

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. 034282/001

Bill Serial No. : 132182

Project : 9805569 [CRIS]

Designation : ASSISTANT NETWORK ENGINEER 'B'

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------|------------|------------|-------|----|---|---|---|----|------|-------|---|---|---|-------|---|-------|---|---|-------|---|---|-------|
| 1 | LALIT SAHU[DL8884] | 01/10/2021 | 31/10/2021 | 22154 | 31 | 1 | 0 | 0 | 31 | 0 | 22154 | 0 | 0 | 0 | 22154 | 0 | 11077 | 0 | 0 | 11077 | 0 | 0 | 22154 |
| 2 | SUMIT KUMAR[DL8885] | 01/10/2021 | 31/10/2021 | 22154 | 31 | 1 | 4 | 0 | 27 | 2859 | 19295 | 0 | 0 | 0 | 19295 | 0 | 11077 | 0 | 0 | 8218 | 0 | 0 | 19295 |

Designation Totals

41449 0 22154 0 0 19295 0 0 41449

Designation : ASTT. PROGRAMMER 'B'

| | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------------------------|------------|------------|-------|----|---|----|---|----|------|-------|---|---|---|-------|---|-------|---|---|-------|---|---|-------|
| 3 | PURNIMA[DL6667] | 01/10/2021 | 31/10/2021 | 24829 | 31 | 1 | 0 | 0 | 31 | 0 | 24829 | 0 | 0 | 0 | 24829 | 0 | 0 | 0 | 0 | 24829 | 0 | 0 | 24829 |
| 4 | REETA DEVI[DL8416] | 01/10/2021 | 31/10/2021 | 22572 | 31 | 0 | 0 | 0 | 31 | 0 | 22572 | 0 | 0 | 0 | 22572 | 0 | 0 | 0 | 0 | 22572 | 0 | 0 | 22572 |
| 5 | PRANAV KUMAR[DL8417] | 01/10/2021 | 31/10/2021 | 22572 | 31 | 1 | 2 | 0 | 29 | 1456 | 21116 | 0 | 0 | 0 | 21116 | 0 | 0 | 0 | 0 | 21116 | 0 | 0 | 21116 |
| 6 | ABHINAV ALOK[DL8419] | 01/10/2021 | 31/10/2021 | 22572 | 31 | 1 | 10 | 0 | 21 | 7281 | 15291 | 0 | 0 | 0 | 15291 | 0 | 0 | 0 | 0 | 15291 | 0 | 0 | 15291 |
