

Salary Register for the month of August, 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
1	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	22.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	14043 0 0 0 994	0 0 0 0	0 0 1170 0	0 0 0 0	1170 0 0 0	0 0 17377 0	14043 17377 0.00 0	1685 131 407 0	0 0 0 0	0 0 0 0	0 0 0 2223	15154		
2	030888	MINAKSHI D/O MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	8.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	5106 0 0 0 0	0 0 0 0	0 0 425 0	0 0 0 0	425 0 0 0	0 0 5956 0	5106 5956 0.00 0	613 45 148 0	0 0 0 0	0 0 0 0	0 0 0 806	5150		
3	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	13.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	8298 0 0 0 0	0 0 0 0	0 0 691 0	0 0 0 0	691 0 0 0	0 0 9680 0	8298 9680 0.00 0	996 73 241 0	0 0 0 0	0 0 0 0	0 0 0 1310	8370		
4	031507	PRIYANKA RAI RAJ KUMAR RAI	ICICI BANK Bank Transfer	4629525417732897 022932676 101906486432 43482 6933062075	17.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	10851 0 0 0 0	0 0 0 0	0 0 904 0	0 0 0 0	904 0 0 0	0 0 12659 0	10851 12659 0.00 0	1302 95 315 0	0 0 0 0	0 0 0 0	0 0 0 1712	10947		
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	14043 0 0 0 994	0 0 0 0	0 0 1170 0	0 0 0 0	1170 0 0 0	0 0 17377 0	14043 17377 0.00 0	1685 131 407 0	0 0 0 0	0 0 0 0	0 0 0 2223	15154		
6	031593	KUMKUM SHARMA W/O SACHIN SHARMA	Canara Bank Bank Transfer	4267101005235 0 101759348763 43562 6933259033	19.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	12128 0 0 0 994	0 0 0 0	0 0 1011 0	0 0 0 0	1011 0 0 0	0 0 15144 0	12128 15144 0.00 0	1455 114 352 0	0 0 0 0	0 0 0 0	0 0 0 1921	13223		

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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																
12	030750	MANISH KUMAR TRIPATHI RADHEY SHYAM	Union Bank	378502120001957	25.00	0.00	15957	0	0	0	1330	0	15957	1915	0	0	0	0	0	17085			
			Bank Transfer	0	0.00	17234	0	0	0	0	0	0	0	19611	148	0	0	0	0				
				100718645775	0.00	20106	0	0	0	1330	0	0	0	19611	0.00	463	0	0	0			0	
				41329	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			0	2526
				6925573871	1.00	0.00	994																
13	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank	703002010001723	26.00	0.00	16596	0	0	0	1383	0	16596	1992	0	130	0	0	0	17600			
			Bank Transfer	0	0.00	17234	0	0	0	0	0	0	0	20356	153	0	0	0	0			0	
				100978170594	0.00	20106	0	0	0	1383	0	0	0	20356	0.00	481	0	0	0			0	
				41665	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			0	2756
				2018262498	1.00	0.00	994																
14	030835	RAHUL KUMAR GYAN PRAKASH	PNB	0111000400033708	14.00	0.00	8936	0	0	0	745	0	8936	1072	0	0	0	0	0	10003			
			Bank Transfer	0	0.00	17234	0	0	0	0	0	0	0	11420	86	0	0	0	0			0	
				101038172897	0.00	20106	0	0	0	745	0	0	0	11420	0.00	259	0	0	0			0	
				41666	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			0	1417
				2018262567	1.00	0.00	994																
15	030840	PUSHPENDRA SHARMA INDRAPAL SHARMA	ICICI BANK	4629525426179528	18.00	0.00	11489	0	0	0	957	0	11489	1379	0	0	0	0	0	12577			
			Bank Transfer	024833148	0.00	17234	0	0	0	0	0	0	0	14397	108	0	0	0	0			0	
				100711297829	0.00	20106	0	0	0	957	0	0	0	14397	0.00	333	0	0	0			0	
				41668	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			0	1820
				2018262531	1.00	0.00	994																
16	030841	JAI SHANKAR PANDEY HIRA PANDEY	ICICI BANK	41108100008425	24.00	0.00	15319	0	0	0	1276	0	15319	1838	0	0	0	0	0	16441			
