

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 Remun	Deductions.....				Net Remuneration	PF Empl Share	ESI Empl Share	CTC
															PF	Sec-urity	ESI	Inc. Tax				

Batch/Lot No. 034111/001

Bill Serial No. : 131418

Project : 9805569 [CRIS]

Designation : ASSISTANT NETWORK ENGINEER 'B'

1	LALIT SAHU[DL8884]	01/08/2021	31/08/2021	22154	31	0	0	0	31	0	22154	0	0	0	22154	0	0	0	0	22154	0	0	22154
2	SUMIT KUMAR[DL8885]	01/08/2021	31/08/2021	22154	31	0	0	0	31	0	22154	0	0	0	22154	0	0	0	0	22154	0	0	22154
Designation Totals														44308	0	0	0	0	44308	0	0	44308	

Designation : ASTT. PROGRAMMER 'B'

3	PURNIMA[DL6667]	01/08/2021	31/08/2021	24829	31	1	0	0	31	0	24829	0	0	0	24829	0	0	0	0	24829	0	0	24829
4	REETA DEVI[DL8416]	01/08/2021	31/08/2021	22572	31	0	0	0	31	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
5	PRANAV KUMAR[DL8417]	01/08/2021	31/08/2021	22572	31	1	1	0	30	728	21844	0	0	0	21844	0	0	0	0	21844	0	0	21844
6	ABHINAV ALOK[DL8419]	01/08/2021	31/08/2021	22572	31	1	0	0	31	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
7	RAJENDRA SINGH SHAKYA[DL8420]	01/08/2021	31/08/2021	22572	31	1	0	0	31	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
8	MOHIT KUMAR VERMA[DL8421]	01/08/2021	31/08/2021	22572	31	1	0	0	31	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
9	AKSHAY PANWAR[DL8422]	01/08/2021	31/08/2021	22572	31	1	1	0	30	728	21844	0	0	0	21844	0	0	0	0	21844	0	0	21844
10	KOTA SIVAJEE[DL8423]	01/08/2021	31/08/2021	22572	31	0	0	0	31	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
11	KOMATIREDDY KRANTHI KUMAR[DL8424]	01/08/2021	31/08/2021	22572	31	0	0	0	31	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
12	MATTIPATI NAVAKOTI[DL8425]	01/08/2021	31/08/2021	22572	31	0	0	0	31	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
13	RAJABOYINA HARI BABU[DL8426]	01/08/2021	31/08/2021	22572	31	0	0	0	31	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
14	GAURAV KUMAR YADAV[DL8536]	01/08/2021	31/08/2021	22572	31	1	0	0	31	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
15	MANOJ BOSE[DL8549]	01/08/2021	31/08/2021	22572	31	0	0	0	31	0	22572	0	0	0	22572	0	0	0	0	22572	0	0	22572
16	REKHA PRAKASH MATHWALE[DL8883]	01/08/2021	31/08/2021	22154	31	0	0	0	31	0	22154	0	0	0	22154	0	0	0	0	22154	0	0	22154
17	RASHMI PAL[DL8889]	02/08/2021	31/08/2021	22154	30	1	0	0	30	0	21439	0	0	0	21439	0	11077	0	0	10362	0	0	21439
18	CHALAMALASETTI KALYANI[DL8890]	02/08/2021	31/08/2021	22154	30	0	0	0	30	0	21439	0	0	0	21439	0	11077	0	0	10362	0	0	21439

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															PF	Sec- urity	ESI	Inc. Tax				

Batch/Lot No. 034111/001

19	VEERESH KUMAR[DL8891]	09/08/2021	31/08/2021	22154	23	1	0	0	23	0	16437	0	0	0	16437	0	11077	0	0	5360	0	0	16437
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Designation Totals

375706	0	33231	0	0	342475	0	0	375706
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Designation : Network Specialist

