

Salary Register for the month of September, 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	CFW TotDed	Net Salary	Signature
1	030853	RAVITA RAM KUMAR	PNB Bank Transfer	1121001500533211 0 101357133105 41673 2018262451	23.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	14061 0 0 0 0	0 0 0 0 0	0 0 1171 0	0 0 0 0	1171 0 0 0	0 16403	14061 16403	1687 124 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 0 2237	14166	
2	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	21.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	12838 0 0 0 0	0 0 0 0 0	0 0 1069 0	0 0 0 0	1069 0 0 0	0 14976	12838 14976	1541 113 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2043	12933	
3	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	24.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	14672 0 0 0 0	0 0 0 0 0	0 0 1222 0	0 0 0 0	1222 0 0 0	0 17116	14672 17116	1761 129 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2334	14782	
4	031174	KM USHA JAGDISH SINGH	PNB Bank Transfer	3080001700130098 0 101109806770 0 2214264956	22.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	13449 0 0 0 0	0 0 0 0 0	0 0 1120 0	0 0 0 0	1120 0 0 0	0 15689	13449 15689	1614 118 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2139	13550	
5	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	23.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	14061 0 0 0 0	0 0 0 0 0	0 0 1171 0	0 0 0 0	1171 0 0 0	0 16403	14061 16403	1687 124 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2237	14166	
6	031259	KAJAL SURESH CHANDRA	Canara Bank Bank Transfer	2746136000132 0 101513054533 0 6932250125	18.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	11004 0 0 0 0	0 0 0 0 0	0 0 917 0	0 0 0 0	917 0 0 0	0 12838	11004 12838	1320 97 0.00 0	0 0 333 0	2000 0 0 0	0 0 0 0	0 3750	9088	

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ESI NO. 20000155060001018

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7	031308	SONAM BAI MANGAL RAM MEENA	Karnatka Bank Transfer	8846440066 0 101413850939 0 2214492381	23.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	14061 0 0 0 0	0 0 0 0 0	0 0 1171 0	0 0 0 0	1171 0 0 0	0 16403	14061 16403	1687 124 0.00 0	0 0 426 0	2000 0 0 0	0 0 0 0	0 0 4237	12166		
8	031459	RABIA W/O NAGESH KUMAR	SBI Bank Transfer	39549281171 0 101875179336 43172 6932798004	1.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	611 0 0 0 0	0 0 0 0 0	0 0 51 0	0 0 0 0	51 0 0 0	0 713	611 713	73 6 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 0 98	615		
<b>LADY SEARCHER</b>					<b>Total:-</b>	155	0	94757	0	0	0	7892	0	94757	11370	0	4000	0	0	91466	
<b>Basic+DA</b>	16506	<b>Site.All</b>	0	<b>Bonus</b>	1375	0	0	0	0	0	0	0	110541	835	0	0	0	0	0		
<b>HRA</b>	0	<b>Spl.All</b>	0	<b>Gratuity</b>	0	0	0	0	0	7892	0	110541	0.00	2870	0	0	0	0	0		
<b>Rel.Charg</b>	0	<b>N.H.</b>	0	<b>Mobile</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19075		
<b>Conv.</b>	0	<b>Uniform</b>	0			0	0														
<b>Wash</b>	0	<b>Leave</b>	1375	<b>Sal.Rate</b>	19256																
9	030831	MOHIT SINGH PADAM SINGH	Union Bank Bank Transfer	650902010005420 0 100230979639 41642 2018262488	25.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	15283 0 0 0 0	0 0 0 0 0	0 0 1273 0	0 0 0 0	1273 0 0 0	0 17829	15283 17829	1834 134 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 0 2431	15398		
10	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank Bank Transfer	703002010001723 0 100978170594 41665 2018262498	25.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	15283 0 0 0 0	0 0 0 0 0	0 0 1273 0	0 0 0 0	1273 0 0 0	0 17829	15283 17829	1834 134 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 0 2431	15398		
11	030835	RAHUL KUMAR GYAN PRAKASH	PNB Bank Transfer	0111000400033708 0 101038172897 41666 2018262567	17.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	10393 0 0 0 0	0 0 0 0 0	0 0 866 0	0 0 0 0	866 0 0 0	0 12125	10393 12125	1247 91 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 0 1653	10472		