			Bank Transfer	0	0.00	17234	0	0	0	0	0	0	0	18865	142	0	0	0	0			0	
				100542073674	0.00	20106	0	0	0	1276	0	0	0	18865	0.00	444	0	0	0			0	
				41593	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			0	2424
				2018262546	1.00	0.00	994																
17	030847	ABHIMANYU SINGH SHIVDHANI SINGH	ICICI BANK	703002010005556	26.00	0.00	16596	0	0	0	1383	0	16596	1992	0	0	0	0	0	17730			
			Bank Transfer	0	0.00	17234	0	0	0	0	0	0	0	20356	153	0	0	0	0			0	
				100978170848	0.00	20106	0	0	0	1383	0	0	0	20356	0.00	481	0	0	0			0	
				41644	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			0	2626
				2018262453	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														
18	030848	DILMOHAN KUMAR	PNB	1741001700105340	23.00	0.00	14681	0	0	0	1223	0	14681	1762	0	0	0	0	0	15797	
		DINESH PANDEY	Bank Transfer	0	0.00	17234	0	0	0	0	0		18121	136	0	0	0	0			
				101491348738	0.00	20106	0	0	0	1223	0			0.00	426	0	0	0			
				41645	0.00	0.00	0	0	0	0	0	18121		0	0	0	0	0			
				2018262469	1.00	0.00	994											2324			
19	030850	AMIT KUMAR	Bank of	59070100004241	26.00	0.00	16596	0	0	0	1383	0	16596	1992	0	0	0	0	0	17730	
		GULAB SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		20356	153	0	0	0	0			
				100897580443	0.00	20106	0	0	0	1383	0			0.00	481	0	0	0			
				41647	0.00	0.00	0	0	0	0	0	20356		0	0	0	0	0			
				2018262544	1.00	0.00	994											2626			
20	030851	SHASHIKANT PANDEY	PNB	1741000100105853	27.00	0.00	17234	0	0	0	1436	0	17234	2068	0	130	0	0	0	18243	
		YOGENDRA PANDEY	Bank Transfer	0	0.00	17234	0	0	0	0	0		21100	159	0	0	0	0			
				100349043309	0.00	20106	0	0	0	1436	0			0.00	500	0	0	0			
				41672	0.00	0.00	0	0	0	0	0	21100		0	0	0	0	0			
				2018262457	1.00	0.00	994											2857			
21	030852	HARBEER SINGH	PNB	1034000101105794	26.00	0.00	16596	0	0	0	1383	0	16596	1992	0	0	0	0	0	17730	
		SUKHBEER SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		20356	153	0	0	0	0			
				100933156942	0.00	20106	0	0	0	1383	0			0.00	481	0	0	0			
				41658	0.00	0.00	0	0	0	0	0	20356		0	0	0	0	0			
				2018262551	1.00	0.00	994											2626			
22	030854	ABHISHEK KUMAR	ICICI BANK	4629525405336883	25.00	0.00	15957	0	0	0	1330	0	15957	1915	0	130	0	0	0	16955	
		SUSHIL KUMAR	Bank Transfer	0	0.00	17234	0	0	0	0	0		19611	148	0	0	0	0			
				100930799523	0.00	20106	0	0	0	1330	0			0.00	463	0	0	0			
				41674	0.00	0.00	0	0	0	0	0	19611		0	0	0	0	0			
				2018262559	1.00	0.00	994											2656			
23	030855	VIJAY KUMAR YADAV	SBI	34089360059	26.00	0.00	16596	0	0	0	1383	0	16596	1992	0	0	0	0	0	17730	
		RAMLAL YADAV	Bank Transfer	0	0.00	17234	0	0	0	0	0		20356	153	0	0	0	0			
				100403845995	0.00	20106	0	0	0	1383	0			0.00	481	0	0	0			
				0	0.00	0.00	0	0	0	0	0	20356		0	0	0	0	0			
				2018262487	1.00	0.00	994											2626			

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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	15319	0	0	0	1276	0	15319	1838	0	0	0	0	0	16441	
		NATHU RAM	Bank Transfer	0	0.00	17234	0	0	0	0	0		18865	142	0	0	0	0			
				100142064464	0.00	20106	0	0	0	1276	0			0.00	444	0	0	0			
				0	0.00	0.00	0	0	0	0	0	18865		0	0	0	0	0			
				2018262475	1.00	0.00	994														
25	030861	JANARDAN KUMAR	PNB	6003000100115049	27.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	0	18373	
		RAMANAND SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		21100	159	0	0	0	0			
