

MONTHLY SALARY REPORT (Batch/Lot Wise)

Sno.	Emp Name [Emp Code] [EPF Acc No.]	Period	Consolidated Remuneration (per month)	W/D	Lv Allow	Lv Ded	Ext Lv Ded	Net Wor Day	Lev. Amt. Ded.	Gross Rem (Curr Mon)	OT (in Hour)	OTA	Oth Allow	Total Gross RemunDeductions.....				Net Remuneration	PF Empl Share	ESI Empl Share	CTC
															PF	Sec-urity	ESI	Inc. Tax				

Batch/Lot No. 034171/001

Bill Serial No. : 131523

Project : 9805569 [CRIS]

Designation : ASSISTANT NETWORK ENGINEER 'B'

1	LALIT SAHU[DL8884]	01/09/2021	30/09/2021	22154	30	1	0	0	30	0	22154	0	0	0	22154	0	0	0	0	22154	0	0	22154
2	SUMIT KUMAR[DL8885]	01/09/2021	30/09/2021	22154	30	1	1	0	29	738	21416	0	0	0	21416	0	0	0	0	21416	0	0	21416

Designation Totals

43570 0 0 0 0 43570 0 0 43570

Designation : ASTT. PROGRAMMER 'B'

3	PURNIMA[DL6667]	01/09/2021	30/09/2021	24829	30	1	0	0	30	0	24829	0	0	0	24829	0	0	0	0	24829	0	0	24829
4	REETA DEVI[DL8416]	01/09/2021	30/09/2021	22572	30	0	0	0	30	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
5	PRANAV KUMAR[DL8417]	01/09/2021	30/09/2021	22572	30	1	0	0	30	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
6	ABHINAV ALOK[DL8419]	01/09/2021	30/09/2021	22572	30	1	0	0	30	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
7	RAJENDRA SINGH SHAKYA[DL8420]	01/09/2021	30/09/2021	22572	30	1	0	0	30	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
8	MOHIT KUMAR VERMA[DL8421]	01/09/2021	30/09/2021	22572	30	1	0	0	30	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
9	AKSHAY PANWAR[DL8422]	01/09/2021	30/09/2021	22572	30	1	0	0	30	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
10	KOTA SIVAJEE[DL8423]	01/09/2021	30/09/2021	22572	30	0	0	0	30	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
11	KOMATIREDDY KRANTHI KUMAR[DL8424]	01/09/2021	30/09/2021	22572	30	0	0	0	30	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
12	MATTIPATI NAVAKOTI[DL8425]	01/09/2021	30/09/2021	22572	30	0	0	0	30	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
13	GAURAV KUMAR YADAV[DL8536]	01/09/2021	30/09/2021	22572	30	1	0	0	30	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
14	MANOJ BOSE[DL8549]	01/09/2021	30/09/2021	22572	30	0	0	0	30	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
15	REKHA PRAKASH MATHWALE[DL8883]	01/09/2021	30/09/2021	22154	30	1	0	0	30	0	22154	0	0	0	22154	0	0	0	0	22154	0	0	22154
16	RASHMI PAL[DL8889]	01/09/2021	30/09/2021	22154	30	0	0	0	30	0	22154	0	0	0	22154	0	0	0	0	22154	0	0	22154
17	CHALAMALASETTI KALYANI[DL8890]	01/09/2021	30/09/2021	22154	30	1	0	0	30	0	22154	0	0	0	22154	0	0	0	0	22154	0	0	22154
18	VEERESH KUMAR[DL8891]	01/09/2021	30/09/2021	22154	30	1	0	0	30	0	22154	0	0	0	22154	0	0	0	0	22154	0	0	22154

Designation Totals

361737 0 0 0 0 361737 0 0 361737

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															PF	Sec- urity	ESI	Inc. Tax				

Batch/Lot No. 034171/001

Designation : Network Specialist

19	PAWAN KUMAR[DL7428]	01/09/2021	30/09/2021	45738	30	1	0	0	30	0	45738	0	0	0	45738	0	0	0	0	45738	0	0	45738
20	MONICA PANT[DL7524]	01/09/2021	30/09/2021	45738	30	1	0	0	30	0	45738	0	0	0	45738	0	0	0	0	45738	0	0	45738
21	ATHIRA SATHYAN[DL8597]	01/09/2021	30/09/2021	41580	30	1	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580