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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														
18	030848	DILMOHAN KUMAR	PNB	1741001700105340	16.00	0.00	9781	0	0	0	815	0	9781	1174	0	0	0	0	9855		
		DINESH PANDEY	Bank Transfer	0	0.00	16506	0	0	0	0	0	0	11411	86	0	0	0	0			
				101491348738	0.00	19256	0	0	0	815	0	0	11411	0.00	296	0	0	0	0		
				41645	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0	1556		
		2018262469	0.00	0.00	0																
19	030850	AMIT KUMAR	Bank of	59070100004241	18.00	0.00	11004	0	0	0	917	0	11004	1320	0	0	0	0	11088		
		GULAB SINGH	Bank Transfer	0	0.00	16506	0	0	0	0	0	0	12838	97	0	0	0	0			
				100897580443	0.00	19256	0	0	0	917	0	0	12838	0.00	333	0	0	0	1750		
				41647	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0			
		2018262544	0.00	0.00	0																
20	030851	SHASHIKANT PANDEY	PNB	1741000100105853	10.00	0.00	6113	0	0	0	509	0	6113	734	0	0	0	0	6158		
		YOGENDRA PANDEY	Bank Transfer	0	0.00	16506	0	0	0	0	0	0	7131	54	0	0	0	0			
				100349043309	0.00	19256	0	0	0	509	0	0	7131	0.00	185	0	0	0	973		
				41672	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0			
		2018262457	0.00	0.00	0																
21	030852	HARBEER SINGH	PNB	1034000101105794	21.00	0.00	12838	0	0	0	1069	0	12838	1541	0	0	0	0	12933		
		SUKHBEER SINGH	Bank Transfer	0	0.00	16506	0	0	0	0	0	0	14976	113	0	0	0	0			
				100933156942	0.00	19256	0	0	0	1069	0	0	14976	0.00	389	0	0	0	2043		
				41658	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0			
		2018262551	0.00	0.00	0																
22	030854	ABHISHEK KUMAR	ICICI BANK	4629525405336883	24.00	0.00	14672	0	0	0	1222	0	14672	1761	0	0	0	0	14782		
		SUSHIL KUMAR	Bank Transfer	0	0.00	16506	0	0	0	0	0	0	17116	129	0	0	0	0			
				100930799523	0.00	19256	0	0	0	1222	0	0	17116	0.00	444	0	0	0	2334		
				41674	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0			
		2018262559	0.00	0.00	0																
23	030855	VIJAY KUMAR YADAV	SBI	34089360059	25.00	0.00	15283	0	0	0	1273	0	15283	1834	0	0	0	0	15398		
		RAMLAL YADAV	Bank Transfer	0	0.00	16506	0	0	0	0	0	0	17829	134	0	0	0	0			
				100403845995	0.00	19256	0	0	0	1273	0	0	17829	0.00	463	0	0	0	2431		
				0	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0			
		2018262487	0.00	0.00	0																

