

Salary Register for the month of February, 2023

| 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 | | | | | | | | | | | | | | | | | | | |
| 1 | 030883 | NAGHMA PARVEEN MOHAMMAD YUSUF | Bank of Bank Transfer | 15900100019600 | 17.00 | 0.00 | 10573 | 0 | 0 | 0 | 881 | 0 | 10573 | 1269 | 0 | 0 | 0 | 0 | 0 | 10658 | | | | | | |
| | | | | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 12335 | 93 | 0 | 0 | 0 | | | | | | | | | | | |
| | | | | 101219810635 | 0.00 | 19590 | 0 | 0 | 881 | 0 | 12335 | 0.00 | 315 | 0 | 0 | | | | | | | | | | | |
| | | | | 41598 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1677 | | | | | | | | | | |
| 2 | 030888 | MINAKSHI MOHAN LAL | ICICI BANK Bank Transfer | 4629525409117800 | 21.00 | 0.00 | 13060 | 0 | 0 | 0 | 1088 | 0 | 13060 | 1567 | 0 | 0 | 0 | 0 | 0 | 14127 | | | | | | |
| | | | | 019730922 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 16205 | 122 | 0 | 0 | 0 | | | | | | | | | | | |
| | | | | 101431446695 | 0.00 | 19590 | 0 | 0 | 1088 | 0 | 16205 | 0.00 | 389 | 0 | 0 | | | | | | | | | | | |
| | | | | 41640 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2078 | | | | | | | | | | |
| 3 | 031174 | KM USHA JAGDISH SINGH | PNB Bank Transfer | 3080001700130098 | 21.00 | 0.00 | 13060 | 0 | 0 | 0 | 1088 | 0 | 13060 | 1567 | 0 | 0 | 0 | 0 | 0 | 14127 | | | | | | |
| | | | | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 16205 | 122 | 0 | 0 | 0 | | | | | | | | | | | |
| | | | | 101109806770 | 0.00 | 19590 | 0 | 0 | 1088 | 0 | 16205 | 0.00 | 389 | 0 | 0 | | | | | | | | | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2078 | | | | | | | | | | |
| 4 | 031178 | SONAL DEVI SUBHASH SHARMA | Union Bank Bank Transfer | 677802120005608 | 23.00 | 0.00 | 14304 | 0 | 0 | 0 | 1192 | 0 | 14304 | 1716 | 0 | 0 | 0 | 0 | 0 | 15382 | | | | | | |
| | | | | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 17657 | 133 | 0 | 0 | 0 | | | | | | | | | | | |
| | | | | 101792106426 | 0.00 | 19590 | 0 | 0 | 1192 | 0 | 17657 | 0.00 | 426 | 0 | 0 | | | | | | | | | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2275 | | | | | | | | | | |
| 5 | 031308 | SONAM BAI MANGAL RAM MEENA | Karnatka Bank Transfer | 8846440066 | 22.00 | 0.00 | 13682 | 0 | 0 | 0 | 1140 | 0 | 13682 | 1642 | 0 | 0 | 0 | 0 | 0 | 14755 | | | | | | |
| | | | | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 16931 | 127 | 0 | 0 | 0 | | | | | | | | | | | |
| | | | | 101413850939 | 0.00 | 19590 | 0 | 0 | 1140 | 0 | 16931 | 0.00 | 407 | 0 | 0 | | | | | | | | | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2176 | | | | | | | | | | |
| 6 | 031492 | NIDHI KUMARI VIJAY YADAV | CBI Bank Transfer | 3877298905 | 24.00 | 0.00 | 14926 | 0 | 0 | 0 | 1244 | 0 | 14926 | 1791 | 0 | 2000 | 0 | 0 | 0 | 14010 | | | | | | |
| | | | | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 18383 | 138 | 0 | 0 | 0 | | | | | | | | | | | |
| | | | | 101801969718 | 0.00 | 19590 | 0 | 0 | 1244 | 0 | 18383 | 0.00 | 444 | 0 | 0 | | | | | | | | | | | |
| | | | | 43312 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4373 | | | | | | | | | | |
| | | | | 2018863122 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | | | | | | | |

