

Salary Register for the month of November, 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 17494 20408 0.00 0.00	14254 0 0 0 1009	0 0 0 0	0 0 1187 0	0 0 0 0	1187 0 0 0	0 0 17637 0	14254 17637 0.00 0	1710 133 407 0	0 0 0 0	0 0 0 0	0 0 0 2250	15387		
2	030888	MINAKSHI D/O MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	23.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14902 0 0 0 0	0 0 0 0	0 0 1241 0	0 0 0 0	1241 0 0 0	0 0 17384 0	14902 17384 0.00 0	1788 131 426 0	0 0 0 0	0 0 0 0	0 0 2345 0	15039		
3	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	23.00 0.00 0.00 0.00 1.00	0.00 17494 20408 0.00 0.00	14902 0 0 0 1009	0 0 0 0	0 0 1241 0	0 0 0 0	1241 0 0 0	0 0 18393 0	14902 18393 0.00 0	1788 138 426 0	0 0 0 0	0 0 0 0	0 0 2352 0	16041		
4	031507	PRIYANKA RAI RAJ KUMAR RAI	ICICI BANK Bank Transfer	4629525417732897 022932676 101906486432 43482 6933062075	20.00 0.00 0.00 0.00 1.00	0.00 17494 20408 0.00 0.00	12959 0 0 0 1009	0 0 0 0	0 0 1079 0	0 0 0 0	1079 0 0 0	0 0 16126 0	12959 16126 0.00 0	1555 121 370 0	0 0 0 0	0 0 0 0	0 0 2046 0	14080		
5	031540	ARCHANA KUMARI JAI PRAKASH	Bank of Bank Transfer	29280100016896 0 101234247527 43534 2018889318	23.00 0.00 0.00 0.00 1.00	0.00 17494 20408 0.00 0.00	14902 0 0 0 1009	0 0 0 0	0 0 1241 0	0 0 0 0	1241 0 0 0	0 0 18393 0	14902 18393 0.00 0	1788 138 426 0	0 0 0 0	0 0 0 0	0 0 2352 0	16041		
6	031646	INDU AMAR SINGH AMAR SINGH	Bank of Bank Transfer	53828100006204 0 101767828283 43754 6722099586	21.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	13606 0 0 0 0	0 0 0 0	0 0 1133 0	0 0 0 0	1133 0 0 0	0 0 15872 0	13606 15872 0.00 0	1633 120 389 0	0 0 0 0	0 0 0 0	0 0 2142 0	13730		

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7	031759	NEHA KUMARI W/O CHANDAN TIWARI	SBI Bank Transfer	20182012504 0 101442037329 44056 6929363362	23.00 0.00 0.00 0.00 1.00	0.00 17494 20408 0.00 0.00	14902 0 0 0 1009	0 0 0 0	0 0 1241 0	0 0 0 0	1241 0 0 0	0 0 18393	14902 18393	1788 138 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 0 2352	16041		
LADY SEARCHER					Total:-	155	0	100427	0	0	0	8363	0	100427	12050	0	0	0	0	106359	
		Basic+DA	17494	Site.All	0	Bonus	1457	0	0	0	0	0	122198	919	0	0	0	0			
		HRA	0	Spl.All	0	Gratuity	0	0	0	8363	0	122198	0.00	2870	0	0	0	0			
		Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	15839			
		Conv.	0	Uniform	0		5	5045													
		Wash	0	Leave	1457	Sal.Rate	20408														
8	030750	MANISH KUMAR TRIPATHI RADHEY SHYAM	Union Bank Bank Transfer	378502120001957 0 100718645775 41329 6925573871	27.00 0.00 0.00 0.00 1.00	0.00 17494 20408 0.00 0.00	17494 0 0 0 1009	0 0 0 0	0 0 1457 0	0 0 0 0	1457 0 0 0	0 0 21417	17494 21417	2099 161 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2760	18657		
9	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank Bank Transfer	703002010001723 0 100978170594 41665 2018262498	27.00 0.00 0.00 0.00 1.00	0.00 17494 20408 0.00 0.00	17494 0 0 0 1009	0 0 0 0	0 0 1457 0	0 0 0 0	1457 0 0 0	0 0 21417	17494 21417	2099 161 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 2760	18657		
10	030840	PUSHPENDRA SHARMA INDRAPAL SHARMA	ICICI BANK Bank Transfer	4629525426179528 024833148 100711297829 41668 2018262531	26.00 0.00 0.00 0.00 1.00	0.00 17494 20408 0.00 0.00	16846 0 0 0 1009	0 0 0 0	0 0 0 1403 0	0 0 0 0 0	1403 0 0 0 0	0 0 20661	16846 20661	2022 155 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 0 2658	18003		
11	030841	JAI SHANKAR PANDEY HIRA PANDEY	ICICI BANK Bank Transfer	41108100008425 0 100542073674 41593 2018262546	9.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	5831 0 0 0 0	0 0 0 0	0 0 486 0	0 0 0 0	486 0 0 0	0 0 6803	5831 6803	700 52 0.00 0	0 0 167 0	0 0 0 0	0 0 0 0	0 0 919	5884		