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					W.Off	Min.Wage	HRA	Site.All	OT HrsAmt	Uniform	Gratuity	Gross	ESI Wage	ESI	Acmd	Unif	SecDep	TotDed			
					OT Day	Sal.Rate	Rel.Charg	Spl.All	PF Arrear	Leave	Mobile				W.F	Food	Fine	R&T			
					OT Hrs	OTDayRate	Conv.	Adjust	Oth Arrear	VayuAll	AddAmt				L.Tax	Medi	Other	ATM			
					Holiday	OTHrsRate	Holiday														
24	030858	DUSHYANT PAL	Canara Bank	0398108020200	24.00	0.00	14672	0	0	0	1222	0	14672	1761	0	0	0	0	0	14782	
		NATHU RAM	Bank Transfer	0	0.00	16506	0	0	0	0	0		17116	129	0	0	0	0			
				100142064464	0.00	19256	0	0	0	1222	0			0.00	444	0	0	0			
				0	0.00	0.00	0	0	0	0	0	17116		0	0	0	0	0			
				2018262475	0.00	0.00	0											2334			
25	030861	JANARDAN KUMAR	PNB	6003000100115049	21.00	0.00	12838	0	0	0	1069	0	12838	1541	0	0	0	0	0	12933	
		RAMANAND SINGH	Bank Transfer	0	0.00	16506	0	0	0	0	0		14976	113	0	0	0	0			
				101361567618	0.00	19256	0	0	0	1069	0			0.00	389	0	0	0			
				41648	0.00	0.00	0	0	0	0	0	14976		0	0	0	0	0			
				2018262588	0.00	0.00	0											2043			
26	030862	RAJ BAHADUR YADAV	Union Bank	488702010842116...	20.00	0.00	12227	0	0	0	1019	0	12227	1467	0	0	0	0	0	12321	
		NIRMAL YADAV	Bank Transfer	0	0.00	16506	0	0	0	0	0		14265	107	0	0	0	0			
				100624526079	0.00	19256	0	0	0	1019	0			0.00	370	0	0	0			
				0	0.00	0.00	0	0	0	0	0	14265		0	0	0	0	0			
				2018262514	0.00	0.00	0											1944			
27	030863	AJEET BHARADWAJ	ICICI BANK	4629525417394631	22.00	0.00	13449	0	0	0	1120	0	13449	1614	0	0	0	0	0	13550	
		KANTA BHARADWAJ	Bank Transfer	0	0.00	16506	0	0	0	0	0		15689	118	0	0	0	0			
				100870366968	0.00	19256	0	0	0	1120	0			0.00	407	0	0	0			
				41677	0.00	0.00	0	0	0	0	0	15689		0	0	0	0	0			
				2018262563	0.00	0.00	0											2139			
28	030864	AJAY KUMAR SINGH	Union Bank	603002010008175	25.00	0.00	15283	0	0	0	1273	0	15283	1834	0	0	0	0	0	15398	
		HARIDWAR SINGH	Bank Transfer	0	0.00	16506	0	0	0	0	0		17829	134	0	0	0	0			
				101262902464	0.00	19256	0	0	0	1273	0			0.00	463	0	0	0			
				41661	0.00	0.00	0	0	0	0	0	17829		0	0	0	0	0			
				2018262467	0.00	0.00	0											2431			
29	030866	JITENDRA MISHRA	CBI	2278482379	27.00	0.00	16506	0	0	0	1375	0	16506	1981	0	0	0	0	0	16630	
		DINESH KUMAR	Bank Transfer	0	0.00	16506	0	0	0	0	0		19256	145	0	0	0	0			
				100176454725	0.00	19256	0	0	0	1375	0			0.00	500	0	0	0			
				41652	0.00	0.00	0	0	0	0	0	19256		0	0	0	0	0			
				2018262566	0.00	0.00	0											2626			

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30	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	19.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	11615 0 0 0 0	0 0 0 0 0	0 0 968 0	0 0 0 0	968 0 0 0	0 13551 13551	11615 13551	1394 102 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 0 1848	11703	
31	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666 0 100877699963 0 2018262574	24.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	14672 0 0 0 0	0 0 0 0 0	0 0 1222 0	0 0 0 0	1222 0 0 0	0 17116 17116	14672 17116	1761 129 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 0 2334	14782	
32	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	24.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	14672 0 0 0 0	0 0 0 0 0	0 0 1222 0	0 0 0 0	1222 0 0 0	0 17116 17116	14672 17116	1761 129 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 0 2334	14782	
33	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	25.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	15283 0 0 0 0	0 0 0 0 0	0 0 1273 0	0 0 0 0	1273 0 1273 0	0 17829 17829	15283 17829	1834 134 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 0 2431	15398	
34	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	25.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	15283 0 0 0 0	0 0 0 0 0	0 0 1273 0	0 0 0 0	1273 0 1273 0	0 17829 17829	15283 17829	1834 134 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 0 2431	15398	
35	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	8.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	4891 0 0 0 0	0 0 0 0 0	0 0 407 0	0 0 0 0	407 0 407 0	0 5705 5705	4891 5705	587 43 0.00 0	0 0 148 0	0 0 0 0	0 0 0 0	0 0 778	4927	

