

Salary Register for the month of May, 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 0 101219810635 41598 2018262506	21.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	13920 0 0 0 994	0 0 0 0	0 0 1160 0	0 0 0 0	1160 0 0 0	0 0 17234	13920 17234	1670 130 0.00 0	0 0 404 0	0 0 0 0	0 0 0 0	0 0 0 2204	15030	
2	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	17.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	11268 0 0 0 0	0 0 0 0	0 0 939 0	0 0 0 0	939 0 0 0	0 0 13146	11268 13146	1352 99 0.00 0	0 0 327 0	0 0 0 0	0 0 0 0	0 0 1778	11368	
3	031174	KM USHA JAGDISH SINGH	PNB Bank Transfer	3080001700130098 0 101109806770 0 2214264956	22.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	14583 0 0 0 994	0 0 0 0	0 0 1215 0	0 0 0 0	1215 0 0 0	0 0 18007	14583 18007	1750 136 0.00 0	0 0 423 0	0 0 0 0	0 0 0 0	0 0 2309	15698	
4	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	21.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	13920 0 0 0 994	0 0 0 0	0 0 1160 0	0 0 0 0	1160 0 0 0	0 0 17234	13920 17234	1670 130 0.00 0	0 0 404 0	0 0 0 0	0 0 0 0	0 0 2204	15030	
5	031540	ARCHANA KUMARI JAI PRAKASH	Bank of Bank Transfer	29280100016896 0 101234247527 43534 2018889318	22.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	14583 0 0 0 994	0 0 0 0	0 0 1215 0	0 0 0 0	1215 0 0 0	0 0 18007	14583 18007	1750 136 0.00 0	0 0 423 0	2000 0 0 0	0 0 0 0	0 0 4309	13698	
6	031593	KUMKUM SHARMA W/O SACHIN SHARMA	Canara Bank Bank Transfer	4267101005235 0 101759348763 43562 6933259033	23.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15245 0 0 0 0	0 0 0 0	0 0 1270 0	0 0 0 0	1270 0 0 0	0 0 17785	15245 17785	1829 134 0.00 0	0 0 442 0	2000 0 0 0	0 0 0 0	0 0 4405	13380	

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7	031646	INDU AMAR SINGH AMAR SINGH	Bank of Bank Transfer	53828100006204 0 101767828283 43754 6722099586	24.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	15908 0 0 0 994	0 0 0 0	0 0 0 0	0 0 1326 0	1326 0 0 0	0 0 19554	15908 19554	1909 147 0.00 0	0 0 462 0	2000 0 0 0	0 0 0 0	0 0 0 4518	15036		
LADY SEARCHER					Total:-	150	0	99427	0	0	0	8285	0	99427	11930	0	6000	0	0	99240	
		Basic+DA	17234	Site.All	0	Bonus	1436	0	0	0	0	0	120967	912	0	0	0	0	0		
		HRA	0	Spl.All	0	Gratuity	0	0	0	0	8285	0	120967	0.00	2885	0	0	0	0		
		Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0		0	0	0	0	0	21727		
		Conv.	0	Uniform	0		0	5		4970											
		Wash	0	Leave	1436	Sal.Rate	20106														
8	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 17234 20106 0.00 0.00	663 0 0 0 0	0 0 0 0	0 0 0 0	0 0 55 0	55 0 0 0	0 0 773	663 773	80 6 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 0 0 105	668		
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 17234 20106 0.00 0.00	17234 0 0 0 994	0 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	1436 0 0 0	0 0 21100	17234 21100	2068 159 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 0 2727	18373	
10	030835	RAHUL KUMAR GYAN PRAKASH	PNB Bank Transfer	0111000400033708 0 101038172897 41666 2018262567	9.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	5966 0 0 0 994	0 0 0 0	0 0 0 0	0 0 497 0	0 0 0 0	497 0 0 0	0 0 7954	5966 7954	716 60 0.00 0	0 0 173 0	0 0 0 0	0 0 0 0	0 0 0 949	7005	
11	030840	PUSHPENDRA SHARMA INDRAPAL SHARMA	ICICI BANK Bank Transfer	4629525426179528 024833148 100711297829 41668 2018262531	24.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	15908 0 0 0 994	0 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	1326 0 0 0	0 0 19554	15908 19554	1909 147 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 0 0 2518	17036	

