

Salary Register for the month of May, 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	030638	JUHI KUMARI W/O DEEPAK KUMAR	ICICI BANK Bank Transfer	4629525406123017 018900338 101413741473 40847 6928722616	4.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	2471 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 206 0	206 0 0 0	0 2883 2883	2471 2883	297 22 0.00 0	0 0 77 0	0 0 0 0	0 0 0 0	0 2487 396		
2	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 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1338 0	1338 0 0 0	0 18740 18740	16064 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2569	16171	
3	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	13593 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1132 0	1132 0 0 0	0 15857 15857	13593 15857	1631 119 0.00 0	0 0 423 0	0 0 0 0	0 0 0 0	0 2173	13684	
4	030873	JYOTI VIKASH KASHYAP	Bank of Bank Transfer	00940100022032 0 101155336623 41653 2018262466	10.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	6178 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 515 0	515 0 0 0	0 7208 7208	6178 7208	741 55 0.00 0	0 0 192 0	0 0 0 0	0 0 0 0	0 988	6220	
5	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	23.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14210 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1184 0	1184 0 0 0	0 16578 16578	14210 16578	1705 125 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2272	14306	
6	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	22.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13593 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1132 0	1132 0 0 0	0 15857 15857	13593 15857	1631 119 0.00 0	0 0 423 0	0 0 0 0	0 0 0 0	0 2173	13684	

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11	030218	MITHLESH SINGH RAMA SHANKAR	ICICI BANK Bank Transfer	4629525406126234 018900660 100488197342 39942 6924760951	1.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	618 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 51 0	51 0 0 0	0 0 720	618 720	74 6 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 621 99		
12	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	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1338 0	1338 0 0 0	0 0 18740	16064 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 16171 2569		
13	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 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1338 0	1338 0 0 0	0 0 18740	16064 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 16171 2569		
14	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank Bank Transfer	703002010001723 0 100978170594 41665 2018262498	26.00 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 0 0 0	0 0 1338 0	1338 0 0 0	0 0 18740	16064 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 16171 2569		
15	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 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1338 0	1338 0 0 0	0 0 18740	16064 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 16171 2569		
16	030837	RAJ KAMAL SOM NATH	SBI Bank Transfer	39598311223 0 100442910979 41685 2018262473	16.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	9886 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 823 0	823 0 0 0	0 0 11532	9886 11532	1186 87 0.00 0	0 0 308 0	0 0 0 0	0 0 0 0	0 9951 1581		

PF NO. DL/11708

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Page:

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17	030840	PUSHPENDRA SHARMA INDRAPAL SHARMA	ICICI BANK Bank Transfer	4629525405335133 018317813 100711297829 41668 2018262531	20.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12357 0 0 0 0	0 0 0 0 0	0 0 1029 0	0 0 0 0	1029 0 0 0	0 0 14415 0	12357 14415 0.00 0	1483 109 385 0	0 0 0 0	0 0 0 0	0 0 0 1977	12438		
18	030844	ARVIND KUMAR PANDEY KASHINATH PANDEY	Karnatka Bank Transfer	9712423091 0 100756064352 41669 2018262500	9.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	5561 0 0 0 0	0 0 0 0 0	0 0 463 0	0 0 0 0	463 0 0 0	0 6487 6487 0	5561 6487 0.00 0	667 49 173 0	0 0 0 0	0 0 0 0	0 0 0 889	5598		
19	030845	GORU KUMAR ARUN SINGH	SBI Bank Transfer	34211080101 0 101422213964 41670 2018262490	15.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	9268 0 0 0 0	0 0 0 0 0	0 0 772 0	0 0 0 0	772 0 0 0	0 0 10812 0	9268 10812 0.00 0	1112 82 288 0	0 0 0 0	0 0 0 0	0 0 0 1482	9330		
20	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	16064 0 0 0 0	0 0 0 0 0	0 0 1338 0	0 0 0 0	1338 0 0 0	0 0 18740 0	16064 18740 0.00 0	1928 141 500 0	0 0 0 0	0 0 0 0	0 0 0 2569	16171		
21	030847	ABHIMANYU SINGH SHIVDHANI SINGH	ICICI BANK Bank Transfer	703002010005556 0 100978170848 41644 2018262453	24.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14828 0 0 0 0	0 0 0 0 0	0 0 1235 0	0 0 0 0	1235 0 0 0	0 0 17298 0	14828 17298 0.00 0	1779 130 462 0	0 0 0 0	0 0 0 0	0 0 0 2371	14927		
22	030848	DILMOHAN KUMAR DINESH PANDEY	PNB Bank Transfer	1741001700105340 0 101491348738 41645 2018262469	17.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	10503 0 0 0 0	0 0 0 0 0	0 0 875 0	0 0 0 0	875 0 0 0	0 0 12253 0	10503 12253 0.00 0	1260 92 327 0	0 0 0 0	0 0 0 0	0 0 0 1679	10574		