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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	25.00	0.00	15283	0	0	0	1273	0	15283	1834	0	0	0	0	0	15398
		CHANDRA PRAKASH	Bank Transfer	0	0.00	16506	0	0	0	0	0	0	17829	134	0	0	0	0	0	
				100827642673	0.00	19256	0	0	0	1273	0	0	17829	0.00	463	0	0	0	0	
				41583	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2018262410	0.00	0.00	0															
37	030958	MUKESH KUMAR	ICICI BANK	4629525405336933	17.00	0.00	10393	0	0	0	866	0	10393	1247	0	0	0	0	0	10472
		RADHE KANT RAM	Bank Transfer	018317993	0.00	16506	0	0	0	0	0	0	12125	91	0	0	0	0	0	
				100850886196	0.00	19256	0	0	0	866	0	0	12125	0.00	315	0	0	0	0	
				41876	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2018262495	0.00	0.00	0															
38	030963	SANI KUMAR	ICICI BANK	4629525411041527	17.00	0.00	10393	0	0	0	866	0	10393	1247	0	0	0	0	0	10472
		DAYA SHANKAR SINGH	Bank Transfer	020441430	0.00	16506	0	0	0	0	0	0	12125	91	0	0	0	0	0	
				100854668464	0.00	19256	0	0	0	866	0	0	12125	0.00	315	0	0	0	0	
				41877	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2018328259	0.00	0.00	0															
39	030970	HARENDRA KUMAR	Indusind Bank	100055250611	26.00	0.00	15895	0	0	0	1324	0	15895	1907	0	0	0	0	0	16015
		GIRIJA MAJHI	Bank Transfer	0	0.00	16506	0	0	0	0	0	0	18543	140	0	0	0	0	0	
				101092273836	0.00	19256	0	0	0	1324	0	0	18543	0.00	481	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2018345283	0.00	0.00	0															
40	030982	DEVRAJ BHATT	Bank of	00960100010537	3.00	0.00	1834	0	0	0	153	0	1834	220	0	0	0	0	0	1847
		BHAGIRATH BHATT	Bank Transfer	0	0.00	16506	0	0	0	0	0	0	2140	17	0	0	0	0	0	
				101028544935	0.00	19256	0	0	0	153	0	0	2140	0.00	56	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2018375539	0.00	0.00	0															
41	030987	VIKASH KUMAR	ICICI BANK	4629525411039174	20.00	0.00	12227	0	0	0	1019	0	12227	1467	0	0	0	0	0	12321
		BIRENDAR SINGH	Bank Transfer	020441195	0.00	16506	0	0	0	0	0	0	14265	107	0	0	0	0	0	
				100486629176	0.00	19256	0	0	0	1019	0	0	14265	0.00	370	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		6924775297	0.00	0.00	0															







PF NO. DL/11708

ESI NO. 20000155060001018

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54	031049	MAN SINGH KASHI PRASAD	Allahabad Bank Transfer	21461484490 0 101214372420 0 6931634389	23.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	14061 0 0 0 0	0 0 0 0 0	0 0 1171 0 0	0 0 0 0 0	1171 0 0 0 0	0 14061 16403 16403	14061 16403	1687 124 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 0 2237	14166		
55	031054	KUNAL KUMAR PAPPU SINGH	PNB Bank Transfer	71480700025268 0 101759844600 0 6931636634	5.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	3057 0 0 0 0	0 0 0 0 0	0 0 255 0 0	0 0 0 0 0	255 0 0 0 0	0 3057 3567 3567	3057 3567	367 27 0.00 0	0 0 93 0	0 0 0 0	0 0 0 0	0 0 487	3080		
56	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350 0 101059185233 0 2018444970	2.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	1223 0 0 0 0	0 0 0 0 0	0 0 0 102 0	0 0 0 0 0	102 0 0 0 0	0 1223 1427 1427	1223 1427	147 11 0.00 0	0 0 37 0	0 0 0 0	0 0 0 0	0 0 195	1232		
57	031106	SUNIL SINGH PAPPU SINGH	PNB Bank Transfer	3080001700155802 0 100440949197 0 2018465833	9.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	5502 0 0 0 0	0 0 0 0 0	0 0 458 0 0	0 0 0 458 0	0 0 0 0 0	458 0 0 0 0	0 5502 6418 6418	5502 6418	660 49 0.00 0	0 0 167 0	0 0 0 0	0 0 0 0	0 0 876	5542	
58	031118	LOKESH RANVEER	Bank of Bank Transfer	45640100013891 0 101737346049 0 6931730268	6.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	3668 0 0 0 0	0 0 0 0 0	0 0 0 306 0	0 0 0 0 0	306 0 0 0 0	0 306 0 0 0	0 3668 4280 4280	3668 4280	440 33 0.00 0	0 0 111 0	0 0 0 0	0 0 0 0	0 0 584	3696	
59	031142	CHANDRASEL KUMAR TRILOKI SHARMA	SBI Bank Transfer	31870216009 0 101131201786 0 6931808304	1.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	611 0 0 0 0	0 0 0 0 0	0 0 0 51 0	0 0 0 0 0	0 0 0 51 0	51 0 0 0 0	0 611 713 713	611 713	73 6 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 0 98	615	

