

PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of October, 2022

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
7	031308	SONAM BAI MANGAL RAM MEENA	Karnatka Bank Transfer	8846440066 0 101413850939 0 2214492381	18.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	11427 0 0 0 952	0 0 0 0	0 0 952 0	0 0 0 0	952 0 0 0	0 11427 14283 14283	11427 14283 0.00 0	1371 108 346 0	0 0 0 0	2000 0 0 0	0 0 0 3825	10458		
8	031463	MANISHA SINGH KULDEEP SINGH	Bank of Bank Transfer	11150100037133 0 101886546426 43233 2018825137	16.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	10158 0 0 0 0	0 0 0 0	0 0 846 0	0 0 0 0	846 0 0 0	0 10158 11850 11850	1219 89 0.00 0	0 0 308 0	0 0 0 0	4000 0 0 0	0 0 0 5616	6234		
LADY SEARCHER					Total:-	149	0	94592	0	0	0	7879	0	94592	11351	0	6000	0	0	93081
Basic+DA	16506	Site.All	0	Bonus	1375	0	0	0	0	0	0	114158	860	0	0	0	0	0	0	
HRA	0	Spl.All	0	Gratuity	0	0	0	0	0	7879	0	114158	0.00	2866	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	21077	
Conv.	0	Uniform	0			4	3808													
Wash	0	Leave	1375	Sal.Rate	19256															
9	030831	MOHIT SINGH PADAM SINGH	Union Bank Bank Transfer	650902010005420 0 100230979639 41642 2018262488	10.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	6348 0 0 0 0	0 0 0 0	0 0 529 0	0 0 0 0	529 0 0 0	0 6348 7406 7406	6348 7406 0.00 0	762 56 192 0	0 0 0 0	0 0 0 0	0 0 0 1010	6396		
10	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank Bank Transfer	703002010001723 0 100978170594 41665 2018262498	23.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	14601 0 0 0 952	0 0 0 0	0 0 1216 0	0 0 0 0	1216 0 0 0	0 14601 17985 17985	1752 135 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 0 0 2329	15656		
11	030835	RAHUL KUMAR GYAN PRAKASH	PNB Bank Transfer	0111000400033708 0 101038172897 41666 2018262567	18.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	11427 0 0 0 0	0 0 0 0	0 0 952 0	0 0 0 0	952 0 0 0	0 11427 13331 13331	11427 13331 100 0.00	1371 100 346 0	0 0 0 0	0 0 0 0	0 0 0 1817	11514		

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18	030848	DILMOHAN KUMAR DINESH PANDEY	PNB Bank Transfer	1741001700105340 0 101491348738 41645 2018262469	21.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13332 0 0 0 952	0 0 0 0	0 0 1111 0	0 0 0 0	1111 0 0 0	0 16506 16506	13332 16506 16506	1600 124 0.00 0	0 0 404 0	0 0 0 0	0 0 0 0	0 0 0 2128	14378	
19	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13967 0 0 0 952	0 0 0 0	0 0 1163 0	0 0 0 0	1163 0 0 0	0 17245 17245	13967 17245 17245	1676 130 0.00 0	0 0 423 0	0 0 0 0	0 0 0 0	0 0 2229 0	15016	
20	030851	SHASHIKANT PANDEY YOGENDRA PANDEY	PNB Bank Transfer	1741000100105853 0 100349043309 41672 2018262457	26.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	16506 0 0 0 952	0 0 0 0	0 0 1375 0	0 0 0 0	1375 0 0 0	0 20208 20208	16506 20208 20208	1981 152 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2633 0	17575	
21	030852	HARBEER SINGH SUKHBEER SINGH	PNB Bank Transfer	1034000101105794 0 100933156942 41658 2018262551	18.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	11427 0 0 0 952	0 0 0 0	0 0 952 0	0 0 0 0	952 0 0 0	0 14283 14283	11427 14283 14283	1371 108 0.00 0	0 0 346 0	0 0 0 0	0 0 0 0	0 0 1825 0	12458	
22	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883 018317988 100930799523 41674 2018262559	22.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	13967 0 0 0 0	0 0 0 0	0 0 1163 0	0 0 0 0	1163 0 0 0	0 16293 16293	13967 16293 16293	1676 123 0.00 0	0 0 423 0	0 0 0 0	0 0 0 0	0 0 2222 0	14071	
23	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	24.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	15236 0 0 0 952	0 0 0 0	0 0 1269 0	0 0 0 0	1269 0 0 0	0 18726 18726	15236 18726 18726	1828 141 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 0 2431 0	16295	