				101361567618	0.00	20106	0	0	0	1436	0			0.00	500	0	0	0			
				41648	0.00	0.00	0	0	0	0	0	21100		0	0	0	0	0			
				2018262588	1.00	0.00	994														
26	030862	RAJ BAHADUR YADAV	Union Bank	488702010842116	12.00	0.00	7660	0	0	0	638	0	7660	919	0	0	0	0	0	7727	
		NIRMAL YADAV	Bank Transfer	0	0.00	17234	0	0	0	0	0		8936	68	0	0	0	0			
				100624526079	0.00	20106	0	0	0	638	0			0.00	222	0	0	0			
				0	0.00	0.00	0	0	0	0	0	8936		0	0	0	0	0			
				2018262514	0.00	0.00	0														
27	030863	AJEET BHARADWAJ	ICICI BANK	4629525417394631	27.00	0.00	17234	0	0	0	1436	0	17234	2068	0	130	0	0	0	18243	
		KANTA BHARADWAJ	Bank Transfer	0	0.00	17234	0	0	0	0	0		21100	159	0	0	0	0			
				100870366968	0.00	20106	0	0	0	1436	0			0.00	500	0	0	0			
				41677	0.00	0.00	0	0	0	0	0	21100		0	0	0	0	0			
				2018262563	1.00	0.00	994														
28	030864	AJAY KUMAR SINGH	Union Bank	603002010008175	26.00	0.00	16596	0	0	0	1383	0	16596	1992	0	0	0	0	0	17730	
		HARIDWAR SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		20356	153	0	0	0	0			
				101262902464	0.00	20106	0	0	0	1383	0			0.00	481	0	0	0			
				41661	0.00	0.00	0	0	0	0	0	20356		0	0	0	0	0			
				2018262467	1.00	0.00	994														
29	030866	JITENDRA MISHRA	CBI	2278482379	27.00	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			
				2018262566	1.00	0.00	994														

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30	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	24.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	15319 0 0 0 994	0 0 0 0	0 0 1276 0	0 0 0 0	1276 0 0 0	0 18865	15319 18865	1838 142 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 16441 2424		
31	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666 0 100877699963 0 2018262574	25.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	15957 0 0 0 994	0 0 0 0	0 0 1330 0	0 0 0 0	1330 0 0 0	0 19611	15957 19611	1915 148 0.00 0	0 0 463 0	250 0	0 0 0 0	0 2776	16835	
32	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	25.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	15957 0 0 0 994	0 0 0 0	0 0 1330 0	0 0 0 0	1330 0 0 0	0 19611	15957 19611	1915 148 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2526	17085	
33	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	26.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	16596 0 0 0 994	0 0 0 0	0 0 1383 0	0 0 0 0	1383 0 1383 0	0 20356	16596 20356	1992 153 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2626	17730	
34	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	17.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	10851 0 0 0 0	0 0 0 0	0 0 904 0	0 0 0 0	904 0 0 0	0 12659	10851 12659	1302 95 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 1712	10947	
35	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	12.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	7660 0 0 0 0	0 0 0 0	0 0 638 0	0 0 0 0	638 0 638 0	0 8936	7660 8936	919 68 0.00 0	0 0 222 0	0 0 0 0	0 0 0 0	0 1209	7727	

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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 CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	24.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	15319 0 0 0 994	0 0 0 0	0 0 1276 0	0 0 0 0	1276 0 0 0	0 0 18865 0	15319 18865 0.00 0	1838 142 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 0 0 2424	16441	
