

Salary Register for the month of April, 2022

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	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0	0 0 1338 0	0 0 0 0	1338 0 0 0	0 18740 18740	16064 18740 0.00 0	1928 141 500 0	0 0 0 0	0 0 0 0	0 0 0 2569	16171		
2	030853	RAVITA RAM KUMAR	PNB Bank Transfer	1121001500533211 0 101357133105 41673 2018262451	22.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13089 0 0 0 0	0 0 0 0	0 0 1090 0	0 0 0 0	1090 0 0 0	0 15269 15269	13089 15269 0.00 0	1571 115 407 0	0 0 0 0	0 0 0 0	0 0 0 2093	13176		
3	030873	JYOTI VIKASH KASHYAP	Bank of Bank Transfer	00940100022032 0 101155336623 41653 2018262466	11.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	6545 0 0 0 0	0 0 0 0	0 0 545 0	0 0 0 0	545 0 0 0	0 7635 7635	6545 7635 0.00 0	785 58 204 0	0 0 0 0	0 0 0 0	0 0 0 1047	6588		
4	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14874 0 0 0 0	0 0 0 0	0 0 1239 0	0 0 0 0	1239 0 0 0	0 17352 17352	14874 17352 0.00 0	1785 131 463 0	0 0 0 0	0 0 0 0	0 0 0 2379	14973		
5	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	21.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12494 0 0 0 0	0 0 0 0	0 0 1041 0	0 0 0 0	1041 0 0 0	0 14576 14576	12494 14576 0.00 0	1499 110 389 0	0 0 0 0	0 0 0 0	0 0 0 1998	12578		
6	031174	KM USHA JAGDISH SINGH	PNB Bank Transfer	3080001700130098 0 101109806770 0 2214264956	24.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14279 0 0 0 0	0 0 0 0	0 0 1189 0	0 0 0 0	1189 0 0 0	0 16657 16657	14279 16657 0.00 0	1713 125 444 0	0 0 0 0	0 0 0 0	0 0 0 2282	14375		

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7	031175	JOOHI SINGH MANOJ KUMAR SINGH	ICICI BANK Bank Transfer	4629525413715458 021638137 101302312717 0 6932014148	1.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	595 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 50 0	50 0 0 0	0 0 695	595 695	71 6 0.00 0	0 0 19 0	599 0 0 0	0 0 0 0	0 0 0 695	0		
8	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	24.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14279 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1189 0	1189 0 0 0	0 0 16657	14279 16657	1713 125 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 0 0 2282	14375		
LADY SEARCHER					Total:-	155	0	92219	0	0	0	7681	0	92219	11065	0	599	0	0	92236	
Basic+DA	16064	Site.All	0	Bonus	1338	0	0	0	0	0	0	0	107581	811	0	0	0	0	0		
HRA	0	Spl.All	0	Gratuity	0	0	0	0	0	7681	0	107581	0.00	2870	0	0	0	0	0		
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15345		
Conv.	0	Uniform	0			0	0														
Wash	0	Leave	1338	Sal.Rate	18740																
9	030893	VIJAY SINGH RAJPUT NANAG SINGH	ICICI BANK Bank Transfer	033001516266 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 21500 38000 0.00 0.00	21500 8500 0 0 0	0 8000 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 38000	0 0 0	0 0 0.00	0 0 500	0 0 0	0 0 0	0 0 500	37500		
PSO					Total:-	27	0	21500	0	0	0	0	0	0	0	0	0	0	0	37500	
Basic+DA	21500	Site.All	8000	Bonus	0	0	8500	8000	0	0	0	0	0	0	0	0	0	0	0		
HRA	8500	Spl.All	0	Gratuity	0	0	0	0	0	0	0	38000	0.00	500	0	0	0	0	0		
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500		
Conv.	0	Uniform	0			0	0														
Wash	0	Leave	0	Sal.Rate	38000																
10	030750	MANISH KUMAR TRIPATHI RADHEY SHYAM	Union Bank Bank Transfer	378502120001957 0 100718645775 41329 6925573871	26.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15469 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1288 0	1288 0 0 0	1288 0 0	0 0 18045	15469 18045	1856 136 0.00 0	0 0 481 0	0 0 0 0	0 0 0 2473	15572		