20	PAWAN KUMAR[DL7428]	01/08/2021	31/08/2021	45738	31	1	0	0	31	0	45738	0	0	0	45738	0	0	0	0	45738	0	0	45738
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21	MONICA PANT[DL7524]	01/08/2021	31/08/2021	45738	31	0	0	0	31	0	45738	0	0	0	45738	0	0	0	0	45738	0	0	45738
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22	ATHIRA SATHYAN[DL8597]	01/08/2021	31/08/2021	41580	31	1	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
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Designation Totals

133056	0	0	0	0	133056	0	0	133056
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Designation : Programmer

23	KUNAL SINGH[DL8546]	01/08/2021	31/08/2021	35640	31	1	0	0	31	0	35640	0	0	0	35640	0	0	0	0	35640	0	0	35640
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24	SATISH KUMAR LALWANI[DL8697]	01/08/2021	31/08/2021	34980	31	1	0	0	31	0	34980	0	0	0	34980	0	0	0	0	34980	0	0	34980
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Designation Totals

70620	0	0	0	0	70620	0	0	70620
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Designation : Sr. Programmer

25	PUSHPENDRA KUMAR SINGH[DL8403]	01/08/2021	31/08/2021	41580	31	1	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
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26	SUNIL KUMAR YADAV[DL8404]	01/08/2021	31/08/2021	41580	31	0	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
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27	GAURAV VERMA[DL8405]	01/08/2021	31/08/2021	41580	31	1	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
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28	SADHVEE[DL8407]	01/08/2021	31/08/2021	41580	31	1	2	0	29	2683	38897	0	0	0	38897	0	0	0	0	38897	0	0	38897
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29	PUNEET BALUNI[DL8408]	01/08/2021	31/08/2021	41580	31	1	3	0	28	4024	37556	0	0	0	37556	0	0	0	0	37556	0	0	37556
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30	MUGDHA BIPIN PATEL[DL8409]	01/08/2021	31/08/2021	41580	31	0	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
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31	MEGHNA MITTAL[DL8411]	01/08/2021	31/08/2021	41580	31	1	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
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32	MAYANK GUPTA[DL8412]	01/08/2021	31/08/2021	41580	31	1	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
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33	RITU TARAGI[DL8448]	01/08/2021	31/08/2021	41580	31	1	0	0	31	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. 034111/001																						
34	URVEE KAMBO[DL8449]	01/08/2021 31/08/2021	41580	31	1	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
35	SHASHANK SHEKHAR TRIPATHI[DL8450]	01/08/2021 31/08/2021	41580	31	1	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
36	VISHESH KUMAR GUPTA[DL8452]	01/08/2021 31/08/2021	41580	31	1	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
37	ABHISHEK PANWAR[DL8455]	01/08/2021 31/08/2021	41580	31	1	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
38	TANWEER ANSARI[DL8456]	01/08/2021 31/08/2021	41580	31	1	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
39	SHUBHAM SAXENA[DL8458]	01/08/2021 31/08/2021	41580	31	1	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
40	SAURABH KUMAR VATS[DL8494]	01/08/2021 31/08/2021	41580	31	0	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
41	RAVI KUMAR[DL8496]	01/08/2021 31/08/2021	41580	31	1	2	0	29	2683	38897	0	0	0	38897	0	0	0	0	38897	0	0	38897