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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	030847	ABHIMANYU SINGH	ICICI BANK	703002010005556	26.00	0.00	16846	0	0	0	1403	0	16846	2022	0	0	0	0	18003	
		SHIVDHANI SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		20661	155	0	0	0			
				100978170848	0.00	20408	0	0	0	1403	0			0.00	481	0	0			
				41644	0.00	0.00	0	0	0	0	0	20661		0	0	0	0	2658		
				2018262453	1.00	0.00	1009													
13	030848	DILMOHAN KUMAR	PNB	1741001700105340	22.00	0.00	14254	0	0	0	1187	0	14254	1710	0	0	0	0	15387	
		DINESH PANDEY	Bank Transfer	0	0.00	17494	0	0	0	0	0		17637	133	0	0	0			
				101491348738	0.00	20408	0	0	0	1187	0			0.00	407	0	0			
				41645	0.00	0.00	0	0	0	0	0	17637		0	0	0	0	2250		
				2018262469	1.00	0.00	1009													
14	030850	AMIT KUMAR	Bank of	59070100004241	20.00	0.00	12959	0	0	0	1079	0	12959	1555	0	0	0	0	14080	
		GULAB SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		16126	121	0	0	0			
				100897580443	0.00	20408	0	0	0	1079	0			0.00	370	0	0			
				41647	0.00	0.00	0	0	0	0	0	16126		0	0	0	0	2046		
				2018262544	1.00	0.00	1009													
15	030851	SHASHIKANT PANDEY	PNB	1741000100105853	27.00	0.00	17494	0	0	0	1457	0	17494	2099	0	0	0	0	17655	
		YOGENDRA PANDEY	Bank Transfer	0	0.00	17494	0	0	0	0	0		20408	154	0	0	0			
				100349043309	0.00	20408	0	0	0	1457	0			0.00	500	0	0			
				41672	0.00	0.00	0	0	0	0	0	20408		0	0	0	0	2753		
				2018262457	0.00	0.00	0													
16	030852	HARBEER SINGH	PNB	1034000101105794	23.00	0.00	14902	0	0	0	1241	0	14902	1788	0	0	0	0	16041	
		SUKHBEER SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		18393	138	0	0	0			
				100933156942	0.00	20408	0	0	0	1241	0			0.00	426	0	0			
				41658	0.00	0.00	0	0	0	0	0	18393		0	0	0	0	2352		
				2018262551	1.00	0.00	1009													
17	030854	ABHISHEK KUMAR	ICICI BANK	4629525405336883	27.00	0.00	17494	0	0	0	1457	0	17494	2099	0	0	0	0	18657	
		SUSHIL KUMAR	Bank Transfer	018317988	0.00	17494	0	0	0	0	0		21417	161	0	0	0			
				100930799523	0.00	20408	0	0	0	1457	0			0.00	500	0	0			
				41674	0.00	0.00	0	0	0	0	0	21417		0	0	0	0	2760		
				2018262559	1.00	0.00	1009													