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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	030831	MOHIT SINGH	Union Bank	650902010005420	25.00	0.00	14874	0	0	0	1239	0	14874	1785	0	0	0	0	14973	
		PADAM SINGH	Bank Transfer	0	0.00	16064	0	0	0	0	0	0	17352	131	0	0	0	0		
				100230979639	0.00	18740	0	0	0	1239	0	0	17352	0.00	463	0	0	0		
				41642	0.00	0.00	0	0	0	0	0	0		0	0	0	0	2379		
		2018262488	0.00	0.00	0															
12	030834	RAVI PRAKASH SINGH	Union Bank	703002010001723	26.00	0.00	15469	0	0	0	1288	0	15469	1856	0	0	0	0	15572	
		SURENDRA SINGH	Bank Transfer	0	0.00	16064	0	0	0	0	0	0	18045	136	0	0	0	0		
				100978170594	0.00	18740	0	0	0	1288	0	0	18045	0.00	481	0	0	0		
				41665	0.00	0.00	0	0	0	0	0	0		0	0	0	0	2473		
		2018262498	0.00	0.00	0															
13	030835	RAHUL KUMAR	PNB	0111000400033708	24.00	0.00	14279	0	0	0	1189	0	14279	1713	0	0	0	0	14375	
		GYAN PRAKASH	Bank Transfer	0	0.00	16064	0	0	0	0	0	0	16657	125	0	0	0	0		
				101038172897	0.00	18740	0	0	0	1189	0	0	16657	0.00	444	0	0	0		
				41666	0.00	0.00	0	0	0	0	0	0		0	0	0	0	2282		
		2018262567	0.00	0.00	0															
14	030837	RAJ KAMAL	SBI	39598311223	17.00	0.00	10114	0	0	0	842	0	10114	1214	0	0	0	0	10180	
		SOM NATH	Bank Transfer	0	0.00	16064	0	0	0	0	0	0	11798	89	0	0	0	0		
				100442910979	0.00	18740	0	0	0	842	0	0	11798	0.00	315	0	0	0		
				41685	0.00	0.00	0	0	0	0	0	0		0	0	0	0	1618		
		2018262473	0.00	0.00	0															
15	030840	PUSHPENDRA SHARMA	ICICI BANK	4629525405335133	25.00	0.00	14874	0	0	0	1239	0	14874	1785	0	0	0	0	14973	
		INDRAPAL SHARMA	Bank Transfer	0	0.00	16064	0	0	0	0	0	0	17352	131	0	0	0	0		
				100711297829	0.00	18740	0	0	0	1239	0	0	17352	0.00	463	0	0	0		
				41668	0.00	0.00	0	0	0	0	0	0		0	0	0	0	2379		
		2018262531	0.00	0.00	0															
16	030844	ARVIND KUMAR PANDEY	Karnatka	9712423091	3.00	0.00	1785	0	0	0	149	0	1785	214	0	0	0	0	1797	
		KASHINATH PANDEY	Bank Transfer	0	0.00	16064	0	0	0	0	0	0	2083	16	0	0	0	0		
				100756064352	0.00	18740	0	0	0	149	0	0	2083	0.00	56	0	0	0		
				41669	0.00	0.00	0	0	0	0	0	0		0	0	0	0	286		
		2018262500	0.00	0.00	0															

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17	030845	GORU KUMAR ARUN SINGH	SBI Bank Transfer	34211080101 0 101422213964 41670 2018262490	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14874 0 0 0 0	0 0 0 0 0	0 0 1239 0	0 0 0 0	1239 0 0 0	0 0 17352 0	14874 17352 0.00 0	1785 131 463 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2379 0	14973	
18	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 16064 18740 0.00 0.00	15469 0 0 0 0	0 0 0 0 0	0 0 1288 0	0 0 0 0	1288 0 0 0	0 0 18045 0	15469 18045 0.00 0	1856 136 481 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2473 0	15572	
19	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 16064 18740 0.00 0.00	15469 0 0 0 0	0 0 0 0 0	0 0 1288 0	0 0 0 0	1288 0 0 0	0 0 18045 0	15469 18045 0.00 0	1856 136 481 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2473 0	15572	
20	030848	DILMOHAN KUMAR DINESH PANDEY	PNB Bank Transfer	1741001700105340 0 101491348738 41645 2018262469	20.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11899 0 0 0 0	0 0 0 0 0	0 0 991 0	0 0 0 0	991 0 0 0	0 0 13881 0	11899 13881 0.00 0	1428 105 370 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1903 0	11978	
21	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	13.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	7735 0 0 0 0	0 0 0 0 0	0 0 644 0	0 0 0 0	644 0 0 0	0 0 9023 0	7735 9023 0.00 0	928 68 241 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1237 0	7786	
22	030851	SHASHIKANT PANDEY YOGENDRA PANDEY	PNB Bank Transfer	1741000100105853 0 100349043309 41672 2018262457	15.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	8924 0 0 0 0	0 0 0 0 0	0 0 743 0	0 0 0 0	743 0 0 0	0 0 10410 0	8924 10410 0.00 0	1071 79 278 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1428 0	8982	

