

SALARY CREDIT DETAILS

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

Salary credit details for the month of Nov 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	25,804.00	
2	47848	Ravita ...	CENTRAL BANK OF INDIA	5103952174	CBIN0283615	11,344.00	
3	29802	Sukumar Saha	ICICI BANK LTD	004701615915	ICIC0000047	25,437.00	
4	20215	Yash Pal Singh	ICICI BANK LTD	006501530276	ICIC0000065	25,804.00	
5	42254	Janpreet	ICICI BANK LTD	006501529675	ICIC0000065	21,773.00	
6	34583	Babu Lal Sharma	ICICI BANK LTD	006501529679	ICIC0000065	23,661.00	
7	35099	Neelam	ICICI BANK LTD	039601530837	ICIC0000396	17,398.00	
8	26881	Amit Kumar	ICICI BANK LTD	054201526852	ICIC0000542	24,354.00	
9	46213	Mahendra Singh Jat	ICICI BANK LTD	054201533275	ICIC0000542	22,481.00	
10	26237	Deepak Sharma	ICICI BANK LTD	054201532253	ICIC0000542	26,417.00	
11	15446	Bablu Kumar Rai	ICICI BANK LTD	054201529065	ICIC0000542	21,731.00	
12	47051	Khusboo ...	ICICI BANK LTD	054201533302	ICIC0000542	17,138.00	
13	46219	Raju	ICICI BANK LTD	054201533274	ICIC0000542	25,589.00	
14	10804	Ravindra Kumar	ICICI BANK LTD	060401505797	ICIC0000604	25,758.00	
15	23752	Karamjeet	ICICI BANK LTD	103701511302	ICIC0001037	25,437.00	
16	23911	Vikram Singh Parihar	ICICI BANK LTD	112501511782	ICIC0001125	25,804.00	
17	17554	Gurpreet Singh	ICICI BANK LTD	129801505248	ICIC0001298	23,339.00	
18	18049	Ashwani Kumar	ICICI BANK LTD	181901507466	ICIC0001819	25,804.00	
19	29151	Sunil Kumar Sharma	ICICI BANK LTD	181901509197	ICIC0001819	25,589.00	
20	41230	Niranjan Choudary	ICICI BANK LTD	410901501262	ICIC0004109	25,804.00	
21	47084	Bharat ...	ICICI BANK LTD	416701501874	ICIC0004167	26,599.00	
22	45390	Shiv Kumar Pathania	ICICI BANK LTD	416701501738	ICIC0004167	26,814.00	
23	43668	Sadhana Pal	ICICI BANK LTD	416701501006	ICIC0004167	17,229.00	
24	24205	Satish Singh	ICICI BANK LTD	664101502464	ICIC0006641	22,374.00	
25	44615	Naveen Kumar Chaudhary	ICICI BANK LTD	664201509965	ICIC0006642	27,609.00	
26	45539	Reena Kumari	STATE BANK OF INDIA	41156376345	SBIN0002431	17,444.00	
27	46207	Ku Anjuman	STATE BANK OF INDIA	36986407315	SBIN0003190	17,138.00	
28	47036	Maheshwar Singh	STATE BANK OF INDIA	37902623111	SBIN0011983	23,446.00	
29	47083	Tejveer Singh	STATE BANK OF INDIA	41313551551	SBIN0017633	26,599.00	
30	46067	Kuldeep Singh	STATE BANK OF INDIA	38411059730	SBIN0032001	25,589.00	
31	31473	Sagar	AXIS BANK	922010037560034	UTIB0000696	24,043.00	
					Total	7,21,350.00	