Designation Totals

133056 0 0 0 0 133056 0 0 133056

Designation : Programmer

22	KUNAL SINGH[DL8546]	01/09/2021	30/09/2021	35640	30	1	0	0	30	0	35640	0	0	0	35640	0	0	0	0	35640	0	0	35640
23	SATISH KUMAR LALWANI[DL8697]	01/09/2021	30/09/2021	34980	30	1	0	0	30	0	34980	0	0	0	34980	0	0	0	0	34980	0	0	34980

Designation Totals

70620 0 0 0 0 70620 0 0 70620

Designation : Sr. Programmer

24	PUSHPENDRA KUMAR SINGH[DL8403]	01/09/2021	30/09/2021	41580	30	0	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
25	SUNIL KUMAR YADAV[DL8404]	01/09/2021	04/09/2021	41580	4	0	0	0	4	0	5544	0	0	0	5544	0	0	0	0	5544	0	0	5544
26	GAURAV VERMA[DL8405]	01/09/2021	30/09/2021	41580	30	1	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
27	SADHVEE[DL8407]	01/09/2021	30/09/2021	41580	30	1	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
28	PUNEET BALUNI[DL8408]	01/09/2021	30/09/2021	41580	30	1	5	0	25	6930	34650	0	0	0	34650	0	0	0	0	34650	0	0	34650
29	MUGDHA BIPIN PATEL[DL8409]	01/09/2021	30/09/2021	41580	30	0	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
30	MEGHNA MITTAL[DL8411]	01/09/2021	05/09/2021	41580	5	0	0	0	5	0	6930	0	0	0	6930	0	0	0	0	6930	0	0	6930
31	MAYANK GUPTA[DL8412]	01/09/2021	30/09/2021	41580	30	0	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
32	RITU TARAGI[DL8448]	01/09/2021	05/09/2021	41580	5	0	0	0	5	0	6930	0	0	0	6930	0	0	0	0	6930	0	0	6930
33	URVEE KAMBO[DL8449]	01/09/2021	04/09/2021	41580	4	0	0	0	4	0	5544	0	0	0	5544	0	0	0	0	5544	0	0	5544
34	SHASHANK SHEKHAR TRIPATHI[DL8450]	01/09/2021	30/09/2021	41580	30	0	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
35	VISHESH KUMAR GUPTA[DL8452]	01/09/2021	30/09/2021	41580	30	1	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580

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															PF	Sec- urity	ESI	Inc. Tax				
Batch/Lot No. 034171/001																						
36	ABHISHEK PANWAR[DL8455]	01/09/2021 30/09/2021	41580	30	1	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
37	TANWEER ANSARI[DL8456]	01/09/2021 30/09/2021	41580	30	1	4	0	26	5544	36036	0	0	0	36036	0	0	0	0	36036	0	0	36036
38	SHUBHAM SAXENA[DL8458]	01/09/2021 30/09/2021	41580	30	1	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
39	SAURABH KUMAR VATS[DL8494]	01/09/2021 30/09/2021	41580	30	1	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
40	RAVI KUMAR[DL8496]	01/09/2021 30/09/2021	41580	30	1	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
41	MANI BHUSHAN KUMAR JHA[DL8538]	01/09/2021 30/09/2021	41580	30	0	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
42	VEERESH KUMAR[DL8539]	01/09/2021 30/09/2021	41580	30	1	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
43	PRIYANKA RANI[DL8543]	01/09/2021 30/09/2021	41580	30	1	3	0	27	4158	37422	0	0	0	37422	0	0	0	0	37422	0	0	37422
44	MINAKSHI SAINI[DL8552]	01/09/2021 30/09/2021	41580	30	1	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
45	VINOD[DL8590]	01/09/2021 30/09/2021	41580	30	0	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
46	ANSHUMAN SONI[DL8655]	01/09/2021 30/09/2021	41580	30	0	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
47	SAHIL GUPTA[DL8656]	01/09/2021 30/09/2021	41580	30	0	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
48	CHANDANI KUMARI[DL8657]	01/09/2021 30/09/2021	41580	30	0	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
49	AMIT KUMAR[DL8658]	01/09/2021 30/09/2021	41580	30	0	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
50	RAUNAK KUMAR[DL8659]	01/09/2021 30/09/2021	41580	30	0	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
51	RICKY KUMAR CHOUDHARY[DL8683]	01/09/2021 30/09/2021	41580	30	1	1	0	29	1386	40194	0	0	0	40194	0	0	0	0	40194	0	0	40194
52	NEHA SHARMA[DL8684]	01/09/2021 30/09/2021	41580	30	1	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
53	KESHAV KUMAR MISHRA[DL8685]	01/09/2021 30/09/2021	41580	30	1	0	0	30	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
54	PALLAVI DIXIT[DL8886]	01/09/2021 30/09/2021	40810	30	1	2	0	28	2721	38089	0	0	0	38089	0	0	0	0	38089	0	0	38089
55	MOHAMMAD IRFAN KHAN[DL8888]	01/09/2021 30/09/2021	40810	30	1	4	0	26	5441	35369	0	0	0	35369	0	0	0	0	35369	0	0	35369
56	ASHWINI KUMAR SHARMA[DL8892]	01/09/2021 30/09/2021	40810	30	1	0	0	30	0	40810	0	0	0	40810	0	0	0	0	40810	0	0	40810