| 7 | RAJENDRA SINGH SHAKYA[DL8420] | 01/10/2021 | 31/10/2021 | 22572 | 31 | 1 | 5 | 0 | 26 | 3641 | 18931 | 0 | 0 | 0 | 18931 | 0 | 0 | 0 | 0 | 18931 | 0 | 0 | 18931 |
| 8 | MOHIT KUMAR VERMA[DL8421] | 01/10/2021 | 31/10/2021 | 22572 | 31 | 1 | 0 | 0 | 31 | 0 | 22572 | 0 | 0 | 0 | 22572 | 0 | 0 | 0 | 0 | 22572 | 0 | 0 | 22572 |
| 9 | AKSHAY PANWAR[DL8422] | 01/10/2021 | 31/10/2021 | 22572 | 31 | 1 | 2 | 0 | 29 | 1456 | 21116 | 0 | 0 | 0 | 21116 | 0 | 0 | 0 | 0 | 21116 | 0 | 0 | 21116 |
| 10 | KOTA SIVAJEE[DL8423] | 01/10/2021 | 31/10/2021 | 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] | 01/10/2021 | 31/10/2021 | 22572 | 31 | 0 | 0 | 0 | 31 | 0 | 22572 | 0 | 0 | 0 | 22572 | 0 | 0 | 0 | 0 | 22572 | 0 | 0 | 22572 |
| 12 | MATTIPATI NAVAKOTI[DL8425] | 01/10/2021 | 31/10/2021 | 22572 | 31 | 1 | 0 | 0 | 31 | 0 | 22572 | 0 | 0 | 0 | 22572 | 0 | 0 | 0 | 0 | 22572 | 0 | 0 | 22572 |
| 13 | RAJABOYINA HARI BABU[DL8426] | 01/10/2021 | 31/10/2021 | 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] | 01/10/2021 | 31/10/2021 | 22572 | 31 | 1 | 0 | 0 | 31 | 0 | 22572 | 0 | 0 | 0 | 22572 | 0 | 0 | 0 | 0 | 22572 | 0 | 0 | 22572 |
| 15 | MANOJ BOSE[DL8549] | 01/10/2021 | 31/10/2021 | 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] | 01/10/2021 | 31/10/2021 | 22154 | 31 | 0 | 0 | 0 | 31 | 0 | 22154 | 0 | 0 | 0 | 22154 | 0 | 11077 | 0 | 0 | 11077 | 0 | 0 | 22154 |
| 17 | RASHMI PAL[DL8889] | 01/10/2021 | 31/10/2021 | 22154 | 31 | 0 | 0 | 0 | 31 | 0 | 22154 | 0 | 0 | 0 | 22154 | 0 | 0 | 0 | 0 | 22154 | 0 | 0 | 22154 |
| 18 | CHALAMALASETTI KALYANI[DL8890] | 01/10/2021 | 31/10/2021 | 22154 | 31 | 1 | 2 | 0 | 29 | 1429 | 20725 | 0 | 0 | 0 | 20725 | 0 | 0 | 0 | 0 | 20725 | 0 | 0 | 20725 |