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23	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	10.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	6178 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 515 0	515 0 0 0	0 6178 7208 7208	6178 7208 0.00 0	741 55 192 0	0 0 0 0	0 0 0 0	0 0 0 0	0 6220 988		
24	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 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1338 0	1338 0 0 0	0 16064 18740 18740	16064 18740 0.00 0	1928 141 500 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16171 2569		
25	030852	HARBEER SINGH SUKHBEER SINGH	PNB Bank Transfer	1034000101105794 0 100933156942 41658 2018262551	18.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11121 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 926 0	926 0 0 0	0 11121 12973 12973	11121 12973 0.00 0	1335 98 346 0	0 0 0 0	0 0 0 0	0 0 0 0	0 11194 1779		
26	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 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1338 0	1338 0 0 0	0 16064 18740 18740	16064 18740 0.00 0	1928 141 500 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16171 2569		
27	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	16.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	9886 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 823 0	823 0 0 0	0 9886 11532 11532	9886 11532 0.00 0	1186 87 308 0	0 0 0 0	0 0 0 0	0 0 0 0	0 9951 1581		
28	030857	PRAKASH JHA KAPIL DEV JHA	ICICI BANK Bank Transfer	4629525409117503 019730892 100275805745 41597 2018262472	26.00 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 0 0 0	0 0 1338 0	1338 0 0 0	0 16064 18740 18740	16064 18740 0.00 0	1928 141 500 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16171 2569		

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29	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	20.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12357 0 0 0 0	0 0 0 0 0	0 0 1029 0 0	0 0 0 0 0	1029 0 0 0 0	0 12357 14415 14415	12357 14415 0.00 0	1483 109 385 0	0 0 0 0	0 0 0 0	0 0 0 0	0 12438 1977		
30	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	16064 0 0 0 0	0 0 0 0 0	0 0 1338 0 0	0 0 0 0 0	1338 0 0 0 0	0 16064 18740 18740	16064 18740 0.00 0	1928 141 500 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16171 2569		
31	030862	RAJ BAHADUR YADAV NIRMAL YADAV	Union Bank Bank Transfer	488702010842116 0 100624526079 0 2018262514	26.00 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 0 0 0	0 16064 18740 18740	16064 18740 0.00 0	1928 141 500 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16171 2569		
32	030863	AJEET BHARADWAJ KANTA BHARADWAJ	ICICI BANK Bank Transfer	4629525405336966 018317996 100870366968 41677 2018262563	26.00 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 0 0 0	0 16064 18740 18740	16064 18740 0.00 0	1928 141 500 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16171 2569		
33	030864	AJAY KUMAR SINGH HARIDWAR SINGH	Union Bank Bank Transfer	603002010008175 0 101262902464 41661 2018262467	20.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12357 0 0 0 0	0 0 0 0 0	0 0 1029 0 0	0 0 0 0 0	1029 0 0 0 0	0 12357 14415 14415	12357 14415 0.00 0	1483 109 385 0	0 0 0 0	0 0 0 0	0 0 0 0	0 12438 1977		
34	030866	JITENDRA MISHRA DINESH KUMAR	CBI Bank Transfer	2278482379 0 100176454725 41652 2018262566	14.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	8650 0 0 0 0	0 0 0 0 0	0 0 720 0 0	0 0 0 0 0	720 0 0 0 0	0 720 10090 10090	8650 10090 0.00 0	1038 76 269 0	0 0 0 0	0 0 0 0	0 0 0 0	0 8707 1383		