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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	030864	AJAY KUMAR SINGH	Union Bank	603002010008175	26.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	0	18373	
		HARIDWAR SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		21100	159	0	0	0	0			
				101262902464	0.00	20106	0	0	0	1436	0			0.00	500	0	0	0			
				41661	0.00	0.00	0	0	0	0	0	21100		0	0	0	0	0	2727		
				2018262467	1.00	0.00	994														
25	030866	JITENDRA MISHRA	CBI	2278482379	26.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	0	18373	
		DINESH KUMAR	Bank Transfer	0	0.00	17234	0	0	0	0	0		21100	159	0	0	0	0			
				100176454725	0.00	20106	0	0	0	1436	0			0.00	500	0	0	0			
				41652	0.00	0.00	0	0	0	0	0	21100		0	0	0	0	0	2727		
				2018262566	1.00	0.00	994														
26	030868	VINAY KUMAR SINGH	Union Bank	378502120010273	1.00	0.00	663	0	0	0	55	0	663	80	0	0	0	0	0	668	
		LATE VISHWAPAL SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		773	6	0	0	0	0			
				100407060978	0.00	20106	0	0	0	55	0			0.00	19	0	0	0			
				41680	0.00	0.00	0	0	0	0	0	773		0	0	0	0	0	105		
				2018262444	0.00	0.00	0														
27	030869	SHEKHAR TOMAR	Canara Bank	2148108013140	24.00	0.00	15908	0	0	0	1326	0	15908	1909	0	0	0	0	0	17036	
		OMBEER SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		19554	147	0	0	0	0			
				101417626480	0.00	20106	0	0	0	1326	0			0.00	462	0	0	0			
				41681	0.00	0.00	0	0	0	0	0	19554		0	0	0	0	0	2518		
				2018262492	1.00	0.00	994														
28	030870	PREMKISHOR	AXIS BANK	916010007806666	26.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	0	18373	
		PABHUDAYAL	Bank Transfer	0	0.00	17234	0	0	0	0	0		21100	159	0	0	0	0			
				100877699963	0.00	20106	0	0	0	1436	0			0.00	500	0	0	0			
				0	0.00	0.00	0	0	0	0	0	21100		0	0	0	0	0	2727		
				2018262574	1.00	0.00	994														
29	030871	BIMAL KUMAR SINGH	SBI	33451657435	19.00	0.00	12594	0	0	0	1049	0	12594	1511	0	0	0	0	0	13692	
		LATE AYODHYA SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		15686	118	0	0	0	0			
				100899163795	0.00	20106	0	0	0	1049	0			0.00	365	0	0	0			
				41649	0.00	0.00	0	0	0	0	0	15686		0	0	0	0	0	1994		
				2018262578	1.00	0.00	994														

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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														
30	030872	DILEEP SINGH	ICICI BANK	4629525405337048	25.00	0.00	16571	0	0	0	1381	0	16571	1989	0	0	0	0	0	17704	
		RAMNATH SINGH	Bank Transfer	018318004	0.00	17234	0	0	0	0	0		20327	153	0	0	0	0			
				101000711046	0.00	20106	0	0	0	1381	0	20327	0.00	481	0	0	0	0			
				41650	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2623		
				2018262582	1.00	0.00	994														
31	030877	MANGAL KHAN	Bank of India	761210110004113	14.00	0.00	9280	0	0	0	773	0	9280	1114	0	0	0	0	0	9361	
		KIFAYAT KHAN	Bank Transfer	0	0.00	17234	0	0	0	0	0		10826	82	0	0	0	0			
				100808189612	0.00	20106	0	0	0	773	0	10826	0.00	269	0	0	0	0			
				41591	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	1465		
				2018262573	0.00	0.00	0														
32	030882	ASHOK KUMAR YADAV	SBI	32716305345	20.00	0.00	13257	0	0	0	1105	0	13257	1591	0	0	0	0	0	14361	
		PARAS NATH YADAV	Bank Transfer	0	0.00	17234	0	0	0	0	0		16461	124	0	0	0	0			
				100093683997	0.00	20106	0	0	0	1105	0	16461	0.00	385	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2100		
				2018262428	1.00	0.00	994														
33	030884	NIRANJAN	CBI	3892952203	25.00	0.00	16571	0	0	0	1381	0	16571	1989	0	0	0	0	0	17704	
		CHANDRA PRAKASH	Bank Transfer	0	0.00	17234	0	0	0	0	0		20327	153	0	0	0	0			
				100827642673	0.00	20106	0	0	0	1381	0	20327	0.00	481	0	0	0	0			
				41583	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2623		
				2018262410	1.00	0.00	994														
34	030958	MUKESH KUMAR	ICICI BANK	4629525405336933	13.00	0.00	8617	0	0	0	718	0	8617	1034	0	0	0	0	0	8693	
		RADHE KANT RAM	Bank Transfer	018317993	0.00	17234	0	0	0	0	0		10053	76	0	0	0	0			
				100850886196	0.00	20106	0	0	0	718	0	10053	0.00	250	0	0	0	0			
				41876	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	1360		
				2018262495	0.00	0.00	0														
35	030963	SANI KUMAR	ICICI BANK	4629525411041527	26.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	0	18373	
		DAYA SHANKAR SINGH	Bank Transfer	020441430	0.00	17234	0	0	0	0	0		21100	159	0	0	0	0			
				100854668464	0.00	20106	0	0	0	1436	0	21100	0.00	500	0	0	0	0			
				41877	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2727		
				2018328259	1.00	0.00	994														