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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	9.00 0.00 0.00 0.00	0.00 16506 19256 0.00	5502 0 0 0	0 0 0 0	0 0 458 0	0 0 0 0	458 0 0 0	0 0 6418 0	5502 6418 0.00 0	660 49 0.00 0	0 0 167 0	0 0 0 0	0 0 0 0	0 0 0 876	5542	
61	031166	RAHUL KUMAR LADDU LAL SINGH	Bank of India Bank Transfer	584310110000320 0 100906662498 0 2016165127	16.00 0.00 0.00 0.00	0.00 16506 19256 0.00	9781 0 0 0	0 0 0 0	0 0 815 0	0 0 0 0	815 0 0 0	0 0 11411 0	9781 11411 0.00 0	1174 86 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 0 1556 0	9855	
62	031171	AMIT TIWARI AKHILESHWAR TIWARI	PNB Bank Transfer	3939000100222007 0 101633081519 0 6931973796	18.00 0.00 0.00 0.00	0.00 16506 19256 0.00	11004 0 0 0	0 0 0 0	0 0 917 0	0 0 0 0	917 0 0 0	0 0 12838 0	11004 12838 0.00 0	1320 97 0.00 0	0 0 333 0	0 0 0 0	0 0 0 0	0 0 1750 0	11088	
63	031192	AMIT KUMAR DEVENDRA SINGH	Bank of Bank Transfer	770518210026513 0 101814006957 0 1325690512	17.00 0.00 0.00 0.00	0.00 16506 19256 0.00	10393 0 0 0	0 0 0 0	0 0 866 0	0 0 0 0	866 0 0 0	0 0 12125 0	10393 12125 0.00 0	1247 91 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 0 1653 0	10472	
64	031206	AVINASH SINGH GYAN SINGH	ICICI BANK Bank Transfer	050901525262 0 100982185008 0 6932243084	15.00 0.00 0.00 0.00	0.00 16506 19256 0.00	9170 0 0 0	0 0 0 0	0 0 0 0	0 0 764 0	764 0 0 0	0 0 10698 0	9170 10698 0.00 0	1100 81 0.00 0	0 0 278 0	350 0 0 0	0 0 0 0	0 0 1809 0	8889	
65	031306	PUSHPENDRA KUMAR RAM SINGH	Canara Bank Bank Transfer	90992010052274 0 101598496109 0 6914167057	8.00 0.00 0.00 0.00	0.00 16506 19256 0.00	4891 0 0 0	0 0 0 0	0 0 407 0	0 0 0 0	407 0 0 0	0 0 5705 0	4891 5705 0.00 0	587 43 0.00 0	0 0 148 0	2000 0 0 0	0 0 0 0	0 0 2778 0	2927	

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66	031307	GOPAL KUMAR MISHRA GANGADHAR MISHRA	Indusind Bank Bank Transfer	100136706248 0 100154805007 0 6932303423	22.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	13449 0 0 0 0	0 0 0 0	0 0 1120 0	0 0 0 0	1120 0 0 0	0 15689	13449 15689	1614 118 0.00 0	0 0 407 0	2000 0 0 0	0 0 0 0	0 0 0 4139	11550	
67	031309	HARISH KUMAR GOKAL	PNB Bank Transfer	08777000100072648 0 101261246625 0 2017052612	6.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	3668 0 0 0 0	0 0 0 0	0 0 306 0	0 0 0 0	306 0 0 0	0 4280	3668 4280	440 33 0.00 0	0 0 111 0	2000 0 0 0	0 0 0 0	0 0 2584 0	1696	
68	031311	SHYAM SHAKLA KRISHAN KUMAR	SBI Bank Transfer	32885402671 0 101655693879 0 6932329296	18.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	11004 0 0 0 0	0 0 0 0	0 0 917 0	0 0 0 0	917 0 0 0	0 12838	11004 12838	1320 97 0.00 0	0 0 333 0	2000 0 0 0	0 0 0 0	0 0 3750 0	9088	
69	031312	SHIVAM KUMAR RAM CHANDRA	HDFC BANK Bank Transfer	50100415809130 0 101261737371 0 2018355318	26.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	15895 0 0 0 0	0 0 0 0	0 0 1324 0	0 0 0 0	1324 0 0 0	0 18543	15895 18543	1907 140 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2528 0	16015	
70	031327	GOVIND SHARMA DALCHAND SHARMA	ICICI BANK Bank Transfer	661301645387 0 101274121257 0 2018689774	19.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	11615 0 0 0 0	0 0 0 0	0 0 968 0	0 0 0 0	968 0 0 0	0 13551	11615 13551	1394 102 0.00 0	0 0 352 0	2000 0 0 0	0 0 0 0	0 0 3848 0	9703	
71	031337	LOKENDRA SINGH RAMDAYAL SINGH	SBI Bank Transfer	61233886248 0 101838925611 0 2018689801	6.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	3668 0 0 0 0	0 0 0 0	0 0 306 0	0 0 0 0	306 0 0 0	0 4280	3668 4280	440 33 0.00 0	0 0 111 0	2689 0 0 0	0 0 0 0	0 0 3273 0	1007	