Salary Register for the month of February, 2023

| 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 | 031540 | ARCHANA KUMARI JAI PRAKASH | Bank of Bank Transfer | 29280100016896 0 101234247527 43534 2018889318 | 26.00 0.00 0.00 0.00 0.00 | 0.00 16792 19590 0.00 0.00 | 16170 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 1347 0 | 1347 0 0 0 | 0 0 18864 | 16170 18864 | 1940 142 0.00 0 | 0 0 481 0 | 2000 0 0 0 | 0 0 0 0 | 0 0 0 4563 | 14301 | | |
| 8 | 031593 | KUMKUM SHARMA W/O SACHIN SHARMA | ICICI BANK CHEQUE | 0 0 101759348763 43562 6933259033 | 1.00 0.00 0.00 0.00 0.00 | 0.00 16792 19590 0.00 0.00 | 622 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 52 0 | 52 0 0 0 | 0 0 726 | 622 726 | 75 6 0.00 0 | 0 0 19 0 | 626 0 0 0 | 0 0 0 0 | 0 0 0 726 | 0 | | |
| LADY SEARCHER | | | | | Total:- | 155 | 0 | 96397 | 0 | 0 | 0 | 8032 | 0 | 96397 | 11567 | 0 | 4626 | 0 | 0 | 97360 | |
| Basic+DA | 16792 | Site.All | 0 | Bonus | 1399 | 0 | 0 | 0 | 0 | 8032 | 0 | 117306 | 117306 | 883 | 0 | 0 | 0 | 0 | 0 | 97360 | |
| HRA | 0 | Spl.All | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 117306 | 0.00 | 2870 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Rel.Charg | 0 | N.H. | 0 | Mobile | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19946 | 0 | |
| Conv. | 0 | Uniform | 0 | | | | 4845 | | | | | | | | | | | | | | |
| Wash | 0 | Leave | 1399 | Sal.Rate | 19590 | | | | | | | | | | | | | | | | |
| 9 | 030834 | RAVI PRAKASH SINGH SURENDRA SINGH | Union Bank Bank Transfer | 703002010001723 0 100978170594 41665 2018262498 | 26.00 0.00 0.00 0.00 1.00 | 0.00 16792 19590 0.00 0.00 | 16170 0 0 0 969 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 1347 0 | 0 0 0 0 | 1347 0 0 0 | 0 0 19833 | 16170 19833 | 1940 149 0.00 0 | 0 0 481 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 2570 | 17263 | |
| 10 | 030835 | RAHUL KUMAR GYAN PRAKASH | PNB Bank Transfer | 0111000400033708 0 101038172897 41666 2018262567 | 17.00 0.00 0.00 0.00 1.00 | 0.00 16792 19590 0.00 0.00 | 10573 0 0 0 969 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 881 0 | 0 0 0 0 | 881 0 0 0 | 0 0 13304 | 10573 13304 | 1269 100 0.00 0 | 0 0 315 0 | 0 0 0 0 | 0 0 0 1684 | 11620 | | |
| 11 | 030840 | PUSHPENDRA SHARMA INDRAPAL SHARMA | ICICI BANK Bank Transfer | 4629525405335133 018317813 100711297829 41668 2018262531 | 24.00 0.00 0.00 0.00 1.00 | 0.00 16792 19590 0.00 0.00 | 14926 0 0 0 969 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 1244 0 | 0 0 0 0 | 1244 0 0 0 | 0 0 18383 | 14926 18383 | 1791 138 0.00 0 | 0 0 444 0 | 0 0 0 0 | 0 0 0 2373 | 16010 | | |