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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														
24	030858	DUSHYANT PAL	Canara Bank	0398108020200	16.00	0.00	10158	0	0	0	846	0	10158	1219	0	0	0	0	0	11178	
		NATHU RAM	Bank Transfer	0	0.00	16506	0	0	0	0	0		12802	97	0	0	0	0			
				100142064464	0.00	19256	0	0	0	846	0			0.00	308	0	0	0			
				0	0.00	0.00	0	0	0	0	0	12802		0	0	0	0	0	1624		
				2018262475	1.00	0.00	952														
25	030861	JANARDAN KUMAR	PNB	6003000100115049	9.00	0.00	5714	0	0	0	476	0	5714	686	0	0	0	0	0	5757	
		RAMANAND SINGH	Bank Transfer	0	0.00	16506	0	0	0	0	0		6666	50	0	0	0	0			
				101361567618	0.00	19256	0	0	0	476	0			0.00	173	0	0	0			
				41648	0.00	0.00	0	0	0	0	0	6666		0	0	0	0	0	909		
				2018262588	0.00	0.00	0														
26	030862	RAJ BAHADUR YADAV	Union Bank	488702010842116...	19.00	0.00	12062	0	0	0	1005	0	12062	1447	0	0	0	0	0	12154	
		NIRMAL YADAV	Bank Transfer	0	0.00	16506	0	0	0	0	0		14072	106	0	0	0	0			
				100624526079	0.00	19256	0	0	0	1005	0			0.00	365	0	0	0			
				0	0.00	0.00	0	0	0	0	0	14072		0	0	0	0	0	1918		
				2018262514	0.00	0.00	0														
27	030863	AJEET BHARADWAJ	ICICI BANK	4629525417394631	20.00	0.00	12697	0	0	0	1058	0	12697	1524	0	0	0	0	0	13737	
		KANTA BHARADWAJ	Bank Transfer	0	0.00	16506	0	0	0	0	0		15765	119	0	0	0	0			
				100870366968	0.00	19256	0	0	0	1058	0			0.00	385	0	0	0			
				41677	0.00	0.00	0	0	0	0	0	15765		0	0	0	0	0	2028		
				2018262563	1.00	0.00	952														
28	030864	AJAY KUMAR SINGH	Union Bank	603002010008175	22.00	0.00	13967	0	0	0	1163	0	13967	1676	0	0	0	0	0	15016	
		HARIDWAR SINGH	Bank Transfer	0	0.00	16506	0	0	0	0	0		17245	130	0	0	0	0			
				101262902464	0.00	19256	0	0	0	1163	0			0.00	423	0	0	0			
				41661	0.00	0.00	0	0	0	0	0	17245		0	0	0	0	0	2229		
				2018262467	1.00	0.00	952														
29	030866	JITENDRA MISHRA	CBI	2278482379	25.00	0.00	15871	0	0	0	1322	0	15871	1905	0	0	0	0	0	16934	
		DINESH KUMAR	Bank Transfer	0	0.00	16506	0	0	0	0	0		19467	147	0	0	0	0			
				100176454725	0.00	19256	0	0	0	1322	0			0.00	481	0	0	0			
				41652	0.00	0.00	0	0	0	0	0	19467		0	0	0	0	0	2533		
				2018262566	1.00	0.00	952														