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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	030855	VIJAY KUMAR YADAV	SBI	34089360059	27.00	0.00	17494	0	0	0	1457	0	17494	2099	0	0	0	0	18657	
		RAMLAL YADAV	Bank Transfer	0	0.00	17494	0	0	0	0	0		21417	161	0	0	0			
				100403845995	0.00	20408	0	0	0	1457	0	21417	0.00	500	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2760		
				2018262487	1.00	0.00	1009													
19	030858	DUSHYANT PAL	Canara Bank	0398108020200	19.00	0.00	12311	0	0	0	1025	0	12311	1477	0	0	0	0	13425	
		NATHU RAM	Bank Transfer	0	0.00	17494	0	0	0	0	0		15370	116	0	0	0			
				100142064464	0.00	20408	0	0	0	1025	0	15370	0.00	352	0	0	0			
				0	0.00	0.00	0	0	0	0	0		0	0	0	0	0	1945		
				2018262475	1.00	0.00	1009													
20	030861	JANARDAN KUMAR	PNB	6003000100115049	25.00	0.00	16198	0	0	0	1349	0	16198	1944	0	0	0	0	17348	
		RAMANAND SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		19905	150	0	0	0			
				101361567618	0.00	20408	0	0	0	1349	0	19905	0.00	463	0	0	0			
				41648	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2557		
				2018262588	1.00	0.00	1009													
21	030863	AJEET BHARADWAJ	ICICI BANK	4629525417394631	18.00	0.00	11663	0	0	0	971	0	11663	1400	0	0	0	0	12771	
		KANTA BHARADWAJ	Bank Transfer	0	0.00	17494	0	0	0	0	0		14614	110	0	0	0			
				100870366968	0.00	20408	0	0	0	971	0	14614	0.00	333	0	0	0			
				41677	0.00	0.00	0	0	0	0	0		0	0	0	0	0	1843		
				2018262563	1.00	0.00	1009													
22	030864	AJAY KUMAR SINGH	Union Bank	603002010008175	17.00	0.00	11015	0	0	0	917	0	11015	1322	0	0	0	0	12117	
		HARIDWAR SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		13858	104	0	0	0			
				101262902464	0.00	20408	0	0	0	917	0	13858	0.00	315	0	0	0			
				41661	0.00	0.00	0	0	0	0	0		0	0	0	0	0	1741		
				2018262467	1.00	0.00	1009													
23	030866	JITENDRA MISHRA	CBI	2278482379	27.00	0.00	17494	0	0	0	1457	0	17494	2099	0	0	0	0	18657	
		DINESH KUMAR	Bank Transfer	0	0.00	17494	0	0	0	0	0		21417	161	0	0	0			
				100176454725	0.00	20408	0	0	0	1457	0	21417	0.00	500	0	0	0			
				41652	0.00	0.00	0	0	0	0	0		0	0	0	0	0	2760		
				2018262566	1.00	0.00	1009													

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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	030869	SHEKHAR TOMAR	Canara Bank	2148108013140	22.00	0.00	14254	0	0	0	1187	0	14254	1710	0	0	0	0	0	15387	
		OMBEER SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		17637	133	0	0	0	0			
				101417626480	0.00	20408	0	0	0	1187	0			0.00	407	0	0	0			
				41681	0.00	0.00	0	0	0	0	0	17637		0	0	0	0	0			
				2018262492	1.00	0.00	1009											2250			
25	030870	PREMKISHOR	AXIS BANK	916010007806666	22.00	0.00	14254	0	0	0	1187	0	14254	1710	0	0	0	0	0	14386	
		PABHUDAYAL	Bank Transfer	0	0.00	17494	0	0	0	0	0		16628	125	0	0	0	0			
				100877699963	0.00	20408	0	0	0	1187	0			0.00	407	0	0	0			
				0	0.00	0.00	0	0	0	0	0	16628		0	0	0	0	0			
				2018262574	0.00	0.00	0											2242			
26	030871	BIMAL KUMAR SINGH	SBI	33451657435	18.00	0.00	11663	0	0	0	971	0	11663	1400	0	0	0	0	0	12771	
		LATE AYODHYA SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		14614	110	0	0	0	0			
				100899163795	0.00	20408	0	0	0	971	0			0.00	333	0	0	0			
				41649	0.00	0.00	0	0	0	0	0	14614		0	0	0	0	0			
				2018262578	1.00	0.00	1009											1843			
27	030872	DILEEP SINGH	ICICI BANK	4629525405337048	27.00	0.00	17494	0	0	0	1457	0	17494	2099	0	0	0	0	0	18657	
		RAMNATH SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		21417	161	0	0	0	0			
				101000711046	0.00	20408	0	0	0	1457	0			0.00	500	0	0	0			
				41650	0.00	0.00	0	0	0	0	0	21417		0	0	0	0	0			
				2018262582	1.00	0.00	1009											2760			
28	030877	MANGAL KHAN	Bank of India	761210110004113	25.00	0.00	16198	0	0	0	1349	0	16198	1944	0	0	0	0	0	17348	
		KIFAYAT KHAN	Bank Transfer	0	0.00	17494	0	0	0	0	0		19905	150	0	0	0	0			
				100808189612	0.00	20408	0	0	0	1349	0			0.00	463	0	0	0			
				41591	0.00	0.00	0	0	0	0	0	19905		0	0	0	0	0			
				2018262573	1.00	0.00	1009											2557			
29	030882	ASHOK KUMAR YADAV	SBI	32716305345	25.00	0.00	16198	0	0	0	1349	0	16198	1944	0	0	0	0	0	17348	
		PARAS NATH YADAV	Bank Transfer	0	0.00	17494	0	0	0	0	0		19905	150	0	0	0	0			
				100093683997	0.00	20408	0	0	0	1349	0			0.00	463	0	0	0			
				0	0.00	0.00	0	0	0	0	0	19905		0	0	0	0	0			
				2018262428	1.00	0.00	1009											2557			