Salary Register for the month of February, 2023

| 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 | | | | | | | | | | | | | |
| 12 | 030841 | JAI SHANKAR PANDEY | ICICI BANK | 41108100008425 | 26.00 | 0.00 | 16170 | 0 | 0 | 0 | 1347 | 0 | 16170 | 1940 | 0 | 0 | 0 | 0 | 17263 | |
| | | HIRA PANDEY | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 19833 | 149 | 0 | 0 | 0 | | | |
| | | | | 100542073674 | 0.00 | 19590 | 0 | 0 | 0 | 1347 | 0 | | | 0.00 | 481 | 0 | 0 | | | |
| | | | | 41593 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 19833 | | 0 | 0 | 0 | 0 | 2570 | | |
| | | | | 2018262546 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | |
| 13 | 030844 | ARVIND KUMAR PANDEY | Karnatka | 9712423091 | 26.00 | 0.00 | 16170 | 0 | 0 | 0 | 1347 | 0 | 16170 | 1940 | 0 | 0 | 0 | 0 | 17263 | |
| | | KASHINATH PANDEY | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 19833 | 149 | 0 | 0 | 0 | | | |
| | | | | 100756064352 | 0.00 | 19590 | 0 | 0 | 0 | 1347 | 0 | | | 0.00 | 481 | 0 | 0 | | | |
| | | | | 41669 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 19833 | | 0 | 0 | 0 | 0 | 2570 | | |
| | | | | 2018262500 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | |
| 14 | 030845 | GORU KUMAR | SBI | 34211080101 | 9.00 | 0.00 | 5597 | 0 | 0 | 0 | 466 | 0 | 5597 | 672 | 0 | 0 | 0 | 0 | 6602 | |
| | | ARUN SINGH | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 7498 | 57 | 0 | 0 | 0 | | | |
| | | | | 101422213964 | 0.00 | 19590 | 0 | 0 | 0 | 466 | 0 | | | 0.00 | 167 | 0 | 0 | | | |
| | | | | 41670 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 7498 | | 0 | 0 | 0 | 0 | 896 | | |
| | | | | 2018262490 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | |
| 15 | 030847 | ABHIMANYU SINGH | ICICI BANK | 703002010005556 | 24.00 | 0.00 | 14926 | 0 | 0 | 0 | 1244 | 0 | 14926 | 1791 | 0 | 0 | 0 | 0 | 16010 | |
| | | SHIVDHANI SINGH | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 18383 | 138 | 0 | 0 | 0 | | | |
| | | | | 100978170848 | 0.00 | 19590 | 0 | 0 | 0 | 1244 | 0 | | | 0.00 | 444 | 0 | 0 | | | |
| | | | | 41644 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 18383 | | 0 | 0 | 0 | 0 | 2373 | | |
| | | | | 2018262453 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | |
| 16 | 030848 | DILMOHAN KUMAR | PNB | 1741001700105340 | 26.00 | 0.00 | 16170 | 0 | 0 | 0 | 1347 | 0 | 16170 | 1940 | 0 | 0 | 0 | 0 | 17263 | |
| | | DINESH PANDEY | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 19833 | 149 | 0 | 0 | 0 | | | |
| | | | | 101491348738 | 0.00 | 19590 | 0 | 0 | 0 | 1347 | 0 | | | 0.00 | 481 | 0 | 0 | | | |
| | | | | 41645 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 19833 | | 0 | 0 | 0 | 0 | 2570 | | |
| | | | | 2018262469 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | |
| 17 | 030850 | AMIT KUMAR | Bank of | 59070100004241 | 17.00 | 0.00 | 10573 | 0 | 0 | 0 | 881 | 0 | 10573 | 1269 | 0 | 0 | 0 | 0 | 11620 | |
| | | GULAB SINGH | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 13304 | 100 | 0 | 0 | 0 | | | |
| | | | | 100897580443 | 0.00 | 19590 | 0 | 0 | 0 | 881 | 0 | | | 0.00 | 315 | 0 | 0 | | | |
| | | | | 41647 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 13304 | | 0 | 0 | 0 | 0 | 1684 | | |
| | | | | 2018262544 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | |

PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of February, 2023

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 | Leave | Basic+DA | Wash | OT DayAmt | Cant.All | Bonus | OffDay | PF Wage | P F | P.Tax | Adv | Trans | CFW | Net Salary | Signature | | | | | | |
|---------|---------|---------------------------|-----------------------|--|---------|-----------|-----------|----------|------------|----------|----------|--------|----------|------|-------|------|--------|-----|------------|-----------|------|------|-----|--------|--|--|
| | | | | | W.Off | Min.Wage | HRA | Site.All | OT HrsAmt | Uniform | Gratuity | Gross | ESI Wage | ESI | Acmd | Unif | SecDep | W.F | | | Food | Fine | R&T | TotDed | | |
| | | | | | OT Day | Sal.Rate | Rel.Charg | Spl.All | PF Arrear | Leave | Mobile | | | | L.Tax | Medi | Other | | | | | | | | | |
| | | | | | OT Hrs | OTDayRate | Conv. | Adjust | Oth Arrear | VayuAll | AddAmt | | | | | | | | | | | | | | | |
| | | | | | Holiday | OTHrsRate | Holiday | | | | | | | | | | | | | | | | | | | |
| 18 | 030851 | SHASHIKANT PANDEY | PNB | 1741000100105853 | 27.00 | 0.00 | 16792 | 0 | 0 | 0 | 1399 | 0 | 16792 | 2015 | 0 | 0 | 0 | 0 | 0 | 17889 | | | | | | |
| | | YOGENDRA PANDEY | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 20559 | 155 | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | 100349043309 | 0.00 | 19590 | 0 | 0 | 0 | 1399 | 0 | | | 0.00 | 500 | 0 | 0 | 0 | | | | | | | | |
| | | | | 41672 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 20559 | | 0 | 0 | 0 | 0 | 0 | 2670 | | | | | | | |
| | | | | 2018262457 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | | | | | | | |
| 19 | 030852 | HARBEER SINGH | PNB | 1034000101105794 | 22.00 | 0.00 | 13682 | 0 | 0 | 0 | 1140 | 0 | 13682 | 1642 | 0 | 0 | 0 | 0 | 0 | 14755 | | | | | | |
| | | SUKHBEER SINGH | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 16931 | 127 | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | 100933156942 | 0.00 | 19590 | 0 | 0 | 0 | 1140 | 0 | | | 0.00 | 407 | 0 | 0 | 0 | | | | | | | | |
| | | | | 41658 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16931 | | 0 | 0 | 0 | 0 | 0 | 2176 | | | | | | | |
| | | | | 2018262551 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | | | | | | | |
| 20 | 030854 | ABHISHEK KUMAR | ICICI BANK | 4629525405336883 | 26.00 | 0.00 | 16170 | 0 | 0 | 0 | 1347 | 0 | 16170 | 1940 | 0 | 0 | 0 | 0 | 0 | 17263 | | | | | | |
| | | SUSHIL KUMAR | Bank Transfer | 018317988 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 19833 | 149 | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | 100930799523 | 0.00 | 19590 | 0 | 0 | 0 | 1347 | 0 | | | 0.00 | 481 | 0 | 0 | 0 | | | | | | | | |
| | | | | 41674 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 19833 | | 0 | 0 | 0 | 0 | 0 | 2570 | | | | | | | |
| | | | | 2018262559 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | | | | | | | |
| 21 | 030855 | VIJAY KUMAR YADAV | SBI | 34089360059 | 15.00 | 0.00 | 9329 | 0 | 0 | 0 | 777 | 0 | 9329 | 1119 | 0 | 0 | 0 | 0 | 0 | 10366 | | | | | | |
| | | RAMLAL YADAV | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 11852 | 89 | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | 100403845995 | 0.00 | 19590 | 0 | 0 | 0 | 777 | 0 | | | 0.00 | 278 | 0 | 0 | 0 | | | | | | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 11852 | | 0 | 0 | 0 | 0 | 0 | 1486 | | | | | | | |
| | | | | 2018262487 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | | | | | | | |
| 22 | 030858 | DUSHYANT PAL | Canara Bank | 0398108020200 | 25.00 | 0.00 | 15548 | 0 | 0 | 0 | 1295 | 0 | 15548 | 1866 | 0 | 0 | 0 | 0 | 0 | 16634 | | | | | | |
| | | NATHU RAM | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 19107 | 144 | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | 100142064464 | 0.00 | 19590 | 0 | 0 | 0 | 1295 | 0 | | | 0.00 | 463 | 0 | 0 | 0 | | | | | | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 19107 | | 0 | 0 | 0 | 0 | 0 | 2473 | | | | | | | |
| | | | | 2018262475 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | | | | | | | |
| 23 | 030861 | JANARDAN KUMAR | PNB | 6003000100115049 | 25.00 | 0.00 | 15548 | 0 | 0 | 0 | 1295 | 0 | 15548 | 1866 | 0 | 0 | 0 | 0 | 0 | 16634 | | | | | | |
| | | RAMANAND SINGH | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 19107 | 144 | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | 101361567618 | 0.00 | 19590 | 0 | 0 | 0 | 1295 | 0 | | | 0.00 | 463 | 0 | 0 | 0 | | | | | | | | |
| | | | | 41648 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 19107 | | 0 | 0 | 0 | 0 | 0 | 2473 | | | | | | | |
| | | | | 2018262588 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | | | | | | | |

PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of February, 2023

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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 | | | | | | | | | | | | | | |
| 24 | 030862 | RAJ BAHADUR YADAV | Union Bank | 488702010842116 | 14.00 | 0.00 | 8707 | 0 | 0 | 0 | 725 | 0 | 8707 | 1045 | 0 | 0 | 0 | 0 | 0 | 8776 | |
| | | NIRMAL YADAV | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 0 | 10157 | 77 | 0 | 0 | 0 | 0 | 0 | | |
| | | | | 100624526079 | 0.00 | 19590 | 0 | 0 | 0 | 725 | 0 | 0 | 10157 | 0.00 | 259 | 0 | 0 | 0 | 0 | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 1381 | | |
| | | 2018262514 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | | | | |
| 25 | 030863 | AJEET BHARADWAJ | ICICI BANK | 4629525417394631 | 26.00 | 0.00 | 16170 | 0 | 0 | 0 | 1347 | 0 | 16170 | 1940 | 0 | 0 | 0 | 0 | 0 | 17263 | |
| | | KANTA BHARADWAJ | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 0 | 19833 | 149 | 0 | 0 | 0 | 0 | 0 | | |
| | | | | 100870366968 | 0.00 | 19590 | 0 | 0 | 0 | 1347 | 0 | 0 | 19833 | 0.00 | 481 | 0 | 0 | 0 | 0 | | |
| | | | | 41677 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2570 | | |
| | | 2018262563 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | | | | |
| 26 | 030864 | AJAY KUMAR SINGH | Union Bank | 603002010008175 | 25.00 | 0.00 | 15548 | 0 | 0 | 0 | 1295 | 0 | 15548 | 1866 | 0 | 0 | 0 | 0 | 0 | 16634 | |
| | | HARIDWAR SINGH | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 0 | 19107 | 144 | 0 | 0 | 0 | 0 | 0 | | |
| | | | | 101262902464 | 0.00 | 19590 | 0 | 0 | 0 | 1295 | 0 | 0 | 19107 | 0.00 | 463 | 0 | 0 | 0 | 0 | | |
| | | | | 41661 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2473 | | |
| | | 2018262467 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | | | | |
| 27 | 030866 | JITENDRA MISHRA | CBI | 2278482379 | 11.00 | 0.00 | 6841 | 0 | 0 | 0 | 570 | 0 | 6841 | 821 | 0 | 0 | 0 | 0 | 0 | 6896 | |
| | | DINESH KUMAR | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 0 | 7981 | 60 | 0 | 0 | 0 | 0 | 0 | | |
| | | | | 100176454725 | 0.00 | 19590 | 0 | 0 | 0 | 570 | 0 | 0 | 7981 | 0.00 | 204 | 0 | 0 | 0 | 0 | | |
| | | | | 41652 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 1085 | | |
| | | 2018262566 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | | | | |
| 28 | 030869 | SHEKHAR TOMAR | Canara Bank | 2148108013140 | 23.00 | 0.00 | 14304 | 0 | 0 | 0 | 1192 | 0 | 14304 | 1716 | 0 | 0 | 0 | 0 | 0 | 15382 | |
| | | OMBEER SINGH | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 0 | 17657 | 133 | 0 | 0 | 0 | 0 | 0 | | |
| | | | | 101417626480 | 0.00 | 19590 | 0 | 0 | 0 | 1192 | 0 | 0 | 17657 | 0.00 | 426 | 0 | 0 | 0 | 0 | | |
| | | | | 41681 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 2275 | | |
| | | 2018262492 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | | | | |
| 29 | 030870 | PREMKISHOR | AXIS BANK | 916010007806666 | 9.00 | 0.00 | 5597 | 0 | 0 | 0 | 466 | 0 | 5597 | 672 | 0 | 0 | 0 | 0 | 0 | 6602 | |
| | | PABHUDAYAL | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 0 | 7498 | 57 | 0 | 0 | 0 | 0 | 0 | | |
| | | | | 100877699963 | 0.00 | 19590 | 0 | 0 | 0 | 466 | 0 | 0 | 7498 | 0.00 | 167 | 0 | 0 | 0 | 0 | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 896 | | |
| | | 2018262574 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | | | | |

PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of February, 2023

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 | 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 | | | | | | | | | | | | | |
| 48 | 031045 | INDRA SINGH CHAUHAN | PNB | 2204000106174580 | 13.00 | 0.00 | 8085 | 0 | 0 | 0 | 674 | 0 | 8085 | 970 | 0 | 0 | 0 | 0 | 9112 | |
| | | JITENDRA SINGH | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 10402 | 79 | 0 | 0 | 0 | | | |
| | | | | 101347185779 | 0.00 | 19590 | 0 | 0 | 0 | 674 | 0 | | | 0.00 | 241 | 0 | 0 | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 10402 | | 0 | 0 | 0 | 0 | 1290 | | |
| | | | | 2018439121 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | |
| 49 | 031047 | DHANANJAY MISHRA | ICICI BANK | 084301507693 | 19.00 | 0.00 | 11817 | 0 | 0 | 0 | 984 | 0 | 11817 | 1418 | 0 | 0 | 0 | 0 | 12873 | |
| | | INDER JEET MISHRA | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 14754 | 111 | 0 | 0 | 0 | | | |
| | | | | 101177233754 | 0.00 | 19590 | 0 | 0 | 0 | 984 | 0 | | | 0.00 | 352 | 0 | 0 | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 14754 | | 0 | 0 | 0 | 0 | 1881 | | |
| | | | | 6931634462 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | |
| 50 | 031048 | SHAIENDRA KUMAR | Canara Bank | 2724101113582 | 26.00 | 0.00 | 16170 | 0 | 0 | 0 | 1347 | 0 | 16170 | 1940 | 0 | 0 | 0 | 0 | 17263 | |
| | | RAM NARAYAN YADAV | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 19833 | 149 | 0 | 0 | 0 | | | |
| | | | | 101281265730 | 0.00 | 19590 | 0 | 0 | 0 | 1347 | 0 | | | 0.00 | 481 | 0 | 0 | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 19833 | | 0 | 0 | 0 | 0 | 2570 | | |
| | | | | 6931634422 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | |
| 51 | 031049 | MAN SINGH | Allahabad | 21461484490 | 23.00 | 0.00 | 14304 | 0 | 0 | 0 | 1192 | 0 | 14304 | 1716 | 0 | 0 | 0 | 0 | 15382 | |
| | | KASHI PRASAD | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 17657 | 133 | 0 | 0 | 0 | | | |
| | | | | 101214372420 | 0.00 | 19590 | 0 | 0 | 0 | 1192 | 0 | | | 0.00 | 426 | 0 | 0 | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 17657 | | 0 | 0 | 0 | 0 | 2275 | | |
| | | | | 6931634389 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | |
| 52 | 031097 | AWDHESH KUMAR | PNB | 1688000100059350 | 9.00 | 0.00 | 5597 | 0 | 0 | 0 | 466 | 0 | 5597 | 672 | 0 | 0 | 0 | 0 | 5641 | |
| | | BALKESHWAR MANDAL | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 6529 | 49 | 0 | 0 | 0 | | | |
| | | | | 101059185233 | 0.00 | 19590 | 0 | 0 | 0 | 466 | 0 | | | 0.00 | 167 | 0 | 0 | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 6529 | | 0 | 0 | 0 | 0 | 888 | | |
| | | | | 2018444970 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | |
| 53 | 031118 | LOKESH | Bank of | 45640100013891 | 18.00 | 0.00 | 11195 | 0 | 0 | 0 | 933 | 0 | 11195 | 1343 | 0 | 0 | 0 | 0 | 12248 | |
| | | RANVEER | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | | 14030 | 106 | 0 | 0 | 0 | | | |
| | | | | 101737346049 | 0.00 | 19590 | 0 | 0 | 0 | 933 | 0 | | | 0.00 | 333 | 0 | 0 | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 14030 | | 0 | 0 | 0 | 0 | 1782 | | |
| | | | | 6931730268 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | |

PF NO. DL/11708

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Full Building, Assest Area 4, Hospitality Delhi
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Salary Register for the month of February, 2023

| 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 | | | | | | | | | | | | | |
| 60 | 031306 | PUSHPENDRA KUMAR RAM SINGH | Canara Bank Bank Transfer | 90992010052274 0 101598496109 0 6914167057 | 20.00 0.00 0.00 0.00 1.00 | 0.00 16792 19590 0.00 0.00 | 12439 0 0 0 969 | 0 0 0 0 | 0 0 1036 0 | 0 0 0 0 | 1036 0 0 0 | 0 0 15480 0 | 12439 15480 0.00 0 | 1493 117 0.00 0 | 0 0 370 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 1980 | 13500 | |
| 61 | 031309 | HARISH KUMAR GOKAL | PNB Bank Transfer | 0877000100072648 0 101261246625 0 2017052612 | 2.00 0.00 0.00 0.00 0.00 | 0.00 16792 19590 0.00 0.00 | 1244 0 0 0 0 | 0 0 0 0 | 0 0 104 0 | 0 0 0 0 | 104 0 0 0 | 0 0 1452 0 | 1244 1452 0.00 0 | 149 11 0.00 0 | 0 0 37 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 197 | 1255 | |
| 62 | 031311 | SHYAM SHAKLA KRISHAN KUMAR | SBI Bank Transfer | 32885402671 0 101655693879 0 6932329296 | 21.00 0.00 0.00 0.00 0.00 | 0.00 16792 19590 0.00 0.00 | 13060 0 0 0 0 | 0 0 0 0 | 0 0 1088 0 | 0 0 0 0 | 1088 0 0 0 | 0 0 15236 0 | 13060 15236 0.00 0 | 1567 115 0.00 0 | 0 0 389 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 2071 | 13165 | |
| 63 | 031337 | LOKENDRA SINGH RAMDAYAL SINGH | SBI Bank Transfer | 61233886248 0 101838925611 0 2018689801 | 18.00 0.00 0.00 0.00 1.00 | 0.00 16792 19590 0.00 0.00 | 11195 0 0 0 969 | 0 0 0 0 | 0 0 933 0 | 0 0 0 0 | 933 0 0 0 | 0 0 14030 0 | 11195 14030 0.00 0 | 1343 106 0.00 0 | 0 0 333 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 1782 | 12248 | |
| 64 | 031359 | SATYA PRAKASH SINGH SHIVDHANI SINGH | Karnatka Bank Transfer | 1145335385 0 100057927991 0 6932464934 | 14.00 0.00 0.00 0.00 0.00 | 0.00 16792 19590 0.00 0.00 | 8707 0 0 0 0 | 0 0 0 0 | 0 0 725 0 | 0 0 0 0 | 725 0 0 0 | 0 0 10157 0 | 8707 10157 0.00 0 | 1045 77 0.00 0 | 0 0 259 0 | 550 0 0 0 | 0 0 0 0 | 0 0 0 1931 | 8226 | |
| 65 | 031364 | DHEERENDRA KUMAR AWADHESH NARAYAN | SBI Bank Transfer | 50039879073 0 100136737196 43025 6932487894 | 26.00 0.00 0.00 0.00 1.00 | 0.00 16792 19590 0.00 0.00 | 16170 0 0 0 969 | 0 0 0 0 | 0 0 1347 0 | 0 0 0 0 | 1347 0 0 0 | 0 0 19833 0 | 16170 19833 0.00 0 | 1940 149 0.00 0 | 0 0 481 0 | 0 0 0 0 | 0 0 0 0 | 0 0 0 2570 | 17263 | |