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30	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	20.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	12697 0 0 0 952	0 0 0 0	0 0 1058 0	0 0 0 0	1058 0 0 0	0 12697 15765	12697 15765	1524 119 0.00 0	0 0 385 0	0 0 0 0	0 0 0 0	0 0 2028	13737	
31	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666 0 100877699963 0 2018262574	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13967 0 0 0 952	0 0 0 0	0 0 1163 0	0 0 0 0	1163 0 0 0	0 13967 17245	13967 17245	1676 130 0.00 0	0 0 423 0	0 0 0 0	0 0 0 0	0 0 2229	15016	
32	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	16.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	10158 0 0 0 952	0 0 0 0	0 0 846 0	0 0 0 0	846 0 0 0	0 10158 12802	10158 12802	1219 97 0.00 0	0 0 308 0	0 0 0 0	0 0 0 0	0 0 1624	11178	
33	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	23.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	14601 0 0 0 952	0 0 0 0	0 0 1216 0	0 0 0 0	1216 0 0 0	0 14601 17985	14601 17985	1752 135 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 0 2329	15656	
34	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	13.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	8253 0 0 0 952	0 0 0 0	0 0 688 0	0 0 0 0	688 0 0 0	0 8253 10581	8253 10581	990 80 0.00 0	0 0 250 0	0 0 0 0	0 0 0 0	0 0 1320	9261	
35	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	5.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	3174 0 0 0 0	0 0 0 0	0 0 264 0	0 0 0 0	264 0 0 0	0 3174 3702	3174 3702	381 28 0.00 0	0 0 96 0	0 0 0 0	0 0 0 0	0 0 505	3197	

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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														
36	030884	NIRANJAN	CBI	3892952203	23.00	0.00	14601	0	0	0	1216	0	14601	1752	0	0	0	0	0	15656	
		CHANDRA PRAKASH	Bank Transfer	0	0.00	16506	0	0	0	0	0		17985	135	0	0	0	0			
				100827642673	0.00	19256	0	0	0	1216	0			0.00	442	0	0	0			
				41583	0.00	0.00	0	0	0	0	0	17985		0	0	0	0	0	2329		
				2018262410	1.00	0.00	952														
37	030958	MUKESH KUMAR	ICICI BANK	4629525405336933	13.00	0.00	8253	0	0	0	688	0	8253	990	0	0	0	0	0	8316	
		RADHE KANT RAM	Bank Transfer	018317993	0.00	16506	0	0	0	0	0		9629	73	0	0	0	0			
				100850886196	0.00	19256	0	0	0	688	0			0.00	250	0	0	0			
				41876	0.00	0.00	0	0	0	0	0	9629		0	0	0	0	0	1313		
				2018262495	0.00	0.00	0														
38	030963	SANI KUMAR	ICICI BANK	4629525411041527	22.00	0.00	13967	0	0	0	1163	0	13967	1676	0	0	0	0	0	14071	
		DAYA SHANKAR SINGH	Bank Transfer	020441430	0.00	16506	0	0	0	0	0		16293	123	0	0	0	0			
				100854668464	0.00	19256	0	0	0	1163	0			0.00	423	0	0	0			
				41877	0.00	0.00	0	0	0	0	0	16293		0	0	0	0	0	2222		
				2018328259	0.00	0.00	0														
39	030970	HARENDRA KUMAR	Indusind Bank	100055250611	21.00	0.00	13332	0	0	0	1111	0	13332	1600	0	0	0	0	0	14378	
		GIRIJA MAJHI	Bank Transfer	0	0.00	16506	0	0	0	0	0		16506	124	0	0	0	0			
				101092273836	0.00	19256	0	0	0	1111	0			0.00	404	0	0	0			
				0	0.00	0.00	0	0	0	0	0	16506		0	0	0	0	0	2128		
				2018345283	1.00	0.00	952														
40	030982	DEVRAJ BHATT	Bank of	00960100010537	14.00	0.00	8888	0	0	0	740	0	8888	1067	0	0	0	0	0	8954	
		BHAGIRATH BHATT	Bank Transfer	0	0.00	16506	0	0	0	0	0		10368	78	0	0	0	0			
				101028544935	0.00	19256	0	0	0	740	0			0.00	269	0	0	0			
				0	0.00	0.00	0	0	0	0	0	10368		0	0	0	0	0	1414		
				2018375539	0.00	0.00	0														
41	030987	VIKASH KUMAR	ICICI BANK	4629525411039174	22.00	0.00	13967	0	0	0	1163	0	13967	1676	0	0	0	0	0	15016	
		BIRENDAR SINGH	Bank Transfer	020441195	0.00	16506	0	0	0	0	0		17245	130	0	0	0	0			
				100486629176	0.00	19256	0	0	0	1163	0			0.00	423	0	0	0			
				0	0.00	0.00	0	0	0	0	0	17245		0	0	0	0	0	2229		
				6924775297	1.00	0.00	952														