PF NO. DL/11708

ESI NO. 20000155060001018

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

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35	030868	VINAY KUMAR SINGH LATE VISHWAPAL SINGH	Union Bank Bank Transfer	378502120010273 0 100407060978 41680 2018262444	12.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	7414 0 0 0 0	0 0 0 0	0 0 618 0	0 0 0 0	618 0 0 0	0 8650	7414 8650	890 65 0.00 0	0 0 231 0	0 0 0 0	0 0 0 0	0 7464 1186		
36	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15446 0 0 0 0	0 0 0 0	0 0 1287 0	0 0 0 0	1287 0 0 0	0 18020	15446 18020	1854 136 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 15549 2471		
37	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666 0 100877699963 0 2018262574	26.00 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	16064 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 16171 2569		
38	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	20.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12357 0 0 0 0	0 0 0 0	0 0 1029 0	0 0 0 0	1029 0 0 0	0 14415	12357 14415	1483 109 0.00 0	0 0 385 0	0 0 0 0	0 0 0 0	0 12438 1977		
39	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	26.00 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	16064 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 16171 2569		
40	030874	BINAY KUMAR SINGH AKHILESHWAR SINGH	ICICI BANK Bank Transfer	4629525409117529 019730894 100114881922 41690 2018262421	26.00 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	16064 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 16171 2569		

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 Aerocity IGI Airport

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Page:

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41	030875	PRATAP SINGH KAMAL SINGH	AXIS BANK Bank Transfer	916010014443856 0 101435910833 41683 2018262570	22.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13593 0 0 0 0	0 0 0 0 0	0 0 1132 0	0 0 0 0	1132 0 0 0	0 0 15857	13593 15857	1631 119 0.00 0	0 0 423 0	0 0 0 0	0 0 0 0	0 0 2173	13684	
42	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	19.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11739 0 0 0 0	0 0 0 0 0	0 0 978 0	0 0 0 0	978 0 0 0	0 13695	11739 13695	1409 103 0.00 0	0 0 365 0	0 0 0 0	0 0 0 0	0 0 1877	11818	
43	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	14.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	8650 0 0 0 0	0 0 0 0 0	0 0 720 0	0 0 0 0	720 0 0 0	0 10090	8650 10090	1038 76 0.00 0	0 0 269 0	0 0 0 0	0 0 0 0	0 0 1383	8707	
44	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	23.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14210 0 0 0 0	0 0 0 0 0	0 0 1184 0	0 0 0 0	1184 0 0 0	0 16578	14210 16578	1705 125 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 0 2272	14306	
45	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	17.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	10503 0 0 0 0	0 0 0 0 0	0 0 875 0	0 0 0 0	875 0 0 0	0 12253	10503 12253	1260 92 0.00 0	0 0 327 0	0 0 0 0	0 0 0 0	0 0 1679	10574	
46	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 16064 18740 0.00 0.00	16064 0 0 0 0	0 0 0 0 0	0 0 1338 0	0 0 0 0	1338 0 0 0	0 18740	16064 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2569	16171	

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Full Building, Assest Area 4, Hospitality Delhi
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Page:

