0 0 0	0 6741	5958 6741	715 51 0.00 0	0 0 192 0	2000 0 0 0	0 0 0 0	0 2958	3783	

PF NO. DL/11708

ESI NO. 20000155060001018

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Page:

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11	030750	MANISH KUMAR TRIPATHI RADHEY SHYAM	Union Bank Bank Transfer	378502120001957 0 100718645775 41329 6925573871	12.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	7150 0 0 0 0	0 0 0 0 0	0 0 344 0	0 0 0 0	595 0 0 0	0 8089 8089	7150 8089	858 61 0.00 0	0 0 231 0	500 0 0 0	0 0 0 0	0 0 0 1650	6439	
12	030831	MOHIT SINGH PADAM SINGH	Union Bank Bank Transfer	650902010005420 0 100230979639 41642 2018262488	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 0 745 0	0 0 0 0	1290 0 0 0	0 17527 17527	15492 17527	1859 132 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536	
13	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank Bank Transfer	703002010001723 0 100978170594 41665 2018262498	7.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	4171 0 0 0 0	0 0 0 0 0	0 0 201 0	0 0 0 0	347 0 0 0	0 4719 4719	4171 4719	501 36 0.00 0	0 0 135 0	500 0 0 0	0 0 0 0	0 0 0 1172	3547	
14	030835	RAHUL KUMAR GYAN PRAKASH	PNB Bank Transfer	0111000400033708 0 101038172897 41666 2018262567	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 0 745 0	0 0 0 0	1290 0 0 0	0 17527 17527	15492 17527	1859 132 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536	
15	030837	RAJ KAMAL SOM NATH	SBI Bank Transfer	39598311223 0 100442910979 41685 2018262473	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 0 745 0	0 0 0 0	1290 0 0 0	0 17527 17527	15492 17527	1859 132 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536	
16	030840	PUSHPENDRA SHARMA INDRAPAL SHARMA	ICICI BANK Bank Transfer	4629525405335133 018317813 100711297829 41668 2018262531	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 0 745 0	0 0 0 0	1290 0 0 0	0 17527 17527	15492 17527	1859 132 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536	

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ESI NO. 20000155060001018

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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 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	500 0 0 0	0 0 0 0	0 0 2991	14536	
18	030845	GORU KUMAR ARUN SINGH	SBI Bank Transfer	34211080101 0 101422213964 41670 2018262490	20.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	11917 0 0 0 0	0 0 0 0	0 0 573 0	0 0 0 0	992 0 0 0	0 11917 13482	11917 13482	1430 102 0.00 0	0 0 385 0	500 0 0 0	0 0 0 0	0 0 2417	11065	
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 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	500 0 0 0	0 0 0 0	0 0 2991	14536	
20	030847	ABHIMANYU SINGH SHIVDHANI SINGH	ICICI BANK Bank Transfer	703002010005556 0 100978170848 41644 2018262453	7.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	4171 0 0 0 0	0 0 0 0	0 0 201 0	0 0 0 0	347 0 0 0	0 4171 4719	4171 4719	501 36 0.00 0	0 0 135 0	500 0 0 0	0 0 0 0	0 0 1172	3547	
21	030848	DILMOHAN KUMAR DINESH PANDEY	PNB Bank Transfer	1741001700105340 0 101491348738 41645 2018262469	4.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	2383 0 0 0 0	0 0 0 0	0 0 115 0	0 0 0 0	198 0 0 0	0 2383 2696	2383 2696	286 21 0.00 0	0 0 77 0	500 0 0 0	0 0 0 0	0 0 884	1812	
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 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	500 0 0 0	0 0 0 0	0 0 2991	14536	

