

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 13/04/2024

Sub: salary transfer for the month of Mar-2024

Dear Sir,

Please find enclosed cheque no (001695) of Rs.2,67,232.-/-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



SHRADHA SABURI HOSPITALITIES P LTD

DATE: 13.04.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Mar-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through
RTGS and Neft from our Current Account No. 2411744627

S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	SHMSHER CHAND	PUNJAB NATIONAL BANK	50962413000557	PUNB0397900	27,000.00	Salary Mar-24
2	RAKESH KUMAR	STATE BANK OF INDIA	33172252016	SBIN0015458	14,562.00	Salary Mar-24
3	KHIM SINGH	BANK OF INDIA	605910110000041	BKID0006080	21,000.00	Salary Mar-24
4	VIRENDRA BISHT	UNION BANK OF INDIA	520101260674196	UBIN0913138	14,562.00	Salary Mar-24
5	GIRISH RAWAT	PUNJAB NATIONAL BANK	7512000100075145	PUNB0751200	15,547.00	Salary Mar-24
6	JEETU	BANK OF BARODA	42698100012767	BARB0KALKAJ	14,062.00	Salary Mar-24
7	CHADAN MISHRA	BANK OF BARODA	44880100013132	BARB0PRASUL	15,307.00	Salary Mar-24
8	ANIKET SINGH	UNION BANK OF INDIA	152822010000003	UBIN0915289	14,562.00	Salary Mar-24
9	PANKAJ SINGH	ICICI BANK	016801532892	ICIC0000168	16,500.00	Salary Mar-24
10	DINESH SINGH BOHRA	ICICI BANK	628101577609	ICIC0006281	50,000.00	Salary Mar-24
11	VICKY	UNION BANK OF INDIA	545802010012225	UBIN0554588	5,307.00	Salary Mar-24
12	GOVIND	CANARA BANK	1768101109253	CNRB0001768	15,537.00	Salary Mar-24
13	SUB VIKRAM	INDIAN OVERSEAS BANK	054301000087019	IOBA0000543	14,562.00	Salary Mar-24
14	LALIT KUMAR	PUNJAB NATIONAL BANK	2016001500071883	PUNB0101600	14,162.00	Salary Mar-24
15	DHAN BAHADUR GURUNG	INDIAN OVERSEAS BANK	054301000087020	IOBA0000543	14,562.00	Salary Mar-24
TOTAL					267232.00	

For Shradha Saburi Hospitalities P Ltd
Shradha Saburi Hospitalities (P) Ltd.

Rahul Goswami
Authorised Signatory

Director

CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028



Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 13/04/2024

Sub: salary transfer for the month of Mar-2024

Dear Sir,

Please find enclosed cheque no (001700) of Rs.5,75,945.-/-of our current account number 2411744627.for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory

Director

Rahul Goswami
9810076731



SHRADHA SABURI HOSPITALITIES P LTD

DATE-13.04.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Mar-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through
RTGS and Neft from our Current Account No. 2411744627