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23	030852	HARBEER SINGH SUKHBEER SINGH	PNB Bank Transfer	1034000101105794 0 100933156942 41658 2018262551	24.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14279 0 0 0 0	0 0 0 0 0	0 0 1189 0 0	0 0 0 0 0	1189 0 0 0 0	0 14279 16657 16657	14279 16657 16657	1713 125 0.00 0	0 0 444 0	0 0 0 0 0	0 0 0 0 2282	0 14375 2282		
24	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883 018317988 100930799523 41674 2018262559	21.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12494 0 0 0 0	0 0 0 0 0	0 0 1041 0 0	0 0 0 0 0	1041 0 0 0 0	0 12494 14576 14576	12494 14576 14576	1499 110 0.00 0	0 0 389 0	0 0 0 0 0	0 0 0 0 1998	0 12578 1998		
25	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 16064 18740 0.00 0.00	15469 0 0 0 0	0 0 0 0 0	0 0 1288 0 0	0 0 0 0 0	1288 0 0 0 0	0 15469 18045 18045	15469 18045 18045	1856 136 0.00 0	0 0 481 0	0 0 0 0 0	0 0 0 0 2473	0 15572 2473		
26	030857	PRAKASH JHA KAPIL DEV JHA	ICICI BANK Bank Transfer	4629525409117503 019730892 100275805745 41597 2018262472	24.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14279 0 0 0 0	0 0 0 0 0	0 0 1189 0 0	0 0 0 0 0	1189 0 0 0 0	0 14279 16657 16657	14279 16657 16657	1713 125 0.00 0	0 0 444 0	0 0 0 0 0	0 0 0 0 2282	0 14375 2282		
27	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	23.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13684 0 0 0 0	0 0 0 0 0	0 0 1140 0 0	0 0 0 0 0	1140 0 0 0 0	0 1140 0 0 0	0 13684 15964 15964	13684 15964 15964	1642 120 0.00 0	0 0 426 0	0 0 0 0 0	0 0 0 0 2188	0 13776 2188	
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 16064 18740 0.00 0.00	15469 0 0 0 0	0 0 0 0 0	0 0 1288 0 0	0 0 0 0 0	1288 0 0 0 0	0 15469 18045 18045	15469 18045 18045	1856 136 0.00 0	0 0 481 0	0 0 0 0 0	0 0 0 0 2473	0 15572 2473		

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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 16064 18740 0.00 0.00	14279 0 0 0 0	0 0 0 0 0	0 0 1189 0 0	0 0 0 0 0	1189 0 0 0 0	0 14279 16657 16657	14279 16657 16657	1713 125 0.00 0	0 0 444 0	0 0 0 0 0	0 0 0 0 2282	14375		
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 16064 18740 0.00 0.00	14874 0 0 0 0	0 0 0 0 0	0 0 1239 0 0	0 0 0 0 0	1239 0 0 0 0	0 14874 17352 17352	14874 17352 17352	1785 131 0.00 0	0 0 463 0	0 0 0 0 0	0 0 0 0 2379	14973		
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 16064 18740 0.00 0.00	15469 0 0 0 0	0 0 0 0 0	0 0 1288 0 0	0 0 0 0 0	1288 0 0 0 0	0 15469 18045 18045	15469 18045 18045	1856 136 0.00 0	0 0 481 0	0 0 0 0 0	0 0 0 0 2473	15572		
32	030866	JITENDRA MISHRA DINESH KUMAR	CBI Bank Transfer	2278482379 0 100176454725 41652 2018262566	27.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 1338 0 0	0 0 0 0 0	1338 0 1338 0 0	0 1338 1338	16064 18740 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0 0	0 0 0 0 2569	16171		
33	030868	VINAY KUMAR SINGH LATE VISHWAPAL SINGH	Union Bank Bank Transfer	378502120010273 0 100407060978 41680 2018262444	16.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	9519 0 0 0 0	0 0 0 0 0	0 0 793 0 0	0 0 0 0 0	793 0 0 0 0	0 9519 11105 11105	9519 11105 11105	1142 84 0.00 0	0 0 296 0	0 0 0 0 0	0 0 0 0 1522	9583		
34	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	23.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13684 0 0 0 0	0 0 0 0 0	0 0 1140 0 0	0 0 0 0 0	1140 0 1140 0 0	0 1140 15964 15964	13684 15964 15964	1642 120 0.00 0	0 0 426 0	0 0 0 0 0	0 0 0 0 2188	13776		