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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	030970	HARENDRA KUMAR	Indusind Bank	100055250611	4.00	0.00	2651	0	0	0	221	0	2651	318	0	0	0	0	0	2674	
		GIRIJA MAJHI	Bank Transfer	0	0.00	17234	0	0	0	0	0		3093	24	0	0	0	0			
				101092273836	0.00	20106	0	0	0	221	0			0.00	77	0	0	0			
				0	0.00	0.00	0	0	0	0	0	3093		0	0	0	0	0	419		
				2018345283	0.00	0.00	0														
37	030982	DEVRAJ BHATT	Bank of	00960100010537	25.00	0.00	16571	0	0	0	1381	0	16571	1989	0	0	0	0	0	17704	
		BHAGIRATH BHATT	Bank Transfer	0	0.00	17234	0	0	0	0	0		20327	153	0	0	0	0			
				101028544935	0.00	20106	0	0	0	1381	0			0.00	481	0	0	0			
				0	0.00	0.00	0	0	0	0	0	20327		0	0	0	0	0	2623		
				2018375539	1.00	0.00	994														
38	030987	VIKASH KUMAR	ICICI BANK	4629525411039174	3.00	0.00	1989	0	0	0	166	0	1989	239	0	0	0	0	0	2006	
		BIRENDAR SINGH	Bank Transfer	020441195	0.00	17234	0	0	0	0	0		2321	18	0	0	0	0			
				100486629176	0.00	20106	0	0	0	166	0			0.00	58	0	0	0			
				0	0.00	0.00	0	0	0	0	0	2321		0	0	0	0	0	315		
				6924775297	0.00	0.00	0														
39	030989	ABHAY KUMAR SINGH	Karnatka	8045197389	22.00	0.00	14583	0	0	0	1215	0	14583	1750	0	0	0	0	0	15698	
		SACHINDRA KUMAR	Bank Transfer	0	0.00	17234	0	0	0	0	0		18007	136	0	0	0	0			
				100893598602	0.00	20106	0	0	0	1215	0			0.00	423	0	0	0			
				0	0.00	0.00	0	0	0	0	0	18007		0	0	0	0	0	2309		
				2018392977	1.00	0.00	994														
40	030991	RUKESH SINGH	SBI	38177797193	22.00	0.00	14583	0	0	0	1215	0	14583	1750	0	0	0	0	0	14712	
		SUKH DEV SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		17013	128	0	0	0	0			
				100300342547	0.00	20106	0	0	0	1215	0			0.00	423	0	0	0			
				0	0.00	0.00	0	0	0	0	0	17013		0	0	0	0	0	2301		
				2015243756	0.00	0.00	0														
41	030999	GHAMANDI RAM MEENA	SBI	36132539194	24.00	0.00	15908	0	0	0	1326	0	15908	1909	0	600	0	0	0	16436	
		HIRALAL MEENA	Bank Transfer	0	0.00	17234	0	0	0	0	0		19554	147	0	0	0	0			
				100806590615	0.00	20106	0	0	0	1326	0			0.00	462	0	0	0			
				0	0.00	0.00	0	0	0	0	0	19554		0	0	0	0	0	3118		
				2018262554	1.00	0.00	994														