S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	REETA JHA	PUNJAB NATIONAL BANK	0605000106747396	PUNB0060500	15,000.00	Salary Mar-24
2	NAVEEN CHANDRA PANDEY	AXIS BANK	918010102404347	UTIB0001101	17,903.00	Salary Mar-24
3	POOJA MISHRA	PUNJAB NATIONAL BANK	0674000102071666	PUNB0067400	22,258.00	Salary Mar-24
4	RAJESH CHAND	INDIAN BANK	7458037473	IDIB000N604	22,000.00	Salary Mar-24
5	PUNEETA YADAV	PUNJAB NATIONAL BANK	0115000100539360	PUNB0011500	21,842.00	Salary Mar-24
6	BIRENDER CHAND	INDIAN BANK	50287343801	IDIB000R647	22,000.00	Salary Mar-24
7	HARISH PAL	STATE BANK OF INDIA	41981185829	SBIN0009550	14,562.00	Salary Mar-24
8	CHETAN MOHAN	UNION BANK OF INDIA	078322010000653	UBIN0907839	14,092.00	Salary Mar-24
9	DHEERA	ICICI BANK	662501558791	ICIC0006625	19,842.00	Salary Mar-24
10	KISHAN CHAND	ICICI BANK	662501427333	ICIC0006625	30,000.00	Salary Mar-24
11	MAHENDRA SINGH PUJARA	PUNJAB NATIONAL BANK	51572413000101	PUNB0515710	16,890.00	Salary Mar-24
12	SHAMSHAD ALI	INDIA POST PAYMENT BANK	038310126779	IPOS0000001	14,668.00	Salary Mar-24
13	BHADUR SINGH	INDIAN OVERSEAS BANK	337601000002975	IOBA0003376	14,562.00	Salary Mar-24
14	PRADEEP KUMAR	BANK OF BARODA	48368100002276	BARB01TAURA	14,562.00	Salary Mar-24
15	PURAN SINGH	BANK OF BARODA	33158100024412	BARB0BURARI	16,362.00	Salary Mar-24
16	CHANDRA SINGH	PUNJAB NATIONAL BANK	1729100100015793	PUNB0172910	13,000.00	Salary Mar-24
17	SAROJ GOSWAMI	ICICI BANK	662501019465	ICIC0006625	41,000.00	Salary Mar-24
18	PREM CHAND	PUNJAB NATIONAL BANK	0768100100008131	PUNB0076810	14,839.00	Salary Mar-24
19	RAVINA	THE PANIPAT CENTRAL CO-OP BANK LTD	000934001100651	UTIB0PCB01	16,362.00	Salary Mar-24
20	KESHAV SINGH	PUNJAB NATIONAL BANK	52082010000510	PUNB0515710	40,000.00	Salary Mar-24
21	SIYA RANI	PUNJAB NATIONAL BANK	4171001700035357	PUNB0417100	14,562.00	Salary Mar-24
22	LEELA DHAR JOSHI	BANK OF BARODA	21420100003476	BARB0TRDAZA	1,451.00	Salary Mar-24
23	BIRENDRA SINGH	BANK OF BARODA	62180100008466	BARB0VIBEPU	18,000.00	Salary Mar-24
24	RAJENDER CHAND	HDFC BANK	50100443884682	HDFC0001568	5,484.00	Salary Mar-24
25	KISHOR CHAND	BANK OF BARODA	73460100006465	BARB0DBRONI	14,562.00	Salary Mar-24
26	ROHIT CHAND	PUNJAB NATIONAL BANK	50962413000599	PUNB0509610	14,779.00	Salary Mar-24
27	TIRLOK SINGH	PUNJAB NATIONAL BANK	6582001700062667	PUNB0658200	24,000.00	Salary Mar-24
28	PARI CHAND	STATE BANK OF INDIA	10803218127	SBIN0008492	13,151.00	Salary Mar-24
29	GAMBIR CHAND PREM CHAND	PUNJAB NATIONAL BANK	8940000100034685	PUNB0894000	23,226.00	Salary Mar-24
30	PRAKASH CHAND	PUNJAB NATIONAL BANK	1504001700078735	PUNB0150400	16,362.00	Salary Mar-24
31	ALAY GUPTA	PUNJAB NATIONAL BANK	4838001700183722	PUNB04838	14,062.00	Salary Mar-24

Shradha Saburi Hospitalities (P) Ltd.

[Signature]
Director

SHRADHA SABURI HOSPITALITIES P LTD

DATE- 13.04.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi
Sub: Transfer of funds through RTGS & Neft (Month of Mar-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through
RTGS and Neft from our Current Account No. 2411744627

32	GOVIND SINGH RAWAT	STATE BANK OF INDIA	38474215563	SBIN0003390	14,562.00	Salary Mar-24
TOTAL					575945.00	

For Shradha Saburi Hospitalities P Ltd.
Shradha Saburi Hospitalities (P) Ltd.
Rahul Goswami
Authorised Signatory