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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														
48	031016	JAWAID IQBAL	Syndicate	91882600002311	21.00	0.00	13332	0	0	0	1111	0	13332	1600	0	0	0	0	0	14378	
		ABDUL HAFIZ	Bank Transfer	0	0.00	16506	0	0	0	0	0		16506	124	0	0	0	0			
				101206016092	0.00	19256	0	0	0	1111	0			0.00	404	0	0	0			
				0	0.00	0.00	0	0	0	0	0	16506		0	0	0	0	0	2128		
				2018409833	1.00	0.00	952														
49	031022	SONU KUMAR	PNB	3115000108113514	18.00	0.00	11427	0	0	0	952	0	11427	1371	0	0	0	0	0	12458	
		GUGAN SINGH	Bank Transfer	0	0.00	16506	0	0	0	0	0		14283	108	0	0	0	0			
				101404849508	0.00	19256	0	0	0	952	0			0.00	346	0	0	0			
				0	0.00	0.00	0	0	0	0	0	14283		0	0	0	0	0	1825		
				2018409867	1.00	0.00	952														
50	031028	PRASHANT KUMAR	Union Bank	520101205990191	3.00	0.00	1905	0	0	0	159	0	1905	229	0	0	0	0	0	1919	
		RAMANI SANGAHI	Bank Transfer	0	0.00	16506	0	0	0	0	0		2223	17	0	0	0	0			
				101183514693	0.00	19256	0	0	0	159	0			0.00	58	0	0	0			
				0	0.00	0.00	0	0	0	0	0	2223		0	0	0	0	0	304		
				2017779865	0.00	0.00	0														
51	031036	MD SAHEED SIDDKUE	Indusind Bank	100042580929	17.00	0.00	10792	0	0	0	899	0	10792	1295	0	0	0	0	0	10873	
		MD MUNIR SIDDKUE	Bank Transfer	0	0.00	16506	0	0	0	0	0		12590	95	0	0	0	0			
				100728821752	0.00	19256	0	0	0	899	0			0.00	327	0	0	0			
				0	0.00	0.00	0	0	0	0	0	12590		0	0	0	0	0	1717		
				6922371570	0.00	0.00	0														
52	031045	INDRA SINGH CHAUHAN	PNB	2204000106174580	20.00	0.00	12697	0	0	0	1058	0	12697	1524	0	0	0	0	0	13737	
		JITENDRA SINGH	Bank Transfer	0	0.00	16506	0	0	0	0	0		15765	119	0	0	0	0			
				101347185779	0.00	19256	0	0	0	1058	0			0.00	385	0	0	0			
				0	0.00	0.00	0	0	0	0	0	15765		0	0	0	0	0	2028		
				2018439121	1.00	0.00	952														
53	031047	DHANANJAY MISHRA	ICICI BANK	084301507693	23.00	0.00	14601	0	0	0	1216	0	14601	1752	0	0	0	0	0	15656	
		INDER JEET MISHRA	Bank Transfer	0	0.00	16506	0	0	0	0	0		17985	135	0	0	0	0			
				101177233754	0.00	19256	0	0	0	1216	0			0.00	442	0	0	0			
				0	0.00	0.00	0	0	0	0	0	17985		0	0	0	0	0	2329		
				6931634462	1.00	0.00	952														