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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	030884	NIRANJAN	CBI	3892952203	25.00	0.00	16198	0	0	0	1349	0	16198	1944	0	0	0	0	0	17348
		CHANDRA PRAKASH	Bank Transfer	0	0.00	17494	0	0	0	0	0	0	19905	150	0	0	0	0	0	
				100827642673	0.00	20408	0	0	0	1349	0	0	19905	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	1.00	0.00	1009															
31	030958	MUKESH KUMAR	ICICI BANK	4629525405336933	12.00	0.00	7775	0	0	0	648	0	7775	933	0	0	0	0	0	8849
		RADHE KANT RAM	Bank Transfer	018317993	0.00	17494	0	0	0	0	0	0	10080	76	0	0	0	0	0	
				100850886196	0.00	20408	0	0	0	648	0	0	10080	0.00	222	0	0	0	0	
				41876	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2018262495	1.00	0.00	1009															
32	030963	SANI KUMAR	ICICI BANK	4629525411041527	17.00	0.00	11015	0	0	0	917	0	11015	1322	0	0	0	0	0	12117
		DAYA SHANKAR SINGH	Bank Transfer	020441430	0.00	17494	0	0	0	0	0	0	13858	104	0	0	0	0	0	
				100854668464	0.00	20408	0	0	0	917	0	0	13858	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	1.00	0.00	1009															
33	030970	HARENDRA KUMAR	Indusind Bank	100055250611	26.00	0.00	16846	0	0	0	1403	0	16846	2022	0	0	0	0	0	18003
		GIRIJA MAJHI	Bank Transfer	0	0.00	17494	0	0	0	0	0	0	20661	155	0	0	0	0	0	
				101092273836	0.00	20408	0	0	0	1403	0	0	20661	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	1.00	0.00	1009															
34	030982	DEVRAJ BHATT	Bank of	00960100010537	23.00	0.00	14902	0	0	0	1241	0	14902	1788	0	0	0	0	0	16041
		BHAGIRATH BHATT	Bank Transfer	0	0.00	17494	0	0	0	0	0	0	18393	138	0	0	0	0	0	
				101028544935	0.00	20408	0	0	0	1241	0	0	18393	0.00	426	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2018375539	1.00	0.00	1009															
35	030989	ABHAY KUMAR SINGH	Karnatka	8045197389	5.00	0.00	3240	0	0	0	270	0	3240	389	0	0	0	0	0	3269
		SACHINDRA KUMAR	Bank Transfer	0	0.00	17494	0	0	0	0	0	0	3780	29	0	0	0	0	0	
				100893598602	0.00	20408	0	0	0	270	0	0	3780	0.00	93	0	0	0	0	
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2018392977	0.00	0.00	0															