Director

CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028

Kotak Mahindra Bank Ltd.
Old Rajinder Nagar, New Delhi
110060
Br. Code 0179
15 APR 2024
RECEIVED

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 13/04/2024

Sub: salary transfer for the month of Mar-2024

Dear Sir,

Please find enclosed cheque no (001694) of Rs.10,71,077.-/-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



(This has to be submitted in soft copy and hard copy)

Format for Salary / Reimbursement Up-load

Company Name :	<u>Shradha Saburi Hospitalities (P) Ltd.</u>
Account No	<u>2411744627</u>
Date:	<u>13 April 2024</u>

L No.	Account Number.	Name	Amount	Narration
1	6545501330	INDER SAHI	13,153.00	MONTH OF MAR-2024 SALARY
2	3445742450	VISHVNATH PRATAP SINGH	14,562.00	MONTH OF MAR-2024 SALARY
3	7446074268	SHIVANI	18,000.00	MONTH OF MAR-2024 SALARY
4	1514144549	SATISH KUMAR	13,623.00	MONTH OF MAR-2024 SALARY
5	8647051911	ANIL CHAND THAKUR	15,307.00	MONTH OF MAR-2024 SALARY
6	4649179806	SURAJ CHAND	12,668.00	MONTH OF MAR-2024 SALARY
7	9213415977	MOHD DANISH RAZVI	30,000.00	MONTH OF MAR-2024 SALARY
8	9511872304	KHUSHAL SINGH BISHT	32,254.00	MONTH OF MAR-2024 SALARY
9	2613063878	NAKUL SHARMA	15,546.00	MONTH OF MAR-2024 SALARY
10	5647867535	BHARAT SINGH KALAWAT	15,307.00	MONTH OF MAR-2024 SALARY
11	2112916040	NANDOO KUMAR	16,123.00	MONTH OF MAR-2024 SALARY
12	2613063953	ISRAR ALI	12,562.00	MONTH OF MAR-2024 SALARY
13	0913849222	LALIT SINGH	14,562.00	MONTH OF MAR-2024 SALARY
14	7248491218	BIKRAM SONI	16,362.00	MONTH OF MAR-2024 SALARY
15	0113205378	GAJENDRA SINGH	16,362.00	MONTH OF MAR-2024 SALARY
16	5812828606	HAYAT SINGH RAWAT	14,562.00	MONTH OF MAR-2024 SALARY
17	0913849567	MANISH SINGH	5,036.00	MONTH OF MAR-2024 SALARY
18	4612025918	DABBAL CHAND	14,562.00	MONTH OF MAR-2024 SALARY
19	0746177066	GOVIND KUMAR SINGHJALI	14,562.00	MONTH OF MAR-2024 SALARY
20	6249034387	HARDEEP SINGH	14,562.00	MONTH OF MAR-2024 SALARY
21	5647858458	GAURAV	14,562.00	MONTH OF MAR-2024 SALARY
22	5647858427	VIPIN	13,723.00	MONTH OF MAR-2024 SALARY
23	5647867467	GOVIND	13,423.00	MONTH OF MAR-2024 SALARY
24	6645888614	RAJU SAWARIYA	12,668.00	MONTH OF MAR-2024 SALARY
25	3546111483	SACHIN YADAV	14,162.00	MONTH OF MAR-2024 SALARY
26	9148222688	GAURAV KUMAR	16,362.00	MONTH OF MAR-2024 SALARY
27	2513183300	SUMITRA DEVI	14,562.00	MONTH OF MAR-2024 SALARY
28	2513183317	SEETA DEVI	14,562.00	MONTH OF MAR-2024 SALARY
29	2513183331	RAM JEEVAN	14,562.00	MONTH OF MAR-2024 SALARY
30	0913849543	PARMOD SINGH	14,562.00	MONTH OF MAR-2024 SALARY
31	1614366360	RAM BHORESH PASWAN	14,562.00	MONTH OF MAR-2024 SALARY
32	9547749915	JAGRAM	14,562.00	MONTH OF MAR-2024 SALARY
33	5647867559	SUSHILA DEVI	14,251.00	MONTH OF MAR-2024 SALARY
34	3649346355	SUBHASH SINGH	16,362.00	MONTH OF MAR-2024 SALARY
35	3311686970	RAHUL GOSWAMI	1,10,000.00	MONTH OF MAR-2024 SALARY
36	2311701010	DILIP KUMAR ARYA	5,167.00	MONTH OF MAR-2024 SALARY
37	2513175862	ARUN SINGH SIKARWAR	14,562.00	MONTH OF MAR-2024 SALARY