Salary Register for the month of October, 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														
54	031048	SHAIENDRA KUMAR	Canara Bank	2724101113582	23.00	0.00	14601	0	0	0	1216	0	14601	1752	0	0	0	0	0	15656	
		RAM NARAYAN YADAV	Bank Transfer	0	0.00	16506	0	0	0	0	0		17985	135	0	0	0	0			
				101281265730	0.00	19256	0	0	0	1216	0	17985	0.00	442	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2329		
				6931634422	1.00	0.00	952														
55	031049	MAN SINGH	Allahabad	21461484490	17.00	0.00	10792	0	0	0	899	0	10792	1295	0	0	0	0	0	10873	
		KASHI PRASAD	Bank Transfer	0	0.00	16506	0	0	0	0	0		12590	95	0	0	0	0			
				101214372420	0.00	19256	0	0	0	899	0	12590	0.00	327	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	1717		
				6931634389	0.00	0.00	0														
56	031054	KUNAL KUMAR	PNB	71480700025268	2.00	0.00	1270	0	0	0	106	0	1270	152	0	0	0	0	0	1280	
		PAPPU SINGH	Bank Transfer	0	0.00	16506	0	0	0	0	0		1482	12	0	0	0	0			
				101759844600	0.00	19256	0	0	0	106	0	1482	0.00	38	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	202		
				6931636634	0.00	0.00	0														
57	031097	AWDHESH KUMAR	PNB	1688000100059350	13.00	0.00	8253	0	0	0	688	0	8253	990	0	0	0	0	0	9261	
		BALKESHWAR MANDAL	Bank Transfer	0	0.00	16506	0	0	0	0	0		10581	80	0	0	0	0			
				101059185233	0.00	19256	0	0	0	688	0	10581	0.00	250	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	1320		
				2018444970	1.00	0.00	952														
58	031118	LOKESH	Bank of	45640100013891	8.00	0.00	5079	0	0	0	423	0	5079	609	0	0	0	0	0	6062	
		RANVEER	Bank Transfer	0	0.00	16506	0	0	0	0	0		6877	52	0	0	0	0			
				101737346049	0.00	19256	0	0	0	423	0	6877	0.00	154	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	815		
				6931730268	1.00	0.00	952														
59	031142	CHANDRASEL KUMAR	SBI	31870216009	6.00	0.00	3809	0	0	0	317	0	3809	457	0	0	0	0	0	3837	
		TRILOKI SHARMA	Bank Transfer	0	0.00	16506	0	0	0	0	0		4443	34	0	0	0	0			
				101131201786	0.00	19256	0	0	0	317	0	4443	0.00	115	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	606		
				6931808304	0.00	0.00	0														

Salary Register for the month of October, 2022

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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													
60	031154	KRISHANA KUMAR MAHAVEER SINGH	Bank of Bank Transfer	44010100031839 0 101357936536 0 6931845967	15.00 0.00 0.00 0.00	0.00 16506 19256 0.00	9523 0 0 0	0 0 0 0	0 0 793 0	0 0 0 0	793 0 0 0	0 11109 11109	9523 11109	1143 84	0 0 288 0	0 0 0 0	0 0 0 0	0 0 1515	9594	
61	031166	RAHUL KUMAR LADDU LAL SINGH	Bank of India Bank Transfer	584310110000320 0 100906662498 0 2016165127	18.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	11427 0 0 0 952	0 0 0 0 0	0 0 0 0 0	0 0 952 0 0	0 0 0 0 0	0 14283 14283	11427 14283	1371 108	0 0 346 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1825	12458	
62	031171	AMIT TIWARI AKHILESHWAR TIWARI	PNB Bank Transfer	3939000100222007 0 101633081519 0 6931973796	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13967 0 0 0 952	0 0 0 0 0	0 0 0 0 0	0 0 1163 0 0	0 0 0 0 0	1163 0 0 0 0	0 17245 17245	13967 17245	1676 130	0 0 423 0 0	0 0 0 0 0	0 0 0 0 2229	15016	
63	031192	AMIT KUMAR DEVENDRA SINGH	Bank of Bank Transfer	770518210026513 0 101814006957 0 1325690512	20.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	12697 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1058 0 0	0 0 0 0 0	1058 0 0 0 0	0 14813 14813	12697 14813	1524 112	0 0 385 0 0	0 0 0 0 0	0 0 2021	12792	
64	031206	AVINASH SINGH GYAN SINGH	ICICI BANK Bank Transfer	050901525262 0 100982185008 0 6932243084	16.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	10158 0 0 0 952	0 0 0 0 0	0 0 0 0 0	0 0 846 0 0	0 0 0 0 0	846 0 0 0 0	0 12802 12802	10158 12802	1219 97	0 0 308 0 0	0 0 0 0 0	0 0 1624	11178	
65	031306	PUSHPENDRA KUMAR RAM SINGH	Canara Bank Bank Transfer	90992010052274 0 101598496109 0 6914167057	14.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	8888 0 0 0 952	0 0 0 0 0	0 0 0 0 0	0 0 740 0 0	0 0 0 0 0	740 0 0 0 0	0 11320 11320	8888 11320	1067 85	0 0 269 0 0	0 0 0 0 0	0 0 1421	9899	