37	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	12.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	7660 0 0 0 0	0 0 0 0	0 0 638 0	0 0 0 0	638 0 0 0	0 0 8936 0	7660 8936 0.00 0	919 68 0.00 0	0 0 222 0	0 0 0 0	0 0 0 0	0 0 1209 0	7727	
38	030963	SANI KUMAR DAYA SHANKAR SINGH	ICICI BANK Bank Transfer	4629525411041527 020441430 100854668464 41877 2018328259	20.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	12766 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1064 0	1064 0 0 0	0 0 14894 0	12766 14894 0.00 0	1532 112 0.00 0	0 0 370 0	480 0 0 0	0 0 0 0	0 0 0 2494	12400	
39	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	10.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	6383 0 0 0 0	0 0 0 0	0 0 0 0	0 0 532 0	0 0 0 0	532 0 0 0	0 0 6383 7447	766 56 0.00 0	0 0 185 0	0 0 0 0	0 0 0 0	0 0 1007 0	6440	
40	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	18.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	11489 0 0 0 994	0 0 0 0	0 0 0 0	0 0 957 0	0 0 0 0	957 0 0 0	0 0 11489 14397	1379 108 0.00 0	0 0 333 0	0 0 0 0	0 0 0 0	0 0 1820 0	12577	
41	030989	ABHAY KUMAR SINGH SACHINDRA KUMAR	Karnatka Bank Transfer	8045197389 0 100893598602 0 2018392977	3.00 0.00 0.00 0.00 1.00	0.00 17234 20106 0.00 0.00	1915 0 0 0 994	0 0 0 0	0 0 0 0	0 0 160 0	0 0 0 0	160 0 0 0	0 0 1915 3229	230 25 0.00 0	0 0 56 0	0 0 0 0	0 0 0 0	0 0 311 0	2918	

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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	030991	RUKESH SINGH	SBI	38177797193	21.00	0.00	13404	0	0	0	1117	0	13404	1608	0	0	0	0	0	14510	
		SUKH DEV SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		16632	125	0	0	0	0			
				100300342547	0.00	20106	0	0	0	1117	0	16632	0.00	389	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2122		
				2015243756	1.00	0.00	994														
43	030999	GHAMANDI RAM MEENA	SBI	36132539194	17.00	0.00	10851	0	0	0	904	0	10851	1302	0	130	0	0	0	10817	
		HIRALAL MEENA	Bank Transfer	0	0.00	17234	0	0	0	0	0		12659	95	0	0	0	0			
				100806590615	0.00	20106	0	0	0	904	0	12659	0.00	315	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	1842		
				2018262554	0.00	0.00	0														
44	031007	RAMAKANT	AXIS BANK	916010080880423	20.00	0.00	12766	0	0	0	1064	0	12766	1532	0	130	0	0	0	12750	
		NIRBHAY SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		14894	112	0	0	0	0			
				100853448326	0.00	20106	0	0	0	1064	0	14894	0.00	370	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2144		
				2018409800	0.00	0.00	0														
45	031016	JAWAID IQBAL	Syndicate	91882600002311	22.00	0.00	14043	0	0	0	1170	0	14043	1685	0	0	0	0	0	14168	
		ABDUL HAFIZ	Bank Transfer	0	0.00	17234	0	0	0	0	0		16383	123	0	0	0	0			
				101206016092	0.00	20106	0	0	0	1170	0	16383	0.00	407	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2215		
				2018409833	0.00	0.00	0														
46	031022	SONU KUMAR	PNB	3115000108113514	22.00	0.00	14043	0	0	0	1170	0	14043	1685	0	0	0	0	0	15154	
		GUGAN SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		17377	131	0	0	0	0			
				101404849508	0.00	20106	0	0	0	1170	0	17377	0.00	407	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2223		
				2018409867	1.00	0.00	994														
47	031047	DHANANJAY MISHRA	ICICI BANK	084301507693	10.00	0.00	6383	0	0	0	532	0	6383	766	0	0	0	0	0	7426	
		INDER JEET MISHRA	Bank Transfer	0	0.00	17234	0	0	0	0	0		8441	64	0	0	0	0			