Shradha Saburi Hospitalities (P) Ltd.

RECEIVED

(This has to be submitted in soft copy and hard copy)

Format for Salary / Reimbursement Up-load

Company Name :	<u>Shradha Saburi Hospitalities (P) Ltd.</u>
Account No	<u>2411744627</u>
Date:	<u>13 April 2024</u>

SL No.	Account Number.	Name	Amount	Narration
38	2511686292	GEETA DEVI	14,562.00	MONTH OF MAR-2024 SALARY
39	1411687965	DEEPAK CHAND	15,800.00	MONTH OF MAR-2024 SALARY
40	2611689070	PURAN CHANDRA	14,562.00	MONTH OF MAR-2024 SALARY
41	1811729043	PAWAN TIWARI	11,274.00	MONTH OF MAR-2024 SALARY
42	1411687569	SHIVA KUMAR	21,000.00	MONTH OF MAR-2024 SALARY
43	0812024522	ISHWAR JOSHI	12,213.00	MONTH OF MAR-2024 SALARY
44	2513183119	PADAM RAJ JOSHI	17,000.00	MONTH OF MAR-2024 SALARY
45	8348815201	KRISNA KUMAR PASWAN	14,562.00	MONTH OF MAR-2024 SALARY
46	2111685558	PUSHKAR SINGH	28,000.00	MONTH OF MAR-2024 SALARY
47	6811925181	BHUPAL SINGH	14,562.00	MONTH OF MAR-2024 SALARY
48	1411687903	UTTAM CHAND RAJPUT	20,000.00	MONTH OF MAR-2024 SALARY
49	2513183171	SURENDRA KUMAR	14,562.00	MONTH OF MAR-2024 SALARY
50	9812175432	HIRA CHAND	16,355.00	MONTH OF MAR-2024 SALARY
51	5812764805	KAPIL DEV	14,562.00	MONTH OF MAR-2024 SALARY
52	0212061851	MEETU BATRA	50,000.00	MONTH OF MAR-2024 SALARY
53	2411691709	RAMESH CHAND	28,903.00	MONTH OF MAR-2024 SALARY
54	0812062524	DIPENDER CHAND	11,426.00	MONTH OF MAR-2024 SALARY
55	9911729260	KARAN CHAND	15,306.00	MONTH OF MAR-2024 SALARY
56	8647051942	ROHIT SAMANT	14,562.00	MONTH OF MAR-2024 SALARY
57	5846221022	DILIP CHAND	14,562.00	MONTH OF MAR-2024 SALARY
58	8313160091	KHEM RAJ JOSHI	22,000.00	MONTH OF MAR-2024 SALARY
59	7945100109	SACHIN CHAUDHARY	16,964.00	MONTH OF MAR-2024 SALARY
60	7945100062	PUNIT KUMAR GIREE	16,051.00	MONTH OF MAR-2024 SALARY
		TOTAL	10,71,077.00	

Shradha Saburi Hospitalities (P) Ltd.