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23	030851	SHASHIKANT PANDEY YOGENDRA PANDEY	PNB Bank Transfer	1741000100105853 0 100349043309 41672 2018262457	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 17527	15492 17527	1859 132 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 2991	14536	
24	030852	HARBEER SINGH SUKHBEER SINGH	PNB Bank Transfer	1034000101105794 0 100933156942 41658 2018262551	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 17527	15492 17527	1859 132 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 2991	14536	
25	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883 018317988 100930799523 41674 2018262559	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 17527	15492 17527	1859 132 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 2991	14536	
26	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	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 17527	15492 17527	1859 132 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 2991	14536	
27	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	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 0 716 0	0 0 0 0	1240 0 0 0	0 16852	14896 16852	1788 127 0.00 0	0 0 481 0	500 0 0 0	0 0 0 0	0 0 2896	13956	
28	030861	JANARDAN KUMAR RAMANAND SINGH	PNB Bank Transfer	6003000100115049 0 101361567618 41648 2018262588	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 17527	15492 17527	1859 132 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 2991	14536	

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29	030862	RAJ BAHADUR YADAV NIRMAL YADAV	Union Bank Bank Transfer	488702010842116 0 100624526079 0 2018262514	24.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	14300 0 0 0 0	0 0 0 0 0	0 0 688 0 0	0 0 0 0 0	1191 0 0 0 0	0 14300 16179 16179	14300 16179 0.00 0	1716 122 462 0	0 0 0 0	500 0 0 0	0 0 0 0	0 0 0 2800	13379	
30	030863	AJEET BHARADWAJ KANTA BHARADWAJ	ICICI BANK Bank Transfer	4629525405336966 018317996 100870366968 41677 2018262563	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 0 716 0 0	0 0 0 0 0	1240 0 0 0 0	0 14896 16852 16852	14896 16852 0.00 0	1788 127 481 0	0 0 0 0	500 0 0 0	0 0 0 0	0 0 0 2896	13956	
31	030864	AJAY KUMAR SINGH HARIDWAR SINGH	Union Bank Bank Transfer	603002010008175 0 101262902464 41661 2018262467	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 0 745 0 0	0 0 0 0 0	1290 0 0 0 0	0 15492 17527 17527	15492 17527 0.00 0	1859 132 500 0	0 0 0 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536	
32	030866	JITENDRA MISHRA DINESH KUMAR	CBI Bank Transfer	2278482379 0 100176454725 41652 2018262566	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 0 745 0 0	0 0 0 0 0	1290 0 0 0 0	0 15492 17527 17527	15492 17527 0.00 0	1859 132 500 0	0 0 0 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536	
33	030868	VINAY KUMAR SINGH LATE VISHWAPAL SINGH	ICICI BANK Bank Transfer	4629525405337006 018318000 100407060978 41680 2018262444	16.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	9534 0 0 0 0	0 0 0 0 0	0 0 458 0 0	0 0 0 0 0	794 0 0 0 0	0 9534 10786 10786	9534 10786 0.00 0	1144 81 308 0	0 0 0 0	500 0 0 0	0 0 0 0	0 0 0 2033	8753	
34	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	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 0 745 0 0	0 0 0 0 0	1290 0 0 0 0	0 15492 17527 17527	15492 17527 0.00 0	1859 132 500 0	0 0 0 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536	

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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 0 100877699963 0 2018262574	26.00 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 17527 17527	15492 17527	1859 132 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536							
36	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	26.00 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 17527 17527	15492 17527	1859 132 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536							
37	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	26.00 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 17527 17527	15492 17527	1859 132 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536							
38	030874	BINAY KUMAR SINGH AKHILESHWAR SINGH	ICICI BANK Bank Transfer	4629525409117529 019730894 100114881922 41690 2018262421	18.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	10725 0 0 0	0 0 0 0	0 0 516 0	0 0 0 0	893 0 0 0	0 12134 12134	10725 12134	1287 92 0.00 0	0 0 346 0	500 0 0 0	0 0 0 0	0 0 0 2225	9909							
39	030875	PRATAP SINGH KAMAL SINGH	AXIS BANK Bank Transfer	916010014443856 0 101435910833 41683 2018262570	23.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	13704 0 0 0	0 0 0 0	0 0 659 0	0 0 0 0	1141 0 0 0	0 15504 15504	13704 15504	1644 117 0.00 0	0 0 442 0	500 0 0 0	0 0 0 0	0 0 0 2703	12801							
40	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	26.00 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 17527 17527	15492 17527	1859 132 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536							