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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	AXIS BANK	916010007806666	26.00	0.00	15469	0	0	0	1288	0	15469	1856	0	0	0	0	0	15572	
		PABHUDAYAL	Bank Transfer	0	0.00	16064	0	0	0	0	0		18045	136	0	0	0	0			
				100877699963	0.00	18740	0	0	0	1288	0			0.00	481	0	0	0			
				0	0.00	0.00	0	0	0	0	0	18045		0	0	0	0	0	2473		
				2018262574	0.00	0.00	0														
36	030871	BIMAL KUMAR SINGH	SBI	33451657435	19.00	0.00	11304	0	0	0	942	0	11304	1356	0	0	0	0	0	11381	
		LATE AYODHYA SINGH	Bank Transfer	0	0.00	16064	0	0	0	0	0		13188	99	0	0	0	0			
				100899163795	0.00	18740	0	0	0	942	0			0.00	352	0	0	0			
				41649	0.00	0.00	0	0	0	0	0	13188		0	0	0	0	0	1807		
				2018262578	0.00	0.00	0														
37	030872	DILEEP SINGH	ICICI BANK	4629525405337048	15.00	0.00	8924	0	0	0	743	0	8924	1071	0	0	0	0	0	8982	
		RAMNATH SINGH	Bank Transfer	018318004	0.00	16064	0	0	0	0	0		10410	79	0	0	0	0			
				101000711046	0.00	18740	0	0	0	743	0			0.00	278	0	0	0			
				41650	0.00	0.00	0	0	0	0	0	10410		0	0	0	0	0	1428		
				2018262582	0.00	0.00	0														
38	030874	BINAY KUMAR SINGH	ICICI BANK	4629525409117529	26.00	0.00	15469	0	0	0	1288	0	15469	1856	0	0	0	0	0	15572	
		AKHILESHWAR SINGH	Bank Transfer	019730894	0.00	16064	0	0	0	0	0		18045	136	0	0	0	0			
				100114881922	0.00	18740	0	0	0	1288	0			0.00	481	0	0	0			
				41690	0.00	0.00	0	0	0	0	0	18045		0	0	0	0	0	2473		
				2018262421	0.00	0.00	0														
39	030875	PRATAP SINGH	AXIS BANK	916010014443856	26.00	0.00	15469	0	0	0	1288	0	15469	1856	0	0	0	0	0	15572	
		KAMAL SINGH	Bank Transfer	0	0.00	16064	0	0	0	0	0		18045	136	0	0	0	0			
				101435910833	0.00	18740	0	0	0	1288	0			0.00	481	0	0	0			
				41683	0.00	0.00	0	0	0	0	0	18045		0	0	0	0	0	2473		
				2018262570	0.00	0.00	0														
40	030877	MANGAL KHAN	Bank of India	761210110004113	26.00	0.00	15469	0	0	0	1288	0	15469	1856	0	0	0	0	0	15572	
		KIFAYAT KHAN	Bank Transfer	0	0.00	16064	0	0	0	0	0		18045	136	0	0	0	0			
				100808189612	0.00	18740	0	0	0	1288	0			0.00	481	0	0	0			
				41591	0.00	0.00	0	0	0	0	0	18045		0	0	0	0	0	2473		
				2018262573	0.00	0.00	0														

PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of April, 2022

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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	17.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	10114 0 0 0 0	0 0 0 0	0 0 842 0	0 0 0 0	842 0 0 0	0 11798 11798	10114 11798	1214 89 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 0 1618	10180	
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 16064 18740 0.00 0.00	15469 0 0 0 0	0 0 0 0	0 0 1288 0	0 0 0 0	1288 0 0 0	0 18045 18045	15469 18045	1856 136 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2473	15572	
43	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	21.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12494 0 0 0 0	0 0 0 0	0 0 1041 0	0 0 0 0	1041 0 0 0	0 14576 14576	12494 14576	1499 110 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 0 1998	12578	
44	030963	SANI KUMAR DAYA SHANKAR SINGH	NONE CHEQUE	4629525411041527 020441430 100854668464 41877 2018328259	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14874 0 0 0 0	0 0 0 0	0 0 1239 0	0 0 0 0	1239 0 0 0	0 17352 17352	14874 17352	1785 131 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 0 2379	14973	
45	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	17.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	10114 0 0 0 0	0 0 0 0	0 0 842 0	0 0 0 0	842 0 0 0	0 11798 11798	10114 11798	1214 89 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 0 1618	10180	
46	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	15.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	8924 0 0 0 0	0 0 0 0	0 0 743 0	0 0 0 0	743 0 0 0	0 743 10410	8924 10410	1071 79 0.00 0	0 0 278 0	0 0 0 0	0 0 0 0	0 0 1428	8982	