Salary Register for the month of November, 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																
42	031048	SHAIENDRA KUMAR RAM NARAYAN YADAV	Canara Bank Bank Transfer	2724101113582	22.00	0.00	14254	0	0	0	1187	0	14254	1710	0	0	0	0	0	14386			
				0	0.00	17494	0	0	0	0	16628	125	0	0	0	0	0	0	0	0			
				101281265730	0.00	20408	0	0	0	1187	0	16628	0.00	407	0	0	0	0	0	0	2242		
				0	0.00	0.00	0	0	0	0	0	0	0	0				0	0	0	0	0	
43	031049	MAN SINGH KASHI PRASAD	Allahabad Bank Transfer	21461484490	18.00	0.00	11663	0	0	0	971	0	11663	1400	0	0	0	0	0	11769			
				0	0.00	17494	0	0	0	0	13605	103	0	0	0	0	0	0	0	0	0		
				101214372420	0.00	20408	0	0	0	971	0	13605	0.00	333	0	0	0	0	0	0	1836		
				0	0.00	0.00	0	0	0	0	0	0	0	0				0	0	0	0	0	
44	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350	12.00	0.00	7775	0	0	0	648	0	7775	933	0	0	0	0	0	8849			
				0	0.00	17494	0	0	0	0	10080	76	0	0	0	0	0	0	0	0	0		
				101059185233	0.00	20408	0	0	0	648	0	10080	0.00	222	0	0	0	0	0	0	1231		
				0	0.00	0.00	0	0	0	0	0	0	0	0				0	0	0	0	0	
45	031118	LOKESH RANVEER	Bank of Bank Transfer	45640100013891	18.00	0.00	11663	0	0	0	971	0	11663	1400	0	0	0	0	0	12771			
				0	0.00	17494	0	0	0	0	14614	110	0	0	0	0	0	0	0	0	0		
				101737346049	0.00	20408	0	0	0	971	0	14614	0.00	333	0	0	0	0	0	0	1843		
				0	0.00	0.00	0	0	0	0	0	0	0	0				0	0	0	0	0	
46	031142	CHANDRASEL KUMAR TRILOKI SHARMA	SBI Bank Transfer	31870216009	8.00	0.00	5183	0	0	0	432	0	5183	622	0	0	0	0	0	5231			
				0	0.00	17494	0	0	0	0	6047	46	0	0	0	0	0	0	0	0	0		
				101131201786	0.00	20408	0	0	0	432	0	6047	0.00	148	0	0	0	0	0	0	816		
				0	0.00	0.00	0	0	0	0	0	0	0	0				0	0	0	0	0	
47	031154	KRISHANA KUMAR MAHAVEER SINGH	Bank of Bank Transfer	44010100031839	25.00	0.00	16198	0	0	0	1349	0	16198	1944	0	0	0	0	0	17348			
				0	0.00	17494	0	0	0	0	19905	150	0	0	0	0	0	0	0	0	0		
				101357936536	0.00	20408	0	0	0	1349	0	19905	0.00	463	0	0	0	0	0	0	2557		
				0	0.00	0.00	0	0	0	0	0	0	0	0				0	0	0	0	0	
				6931808304	0.00	0.00	0	0	0	0	0				0	0	0	0	0				
				0	0.00	0.00	0	0	0	0	0	0	0				0	0	0	0	0		
				6931845967	1.00	0.00	1009																
				0	0.00	0.00	0	0	0	0	0	0	0				0	0	0	0	0		

Salary Register for the month of November, 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													
48	031166	RAHUL KUMAR	Bank of India	584310110000320	26.00	0.00	16846	0	0	0	1403	0	16846	2022	0	0	0	0	18003	
		LADDU LAL SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		20661	155	0	0	0			
				100906662498	0.00	20408	0	0	0	1403	0	20661		0.00	481	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	2658		
				2016165127	1.00	0.00	1009													
49	031171	AMIT TIWARI	PNB	3939000100222007	26.00	0.00	16846	0	0	0	1403	0	16846	2022	0	0	0	0	18003	
		AKHILESHWAR TIWARI	Bank Transfer	0	0.00	17494	0	0	0	0	0		20661	155	0	0	0			
				101633081519	0.00	20408	0	0	0	1403	0	20661		0.00	481	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	2658		
				6931973796	1.00	0.00	1009													
50	031192	AMIT KUMAR	Bank of India	770518210026513	21.00	0.00	13606	0	0	0	1133	0	13606	1633	0	0	0	0	13730	
		DEVENDRA SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		15872	120	0	0	0			
				101814006957	0.00	20408	0	0	0	1133	0	15872		0.00	389	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	2142		
				1325690512	0.00	0.00	0													
51	031206	AVINASH SINGH	ICICI BANK	050901525262	19.00	0.00	12311	0	0	0	1025	0	12311	1477	0	2000	0	0	10424	
		GYAN SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		14361	108	0	0	0			
				100982185008	0.00	20408	0	0	0	1025	0	14361		0.00	352	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	3937		
				6932243084	0.00	0.00	0													
52	031309	HARISH KUMAR	PNB	0877000100072648	23.00	0.00	14902	0	0	0	1241	0	14902	1788	0	2000	0	0	14041	
		GOKAL	Bank Transfer	0	0.00	17494	0	0	0	0	0		18393	138	0	0	0			
				101261246625	0.00	20408	0	0	0	1241	0	18393		0.00	426	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	4352		
				2017052612	1.00	0.00	1009													
53	031337	LOKENDRA SINGH	SBI	61233886248	24.00	0.00	15550	0	0	0	1295	0	15550	1866	0	2000	0	0	14695	
		RAMDAYAL SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		19149	144	0	0	0			
				101838925611	0.00	20408	0	0	0	1295	0	19149		0.00	444	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	4454		
				2018689801	1.00	0.00	1009													