				101177233754	0.00	20106	0	0	0	532	0	8441	0.00	185	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	1015		
				6931634462	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														
48	031048	SHAIENDRA KUMAR	Canara Bank	2724101113582	26.00	0.00	16596	0	0	0	1383	0	16596	1992	0	0	0	0	0	17730	
		RAM NARAYAN YADAV	Bank Transfer	0	0.00	17234	0	0	0	0	0		20356	153	0	0	0	0			
				101281265730	0.00	20106	0	0	0	1383	0	20356	0.00	481	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2626		
				6931634422	1.00	0.00	994														
49	031049	MAN SINGH	Allahabad	21461484490	23.00	0.00	14681	0	0	0	1223	0	14681	1762	0	0	0	0	0	15797	
		KASHI PRASAD	Bank Transfer	0	0.00	17234	0	0	0	0	0		18121	136	0	0	0	0			
				101214372420	0.00	20106	0	0	0	1223	0	18121	0.00	426	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2324		
				6931634389	1.00	0.00	994														
50	031097	AWDHESH KUMAR	PNB	1688000100059350	5.00	0.00	3191	0	0	0	266	0	3191	383	0	0	0	0	0	3153	
		BALKESHWAR MANDAL	Bank Transfer	0	0.00	17234	0	0	0	0	0		3723	28	0	0	0	0			
				101059185233	0.00	20106	0	0	0	266	0	3723	0.00	93	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	66	0	0	570			
				2018444970	0.00	0.00	0														
51	031118	LOKESH	Bank of	45640100013891	15.00	0.00	9574	0	0	0	798	0	9574	1149	0	130	0	0	0	10515	
		RANVEER	Bank Transfer	0	0.00	17234	0	0	0	0	0		12164	92	0	0	0	0			
				101737346049	0.00	20106	0	0	0	798	0	12164	0.00	278	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	1649		
				6931730268	1.00	0.00	994														
52	031142	CHANDRASEL KUMAR	SBI	31870216009	23.00	0.00	14681	0	0	0	1223	0	14681	1762	0	0	0	0	0	15797	
		TRILOKI SHARMA	Bank Transfer	0	0.00	17234	0	0	0	0	0		18121	136	0	0	0	0			
				101131201786	0.00	20106	0	0	0	1223	0	18121	0.00	426	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	2324		
				6931808304	1.00	0.00	994														
53	031154	KRISHANA KUMAR	Bank of	44010100031839	14.00	0.00	8936	0	0	0	745	0	8936	1072	0	0	0	0	0	10003	
		MAHAVEER SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		11420	86	0	0	0	0			
				101357936536	0.00	20106	0	0	0	745	0	11420	0.00	259	0	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	0	1417		
				6931845967	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														
54	031166	RAHUL KUMAR	Bank of India	584310110000320	26.00	0.00	16596	0	0	0	1383	0	16596	1992	0	0	0	0	0	17730	
		LADDU LAL SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	20356	153	0	0	0	0	0		
				100906662498	0.00	20106	0	0	0	0	1383	0	20356	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		
		2016165127	1.00	0.00	994																
55	031171	AMIT TIWARI	PNB	3939000100222007	21.00	0.00	13404	0	0	0	1117	0	13404	1608	0	0	0	0	0	14510	
		AKHILESHWAR TIWARI	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	16632	125	0	0	0	0	0		
				101633081519	0.00	20106	0	0	0	0	1117	0	16632	0.00	389	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		
		6931973796	1.00	0.00	994																
56	031192	AMIT KUMAR	Bank of India	770518210026513	11.00	0.00	7021	0	0	0	585	0	7021	843	0	0	0	0	0	7082	
		DEVENDRA SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	8191	62	0	0	0	0	0		
				101814006957	0.00	20106	0	0	0	0	585	0	8191	0.00	204	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		
		1325690512	0.00	0.00	0																
57	031206	AVINASH SINGH	ICICI BANK	050901525262	11.00	0.00	7021	0	0	0	585	0	7021	843	0	2000	0	0	0	6069	