MONTHLY SALARY REPORT (Batch/Lot Wise)

| Sno. | Emp Name [Emp Code] [EPF Acc No.] | Period | Consolidated Remuneration (per month) | W | Lv | Lv | Ext | Net | Lv | Gross Rem (Curr Mon) | OT | OTA | Oth | Total |Deductions..... | | | | Net | PF | ESI | CTC | | | | |
|---------------------------|-----------------------------------|------------|---------------------------------------|--------------------|----|----|-----|-----|----|----------------------|-------|-----|-----|---------------------------------|----------------------|--------------|----------|----------|---------------|----------|----------|---------------|-------|------|-----|-------|
| | | | | | | | | | | | | | | | D | Allow | Ded | Lv | | | | | Wor | Amt. | (in | Allow |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Remun | Tax | eration | Share | Share | | | | | | | | |
| | | | | | | | | | | | | | | Batch/Lot No. 034282/001 | | | | | | | | | | | | |
| 19 | VEERESH KUMAR[DL8891] | 01/10/2021 | 31/10/2021 | 22154 | 31 | 1 | 0 | 0 | 31 | 0 | 22154 | 0 | 0 | 0 | 22154 | 0 | 0 | 0 | 0 | 22154 | 0 | 0 | 22154 | | | |
| Designation Totals | | | | | | | | | | | | | | 369046 | 0 | 11077 | 0 | 0 | 357969 | 0 | 0 | 369046 | | | | |
| Designation : | | | | Network Specialist | | | | | | | | | | | | | | | | | | | | | | |
| 20 | PAWAN KUMAR[DL7428] | 01/10/2021 | 31/10/2021 | 45738 | 31 | 0 | 0 | 0 | 31 | 0 | 45738 | 0 | 0 | 0 | 45738 | 0 | 0 | 0 | 0 | 45738 | 0 | 0 | 45738 | | | |
| 21 | MONICA PANT[DL7524] | 01/10/2021 | 31/10/2021 | 45738 | 31 | 1 | 0 | 0 | 31 | 0 | 45738 | 0 | 0 | 0 | 45738 | 0 | 0 | 0 | 0 | 45738 | 0 | 0 | 45738 | | | |
| 22 | ATHIRA SATHYAN[DL8597] | 01/10/2021 | 31/10/2021 | 41580 | 31 | 1 | 1 | 0 | 30 | 1341 | 40239 | 0 | 0 | 0 | 40239 | 0 | 0 | 0 | 0 | 40239 | 0 | 0 | 40239 | | | |
| 23 | GOVIND MISHRA[DL8918] | 21/10/2021 | 31/10/2021 | 40810 | 11 | 0 | 0 | 0 | 11 | 0 | 14481 | 0 | 0 | 0 | 14481 | 0 | 0 | 0 | 0 | 14481 | 0 | 0 | 14481 | | | |
| Designation Totals | | | | | | | | | | | | | | 146196 | 0 | 0 | 0 | 0 | 146196 | 0 | 0 | 146196 | | | | |
| Designation : | | | | Programmer | | | | | | | | | | | | | | | | | | | | | | |
| 24 | KUNAL SINGH[DL8546] | 01/10/2021 | 31/10/2021 | 35640 | 31 | 1 | 0 | 0 | 31 | 0 | 35640 | 0 | 0 | 0 | 35640 | 0 | 0 | 0 | 0 | 35640 | 0 | 0 | 35640 | | | |
| 25 | SATISH KUMAR LALWANI[DL8697] | 01/10/2021 | 31/10/2021 | 34980 | 31 | 1 | 0 | 0 | 31 | 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 | | | | | | | | | | | | | | | | | | | | | | |
| 26 | PUSHPENDRA KUMAR SINGH[DL8403] | 01/10/2021 | 31/10/2021 | 41580 | 31 | 1 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | |
| 27 | GAURAV VERMA[DL8405] | 01/10/2021 | 05/10/2021 | 41580 | 5 | 0 | 0 | 0 | 5 | 0 | 6706 | 0 | 0 | 0 | 6706 | 0 | 0 | 0 | 0 | 6706 | 0 | 0 | 6706 | | | |
| 28 | SADHVEE[DL8407] | 01/10/2021 | 31/10/2021 | 41580 | 31 | 1 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | |
| 29 | PUNEET BALUNI[DL8408] | 01/10/2021 | 28/10/2021 | 41580 | 28 | 1 | 1 | 0 | 27 | 1341 | 36215 | 0 | 0 | 0 | 36215 | 0 | 0 | 0 | 0 | 36215 | 0 | 0 | 36215 | | | |
| 30 | MAYANK GUPTA[DL8412] | 01/10/2021 | 31/10/2021 | 41580 | 31 | 1 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | |
| 31 | SHASHANK SHEKHAR TRIPATHI[DL8450] | 01/10/2021 | 31/10/2021 | 41580 | 31 | 1 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | |
| 32 | VISHESH KUMAR GUPTA[DL8452] | 01/10/2021 | 31/10/2021 | 41580 | 31 | 1 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | |
| 33 | ABHISHEK PANWAR[DL8455] | 01/10/2021 | 31/10/2021 | 41580 | 31 | 1 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | |

MONTHLY SALARY REPORT (Batch/Lot Wise)