PF NO. DL/11708

ESI NO. 20000155060001018

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Salary Register for the month of November, 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														
54	031359	SATYA PRAKASH SINGH	Karnatka	1145335385	19.00	0.00	12311	0	0	0	1025	0	12311	1477	0	0	0	0	0	13425	
		SHIVDHANI SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		15370	116	0	0	0	0			
				100057927991	0.00	20408	0	0	0	1025	0	15370		0.00	352	0	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	0	1945		
				6932464934	1.00	0.00	1009														
55	031390	RAHUL KUMAR	Bank of	76930100016644	11.00	0.00	7127	0	0	0	594	0	7127	855	0	0	0	0	0	7193	
		SATYA VEER	Bank Transfer	0	0.00	17494	0	0	0	0	0		8315	63	0	0	0	0			
				101850021166	0.00	20408	0	0	0	594	0	8315		0.00	204	0	0	0			
				43021	0.00	0.00	0	0	0	0	0			0	0	0	0	0	1122		
				2018749075	0.00	0.00	0														
56	031393	PURASTAM NATH	IDBI BANK	6831106419	23.00	0.00	14902	0	0	0	1241	0	14902	1788	0	0	0	0	0	16041	
		KANGALI CH. NATH	Bank Transfer	0	0.00	17494	0	0	0	0	0		18393	138	0	0	0	0			
				100282546041	0.00	20408	0	0	0	1241	0	18393		0.00	426	0	0	0			
				43002	0.00	0.00	0	0	0	0	0			0	0	0	0	0	2352		
				2014878901	1.00	0.00	1009														
57	031399	DEEPAK	Karnatka	8312467092	25.00	0.00	16198	0	0	0	1349	0	16198	1944	0	0	0	0	0	17348	
		HARI RAM	Bank Transfer	0	0.00	17494	0	0	0	0	0		19905	150	0	0	0	0			
				101638186446	0.00	20408	0	0	0	1349	0	19905		0.00	463	0	0	0			
				43100	0.00	0.00	0	0	0	0	0			0	0	0	0	0	2557		
				2018774624	1.00	0.00	1009														
58	031418	MANENDRA KANSHANA	Bank of	45640100015398	14.00	0.00	9071	0	0	0	755	0	9071	1089	0	2550	0	0	0	6603	
		RAJVEER SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		10581	80	0	0	0	0			
				101863487968	0.00	20408	0	0	0	755	0	10581		0.00	259	0	0	0			
				43110	0.00	0.00	0	0	0	0	0			0	0	0	0	0	3978		
				6932665225	0.00	0.00	0														
59	031431	VARUN KUMAR	PNB	919112512176	27.00	0.00	17494	0	0	0	1457	0	17494	2099	0	0	0	0	0	18657	
		RAM KUMAR	Bank Transfer	0	0.00	17494	0	0	0	0	0		21417	161	0	0	0	0			
				101504686983	0.00	20408	0	0	0	1457	0	21417		0.00	500	0	0	0			
				43090	0.00	0.00	0	0	0	0	0			0	0	0	0	0	2760		
				6932683951	1.00	0.00	1009														