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47	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15446 0 0 0 0	0 0 0 0	0 0 1287 0	0 0 0 0	1287 0 0 0	0 18020 18020	15446 18020 18020	1854 136 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2471	15549	
48	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	18.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11121 0 0 0 0	0 0 0 0	0 0 926 0	0 0 0 0	926 0 0 0	0 12973 12973	11121 12973 12973	1335 98 0.00 0	0 0 346 0	0 0 0 0	0 0 0 0	0 0 1779	11194	
49	030987	VIKASH KUMAR BIRENDAR SINGH	ICICI BANK Bank Transfer	4629525411039174 020441195 100486629176 0 6924775297	24.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14828 0 0 0 0	0 0 0 0	0 0 1235 0	0 0 0 0	1235 0 0 0	0 17298 17298	14828 17298 17298	1779 130 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 0 2371	14927	
50	030989	ABHAY KUMAR SINGH SACHINDRA KUMAR	Karnatka Bank Transfer	8045197389 0 100893598602 0 2018392977	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15446 0 0 0 0	0 0 0 0	0 0 1287 0	0 0 0 0	1287 0 0 0	0 18020 18020	15446 18020 18020	1854 136 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2471	15549	
51	030991	RUKESH SINGH SUKH DEV SINGH	SBI Bank Transfer	38177797193 0 100300342547 0 2015243756	22.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13593 0 0 0 0	0 0 0 0	0 0 1132 0	0 0 0 0	1132 0 0 0	0 15857 15857	13593 15857 15857	1631 119 0.00 0	0 0 423 0	0 0 0 0	0 0 0 0	0 0 2173	13684	
52	030999	GHAMANDI RAM MEENA HIRALAL MEENA	SBI Bank Transfer	36132539194 0 100806590615 0 2018262554	25.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	15446 0 0 0 0	0 0 0 0	0 0 1287 0	0 0 0 0	1287 0 0 0	0 18020 18020	15446 18020 18020	1854 136 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2471	15549	

PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of May, 2022

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53	031002	RAJBANSHI KUMAR ROY UMA SANKAR ROY	SBI Bank Transfer	20399373886 0 101190123785 0 2018405165	19.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11739 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 978 0 0	978 0 0 0 0	0 11739 13695	11739 13695	1409 103 0.00 0	0 0 365 0	0 0 0 0 0	0 0 0 0 0	0 0 1877	11818	
54	031003	AYODHYA SINGH SHRI SURESH SINGH	Canara Bank Bank Transfer	5122131000094 0 101087692271 0 6923112882	23.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	14210 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1184 0 0	1184 0 0 0 0	0 14210 16578	14210 16578	1705 125 0.00 0	0 0 442 0	0 0 0 0 0	0 0 0 0 0	0 0 2272	14306	
55	031004	CHOV SINGH MASTER SINGH	SBI Bank Transfer	34215249848 0 101735426322 0 2018405145	21.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12975 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1081 0 0	1081 0 0 0 0	0 12975 15137	12975 15137	1557 114 0.00 0	0 0 404 0	0 0 0 0 0	0 0 0 0 0	0 0 2075	13062	
56	031007	RAMAKANT NIRBHAY SINGH	AXIS BANK Bank Transfer	916010080880423 0 100853448326 0 2018409800	19.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11739 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 978 0 0	978 0 0 0 0	0 11739 13695	11739 13695	1409 103 0.00 0	0 0 365 0	0 0 0 0 0	0 0 0 0 0	0 0 1877	11818	
57	031016	JAWAID IQBAL ABDUL HAFIZ	Syndicate Bank Transfer	91882600002311 0 101206016092 0 2018409833	22.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	13593 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1132 0 0	1132 0 0 0 0	0 13593 15857	13593 15857	1631 119 0.00 0	0 0 423 0	0 0 0 0 0	0 0 0 0 0	0 0 2173	13684	
58	031022	SONU KUMAR GUGAN SINGH	PNB Bank Transfer	3115000108113514 0 101404849508 0 2018409867	26.00 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 0 0 0	0 0 1338 0 0	1338 0 0 0 0	0 16064 18740	16064 18740	1928 141 0.00 0	0 0 500 0	0 0 0 0 0	0 0 0 0 0	0 0 2569	16171	