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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													
78	031418	MANENDRA KANSHANA RAJVEER SINGH	Bank of Bank Transfer	45640100015398 0 101863487968 43110 6932665225	16.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	9781 0 0 0 0	0 0 0 0 0	0 0 815 0 0	0 0 0 0 0	815 0 0 0 0	0 0 11411 0 0	9781 11411 0.00 0 0	1174 86 0.00 0 0	0 0 296 0 0	2000 0 0 0 0	0 0 0 0 0	0 0 0 0 3556	7855	
79	031421	SANDEEP CHOUDHARY BABULAL	PNB Bank Transfer	09777000100170666 0 101863490962 43112 6932671487	19.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	11615 0 0 0 0	0 0 0 0 0	0 0 968 0 0	0 0 0 0 0	968 0 0 0 0	0 0 13551 0 0	11615 13551 0.00 0 0	1394 102 0.00 0 0	0 0 352 0 0	3385 0 0 0 0	0 0 0 0 0	0 0 5233 0 0	8318	
80	031430	RAJESH KUMAR SHARMA RAMESH CHANDRA	HDFC BANK Bank Transfer	50100371752134 0 101858507352 43082 6932683641	27.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	16506 0 0 0 0	0 0 0 0 0	0 0 1375 0 0	0 0 0 0 0	1375 0 0 0 0	0 0 19256 0 0	16506 19256 0.00 0 0	1981 145 0.00 0 0	0 0 500 0 0	2000 0 0 0 0	0 0 0 0 0	0 0 4626 0 0	14630	
81	031431	VARUN KUMAR RAM KUMAR	PNB Bank Transfer	919112512176 0 101504686983 43090 6932683951	8.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	4891 0 0 0 0	0 0 0 0 0	0 0 407 0 0	0 0 0 0 0	407 0 0 0 0	407 0 0 0 0	0 0 5705 0 0	4891 5705 0.00 0 0	587 43 0.00 148 0	0 0 0 0 0	2000 0 0 0 0	0 0 0 0 2778	2927	
82	031433	VIDYA SHANKAR TIWARI HARESH TIWARI	SBI Bank Transfer	35200017235 0 100654691883 43089 6932684185	4.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	2445 0 0 0 0	0 0 0 0 0	0 0 204 0 0	0 0 0 0 0	204 0 0 0 0	204 0 0 0 0	0 2853 0.00 0 0	293 22 0.00 74 0	0 0 0 0 0	2464 0 0 0 0	0 0 0 0 0	0 0 2853 0 0	0	
83	031443	SHIV SHANKAR DUBAY GANGA PRASAD DUBE	Bank of Bank Transfer	48538100003640 0 101875193865 43175 2018792067	16.00 0.00 0.00 0.00 0.00	0.00 16506 19256 0.00 0.00	9781 0 0 0 0	0 0 0 0 0	0 0 815 0 0	0 0 0 0 0	815 0 0 0 0	815 0 0 0 0	0 0 11411 0 0	9781 11411 0.00 0 0	1174 86 0.00 296 0	0 0 0 0 0	2000 0 0 0 0	0 0 0 0 3556	7855	



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<b>Grand Total:-</b>					1487	0	909050	0	0	0	75725	0	909050	109086	0	46120	0	0	871749	
					0		2000	0	0	0	0		1062500	8013	0	0	0			
					0		0	0	0	75725	0			0.00	27532	0	0			
					0		0	0	0	0	0	1062500		0	0	0	0	190751		
					0		0													