| Sno. | Emp Name [Emp Code] [EPF Acc No.] | Period | Consolidated Remuneration (per month) | W | Lv | Lv | Ext | Net | Lv | Gross | OT | OTA | Oth | Total |Deductions..... | | | | Net | PF | ESI | CTC | | | | |
|------|-----------------------------------|-----------------------|---|----|-------|-----|-----|-----|-------|-------|-------|-------|-----|---------------|--------------------------|-------|-------|------|-------|----|-----|-------|--|--|--|--|
| | | | | D | Allow | Ded | Lv | Wor | Amt. | (in | Allow | Gross | PF | Sec- urity | ESI | Inc. | Remun | Empl | Empl | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Batch/Lot No. 034282/001 | | | | | | | | | | | |
| 34 | TANWEER ANSARI[DL8456] | 01/10/2021 31/10/2021 | 41580 | 31 | 1 | 1 | 0 | 30 | 1341 | 40239 | 0 | 0 | 0 | 40239 | 0 | 0 | 0 | 0 | 40239 | 0 | 0 | 40239 | | | | |
| 35 | SHUBHAM SAXENA[DL8458] | 01/10/2021 22/10/2021 | 41580 | 22 | 1 | 0 | 0 | 22 | 0 | 29508 | 0 | 0 | 0 | 29508 | 0 | 0 | 0 | 0 | 29508 | 0 | 0 | 29508 | | | | |
| 36 | SAURABH KUMAR VATS[DL8494] | 01/10/2021 31/10/2021 | 41580 | 31 | 1 | 5 | 0 | 26 | 6706 | 34874 | 0 | 0 | 0 | 34874 | 0 | 0 | 0 | 0 | 34874 | 0 | 0 | 34874 | | | | |
| 37 | RAVI KUMAR[DL8496] | 01/10/2021 31/10/2021 | 41580 | 31 | 1 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | | |
| 38 | MANI BHUSHAN KUMAR JHA[DL8538] | 01/10/2021 31/10/2021 | 41580 | 31 | 0 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | | |
| 39 | VEERESH KUMAR[DL8539] | 01/10/2021 31/10/2021 | 41580 | 31 | 1 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | | |
| 40 | PRIYANKA RANI[DL8543] | 01/10/2021 31/10/2021 | 41580 | 31 | 1 | 11 | 0 | 20 | 14754 | 26826 | 0 | 0 | 0 | 26826 | 0 | 0 | 0 | 0 | 26826 | 0 | 0 | 26826 | | | | |
| 41 | MINAKSHI SAINI[DL8552] | 01/10/2021 31/10/2021 | 41580 | 31 | 1 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | | |
| 42 | VINOD[DL8590] | 01/10/2021 31/10/2021 | 41580 | 31 | 1 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | | |
| 43 | ANSHUMAN SONI[DL8655] | 01/10/2021 31/10/2021 | 41580 | 31 | 0 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | | |
| 44 | SAHIL GUPTA[DL8656] | 01/10/2021 31/10/2021 | 41580 | 31 | 0 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | | |
| 45 | CHANDANI KUMARI[DL8657] | 01/10/2021 31/10/2021 | 41580 | 31 | 0 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | | |
| 46 | AMIT KUMAR[DL8658] | 01/10/2021 31/10/2021 | 41580 | 31 | 0 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | | |
| 47 | RAUNAK KUMAR[DL8659] | 01/10/2021 31/10/2021 | 41580 | 31 | 0 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | | |
| 48 | RICKY KUMAR CHOUDHARY[DL8683] | 01/10/2021 31/10/2021 | 41580 | 31 | 1 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | | |
| 49 | NEHA SHARMA[DL8684] | 01/10/2021 31/10/2021 | 41580 | 31 | 1 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | | |
| 50 | KESHAV KUMAR MISHRA[DL8685] | 01/10/2021 31/10/2021 | 41580 | 31 | 1 | 0 | 0 | 31 | 0 | 41580 | 0 | 0 | 0 | 41580 | 0 | 0 | 0 | 0 | 41580 | 0 | 0 | 41580 | | | | |
| 51 | PALLAVI DIXIT[DL8886] | 01/10/2021 31/10/2021 | 40810 | 31 | 1 | 0 | 0 | 31 | 0 | 40810 | 0 | 0 | 0 | 40810 | 0 | 0 | 0 | 0 | 40810 | 0 | 0 | 40810 | | | | |
| 52 | MOHAMMAD IRFAN KHAN[DL8888] | 01/10/2021 31/10/2021 | 40810 | 31 | 1 | 2 | 0 | 29 | 2633 | 38177 | 0 | 0 | 0 | 38177 | 0 | 0 | 0 | 0 | 38177 | 0 | 0 | 38177 | | | | |
| 53 | ASHWINI KUMAR SHARMA[DL8892] | 01/10/2021 31/10/2021 | 40810 | 31 | 0 | 0 | 0 | 31 | 0 | 40810 | 0 | 0 | 0 | 40810 | 0 | 0 | 0 | 0 | 40810 | 0 | 0 | 40810 | | | | |
| 54 | JANG BAHADUR PRASAD[DL8902] | 01/10/2021 31/10/2021 | 40810 | 31 | 1 | 0 | 0 | 31 | 0 | 40810 | 0 | 0 | 0 | 40810 | 0 | 20405 | 0 | 0 | 20405 | 0 | 0 | 40810 | | | | |