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ESI NO. 20000155060001018

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

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Page:

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41	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	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 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527 17527	15492 17527 0.00 0	1859 132 500 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536	
42	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	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 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527 17527	15492 17527 0.00 0	1859 132 500 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536	
43	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	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 0 716 0	0 0 0 0	1240 0 0 0	0 14896 16852 16852	14896 16852 127 0	1788 127 0.00 0	0 0 481 0	2500 0 0 0	0 0 0 0	0 0 0 4896	11956	
44	030963	SANI KUMAR DAYA SHANKAR SINGH	NONE CHEQUE	4629525411041527 020441430 100854668464 41877 2018328259	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 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527 17527	15492 17527 0.00 0	1859 132 500 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536	
45	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 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527 17527	15492 17527 0.00 0	1859 132 500 0	0 0 500 0	2500 0 0 0	0 0 0 0	0 0 0 4991	12536	
46	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	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 0 745 0	0 0 0 0	1290 0 0 0	0 15492 17527 17527	15492 17527 0.00 0	1859 132 500 0	0 0 500 0	2500 0 0 0	0 0 0 0	0 0 0 4991	12536	

PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of December, 2021

Page:

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47	030987	VIKASH KUMAR BIRENDAR SINGH	ICICI BANK Bank Transfer	4629525411039174 020441195 100486629176 0 6924775297	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	0 0 745 0 0	1290 0 0 0 0	0 17527 17527	15492 17527	1859 132 0.00 0	0 0 500 0	2500 0 0 0	0 0 0 0	0 0 0 4991	12536	
48	030989	ABHAY KUMAR SINGH SACHINDRA KUMAR	Karnatka Bank Transfer	8045197389 0 100893598602 0 2018392977	23.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	13704 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 659 0 0	1141 0 0 0 0	0 15504 15504	13704 15504	1644 117 0.00 0	0 0 442 0	3350 0 0 0	0 0 0 0	0 0 0 5553	9951	
49	030991	RUKESH SINGH SUKH DEV SINGH	SBI Bank Transfer	38177797193 0 100300342547 0 2015243756	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	0 0 745 0 0	1290 0 0 0 0	0 17527 17527	15492 17527	1859 132 0.00 0	0 0 500 0	2500 0 0 0	0 0 0 0	0 0 0 4991	12536	
50	030999	GHAMANDI RAM MEENA HIRALAL MEENA	SBI Bank Transfer	36132539194 0 100806590615 0 2018262554	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	0 0 745 0 0	1290 0 0 0 0	0 17527 17527	15492 17527	1859 132 0.00 0	0 0 500 0	500 0 0 0	0 0 0 0	0 0 0 2991	14536	
51	031002	RAJBANSHI KUMAR ROY UMA SANKAR ROY	SBI Bank Transfer	20399373886 0 101190123785 0 2018405165	10.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	5958 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 287 0 0	496 0 0 0 0	0 6741 6741	5958 6741	715 51 0.00 0	0 0 192 0	3350 0 0 0	0 0 0 0	0 0 0 4308	2433	
52	031003	AYODHYA SINGH SHRI SURESH SINGH	Canara Bank Bank Transfer	5122131000094 0 101087692271 0 6923112882	21.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	12513 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 602 0 0	1042 0 0 0 0	0 14157 14157	12513 14157	1502 107 0.00 0	0 0 404 0	2500 0 0 0	0 0 0 0	0 0 0 4513	9644	

PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of December, 2021

Page: 1

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53	031004	CHOV SINGH MASTER SINGH	SBI Bank Transfer	34215249848 0 101735426322 0 2018405145	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 16852	14896 16852	1788 127 0.00 0	0 0 481 0	2500 0 0 0	0 0 0 0	0 0 0 4896	11956	
54	031007	RAMAKANT NIRBHAY SINGH	AXIS BANK Bank Transfer	916010080880423 0 100853448326 0 2018409800	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 17527	15492 17527	1859 132 0.00 0	0 0 500 0	2500 0 0 0	0 0 0 0	0 0 0 4991	12536	
55	031016	JAWAID IQBAL ABDUL HAFIZ	Syndicate Bank Transfer	91882600002311 0 101206016092 0 2018409833	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 17527	15492 17527	1859 132 0.00 0	0 0 500 0	2500 0 0 0	0 0 0 0	0 0 0 4991	12536	
56	031022	SONU KUMAR GUGAN SINGH	PNB Bank Transfer	3115000108113514 0 101404849508 0 2018409867	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 16852	14896 16852	1788 127 0.00 0	0 0 481 0	2000 0 0 0	0 0 0 0	0 0 0 4396	12456	
57	031028	PRASHANT KUMAR RAMANI SANGAHI	Union Bank Bank Transfer	520101205990191 0 101183514693 0 2017779865	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 17527	15492 17527	1859 132 0.00 0	0 0 500 0	2500 0 0 0	0 0 0 0	0 0 0 4991	12536	
58	031036	MD SAHEED SIDDKUE MD MUNIR SIDDKUE	Indusind Bank Bank Transfer	100042580929 0 100728821752 0 6922371570	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 17527	15492 17527	1859 132 0.00 0	0 0 500 0	2500 0 0 0	0 0 0 0	0 0 0 4991	12536	

PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of December, 2021

Page: 1

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65	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350 0 101059185233 0 2018444970	6.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	3575 0 0 0 0	0 0 0 0 0	0 0 172 0	0 0 0 0	298 0 0 0	0 4045 4045	3575 4045 0.00	429 31 115 0	0 0 0 0	850 0 0 0	0 0 0 0	0 0 1425	2620	
66	031106	SUNIL SINGH PAPPU SINGH	PNB Bank Transfer	3080001700155802 0 100440949197 0 2018465833	22.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	13109 0 0 0 0	0 0 0 0 0	0 0 630 0	0 0 0 0	1092 0 0 0	0 14831 14831	13109 14831 0.00	1573 112 423 0	0 0 423 0	850 0 0 0	0 0 0 0	0 0 2958	11873	
67	031107	CHANDAN KUMAR SINGH KAUSHAL SINGH	NONE CHEQUE	4629525412338971 020952572 101433925174 0 2018465830	11.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	6554 0 0 0 0	0 0 0 0 0	0 0 315 0	0 0 0 0	546 0 0 0	0 7415 7415	6554 7415 0.00	786 56 212 0	0 0 212 0	2000 0 0 0	0 0 0 0	0 0 3054	4361	
68	031118	LOKESH RANVEER	Bank of Bank Transfer	45640100013891 0 101737346049 0 6931730268	22.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	13109 0 0 0 0	0 0 0 0 0	0 0 630 0	0 0 0 0	1092 0 0 0	0 14831 14831	13109 14831 0.00	1573 112 423 0	0 0 423 0	850 0 0 0	0 0 0 0	0 0 2958	11873	
69	031119	PARMOD RAMNIWAS	NONE CHEQUE	0 0 101462048291 0 6931736969	1.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	596 0 0 0 0	0 0 0 0 0	0 0 29 0	0 0 0 0	50 0 0 0	0 675 675	596 675 0.00	72 6 19 0	0 0 19 0	578 0 0 0	0 0 0 0	0 0 675	0	
70	031131	YASHWANT YADAV RAMCHANDAR YADAV	NONE CHEQUE	0 0 100415145020 0 6921238610	18.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	10725 0 0 0 0	0 0 0 0 0	0 0 516 0	0 0 0 0	893 0 0 0	0 12134 12134	10725 12134 0.00	1287 92 346 0	0 0 346 0	0 0 0 0	0 0 0 0	0 0 1725	10409	

PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of December, 2021

Page: 1

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71	031133	ASHUTOSH SINGH DHARAM SINGH	NONE CHEQUE	0 0 100748495090 0 2015618649	10.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	5958 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 287 0 0	496 0 0 0 0	0 0 6741 0	5958 6741 0.00 0	715 51 192 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 2958 0	3783	
72	031142	CHANDRASEL KUMAR TRILOKI SHARMA	NONE CHEQUE	0 0 101131201786 0 6931808304	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	0 0 143 0 0	248 0 0 0 0	0 0 3370 0	2979 3370 0.00 0	357 26 96 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 2479 0	891	
73	062321	PRAMOD KUMAR CHAMAN SINGH	SBI Bank Transfer	38699858495 0 100434045985 41071 2018039860	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	0 0 745 0 0	1290 0 0 0 0	0 0 17527 0	15492 17527 0.00 0	1859 132 500 0	0 0 0 0	500 0 0 0	0 0 0 0	0 0 2991 0	14536	
74	062984	HARISH KUMAR GOKAL	PNB Bank Transfer	0877000100072648 0 101261246625 0 2017052612	22.00 0.00 0.00 0.00 0.00	0.00 15492 17527 0.00 0.00	13109 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 630 0 0	1092 0 0 0 0	0 0 14831 0	13109 14831 0.00 0	1573 112 423 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 0 4108 0	10723	
SECURITY GUARD Total:-					1364	0	812732	0	0	0	67674	0	812732	97529	0	77678	0	0	711117	
Basic+DA	15492	Site.All	0	Bonus	1290	0	0	0	0	0	0	0	919490	6935	0	0	0	0		
HRA	0	Spl.All	0	Gratuity	0	0	0	0	39084	0	0	919490	0.00	26231	0	0	0	0		
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	0	0	208373		
Conv.	0	Uniform	0			0	0													
Wash	0	Leave	745	Sal.Rate	17527															
75	030843	JITU RAJBONGSHI SRECHANDRA KANTA	ICICI BANK Bank Transfer	4629525405336651 018317965 100698051284 41595 2018262541	26.00 0.00 0.00 0.00 0.00	0.00 15492 18527 0.00 0.00	15492 1000 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 745 0 0	1290 0 0 0 0	0 0 18527 0	15492 18527 0.00 0	1859 139 500 0	0 0 0 0	500 0 0 0	0 0 0 0	0 0 2998 0	15529	

Salary Register for the month of December, 2021

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76	031128	RADHESHYAM SINGH	NONE	0	19.00	0.00	11321	0	0	0	943	0	11321	1359	0	0	0	0	11713		
		NARAYAN SINGH	CHEQUE	0	0.00	15492	731	0	0	0	0		13539	102	0	0	0				
				100767495195	0.00	18527	0	0	0	544	0	13539		0.00	365	0	0				
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	1826			
				6931769895	0.00	0.00	0														
SECURITY GUARD 1					Total:-	45	0	26813	0	0	0	2233	0	26813	3218	0	500	0	0	27242	
Basic+DA	15492	Site.All	0	Bonus	1290	0	1731	0	0	0	0		32066	241	0	0	0				
HRA	1000	Spl.All	0	Gratuity	0	0	0	0	0	1289	0	32066		0.00	865	0	0				
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0			0	0	0	0	4824			
Conv.	0	Uniform	0		0		0														
Wash	0	Leave	745	Sal.Rate	18527																
Grand Total:-					1551	0	929701	0	0	0	75762	0	909855	109185	0	84861	0	0	834528		
					0		9577	7385	0	0	0		1031103	7778	0	0	0				
					0		0	0	0	43755	0			0.00	29828	0	0				
					0		0	0	0	0	0	1066180		0	0	0	0	231652			
					0		0														