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59	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	15446 0 0 0 0	0 0 0 0	0 0 1287 0	0 0 0 0	1287 0 0 0	0 18020 18020	15446 18020	1854 136 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2471	15549	
60	031036	MD SAHEED SIDDKUE MD MUNIR SIDDKUE	Indusind Bank Bank Transfer	100042580929 0 100728821752 0 6922371570	12.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	7414 0 0 0 0	0 0 0 0	0 0 618 0	0 0 0 0	618 0 0 0	0 8650 8650	7414 8650	890 65 0.00 0	0 0 231 0	0 0 0 0	0 0 0 0	0 1186	7464	
61	031045	INDRA SINGH CHAUHAN JITENDRA SINGH	PNB Bank Transfer	2204000106174580 0 101347185779 0 2018439121	10.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	6178 0 0 0 0	0 0 0 0	0 0 515 0	0 0 0 0	515 0 0 0	0 7208 7208	6178 7208	741 55 0.00 0	0 0 192 0	0 0 0 0	0 0 0 0	0 988	6220	
62	031046	MAAN SINGH SURENDRA SINGH	PNB Bank Transfer	0152000101956220 0 101235214946 0 6924377380	1.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	618 0 0 0 0	0 0 0 0	0 0 51 0	0 0 0 0	51 0 0 0	0 720 720	618 720	74 6 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 99	621	
63	031047	DHANANJAY MISHRA INDER JEET MISHRA	ICICI BANK Bank Transfer	084301507693 0 101177233754 0 6931634462	26.00 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	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2569	16171	
64	031048	SHAIENDRA KUMAR RAM NARAYAN YADAV	Canara Bank Bank Transfer	2724101113582 0 101281265730 0 6931634422	26.00 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	1928 141 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2569	16171	

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65	031049	MAN SINGH KASHI PRASAD	Allahabad Bank Transfer	21461484490 0 101214372420 0 6931634389	12.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	7414 0 0 0 0	0 0 0 0	0 0 618 0	0 0 0 0	618 0 0 0	0 8650 8650	7414 8650 8650	890 65 0.00 0	0 0 231 0	0 0 0 0	0 0 0 0	0 7464 1186		
66	031054	KUNAL KUMAR PAPPU SINGH	PNB Bank Transfer	71480700025268 0 101759844600 0 6931636634	19.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11739 0 0 0 0	0 0 0 0	0 0 978 0	0 0 0 0	978 0 0 0	0 13695 13695	11739 13695 13695	1409 103 0.00 0	0 0 365 0	0 0 0 0	0 0 0 0	0 11818 1877		
67	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350 0 101059185233 0 2018444970	19.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	11739 0 0 0 0	0 0 0 0	0 0 978 0	0 0 0 0	978 0 0 0	0 13695 13695	11739 13695 13695	1409 103 0.00 0	0 0 365 0	0 0 0 0	0 0 0 0	0 11818 1877		
68	031106	SUNIL SINGH PAPPU SINGH	PNB Bank Transfer	3080001700155802 0 100440949197 0 2018465833	21.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12975 0 0 0 0	0 0 0 0	0 0 1081 0	0 0 0 0	1081 0 0 0	0 15137 15137	12975 15137 15137	1557 114 0.00 0	0 0 404 0	0 0 0 0	0 0 0 0	0 13062 2075		
69	031118	LOKESH RANVEER	Bank of Bank Transfer	45640100013891 0 101737346049 0 6931730268	20.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12357 0 0 0 0	0 0 0 0	0 0 1029 0	0 0 0 0	1029 0 0 0	0 14415 14415	12357 14415 14415	1483 109 0.00 0	0 0 385 0	0 0 0 0	0 0 0 0	0 12438 1977		
70	031142	CHANDRASEL KUMAR TRILOKI SHARMA	NONE CHEQUE	31870216009 0 101131201786 0 6931808304	20.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	12357 0 0 0 0	0 0 0 0	0 0 1029 0	0 0 0 0	1029 0 0 0	0 14415 14415	12357 14415 14415	1483 109 0.00 0	0 0 385 0	1350 0 0 0	0 0 0 0	0 11088 3327		