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Salary Register for the month of February, 2023

| 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 | | | | | | | | | | | | | | |
| 66 | 031385 | AJAY KUMR PANDEY | ICICI BANK | 4629525417733259 | 22.00 | 0.00 | 13682 | 0 | 0 | 0 | 1140 | 0 | 13682 | 1642 | 0 | 0 | 0 | 0 | 13793 | | |
| | | RAMA PRASAD PANDEY | Bank Transfer | 022932712 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15962 | 120 | 0 | 0 | 0 | | | 0 |
| | | | | 101292184802 | 0.00 | 19590 | 0 | 0 | 0 | 1140 | 0 | 0 | 0 | 15962 | 0.00 | 407 | 0 | 0 | | | 0 |
| | | | | 43016 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| | | 2018748903 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | | | | |
| 67 | 031390 | RAHUL KUMAR | Bank of | 76930100016644 | 4.00 | 0.00 | 2488 | 0 | 0 | 0 | 207 | 0 | 2488 | 299 | 0 | 0 | 0 | 0 | 2507 | | |
| | | SATYA VEER | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2902 | 22 | 0 | 0 | 0 | | | 0 |
| | | | | 101850021166 | 0.00 | 19590 | 0 | 0 | 0 | 207 | 0 | 0 | 0 | 2902 | 0.00 | 74 | 0 | 0 | | | 0 |
| | | | | 43021 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| | | 2018749075 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | | | | |
| 68 | 031399 | DEEPAK | Karnatka | 8312467092 | 25.00 | 0.00 | 15548 | 0 | 0 | 0 | 1295 | 0 | 15548 | 1866 | 0 | 0 | 0 | 0 | 15672 | | |
| | | HARI RAM | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18138 | 137 | 0 | 0 | 0 | | | 0 |
| | | | | 101638186446 | 0.00 | 19590 | 0 | 0 | 0 | 1295 | 0 | 0 | 0 | 18138 | 0.00 | 463 | 0 | 0 | | | 0 |
| | | | | 43100 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| | | 2018774624 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | | | | |
| 69 | 031418 | MANENDRA KANSHANA | Bank of | 45640100015398 | 9.00 | 0.00 | 5597 | 0 | 0 | 0 | 466 | 0 | 5597 | 672 | 0 | 0 | 0 | 0 | 5641 | | |
| | | RAJVEER SINGH | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6529 | 49 | 0 | 0 | 0 | | | 0 |
| | | | | 101863487968 | 0.00 | 19590 | 0 | 0 | 0 | 466 | 0 | 0 | 0 | 6529 | 0.00 | 167 | 0 | 0 | | | 0 |
| | | | | 43110 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6529 | 0 | 0 | 0 | 0 | | | 0 |
| | | 6932665225 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | | | | |
| 70 | 031421 | SANDEEP CHOUDHARY | PNB | 0977000100170666 | 19.00 | 0.00 | 11817 | 0 | 0 | 0 | 984 | 0 | 11817 | 1418 | 0 | 0 | 0 | 0 | 12873 | | |
| | | BABULAL | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14754 | 111 | 0 | 0 | 0 | | | 0 |
| | | | | 101863490962 | 0.00 | 19590 | 0 | 0 | 0 | 984 | 0 | 0 | 0 | 14754 | 0.00 | 352 | 0 | 0 | | | 0 |
| | | | | 43112 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14754 | 0 | 0 | 0 | 0 | | | 0 |
| | | 6932671487 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | | | | |
| 71 | 031431 | VARUN KUMAR | PNB | 919112512176 | 26.00 | 0.00 | 16170 | 0 | 0 | 0 | 1347 | 0 | 16170 | 1940 | 0 | 0 | 0 | 0 | 17263 | | |
| | | RAM KUMAR | Bank Transfer | 0 | 0.00 | 16792 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19833 | 149 | 0 | 0 | 0 | | | 0 |
| | | | | 101504686983 | 0.00 | 19590 | 0 | 0 | 0 | 1347 | 0 | 0 | 0 | 19833 | 0.00 | 481 | 0 | 0 | | | 0 |
| | | | | 43090 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19833 | 0 | 0 | 0 | 0 | | | 0 |
| | | 6932683951 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | | | | |