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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
66	031309	HARISH KUMAR GOKAL	PNB Bank Transfer	0877000100072648 0 101261246625 0 2017052612	3.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	1905 0 0 0 0	0 0 0 0 0	0 0 159 0	0 0 0 0	159 0 0 0	0 0 2223 2223	1905 2223 0.00 0	229 17 58 0	0 0 0 0	0 0 0 0	0 0 0 304	1919		
67	031311	SHYAM SHAKLA KRISHAN KUMAR	SBI Bank Transfer	32885402671 0 101655693879 0 6932329296	19.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	12062 0 0 0 952	0 0 0 0 0	0 0 1005 0	0 0 0 0	1005 0 0 0	0 0 15024 15024	12062 15024 0.00 0	1447 113 365 0	0 0 0 0	2000 0 0 0	0 0 0 3925	11099		
68	031312	SHIVAM KUMAR RAM CHANDRA	HDFC BANK Bank Transfer	50100415809130 0 101261737371 0 2018355318	4.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	2539 0 0 0 0	0 0 0 0 0	0 0 212 0	0 0 0 0	212 0 0 0	0 0 2963 2963	2539 2963 0.00 0	305 23 77 0	0 0 0 0	0 0 0 0	0 0 0 405	2558		
69	031337	LOKENDRA SINGH RAMDAYAL SINGH	SBI Bank Transfer	61233886248 0 101838925611 0 2018689801	7.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	4444 0 0 0 0	0 0 0 0 0	0 0 370 0	0 0 0 0	370 0 0 0	0 0 5184 5184	4444 5184 0.00 0	533 39 135 0	0 0 0 0	2000 0 0 0	0 0 0 2707	2477		
70	031359	SATYA PRAKASH SINGH SHIVDHANI SINGH	Karnatka Bank Transfer	1145335385 0 100057927991 0 6932464934	12.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	7618 0 0 0 0	0 0 0 0 0	0 0 635 0	0 0 0 0	635 0 0 0	0 0 8888 8888	7618 8888 0.00 0	914 67 231 0	0 0 0 0	2000 0 0 0	0 0 0 3212	5676		
71	031364	DHEERENDRA KUMAR AWADHESH NARAYAN	SBI Bank Transfer	50039879073 0 100136737196 43025 6932487894	18.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	11427 0 0 0 952	0 0 0 0 0	0 0 952 0	0 0 0 0	952 0 0 0	0 0 14283 14283	11427 14283 0.00 0	1371 108 346 0	0 0 0 0	2000 0 0 0	0 0 0 3825	10458		

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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
72	031385	AJAY KUMR PANDEY RAMA PRASAD PANDEY	ICICI BANK Bank Transfer	4629525417733259 022932712 101292184802 43016 2018748903	21.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	13332 0 0 0 0	0 0 0 0 0	0 0 1111 0	0 0 0 0	1111 0 0 0	0 15554 15554	13332 15554	1600 117 0.00 0	0 0 404 0	2000 0 0 0	0 0 0 0	0 0 0 4121	11433	
73	031390	RAHUL KUMAR SATYA VEER	Bank of Bank Transfer	76930100016644 0 101850021166 43021 2018749075	16.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	10158 0 0 0 0	0 0 0 0 0	0 0 846 0	0 0 0 0	846 0 0 0	0 11850 11850	10158 11850	1219 89 0.00 0	0 0 308 0	2000 0 0 0	0 0 0 0	0 0 3616 0	8234	
74	031393	PURASTAM NATH KANGALI CH. NATH	IDBI BANK Bank Transfer	6831106419 0 100282546041 43002 2014878901	15.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	9523 0 0 0 0	0 0 0 0 0	0 0 793 0	0 0 0 0	793 0 0 0	0 11109 11109	9523 11109	1143 84 0.00 0	0 0 288 0	2000 0 0 0	0 0 0 0	0 0 3515 0	7594	
75	031399	DEEPAK HARI RAM	Karnatka Bank Transfer	8312467092 0 101638186446 43100 2018774624	22.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	13967 0 0 0 952	0 0 0 0 0	0 0 1163 0	0 0 0 0	1163 0 0 0	0 17245 17245	13967 17245	1676 130 0.00 0	0 0 423 0	2000 0 0 0	0 0 0 0	0 0 4229 0	13016	
76	031418	MANENDRA KANSHANA RAJVEER SINGH	Bank of Bank Transfer	45640100015398 0 101863487968 43110 6932665225	5.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	3174 0 0 0 0	0 0 0 0 0	0 0 264 0	0 0 0 0	264 0 0 0	0 3702 3702	3174 3702	381 28 0.00 0	0 0 96 0	2000 0 0 0	0 0 0 0	0 0 2505 0	1197	
77	031421	SANDEEP CHOUDHARY BABULAL	PNB Bank Transfer	0977000100170666 0 101863490962 43112 6932671487	13.00 0.00 0.00 0.00 1.00	0.00 16506 19256 0.00 0.00	8253 0 0 0 952	0 0 0 0 0	0 0 688 0	0 0 0 0	688 0 0 0	0 10581 10581	8253 10581	990 80 0.00 0	0 0 250 0	2000 0 0 0	0 0 0 0	0 0 3320 0	7261	