		GYAN SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	9185	69	0	0	0	0	0		
				100982185008	0.00	20106	0	0	0	0	585	0	9185	0.00	204	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		
		6932243084	1.00	0.00	994																
58	031309	HARISH KUMAR	PNB	0877000100072648	17.00	0.00	10851	0	0	0	904	0	10851	1302	0	2000	0	0	0	9933	
		GOKAL	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	13653	103	0	0	0	0	0		
				101261246625	0.00	20106	0	0	0	0	904	0	13653	0.00	315	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		
		2017052612	1.00	0.00	994																
59	031337	LOKENDRA SINGH	SBI	61233886248	21.00	0.00	13404	0	0	0	1117	0	13404	1608	0	2000	0	0	0	12510	
		RAMDAYAL SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0	0	16632	125	0	0	0	0	0		
				101838925611	0.00	20106	0	0	0	0	1117	0	16632	0.00	389	0	0	0	0		
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		
		2018689801	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													
60	031359	SATYA PRAKASH SINGH SHIVDHANI SINGH	Karnatka Bank Transfer	1145335385 0 100057927991 0 6932464934	10.00 0.00 0.00 0.00	0.00 17234 20106 0.00	6383 0 0 0	0 0 0 0	0 0 532 0	0 0 0 0	532 0 0 0	0 0 7447 0	6383 7447 0.00 0	766 56 185 0	0 0 0 0	0 0 0 100	0 0 0 0	0 0 0 1107	6340	
61	031385	AJAY KUMR PANDEY RAMA PRASAD PANDEY	ICICI BANK Bank Transfer	4629525417733259 022932712 101292184802 43016 2018748903	20.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	12766 0 0 0 0	0 0 0 0 0	0 0 1064 0 0	0 0 0 0 0	1064 0 0 0 0	0 0 14894 0	12766 14894 0.00 0	1532 112 370 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2014 0	12880	
62	031390	RAHUL KUMAR SATYA VEER	Bank of Bank Transfer	76930100016644 0 101850021166 43021 2018749075	12.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	7660 0 0 0 0	0 0 0 0 0	0 0 638 0 0	0 0 0 0 0	638 0 0 0 0	0 0 8936 0	7660 8936 0.00 0	919 68 222 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1209 0	7727	
63	031393	PURASTAM NATH KANGALI CH. NATH	IDBI BANK Bank Transfer	6831106419 0 100282546041 43002 2014878901	8.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	5106 0 0 0 0	0 0 0 0 0	0 0 425 0 0	0 0 0 0 0	425 0 0 0 0	425 0 0 0 0	5106 5956 0.00 0	613 45 148 0	0 0 0 0	1400 0 0 0	0 0 0 0	0 0 2206 0	3750	
64	031399	DEEPAK HARI RAM	Karnatka Bank Transfer	8312467092 0 101638186446 43100 2018774624	26.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	16596 0 0 0 0	0 0 0 0 0	0 0 1383 0 0	0 0 0 0 0	1383 0 0 0 0	1383 0 0 0 0	16596 19362 0.00 0	1992 146 481 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2619 0	16743	
65	031418	MANENDRA KANSHANA RAJVEER SINGH	Bank of Bank Transfer	45640100015398 0 101863487968 43110 6932665225	10.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	6383 0 0 0 0	0 0 0 0 0	0 0 532 0 0	0 0 0 0 0	532 0 0 0 0	532 0 0 0 0	6383 7447 0.00 0	766 56 185 0	0 0 0 0	2130 0 0 0	0 0 0 0	0 0 3137 0	4310	

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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													
66	031421	SANDEEP CHOUDHARY	PNB	0977000100170666	26.00	0.00	16596	0	0	0	1383	0	16596	1992	0	2000	0	0	15730	
		BABULAL	Bank Transfer	0	0.00	17234	0	0	0	0	0		20356	153	0	0	0			
				101863490962	0.00	20106	0	0	0	1383	0			0.00	481	0	0			
				43112	0.00	0.00	0	0	0	0	0	20356		0	0	0	0	4626		
				6932671487	1.00	0.00	994													
67	031431	VARUN KUMAR	PNB	919112512176	17.00	0.00	10851	0	0	0	904	0	10851	1302	0	0	0	0	10947	