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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 |
|-------------------------|---------|---------------------------|-----------------------|--|---|---|--|---------------------------------------|---|---|---------------------------------------|-----------------|---------------------|----------------------------|-------------------------------|------------------------------|-------------------------------|---------------|---------------|-----------|
| 77 | 030750 | MANISH KUMAR TRIPATHI | Union Bank | 378502120001957 | 27.00 | 0.00 | 16792 | 0 | 0 | 0 | 1399 | 0 | 16792 | 2015 | 0 | 0 | 0 | 0 | 18882 | |
| | | RADHEY SHYAM TRIPATHI | Bank Transfer | 0 | 0.00 | 16792 | 1000 | 0 | 0 | 0 | 0 | | 21559 | 162 | 0 | 0 | 0 | | | |
| | | | | 100718645775 | 0.00 | 20590 | 0 | 0 | 0 | 1399 | 0 | 21559 | | 0.00 | 500 | 0 | 0 | | | |
| | | | | 41329 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 2677 | | |
| | | | | 6925573871 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | |
| 78 | 030843 | JITU RAJBONGSHI | SBI | 40794733332 | 27.00 | 0.00 | 16792 | 0 | 0 | 0 | 1399 | 0 | 16792 | 2015 | 0 | 0 | 0 | 0 | 18882 | |
| | | SRECHANDRA KANTA | Bank Transfer | 0 | 0.00 | 16792 | 1000 | 0 | 0 | 0 | 0 | | 21559 | 162 | 0 | 0 | 0 | | | |
| | | | | 100698051284 | 0.00 | 20590 | 0 | 0 | 0 | 1399 | 0 | 21559 | | 0.00 | 500 | 0 | 0 | | | |
| | | | | 41595 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 2677 | | |
| | | | | 2018262541 | 1.00 | 0.00 | 969 | | | | | | | | | | | | | |
| SECURITY GUARD 1 | | | | | | | | | | | | | | | | | | | | |
| Total:- | | | | | 54 | 0 | 33584 | 0 | 0 | 0 | 2798 | 0 | 33584 | 4030 | 0 | 0 | 0 | 0 | | 37764 |
| Basic+DA | 16792 | Site.All | 0 | Bonus | 1399 | 0 | 2000 | 0 | 0 | 0 | 0 | | 43118 | 324 | 0 | 0 | 0 | | | |
| HRA | 1000 | Spl.All | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 2798 | 0 | 43118 | | 0.00 | 1000 | 0 | 0 | | | |
| Rel.Charg | 0 | N.H. | 0 | Mobile | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 5354 | | |
| Conv. | 0 | Uniform | 0 | | 2 | | 1938 | | | | | | | | | | | | | |
| Wash | 0 | Leave | 1399 | Sal.Rate | 20590 | | | | | | | | | | | | | | | |
| Grand Total:- | | | | | 1488 | 0 | 925417 | 0 | 0 | 0 | 77097 | 0 | 925417 | 111047 | 0 | 11776 | 0 | 0 | 969132 | |
| | | | | | 0 | | 2000 | 0 | 0 | 0 | 0 | | 1128123 | 8497 | 0 | 0 | 0 | | | |
| | | | | | 0 | | 0 | 0 | 0 | 77097 | 0 | 1128123 | | 0.00 | 27571 | 0 | 0 | | | |
| | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 100 | 0 | 158991 | | |
| | | | | | 48 | | 46512 | | | | | | | | | | | | | |