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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																			
42	031007	RAMAKANT	AXIS BANK	916010080880423	18.00	0.00	11931	0	0	0	994	0	11931	1432	0	0	0	0	0	13023						
		NIRBHAY SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		14913	112	0	0	0	0								
				100853448326	0.00	20106	0	0	0	994	0	14913		0.00	346	0	0	0								
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	1890							
				2018409800	1.00	0.00	994																			
43	031015	JADDAN SINGH	ICICI BANK	4629525411039471	1.00	0.00	663	0	0	0	55	0	663	80	0	0	0	0	668							
		SUBEDAR	CHEQUE	020441225	0.00	17234	0	0	0	0	0		773	6	0	0	0	0								
				101308659636	0.00	20106	0	0	0	55	0	773		0.00	19	0	0	0								
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	105							
				6929911131	0.00	0.00	0																			
44	031016	JAWAID IQBAL	Syndicate	91882600002311	20.00	0.00	13257	0	0	0	1105	0	13257	1591	0	0	0	0	13374							
		ABDUL HAFIZ	Bank Transfer	0	0.00	17234	0	0	0	0	0		15467	117	0	0	0	0								
				101206016092	0.00	20106	0	0	0	1105	0	15467		0.00	385	0	0	0								
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	2093							
				2018409833	0.00	0.00	0																			
45	031022	SONU KUMAR	PNB	3115000108113514	26.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	18373							
		GUGAN SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		21100	159	0	0	0	0								
				101404849508	0.00	20106	0	0	0	1436	0	21100		0.00	500	0	0	0								
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	2727							
				2018409867	1.00	0.00	994																			
46	031036	MD SAHEED SIDDKUE	Indusind Bank	100042580929	19.00	0.00	12594	0	0	0	1049	0	12594	1511	0	0	0	0	12705							
		MD MUNIR SIDDKUE	Bank Transfer	0	0.00	17234	0	0	0	0	0		14692	111	0	0	0	0								
				100728821752	0.00	20106	0	0	0	1049	0	14692		0.00	365	0	0	0								
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	1987							
				6922371570	0.00	0.00	0																			
47	031047	DHANANJAY MISHRA	ICICI BANK	084301507693	24.00	0.00	15908	0	0	0	1326	0	15908	1909	0	0	0	0	16786							
		INDER JEET MISHRA	Bank Transfer	0	0.00	17234	0	0	0	0	0		19554	147	0	0	0	0								
				101177233754	0.00	20106	0	0	0	1326	0	19554		0.00	462	0	0	0								
				0	0.00	0.00	0	0	0	0	0			0	0	250	0	0	2768							
				6931634462	1.00	0.00	994																			

Salary Register for the month of May, 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	CFW	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	031166	RAHUL KUMAR	Bank of India	584310110000320	26.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	0	18373	
		LADDU LAL SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		21100	159	0	0	0	0			
				100906662498	0.00	20106	0	0	0	1436	0	21100	0.00	500	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2727		
				2016165127	1.00	0.00	994														
55	031171	AMIT TIWARI	PNB	3939000100222007	22.00	0.00	14583	0	0	0	1215	0	14583	1750	0	0	0	0	0	15698	
		AKHILESHWAR TIWARI	Bank Transfer	0	0.00	17234	0	0	0	0	0		18007	136	0	0	0	0			
				101633081519	0.00	20106	0	0	0	1215	0	18007	0.00	423	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2309		
				6931973796	1.00	0.00	994														
56	031192	AMIT KUMAR	Bank of India	770518210026513	17.00	0.00	11268	0	0	0	939	0	11268	1352	0	0	0	0	0	11368	
		DEVENDRA SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		13146	99	0	0	0	0			
				101814006957	0.00	20106	0	0	0	939	0	13146	0.00	327	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	1778		
				1325690512	0.00	0.00	0														
57	031206	AVINASH SINGH	ICICI BANK	050901525262	18.00	0.00	11931	0	0	0	994	0	11931	1432	0	0	0	0	0	13023	
		GYAN SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		14913	112	0	0	0	0			
				100982185008	0.00	20106	0	0	0	994	0	14913	0.00	346	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	1890		
				6932243084	1.00	0.00	994														
58	031309	HARISH KUMAR	PNB	0877000100072648	24.00	0.00	15908	0	0	0	1326	0	15908	1909	0	0	0	0	0	17036	
		GOKAL	Bank Transfer	0	0.00	17234	0	0	0	0	0		19554	147	0	0	0	0			
				101261246625	0.00	20106	0	0	0	1326	0	19554	0.00	462	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2518		
				2017052612	1.00	0.00	994														
59	031311	SHYAM SHAKLA	SBI	32885402671	24.00	0.00	15908	0	0	0	1326	0	15908	1909	0	0	0	0	0	17036	
		KRISHAN KUMAR	Bank Transfer	0	0.00	17234	0	0	0	0	0		19554	147	0	0	0	0			
				101655693879	0.00	20106	0	0	0	1326	0	19554	0.00	462	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2518		
				6932329296	1.00	0.00	994														

PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of May, 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	031337	LOKENDRA SINGH	SBI	61233886248	25.00	0.00	16571	0	0	0	1381	0	16571	1989	0	0	0	0	0	17704						
		RAMDAYAL SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		20327	153	0	0	0	0								
				101838925611	0.00	20106	0	0	0	1381	0			0.00	481	0	0	0								
				0	0.00	0.00	0	0	0	0	0	20327		0	0	0	0	0	2623							
				2018689801	1.00	0.00	994																			
61	031359	SATYA PRAKASH SINGH	Karnatka	1145335385	16.00	0.00	10606	0	0	0	884	0	10606	1273	0	0	0	0	0	11686						
		SHIVDHANI SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		13368	101	0	0	0	0								
				100057927991	0.00	20106	0	0	0	884	0			0.00	308	0	0	0								
				0	0.00	0.00	0	0	0	0	0	13368		0	0	0	0	0	1682							
				6932464934	1.00	0.00	994																			
62	031364	DHEERENDRA KUMAR	SBI	50039879073	25.00	0.00	16571	0	0	0	1381	0	16571	1989	0	0	0	0	0	16468						
		AWADHESH NARAYAN	Bank Transfer	0	0.00	17234	0	0	0	0	0		19333	145	0	0	0	0								
				100136737196	0.00	20106	0	0	0	1381	0			0.00	481	0	0	0								
				43025	0.00	0.00	0	0	0	0	0	19333		0	0	250	0	0	2865							
				6932487894	0.00	0.00	0																			
63	031385	AJAY KUMR PANDEY	ICICI BANK	4629525417733259	26.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	0	18373						
		RAMA PRASAD PANDEY	Bank Transfer	0	0.00	17234	0	0	0	0	0		21100	159	0	0	0	0								
				101292184802	0.00	20106	0	0	0	1436	0			0.00	500	0	0	0								
				43016	0.00	0.00	0	0	0	0	0	21100		0	0	0	0	0	2727							
				2018748903	1.00	0.00	994																			
64	031390	RAHUL KUMAR	Bank of	76930100016644	2.00	0.00	1326	0	0	0	110	0	1326	159	0	0	0	0	0	1337						
		SATYA VEER	Bank Transfer	0	0.00	17234	0	0	0	0	0		1546	12	0	0	0	0								
				101850021166	0.00	20106	0	0	0	110	0			0.00	38	0	0	0								
				43021	0.00	0.00	0	0	0	0	0	1546		0	0	0	0	0	209							
				2018749075	0.00	0.00	0																			
65	031393	PURASTAM NATH	IDBI BANK	6831106419	24.00	0.00	15908	0	0	0	1326	0	15908	1909	0	0	0	0	0	17036						
		KANGALI CH. NATH	Bank Transfer	0	0.00	17234	0	0	0	0	0		19554	147	0	0	0	0								
				100282546041	0.00	20106	0	0	0	1326	0			0.00	462	0	0	0								
				43002	0.00	0.00	0	0	0	0	0	19554		0	0	0	0	0	2518							
				2014878901	1.00	0.00	994																			

Salary Register for the month of May, 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
Grand Total:-					1499	0	993604	0	0	0	82794	0	993604	119237	0	12818	0	0	1039058	
					0		1423	0	0	0	0		1210315	9122	0	0	0			
					0		0	0	0	82794	0			0.00	28830	0	0			
					0		0	0	0	0	0	1210315		0	0	1250	0	171257		
					50		49700													