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Salary Register for the month of April, 2022

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
53	031007	RAMAKANT NIRBHAY SINGH	AXIS BANK Bank Transfer	916010080880423 0 100853448326 0 2018409800	14.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	8329 0 0 0 0	0 0 0 0	0 0 694 0	0 0 0 0	694 0 0 0	0 0 9717	8329 9717	999 73 0.00 0	0 0 259 0	0 0 0 0	0 0 0 0	0 0 1331	8386	
54	031016	JAWAID IQBAL ABDUL HAFIZ	Syndicate Bank Transfer	91882600002311 0 101206016092 0 2018409833	4.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	2380 0 0 0 0	0 0 0 0	0 0 198 0	0 0 0 0	198 0 0 0	0 0 2776	2380 2776	286 21 0.00 0	0 0 74 0	130 0 0 0	0 0 0 0	0 0 511	2265	
55	031022	SONU KUMAR GUGAN SINGH	PNB Bank Transfer	3115000108113514 0 101404849508 0 2018409867	21.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12494 0 0 0 0	0 0 0 0	0 0 1041 0	0 0 0 0	1041 0 0 0	0 0 14576	12494 14576	1499 110 0.00 0	0 0 389 0	350 0 0 0	0 0 0 0	0 0 2348	12228	
56	031028	PRASHANT KUMAR RAMANI SANGAHI	Union Bank Bank Transfer	520101205990191 0 101183514693 0 2017779865	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14874 0 0 0 0	0 0 0 0	0 0 1239 0	0 0 0 0	1239 0 0 0	0 0 17352	14874 17352	1785 131 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 0 2379	14973	
57	031036	MD SAHEED SIDDKUE MD MUNIR SIDDKUE	Indusind Bank Bank Transfer	100042580929 0 100728821752 0 6922371570	4.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	2380 0 0 0 0	0 0 0 0	0 0 198 0	0 0 0 0	198 0 0 0	0 0 2776	2380 2776	286 21 0.00 0	0 0 74 0	0 0 0 0	0 0 0 0	0 0 381	2395	
58	031045	INDRA SINGH CHAUHAN JITENDRA SINGH	PNB Bank Transfer	2204000106174580 0 101347185779 0 2018439121	1.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	595 0 0 0 0	0 0 0 0	0 0 50 0	0 0 0 0	50 0 0 0	0 0 695	595 695	71 6 0.00 0	0 0 19 0	599 0 0 0	0 0 0 0	0 0 695	0	

Salary Register for the month of April, 2022

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	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														
76	030843	JITU RAJBONGSHI	SBI	40794733332	27.00	0.00	16064	0	0	0	1338	0	16064	1928	0	0	0	0	0	17163	
		SRECHANDRA KANTA	Bank Transfer	0	0.00	16064	1000	0	0	0	0		19740	149	0	0	0	0			
				100698051284	0.00	19740	0	0	0	1338	0			0.00	500	0	0	0			
				41595	0.00	0.00	0	0	0	0	0	19740		0	0	0	0	0	2577		
				2018262541	0.00	0.00	0														
77	031128	RADHESHYAM SINGH	SBI	32234546581	26.00	0.00	15469	0	0	0	1288	0	15469	1856	0	2000	0	0	0	14528	
		NARAYAN SINGH	Bank Transfer	0	0.00	16064	963	0	0	0	0		19008	143	0	0	0	0			
				100767495195	0.00	19740	0	0	0	1288	0			0.00	481	0	0	0			
				0	0.00	0.00	0	0	0	0	0	19008		0	0	0	0	0	4480		
				6931769895	0.00	0.00	0														
SECURITY GUARD 1																					
Total:-					53	0	31533	0	0	0	2626	0	31533	3784	0	2000	0	0	0	31691	
Basic+DA	16064	Site.All	0	Bonus	1338	0	1963	0	0	0	0		38748	292	0	0	0	0			
HRA	1000	Spl.All	0	Gratuity	0	0	0	0	0	2626	0	38748		0.00	981	0	0	0			
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0			0	0	0	0	0	7057		
Conv.	0	Uniform	0			0	0														
Wash	0	Leave	1338	Sal.Rate	19740																
Grand Total:-					1518	0	908582	0	0	0	73880	0	887082	106439	0	17810	0	0	0	914636	
					0		10463	8000	0	0	0		1036805	7818	0	0	0	0			
					0		0	0	0	73880	0			0.00	28102	0	0	0			
					0		0	0	0	0	0	1074805		0	0	0	0	0	160169		
					0		0														