Director

Kotak Mahindra Bank
3/80, Shankar Road,
Old Rajinder Nagar, New Delhi
Br. Code 0179
15 APR 2024
110060
RECEIVED

Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 04/04/2024

Sub: salary transfer for the month of Mar-2024

Dear Sir,

Please find enclosed cheque no (001691) of Rs.6,54,829.-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



SHRADHA SABURI HOSPITALITIES P LTD

DATE- 04.04.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Mar-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through RTGS and Neft from our Current Account No. 2411744627



S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	AMIT KUMAR	BANK OF BARODA	33150100035064	BARB0BURI	73,000.00	Salary Mar-24
2	HEMANT JOSHI	YES BANK	010591900022090	YESB0000105	24,000.00	Salary Mar-24
3	SAKIR	ICIC BANK	038601540103	ICIC0000386	23,000.00	Salary Mar-24
4	HIRA CHAND	CANARA BANK	4890101001013	CNRB0004890	19,500.00	Salary Mar-24
5	ANURAG SINGH	SBI BANK	41512538033	SBIN0004564	10,419.00	Salary Mar-24
6	LAXMAN CHAND	IDBI BANK	0894104000047296	IBKL0000894	24,850.00	Salary Mar-24
7	DEEKSHA	SBI BANK	39950670293	SBIN0006329	15,355.00	Salary Mar-24
8	PANKAJ KUMAR	ICIC BANK	103101532116	ICIC0001031	24,000.00	Salary Mar-24
9	HARISH	ICIC BANK	114801512076	ICIC0001148	22,000.00	Salary Mar-24
10	BHOJ RAJ SAUD	BOI BANK	607610110010123	BKID0006076	16,362.00	Salary Mar-24
11	BIRENDER SINGH	ICIC BANK	039601531181	ICIC0000396	16,362.00	Salary Mar-24
12	SURESH CHAND	SBI BANK	36363827656	SBIN0018938	16,362.00	Salary Mar-24
13	SHER SINGH	ICIC BANK	039601531236	ICIC0000396	17,281.00	Salary Mar-24
14	BHUVAN CHANDRA	ICIC BANK	006501528983	ICIC0000065	16,500.00	Salary Mar-24
15	SANTOSH SINGH	HDFC BANK	50100525240644	HDFC0006093	16,362.00	Salary Mar-24
16	MRTUNJAY KUMAR MALVIYA	CANARA BANK	90142010322990	CNRB0001387	16,362.00	Salary Mar-24
17	ANUP SINGH	HDFC BANK	50100379361420	HDFC0009285	8,973.00	Salary Mar-24
18	PABAN SONAR	ICIC BANK	103101537917	ICIC0001031	16,362.00	Salary Mar-24
19	HARIKESH PANDEY	YES BANK	070491900043833	YESB0000704	15,835.00	Salary Mar-24
20	ADITYA	HDFC BANK	50100577598016	HDFC0003994	4,277.00	Salary Mar-24
21	RUPA	BOI BANK	607310510004175	BKID0006073	8,445.00	Salary Mar-24
22	PABAN BISWAS	SBI BANK	38002714875	SBIN0003857	14,251.00	Salary Mar-24
23	NIKHIL	YES BANK	008591900063233	YESB0000085	2,639.00	Salary Mar-24
24	SULESH	CANARA BANK	2882101015105	CNRB0002882	2,639.00	Salary Mar-24
25	DHAN SINGH	AXIS BANK	912010021836511	UTIB0000824	7,096.00	Salary Mar-24
26	RITESH KUMAR MISHRA	HDFC BANK	50100418870324	HDFC0001419	15,581.00	Salary Mar-24
27	VIRENDER KUMAR	ICIC BANK	114801518521	ICIC0001148	21,000.00	Salary Mar-24
28	SURENDER SINGH MANRAL	SBI BANK	33787795304	SBIN0011554	20,100.00	Salary Mar-24
29	MANOJ SINGH	ICIC BANK	103101529009	ICIC0001031	17,000.00	Salary Mar-24

Shradha Saburi Hospitalities (P) Ltd.