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77	031260	RAMASUNDAR RAM LAL KUSHWAHA	ICICI BANK CHEQUE	4629525414198860 021760825 100474128902 0 2107974072	1.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	618 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 51 0	51 0 0 0	0 618 720	618 720	74 6 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 621 99		
78	031293	OM PARKASH BANARSHI LAL	NONE CHEQUE	0 0 100260771691 0 6921100202	1.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	618 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 51 0	51 0 0 0	0 618 720	618 720	74 6 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 621 99		
79	031306	PUSHPENDRA KUMAR RAM SINGH	NONE CHEQUE	0 0 101598496109 0 6914167057	2.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	1236 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 103 0	103 0 0 0	0 1236 1442	1236 1442	148 11 0.00 0	0 0 38 0	1245 0 0 0	0 0 0 0	0 0 1442	0	
80	031307	GOPAL KUMAR MISHRA GANGADHAR MISHRA	Indusind Bank Bank Transfer	100136706248 0 100154805007 0 6932303423	1.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	618 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 51 0	0 0 0 0	51 0 0 0	0 618 720	618 720	74 6 0.00 0	0 0 19 0	621 0 0 0	0 0 0 720	0	
81	031309	HARISH KUMAR GOKAL	ICICI BANK CHEQUE	0 0 101261246625 0 2017052612	3.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	1854 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 154 0	0 0 0 0	154 0 0 0	0 1854 2162	1854 2162	222 17 0.00 0	0 0 58 0	1865 0 0 0	0 0 0 2162	0	
82	062321	PRAMOD KUMAR CHAMAN SINGH	SBI Bank Transfer	38699858495 0 100434045985 41071 2018039860	17.00 0.00 0.00 0.00 0.00	0.00 16064 18740 0.00 0.00	10503 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 875 0	0 0 0 0	875 0 0 0	0 10503 12253	10503 12253	1260 92 0.00 0	0 0 327 0	500 0 0 0	0 0 0 0	0 10074 2179	

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SECURITY GUARD					Total:-	1376	0	850156	0	0	0	70812	0	850156	102026	0	16776	0	0	839042	
		Basic+DA	16064	Site.All	0	Bonus	1338		0	0	0		991780	7474	0	0	0				
		HRA	0	Spl.All	0	Gratuity	0		0	0	70812	0	991780	0.00	26462	0	0				
		Rel.Charg	0	N.H.	0	Mobile	0		0	0	0	0		0	0	0	0	152738			
		Conv.	0	Uniform	0		0		0												
		Wash	0	Leave	1338	Sal.Rate	18740														
83	030843	JITU RAJBONGSHI	SBI	40794733332	26.00	0.00	16064	0	0	0	1338	0	16064	1928	0	0	0	0	17163		
		SRECHANDRA KANTA	Bank Transfer	0	0.00	16064	1000	0	0	0	0		19740	149	0	0	0				
				100698051284	0.00	19740	0	0	0	1338	0	19740	0.00	500	0	0					
				41595	0.00	0.00	0	0	0	0	0	19740		0	0	0	0	2577			
				2018262541	0.00	0.00	0	0	0	0	0										
84	031128	RADHESHYAM SINGH	SBI	32234546581	13.00	0.00	8032	0	0	0	669	0	8032	964	0	2000	0	0	6581		
		NARAYAN SINGH	Bank Transfer	0	0.00	16064	500	0	0	0	0		9870	75	0	0	0				
				100767495195	0.00	19740	0	0	0	669	0	9870	0.00	250	0	0					
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	3289			
				6931769895	0.00	0.00	0	0	0	0	0										
SECURITY GUARD 1					Total:-	39	0	24096	0	0	0	2007	0	24096	2892	0	2000	0	0	23744	
		Basic+DA	16064	Site.All	0	Bonus	1338		0	0	0		29610	224	0	0	0				
		HRA	1000	Spl.All	0	Gratuity	0		0	0	2007	0	29610	0.00	750	0	0				
		Rel.Charg	0	N.H.	0	Mobile	0		0	0	0	0		0	0	0	0	5866			
		Conv.	0	Uniform	0		0		0												
		Wash	0	Leave	1338	Sal.Rate	19740														
Grand Total:-					1610	0	1000167	0	0	0	81516	0	978667	117447	0	20776	0	0	1003399		
					0		10000	8000	0	0	0		1143199	8615	0	0	0				
					0		0	0	0	81516	0	1181199	0.00	30962	0	0					
					0		0	0	0	0	0			0	0	0	0	177800			