42	MANI BHUSHAN KUMAR JHA[DL8538]	01/08/2021 31/08/2021	41580	31	0	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
43	VEERESH KUMAR[DL8539]	01/08/2021 31/08/2021	41580	31	0	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
44	NEELIMA[DL8541]	01/08/2021 30/08/2021	41580	30	1	1	0	29	1341	38897	0	0	0	38897	0	0	0	0	38897	0	0	38897
45	PRIYANKA RANI[DL8543]	01/08/2021 31/08/2021	41580	31	1	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
46	VINOD[DL8590]	01/08/2021 31/08/2021	41580	31	1	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
47	ANSHUMAN SONI[DL8655]	01/08/2021 31/08/2021	41580	31	0	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
48	SAHIL GUPTA[DL8656]	01/08/2021 31/08/2021	41580	31	0	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
49	CHANDANI KUMARI[DL8657]	01/08/2021 31/08/2021	41580	31	0	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
50	AMIT KUMAR[DL8658]	01/08/2021 31/08/2021	41580	31	0	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
51	RAUNAK KUMAR[DL8659]	01/08/2021 31/08/2021	41580	31	0	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
52	RICKY KUMAR CHOUDHARY[DL8683]	01/08/2021 31/08/2021	41580	31	0	0	0	31	0	41580	0	0	0	41580	0	0	0	0	41580	0	0	41580
53	NEHA SHARMA[DL8684]	01/08/2021 31/08/2021	41580	31	1	4	0	27	5365	36215	0	0	0	36215	0	0	0	0	36215	0	0	36215
54	KESHAV KUMAR MISHRA[DL8685]	01/08/2021 31/08/2021	41580	31	1	0	0	31	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. 034111/001																									
55	PALLAVI DIXIT[DL8886]	02/08/2021	31/08/2021	40810	30	1	0	0	30	0	39494	0	0	0	39494	0	20405	0	0	19089	0	0	39494		
56	DEEPIKA RANI[DL8887]	02/08/2021	31/08/2021	40810	30	1	4	0	26	5266	34228	0	0	0	34228	0	20405	0	0	13823	0	0	34228		
57	MOHAMMAD IRFAN KHAN[DL8888]	02/08/2021	31/08/2021	40810	30	1	1	0	29	1316	38177	0	0	0	38177	0	20405	0	0	17772	0	0	38177		
58	ASHWINI KUMAR SHARMA[DL8892]	10/08/2021	31/08/2021	40810	22	0	0	0	22	0	28962	0	0	0	28962	0	20405	0	0	8557	0	0	28962		
59	JANG BAHADUR PRASAD[DL8902]	16/08/2021	31/08/2021	40810	16	0	0	0	16	0	21063	0	0	0	21063	0	0	0	0	21063	0	0	21063		
Designation Totals														1391886	0	81620	0	0	1310266	0	0	1391886			
Designation :		System Analyst																							
60	DEEPAK GARG[DL6471]	01/08/2021	31/08/2021	58806	31	1	1	0	30	1897	56909	0	0	0	56909	0	0	0	0	56909	0	0	56909		
61	VINAY KUMAR SRIVASTAVA[DL8396]	01/08/2021	31/08/2021	53460	31	1	0	0	31	0	53460	0	0	0	53460	0	0	0	0	53460	0	0	53460		
62	ASHISH KUMAR NIGAM[DL8397]	01/08/2021	31/08/2021	53460	31	1	0	0	31	0	53460	0	0	0	53460	0	0	0	0	53460	0	0	53460		
63	MD JAWED[DL8592]	01/08/2021	31/08/2021	53460	31	1	0	0	31	0	53460	0	0	0	53460	0	0	0	0	53460	0	0	53460		
64	AKANKSHA SOHAL[DL8595]	01/08/2021	31/08/2021	53460	31	0	0	0	31	0	53460	0	0	0	53460	0	0	0	0	53460	0	0	53460		
65	MAHESH KUMAR[DL8631]	01/08/2021	31/08/2021	53460	31	1	5	0	26	8623	44837	0	0	0	44837	0	0	0	0	44837	0	0	44837		
Designation Totals														315586	0	0	0	0	315586	0	0	315586			
Designation :		TEAM LEADER																							
66	FIRDAOUS NIZAMI[DL8540]	01/08/2021	31/08/2021	118800	31	0	0	0	31	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														2449962	0	114851	0	0	2335111	0	0	2449962			
Grand Total														2449962	0	114851	0	0	2335111	0	0	2449962			

Assistant

AD(Tech)

Batch/Lot No. : 034111/001

Exp. On CRIS [9805569]	DB	2449962	
SECURITY DEDUCTIONS (1011)	CR		114851
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		2335111
		2449962	2449962

Sr. Accountant

SR PS/AD(Fin)

DD (F)

Director