		RAM KUMAR	Bank Transfer	0	0.00	17234	0	0	0	0	0		12659	95	0	0	0			
				101504686983	0.00	20106	0	0	0	904	0	12659		0.00	315	0	0			
				43090	0.00	0.00	0	0	0	0	0			0	0	0	0	1712		
				6932683951	0.00	0.00	0													
68	031484	MD SARWAR	SBI	20461947967	15.00	0.00	9574	0	0	0	798	0	9574	1149	0	2000	0	0	8645	
		MD SEERAJ	Bank Transfer	0	0.00	17234	0	0	0	0	0		12164	92	0	0	0			
				101896174061	0.00	20106	0	0	0	798	0	12164		0.00	278	0	0			
				43378	0.00	0.00	0	0	0	0	0			0	0	0	0	3519		
				2018836992	1.00	0.00	994													
69	031500	CHANDRASHEKHAR	Union Bank	453002010009933	24.00	0.00	15319	0	0	0	1276	0	15319	1838	0	0	0	0	16441	
		KISHORI BHARDWAJ	Bank Transfer	0	0.00	17234	0	0	0	0	0		18865	142	0	0	0			
				100872166333	0.00	20106	0	0	0	1276	0	18865		0.00	444	0	0			
				43313	0.00	0.00	0	0	0	0	0			0	0	0	0	2424		
				2018863143	1.00	0.00	994													
70	031640	ABBAS	Bank of India	3698479916	23.00	0.00	14681	0	0	0	1223	0	14681	1762	0	130	0	0	15667	
		KADEER KHAN	Bank Transfer	0	0.00	17234	0	0	0	0	0		18121	136	0	0	0			
				101336153956	0.00	20106	0	0	0	1223	0	18121		0.00	426	0	0			
				43720	0.00	0.00	0	0	0	0	0			0	0	0	0	2454		
				6933404715	1.00	0.00	994													
71	031652	OMVEER TEVATIYA	Bank of India	25750100018330	19.00	0.00	12128	0	0	0	1011	0	12128	1455	0	0	0	0	12236	
		YOGENDRA SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		14150	107	0	0	0			
				101838925598	0.00	20106	0	0	0	1011	0	14150		0.00	352	0	0			
				43762	0.00	0.00	0	0	0	0	0			0	0	0	0	1914		
				2018708379	0.00	0.00	0													

PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of August, 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	
SECURITY GUARD					Total:-	1340	0	855320	0	0	0	71268	0	855320	102641	0	40337	0	0	864560	
		Basic+DA	17234	Site.All	0	Bonus	1436		0	0	0		1040598	7839	0	0	0				
		HRA	0	Spl.All	0	Gratuity	0		0	0	71268	0	1040598	0.00	24805	0	0				
		Rel.Charg	0	N.H.	0	Mobile	0		0	0	0	0		0	0	416	0	176038			
		Conv.	0	Uniform	0			43			42742										
		Wash	0	Leave	1436	Sal.Rate	20106														
84	030843	JITU RAJBONGSHI	SBI	40794733332	27.00	0.00	17234	0	0	0	1436	0	17234	2068	0	130	0	0	19236		
		SRECHANDRA KANTA	Bank Transfer	0	0.00	17234	1000	0	0	0	0		22100	166	0	0	0				
				100698051284	0.00	21106	0	0	0	1436	0	22100		0.00	500	0	0				
				41595	0.00	0.00	0	0	0	0	0			0	0	0	0	2864			
				2018262541	1.00	0.00	994														
85	031364	DHEERENDRA KUMAR	SBI	50039879073	27.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	19366		
		AWADHESH NARAYAN	Bank Transfer	0	0.00	17234	1000	0	0	0	0		22100	166	0	0	0				
				100136737196	0.00	21106	0	0	0	1436	0	22100		0.00	500	0	0				
				43025	0.00	0.00	0	0	0	0	0			0	0	0	0	2734			
				6932487894	1.00	0.00	994														
SECURITY GUARD 1					Total:-	54	0	34468	0	0	0	2872	0	34468	4136	0	130	0	0	38602	
		Basic+DA	17234	Site.All	0	Bonus	1436		0	0	0		44200	332	0	0	0				
		HRA	1000	Spl.All	0	Gratuity	0		0	0	2872	0	44200	0.00	1000	0	0				
		Rel.Charg	0	N.H.	0	Mobile	0		0	0	0	0		0	0	0	0	5598			
		Conv.	0	Uniform	0			2			1988										
		Wash	0	Leave	1436	Sal.Rate	21106														
Grand Total:-					1549	0	988724	0	0	0	82382	0	988724	118650	0	46467	0	0	1001900		
					0		2000	0	0	0	0		1205188	9079	0	0	0				
					0		0	0	0	82382	0	1205188		0.00	28676	0	0				
					0		0	0	0	0	0			0	0	416	0	203288			
					50		49700														