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 Remun eration | PF Empl -yer Share | ESI Empl -yer Share | CTC |
|---------------------------|----------------------------------|-----------------------|---|--------|-------------|-----------|------------------|-------------------|---------------------|-------------------------------|--------------------|-----|--------------|---------------------------------|----------------------|---------------|----------|-------------|-------------------------|-----------------------------|------------------------------|----------------|
| | | | | | | | | | | | | | | | PF | Sec- urity | ESI | Inc. Tax | | | | |
| | | | | | | | | | | | | | | Batch/Lot No. 034282/001 | | | | | | | | |
| 55 | ANGU BAHADUR KHADKA[DL8912] | 01/10/2021 31/10/2021 | 40810 | 31 | 0 | 0 | 0 | 31 | 0 | 40810 | 0 | 0 | 0 | 40810 | 0 | 0 | 0 | 0 | 40810 | 0 | 0 | 40810 |
| Designation Totals | | | | | | | | | | | | | | 1165805 | 0 | 20405 | 0 | 0 | 1145400 | 0 | 0 | 1165805 |
| Designation : | | System Analyst | | | | | | | | | | | | | | | | | | | | |
| 56 | DEEPAK GARG[DL6471] | 01/10/2021 31/10/2021 | 58806 | 31 | 1 | 0 | 0 | 31 | 0 | 58806 | 0 | 0 | 0 | 58806 | 0 | 0 | 0 | 0 | 58806 | 0 | 0 | 58806 |
| 57 | VINAY KUMAR SRIVASTAVA[DL8396] | 01/10/2021 31/10/2021 | 53460 | 31 | 1 | 0 | 0 | 31 | 0 | 53460 | 0 | 0 | 0 | 53460 | 0 | 0 | 0 | 0 | 53460 | 0 | 0 | 53460 |
| 58 | MD JAWED[DL8592] | 01/10/2021 31/10/2021 | 53460 | 31 | 1 | 0 | 0 | 31 | 0 | 53460 | 0 | 0 | 0 | 53460 | 0 | 0 | 0 | 0 | 53460 | 0 | 0 | 53460 |
| 59 | AKANKSHA SOHAL[DL8595] | 01/10/2021 10/10/2021 | 53460 | 10 | 1 | 0 | 0 | 10 | 0 | 17245 | 0 | 0 | 0 | 17245 | 0 | 0 | 0 | 0 | 17245 | 0 | 0 | 17245 |
| 60 | MAHESH KUMAR[DL8631] | 01/10/2021 21/10/2021 | 53460 | 21 | 1 | 18 | 0 | 3 | 31041 | 5174 | 0 | 0 | 0 | 5174 | 0 | 0 | 0 | 0 | 5174 | 0 | 0 | 5174 |
| Designation Totals | | | | | | | | | | | | | | 188145 | 0 | 0 | 0 | 0 | 188145 | 0 | 0 | 188145 |
| Designation : | | TEAM LEADER | | | | | | | | | | | | | | | | | | | | |
| 61 | FIRDAOUS NIZAMI[DL8540] | 01/10/2021 31/10/2021 | 118800 | 31 | 1 | 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 | | | | | | | | | | | | | | 2100061 | 0 | 53636 | 0 | 0 | 2046425 | 0 | 0 | 2100061 |
| Grand Total | | | | | | | | | | | | | | 2100061 | 0 | 53636 | 0 | 0 | 2046425 | 0 | 0 | 2100061 |

Assistant

AD(Tech)

Batch/Lot No. : 034282/001

| | | | |
|---|----|---------|---------|
| Exp. On CRIS [9805569] | DB | 2100061 | |
| SECURITY DEDUCTIONS (1011) | CR | | 53636 |
| 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 | | 2046425 |
| | | 2100061 | 2100061 |

Sr. Accountant

SR PS/AD(Fin)

DD (F)

Director