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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	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																			
78	031430	RAJESH KUMAR SHARMA	HDFC BANK	50100371752134	22.00	0.00	13967	0	0	0	1163	0	13967	1676	0	2000	0	0	13016							
		RAMESH CHANDRA	Bank Transfer	0	0.00	16506	0	0	0	0	0		17245	130	0	0	0									
				101858507352	0.00	19256	0	0	0	1163	0			0.00	423	0	0									
				43082	0.00	0.00	0	0	0	0	0	17245		0	0	0	0	4229								
				6932683641	1.00	0.00	952																			
79	031431	VARUN KUMAR	PNB	919112512176	19.00	0.00	12062	0	0	0	1005	0	12062	1447	0	2000	0	0	10154							
		RAM KUMAR	Bank Transfer	0	0.00	16506	0	0	0	0	0		14072	106	0	0	0									
				101504686983	0.00	19256	0	0	0	1005	0			0.00	365	0	0									
				43090	0.00	0.00	0	0	0	0	0	14072		0	0	0	0	3918								
				6932683951	0.00	0.00	0																			
80	031433	VIDYA SHANKAR TIWARI	SBI	35200017235	4.00	0.00	2539	0	0	0	212	0	2539	305	0	2000	0	0	558							
		HARESH TIWARI	Bank Transfer	0	0.00	16506	0	0	0	0	0		2963	23	0	0	0									
				100654691883	0.00	19256	0	0	0	212	0			0.00	77	0	0									
				43089	0.00	0.00	0	0	0	0	0	2963		0	0	0	0	2405								
				6932684185	0.00	0.00	0																			
81	031443	SHIV SHANKAR DUBAY	Bank of	48538100003640	8.00	0.00	5079	0	0	0	423	0	5079	609	0	2000	0	0	3117							
		GANGA PRASAD DUBE	Bank Transfer	0	0.00	16506	0	0	0	0	0		5925	45	0	0	0									
				101875193865	0.00	19256	0	0	0	423	0			0.00	154	0	0									
				43175	0.00	0.00	0	0	0	0	0	5925		0	0	0	0	2808								
				2018792067	0.00	0.00	0																			
82	031450	GIRISH KUMAR TIWARI	Bank of	47410100005943	19.00	0.00	12062	0	0	0	1005	0	12062	1447	0	2000	0	0	10154							
		GAYA PRASAD TIWARI	Bank Transfer	0	0.00	16506	0	0	0	0	0		14072	106	0	0	0									
				100153752070	0.00	19256	0	0	0	1005	0			0.00	365	0	0									
				43195	0.00	0.00	0	0	0	0	0	14072		0	0	0	0	3918								
				2018791872	0.00	0.00	0																			
83	031460	KRISHNA PRATAP SINGH	Bank of	48530100008347	12.00	0.00	7618	0	0	0	635	0	7618	914	0	2000	0	0	6621							
		AJEET PRATAP SINGH	Bank Transfer	0	0.00	16506	0	0	0	0	0		9840	74	0	0	0									
				101571965243	0.00	19256	0	0	0	635	0			0.00	231	0	0									
				43282	0.00	0.00	0	0	0	0	0	9840		0	0	0	0	3219								
				2018807752	1.00	0.00	952																			

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Grand Total:-					1439	0	913546	0	0	0	76098	0	913546	109625	0	38000	0	0	928803	
					0		2000	0	0	0	0		1112486	8387	0	0	0			
					0		0	0	0	76098	0			0.00	27671	0	0			
					0		0	0	0	0	0	1112486		0	0	0	0	183683		
					47		44744													