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															PF	Sec- urity	ESI	Inc. Tax								
														Batch/Lot No. 034171/001												
57	JANG BAHADUR PRASAD[DL8902]	01/09/2021 30/09/2021	40810	30	1	0	0	30	0	40810	0	0	0	40810	0	0	0	0	40810	0	0	40810				
58	ANGU BAHADUR KHADKA[DL8912]	01/09/2021 30/09/2021	40810	30	0	0	0	30	0	40810	0	0	0	40810	0	20405	0	0	20405	0	0	40810				
Designation Totals														1283898	0	20405	0	0	1263493	0	0	1283898				
Designation :		System Analyst																								
59	DEEPAK GARG[DL6471]	01/09/2021 30/09/2021	58806	30	0	0	0	30	0	58806	0	0	0	58806	0	0	0	0	58806	0	0	58806				
60	VINAY KUMAR SRIVASTAVA[DL8396]	01/09/2021 30/09/2021	53460	30	0	0	0	30	0	53460	0	0	0	53460	0	0	0	0	53460	0	0	53460				
61	MD JAWED[DL8592]	01/09/2021 30/09/2021	53460	30	0	0	0	30	0	53460	0	0	0	53460	0	0	0	0	53460	0	0	53460				
62	AKANKSHA SOHAL[DL8595]	01/09/2021 30/09/2021	53460	30	1	1	0	29	1782	51678	0	0	0	51678	0	0	0	0	51678	0	0	51678				
63	MAHESH KUMAR[DL8631]	01/09/2021 30/09/2021	53460	30	1	18	0	12	32076	21384	0	0	0	21384	0	0	0	0	21384	0	0	21384				
Designation Totals														238788	0	0	0	0	238788	0	0	238788				
Designation :		TEAM LEADER																								
64	FIRDAOUS NIZAMI[DL8540]	01/09/2021 30/09/2021	118800	30	0	0	0	30	0	118800	0	0	0	118800	0	0	0	0	118800	0	0	118800				
Designation Totals														118800	0	0	0	0	118800	0	0	118800				
Project Totals														2250469	0	20405	0	0	2230064	0	0	2250469				
Grand Total														2250469	0	20405	0	0	2230064	0	0	2250469				

Assistant

AD(Tech)

Batch/Lot No. : 034171/001

Exp. On CRIS [9805569]	DB	2250469	
SECURITY DEDUCTIONS (1011)	CR		20405
ANY OTHER DEDUCTION / TDS (1501)	CR		0
ESI RECOVERY (150501)	CR		0
EPF RECOVERY (1401)	CR		0
ESI EMPLOYER SHARE PAYABLE (150502)	CR		0
EMPLOYER SHARE CONTRIBUTION - PF CONTRACTUAL (7201)	CR		0
PUNJAB NATIONAL BANK ACCOUNT (0603)	CR		2230064
		2250469	2250469

Sr. Accountant

SR PS/AD(Fin)

DD (F)

Director