Director

SHRADHA SABURI HOSPITALITIES P LTD

DATE-04.04.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Mar-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through
RTGS and Neft from our Current Account No. 2411744627

30	PREM CHAND	ITU BANK	113100010002064	ITBL0000113	14,779.00	Salary Mar-24
31	MANISH KUMAR JHA	CENTRAL BANK OF INDIA	3981051559	CBIN0283618	7,726.00	Salary Mar-24
32	KUNDAN SINGH	J&K BANK	0387040100005640	JAKA00KHLAA	2,903.00	Salary Mar-24
33	KRISHNA PRASAD	ICIC BANK	165001504511	ICIC0001650	12,668.00	Salary Mar-24
34	SUSHIL BURH	ICIC BANK	039601531229	ICIC0000396	15,835.00	Salary Mar-24
35	PRAVESH KUMAR	AXIS BANK	923010024560655	UTIB0003155	16,362.00	Salary Mar-24
36	SUDARSHAN HORO	BOI BANK	602510110010271	BKID0006025	13,723.00	Salary Mar-24
37	SATISH	SBI BANK	31377424806	SBIN0001542	15,834.00	Salary Mar-24
38	SURAJBHAN	SBI BANK	37825293734	SBIN0001542	16,362.00	Salary Mar-24
39	MD SANAUULLAH PAMARIYA	BANK OF INDIA	602510110014890	BKID0006025	16,362.00	Salary Mar-24
40	GABRIEL TIGGA	CANARA BANK	110157057131	CNRB0005154	16,362.00	Salary Mar-24
TOTAL					654829.00	

For Shradha Saburi Hospitalities P Ltd
Shradha Sabun Hospitalities (P) Ltd.

Rahul Goswami
Authorised Signatory

Director

CB-190 1ST FLOOR RING ROAD NARAINA NEW DELH-110028



Shradha Saburi Hospitalities (P) Ltd.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 04/04/2024

Sub: salary transfer for the month of Mar-2024

Dear Sir,

Please find enclosed cheque no (001687) of Rs.2,25,487.-/-of our current account number 2411744627 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For Shradha Saburi Hospitalities (P) Ltd.

Shradha Saburi Hospitalities (P) Ltd.

Authorised Signatory


Director

Rahul Goswami
9810076731



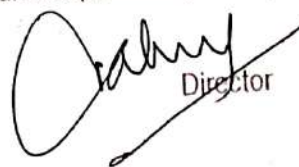
(This has to be submitted in soft copy and hard copy)

Format for Salary / Reimbursement Up-load

Company Name :	<u>Shradha Saburi Hospitalities (P) Ltd.</u>
Account No	<u>2411744627</u>
Date:	<u>04 April 2024</u>

SL No.	Account Number.	Name	Amount	Narration
1	1445318149	KRISHNA AIRI	8,065.00	MONTH OF MAR-2024 SALARY
2	3546116419	MANOJ CHAND	17,281.00	MONTH OF MAR-2024 SALARY
3	9146325923	AASHISH RUHELA	16,362.00	MONTH OF MAR-2024 SALARY
4	0913849284	SUMIT	16,362.00	MONTH OF MAR-2024 SALARY
5	4347783015	MD ASHAD	16,362.00	MONTH OF MAR-2024 SALARY
6	3045544096	SAURAV KUMAR	15,862.00	MONTH OF MAR-2024 SALARY
7	2546374423	SATYAM PANDEY	16,212.00	MONTH OF MAR-2024 SALARY
8	3546108261	DEEPAK CHAND	16,362.00	MONTH OF MAR-2024 SALARY
9	4549819307	YOGESH SINGH	8,445.00	MONTH OF MAR-2024 SALARY
10	0148756036	SATYA PRAKASH	2,639.00	MONTH OF MAR-2024 SALARY
11	2111685244	PRAKASH CHAND	28,000.00	MONTH OF MAR-2024 SALARY
12	7348275329	BIKASH CHHETRI	15,904.00	MONTH OF MAR-2024 SALARY
13	1514414697	PREM RAM	15,306.00	MONTH OF MAR-2024 SALARY
14	4549700063	PRAKESH CHAND	16,212.00	MONTH OF MAR-2024 SALARY
15	7348275374	DINESH KUMAR	16,113.00	MONTH OF MAR-2024 SALARY
		TOTAL	2,25,487.00	

Shradha Saburi Hospitalities (P) Ltd.


Director

