

**SALARY CREDIT DETAILS****IBIS Delhi Airport, Asset No 09, Hospitality Distrcit, Delhi Aerocity, New****Salary credit details for the month of July 2022**

S.No	Emp NO	Employee Name	Bank Keys	Bank Description	Bank account number	Net Amount Paid	Remarks
1	25872	Rajkumar ...	CBIN0280847	CENTRAL BANK OF INDIA	3949296033	18,286.00	
2	13911	Sanjeev Kumar	CBIN0280847	CENTRAL BANK OF INDIA	2903199890	24,703.00	
3	13395	Ajay Kumar	CBIN0280847	CENTRAL BANK OF INDIA	2902969556	17,212.00	
4	29802	Sukumar Saha	ICICI0000047	ICICI BANK LTD	004701615915	22,544.00	
5	42241	Mukesh Kumar	ICICI0000065	ICICI BANK LTD	006501529674	27,324.00	
6	34583	Babu Lal Sharma	ICICI0000065	ICICI BANK LTD	006501529679	25,295.00	
7	25898	Rajendra Singh	ICICI0000065	ICICI BANK LTD	006501527958	21,917.00	
8	42254	Janpreet	ICICI0000065	ICICI BANK LTD	006501529675	25,870.00	
9	35099	Neelam	ICICI0000396	ICICI BANK LTD	039601530837	16,526.00	
10	28111	Satveer Saini	ICICI0000542	ICICI BANK LTD	054201532985	24,426.00	
11	27915	Chandan Kumar	ICICI0000542	ICICI BANK LTD	054201532988	16,271.00	
12	15446	Bablu Kumar Rai	ICICI0000542	ICICI BANK LTD	054201529065	24,366.00	
13	26237	Deepak Sharma	ICICI0000542	ICICI BANK LTD	054201532253	24,703.00	
14	26881	Amit Kumar	ICICI0000542	ICICI BANK LTD	054201526852	22,544.00	
15	10804	Ravindra Kumar	ICICI0000604	ICICI BANK LTD	060401505797	24,030.00	
16	30156	Rajesh Kumar	ICICI0001007	ICICI BANK LTD	100701525812	24,703.00	
17	23752	Karamjeet	ICICI0001037	ICICI BANK LTD	103701511302	25,040.00	
18	23911	Vikram Singh Parihar	ICICI0001125	ICICI BANK LTD	112501511782	25,040.00	
19	17554	Gurpreet Singh	ICICI0001298	ICICI BANK LTD	129801505248	24,703.00	
20	29151	Sunil Kumar Sharma	ICICI0001819	ICICI BANK LTD	181901509197	22,990.00	
21	14747	Pushpa Raj Singh S	ICICI0001819	ICICI BANK LTD	181901508221	22,544.00	
22	18049	Ashwani Kumar	ICICI0001819	ICICI BANK LTD	181901507466	24,703.00	
23	31473	Sagar	ICICI0001819	ICICI BANK LTD	181901506693	24,030.00	
24	30223	Akshay Choudhary	ICICI0003474	ICICI BANK LTD	347401501098	17,972.00	
25	26531	Rajbir Yadav	ICICI0003474	ICICI BANK LTD	062601519822	24,366.00	
26	41230	Niranjan Choudary	ICICI0004109	ICICI BANK LTD	410901501262	25,040.00	
27	45390	Shiv Kumar Pathania	ICICI0004167	ICICI BANK LTD	416701501738	21,425.00	
28	43668	Sadhana Pal	ICICI0004167	ICICI BANK LTD	416701501006	15,859.00	
29	24205	Satish Singh	ICICI0006641	ICICI BANK LTD	664101502464	24,703.00	
30	44615	Naveen Kumar Chaudhary	ICICI0006642	ICICI BANK LTD	664201509965	24,859.00	
31	33334	Manoj Singh	ICICI0006760	ICICI BANK LTD	676001700963	16,404.00	
32	45539	Reena Kumari	SBIN0002431	STATE BANK OF INDIA	41156376345	19,584.00	
33	20215	Yash Pal Singh	SBIN0009077	STATE BANK OF INDIA	33190380113	24,703.00	
34	43652	Daya	SBIN0010647	STATE BANK OF INDIA	20216733944	15,859.00	
35	43742	Rakesh Kumar	SBIN0010647	STATE BANK OF INDIA	39525071433	24,522.00	
				<b>Total</b>		<b>7,85,066.00</b>	