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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													
60	031484	MD SARWAR	SBI	20461947967	7.00	0.00	4535	0	0	0	378	0	4535	544	0	2000	0	0	2577	
			Bank Transfer	0	0.00	17494	0	0	0	0	0	0	5291	40	0	0	0	0		
		MD SEERAJ		101896174061	0.00	20408	0	0	0	378	0	0	5291	0.00	130	0	0	0		
				43378	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2018836992	0.00	0.00	0															
61	031500	CHANDRASHEKHAR	Union Bank	453002010009933	16.00	0.00	10367	0	0	0	863	0	10367	1244	0	0	0	0	11463	
			Bank Transfer	0	0.00	17494	0	0	0	0	0	0	13102	99	0	0	0	0		
		KISHORI BHARDWAJ		100872166333	0.00	20408	0	0	0	863	0	0	13102	0.00	296	0	0	0		
				43313	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2018863143	1.00	0.00	1009															
62	031640	ABBAS	Bank of India	3698479916	22.00	0.00	14254	0	0	0	1187	0	14254	1710	0	550	0	0	13836	
			Bank Transfer	0	0.00	17494	0	0	0	0	0	0	16628	125	0	0	0	0		
		KADEER KHAN		101336153956	0.00	20408	0	0	0	1187	0	0	16628	0.00	407	0	0	0		
				43720	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		6933404715	0.00	0.00	0															
63	031652	OMVEER TEVATIYA	Bank of	25750100018330	2.00	0.00	1296	0	0	0	108	0	1296	156	0	0	0	0	1307	
			Bank Transfer	0	0.00	17494	0	0	0	0	0	0	1512	12	0	0	0	0		
		YOGENDRA SINGH		101838925598	0.00	20408	0	0	0	108	0	0	1512	0.00	37	0	0	0		
				43762	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2018708379	0.00	0.00	0															
64	031697	CHOV SINGH	SBI	34215249848	13.00	0.00	8423	0	0	0	702	0	8423	1011	0	0	0	0	8501	
			Bank Transfer	0	0.00	17494	0	0	0	0	0	0	9827	74	0	0	0	0		
		MASTER SINGH		101735426322	0.00	20408	0	0	0	702	0	0	9827	0.00	241	0	0	0		
				43860	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2018405145	0.00	0.00	0															
65	031701	DINBANDHU CHAUBEY	UCO BANK	21320110025444	20.00	0.00	12959	0	0	0	1079	0	12959	1555	0	550	0	0	13530	
			Bank Transfer	0	0.00	17494	0	0	0	0	0	0	16126	121	0	0	0	0		
		BHARAT CHAUBEY		101183081534	0.00	20408	0	0	0	1079	0	0	16126	0.00	370	0	0	0		
				43875	0.00	0.00	0	0	0	0	0	0		0	0	0	0	0		
		2019065881	1.00	0.00	1009															

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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													
66	031702	SUNNY KUMAR SHIVRATAN SINGH	HDFC BANK Bank Transfer	50100427966446	17.00	0.00	11015	0	0	0	917	0	11015	1322	0	550	0	0	10565	
				0	0.00	17494	0	0	0	0	12849	97	0	0	0					
				101684355190	0.00	20408	0	0	917	0	12849	0.00	315	0	0					
				43930	0.00	0.00	0	0	0	0	0	0	0	0	0	2284				
67	031712	PIYUSH RASTOGI SHAIENDRA RASTOGI	Union Bank Bank Transfer	696102120000649	12.00	0.00	7775	0	0	0	648	0	7775	933	0	550	0	0	7297	
				0	0.00	17494	0	0	0	0	9071	69	0	0	0					
				101962094642	0.00	20408	0	0	648	0	9071	0.00	222	0	0					
				43927	0.00	0.00	0	0	0	0	0	0	0	0	0	1774				
68	031744	ANUJ KASYAP RAJENDRA KUMAR	PNB Bank Transfer	1335001500013990	14.00	0.00	9071	0	0	0	755	0	9071	1089	0	2550	0	0	7605	
				0	0.00	17494	0	0	0	0	11590	87	0	0	0					
				101974142730	0.00	20408	0	0	755	0	11590	0.00	259	0	0					
				43993	0.00	0.00	0	0	0	0	0	0	0	0	0	3985				
69	031745	AMAN SINGH BHAGVANDAS	Bank of Bank Transfer	56608100006372	24.00	0.00	15550	0	0	0	1295	0	15550	1866	0	2550	0	0	14145	
				0	0.00	17494	0	0	0	0	19149	144	0	0	0					
				101974145693	0.00	20408	0	0	1295	0	19149	0.00	444	0	0					
				43994	0.00	0.00	0	0	0	0	0	0	0	0	0	5004				
70	031756	HAWA SINGH UADEL SINGH	SBI Bank Transfer	37220009168	22.00	0.00	14254	0	0	0	1187	0	14254	1710	0	1550	0	0	12836	
				0	0.00	17494	0	0	0	0	16628	125	0	0	0					
				101169491827	0.00	20408	0	0	1187	0	16628	0.00	407	0	0					
				44053	0.00	0.00	0	0	0	0	0	0	0	0	0	3792				
71	031775	RAKESH KUMAR LT - RAMPHAL	HDFC BANK Bank Transfer	50100345307853	22.00	0.00	14254	0	0	0	1187	0	14254	1710	0	3750	0	0	11637	
				0	0.00	17494	0	0	0	0	17637	133	0	0	0					
				100996797754	0.00	20408	0	0	1187	0	17637	0.00	407	0	0					
				44163	0.00	0.00	0	0	0	0	0	0	0	0	0	6000				
				2019154500	1.00	0.00	1009													

