

SALARY CREDIT DETAILS

IBIS Delhi Airport, Asset No 09, Hospitality Distrcit, Delhi Aerocity, New

Salary credit details for the month of Sept 2022

S.No	Emp NO	Employee Name	Bank Description	Bank account number	Bank Keys	Net Amount Paid	Remarks
1	13911	Sanjeev Kumar	CENTRAL BANK OF INDIA	2903199890	CBIN0280847	25,236.00	
2	13395	Ajay Kumar	CENTRAL BANK OF INDIA	2902969556	CBIN0280847	19,094.00	
3	29802	Sukumar Saha	ICICI BANK LTD	004701615915	ICIC0000047	24,522.00	
4	25898	Rajendra Singh	ICICI BANK LTD	006501527958	ICIC0000065	25,863.00	
5	42254	Janpreet	ICICI BANK LTD	006501529675	ICIC0000065	17,113.00	
6	42241	Mukesh Kumar	ICICI BANK LTD	006501529674	ICIC0000065	21,917.00	
7	34583	Babu Lal Sharma	ICICI BANK LTD	006501529679	ICIC0000065	24,922.00	
8	35099	Neelam	ICICI BANK LTD	039601530837	ICIC0000396	17,082.00	
9	46219	Raju	ICICI BANK LTD	054201533274	ICIC0000542	22,990.00	
10	26237	Deepak Sharma	ICICI BANK LTD	054201532253	ICIC0000542	24,878.00	
11	28111	Satveer Saini	ICICI BANK LTD	054201532985	ICIC0000542	23,171.00	
12	46213	Mahendra Singh Jat	ICICI BANK LTD	054201533275	ICIC0000542	24,697.00	
13	15446	Bablu Kumar Rai	ICICI BANK LTD	054201529065	ICIC0000542	24,112.00	
14	26881	Amit Kumar	ICICI BANK LTD	054201526852	ICIC0000542	24,563.00	
15	10804	Ravindra Kumar	ICICI BANK LTD	060401505797	ICIC0000604	24,878.00	
16	30156	Rajesh Kumar	ICICI BANK LTD	100701525812	ICIC0001007	26,220.00	
17	23752	Karamjeet	ICICI BANK LTD	103701511302	ICIC0001037	25,192.00	
18	23911	Vikram Singh Parihar	ICICI BANK LTD	112501511782	ICIC0001125	22,326.00	
19	17554	Gurpreet Singh	ICICI BANK LTD	129801505248	ICIC0001298	22,230.00	
20	31473	Sagar	ICICI BANK LTD	181901506693	ICIC0001819	24,609.00	
21	29151	Sunil Kumar Sharma	ICICI BANK LTD	181901509197	ICIC0001819	20,784.00	
22	18049	Ashwani Kumar	ICICI BANK LTD	181901507466	ICIC0001819	24,878.00	
23	41230	Niranjan Choudary	ICICI BANK LTD	410901501262	ICIC0004109	24,878.00	
24	45390	Shiv Kumar Pathania	ICICI BANK LTD	416701501738	ICIC0004167	25,192.00	
25	43668	Sadhana Pal	ICICI BANK LTD	416701501006	ICIC0004167	16,857.00	
26	24205	Satish Singh	ICICI BANK LTD	664101502464	ICIC0006641	24,878.00	
27	44615	Naveen Kumar Chaudhary	ICICI BANK LTD	664201509965	ICIC0006642	24,697.00	
28	46223	Mohit	STATE BANK OF INDIA	41219487536	SBIN0000647	24,697.00	
29	45539	Reena Kumari	STATE BANK OF INDIA	41156376345	SBIN0002431	17,038.00	
30	46207	Ku Anjuman	STATE BANK OF INDIA	36986407315	SBIN0003190	16,901.00	
31	46022	Deepak Kumar Prasad	STATE BANK OF INDIA	20190771554	SBIN0006281	25,055.00	
32	20215	Yash Pal Singh	STATE BANK OF INDIA	33190380113	SBIN0009077	24,878.00	
33	43652	Daya	STATE BANK OF INDIA	20216733944	SBIN0010647	16,857.00	
34	46067	Kuldeep Singh	STATE BANK OF INDIA	38411059730	SBIN0032001	22,677.00	
					Total	7,75,882.00	