PF NO. DL/11708

ESI NO. 20000155060001018

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

Salary Register for the month of November, 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
72	031793	SHASHI KUMAR DUBEY LT- V K DUBEY	SBI Bank Transfer	8346956784 0 101994922062 44210 2019156273	26.00 0.00 0.00 0.00 1.00	0.00 17494 20408 0.00 0.00	16846 0 0 0 1009	0 0 0 0	0 0 0 0	0 0 1403 0	0 0 0 0	1403 0 0 0	0 16846 20661 20661	2022 155 0.00 0	0 0 481 0	3750 0 0 0	0 0 0 0	0 0 0 6408	14253	
73	031796	YASHPAL SINGH JITENDRA SINGH	Bank of Bank Transfer	34898100015397 0 101247911103 44243 2019163610	20.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12959 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1079 0	0 0 0 0	1079 0 0 0	0 12959 15117 15117	1555 114 0.00 0	0 0 370 0	3950 0 0 0	0 0 0 0	0 0 5989 0	9128	
74	062321	PRAMOD KUMAR CHAMAN SINGH	SBI Bank Transfer	38699858495 0 100434045985 41071 2018039860	11.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	7127 0 0 0 0	0 0 0 0	0 0 0 0	0 0 594 0	0 0 0 0	594 0 0 0	0 7127 8315 8315	855 63 0.00 0	0 0 204 0	0 0 0 0	0 0 0 0	0 0 0 1122	7193	
SECURITY GUARD Total:-					1341	0	868864	0	0	0	72359	0	868864	104266	0	30850	0	0	890070	
Basic+DA	17494	Site.All	0	Bonus	1457	0	0	0	0	0	0	0	1057978	7965	0	0	0	0		
HRA	0	Spl.All	0	Gratuity	0	0	0	0	0	72359	0	1057978	0.00	24827	0	0	0	0		
Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	0	0	0	167908		
Conv.	0	Uniform	0		44		44396													
Wash	0	Leave	1457	Sal.Rate	20408															
75	030843	JITU RAJBONGSHI SRECHANDRA KANTA	SBI Bank Transfer	40794733332 0 100698051284 41595 2018262541	27.00 0.00 0.00 0.00 1.00	0.00 17494 21408 0.00 0.00	17494 1000 0 0 1009	0 0 0 0	0 0 0 0	0 0 1457 0	0 0 0 0	1457 0 0 0	0 17494 22417 22417	2099 169 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 0 2768	19649	
76	031364	DHEERENDRA KUMAR AWADHESH NARAYAN	SBI Bank Transfer	50039879073 0 100136737196 43025 6932487894	27.00 0.00 0.00 0.00 0.00	0.00 17494 21408 0.00 0.00	17494 1000 0 0 0	0 0 0 0	0 0 0 0	0 0 1457 0	0 0 0 0	1457 0 0 0	0 17494 21408 21408	2099 161 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 0 0 2760	18648	

PF NO. DL/11708

ESI NO. 20000155060001018

Salary Register for the month of November, 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 1					Total:-	54	0	34988	0	0	0	2914	0	34988	4198	0	0	0	0	38297	
	Basic+DA	17494	Site.All	0	Bonus	1457	0	2000	0	0	0	0	43825	330	0	0	0	0			
	HRA	1000	Spl.All	0	Gratuity	0	0	0	0	0	2914	0	43825	0.00	1000	0	0	0			
	Rel.Charg	0	N.H.	0	Mobile	0	0	0	0	0	0	0		0	0	0	0	5528			
	Conv.	0	Uniform	0		1	1009														
	Wash	0	Leave	1457	Sal.Rate	21408															
Grand Total:-					1550	0	1004279	0	0	0	83636	0	1004279	120514	0	30850	0	0	1034726		
					0		2000	0	0	0	0		1224001	9214	0	0	0				
					0		0	0	0	83636	0			0.00	28697	0	0				
					0		0	0	0	0	0	1224001		0	0	0	0	189275			
					50		50450														