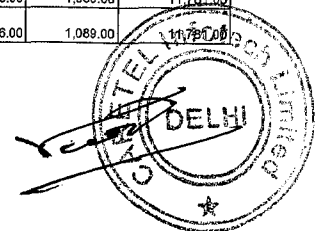
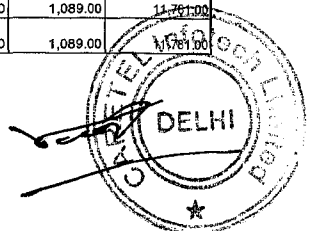


Salary Sheet Report for the month of Feb/2017

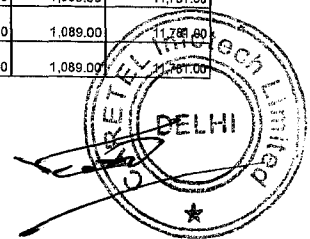
Sl.No	Emp. Code	Employee Name	Father's Name	PF No.	ESI No.	Bank A/c No.	Designation	Pay Days	BASIC	HRA	Con. Allow	Other Allo	Medical AI	Bonus	Total Earning	PF	ESI	Total Dedn.	Net Amount
1	101888	VARUN SACHDEVA	Sh. Rajinder sachdeva	DL/28162/17259		50505300005018	Assistant Manager	28.0	9,700.00	4,850.00	4,572.00	1,474.00		584.00	21,180.00	1,164.00		1,164.00	20,016.00
2	106121	Divya Bajpai	Bhuvnesh Bhushan Bajpai	DL/28162/20066	2214227981	65105300003456	HR Executive	28.0	10,001.00	5,001.00	4,221.00			584.00	19,807.00	1,200.00	347.00	1,547.00	18,260.00
3	101894	RAHUL SINGHAL	Mr. Moti Lal Singhal	DL/28162/17265	1112761993	50505300005003	Team Leader	28.0	8,000.00	4,000.00	2,059.00		1,250.00	584.00	15,893.00	960.00	279.00	1,239.00	14,654.00
4	101897	MUSKAN SETHI	Rajender Kumar	DL/28162/17267	1113787344	50505300005030	TRAINER	28.0	8,000.00	4,000.00	2,059.00		1,250.00	584.00	15,893.00	960.00	279.00	1,239.00	14,654.00
5	101896	MAMTA JUNEJA	Sh. S.k. Juneja	DL/28162/17296	1113564905	50505300005032	Team Leader	28.0	8,000.00	4,000.00	2,059.00		1,250.00	584.00	15,893.00	960.00	279.00	1,239.00	14,654.00
6	101819	MEGHA SAHNI	SHRI GORDHAN SAHNI	DL/28162/17305	1113761823	50505300005034	TRAINER	28.0	8,000.00	4,000.00	2,059.00		1,250.00	584.00	15,893.00	960.00	279.00	1,239.00	14,654.00
7	101895	MONIKA GURYANI	Mr. Chander bhan bhambhani	DL/28162/17333	1112765380	50505300005039	Team Leader	28.0	8,000.00	4,000.00	2,059.00		1,250.00	584.00	15,893.00	960.00	279.00	1,239.00	14,654.00
8	101846	SUNIL KUMAR	SH OM VEER SHARMA	DL/28162/17326	1113746431	50505300004992	QUALITY ANALYST	28.0	7,065.00	3,533.00	1,747.00		1,250.00	584.00	14,179.00	848.00	249.00	1,097.00	13,082.00
9	101845	BABLOO KUMAR YADAV	SH SHIV PRASAD	DL/28162/17325	1113727380	50505300004995	Asst. Team Leader	28.0	7,065.00	3,533.00	1,747.00		1,250.00	584.00	14,179.00	848.00	249.00	1,097.00	13,082.00
10	101858	MADHU BALA	MR. JOGINDER SINGH	DL/28162/17233	1113335865	50505300005001	QUALITY ANALYST	28.0	7,065.00	3,533.00	1,747.00		1,250.00	584.00	14,179.00	848.00	249.00	1,097.00	13,082.00
11	101811	RASSIV HUSSAIN	RAJIK HUSSAIN	DL/28162/17221	1113617737	50505300005017	QUALITY ANALYST	28.0	7,065.00	3,533.00	1,747.00		1,250.00	584.00	14,179.00	848.00	249.00	1,097.00	13,082.00
12	101808	UMESH KUMAR GAUTAM	MR RATTAN LAL	DL/28162/17218	1113140732	50505300005043	Asst. Team Leader	28.0	7,065.00	3,533.00	1,747.00		1,250.00	584.00	14,179.00	848.00	249.00	1,097.00	13,082.00
13	101873	VIKAS GUPTA	MR M. NECH	DL/28162/17244	1113700631	50505300005085	Asst. Team Leader	28.0	7,065.00	3,533.00	1,747.00		1,250.00	584.00	14,179.00	848.00	249.00	1,097.00	13,082.00
14	101872	ANIL KUMAR	SH. GATIN NARAIN	DL/28162/17243	1113700631	50505300005082	Asst. Team Leader	28.0	7,065.00	3,533.00	1,747.00		1,250.00	584.00	14,179.00	848.00	249.00	1,097.00	13,082.00
15	101873	Asst. Engg	SHRI DH SINGH	DL/28162/17244	1113700631	50505300005085	MIS Executive	28.0	7,065.00	3,533.00	1,747.00		1,250.00	584.00	14,179.00	848.00	249.00	1,097.00	13,082.00
16	101902	GARIMA GUPTA	Mr. Sudhir Gupta	DL/28162/17334	1113476269	50505300005097	QUALITY ANALYST	28.0	7,065.00	3,533.00	1,747.00		1,250.00	584.00	14,179.00	848.00	249.00	1,097.00	13,082.00
17	102568	ZUBAIR AHMAD	MIR ANIS AHMAD	DL/28162/17460	2213847450	50505300005241	QUALITY ANALYST	28.0	7,065.00	3,533.00	1,747.00		1,250.00	584.00	14,179.00	848.00	249.00	1,097.00	13,082.00
18	104318	Rajnish Kumar	Mr. Sarvar Kumar	DL/28162/17977	2213960441	65105300003338	Asst. Team Leader	28.0	7,065.00	3,533.00	1,747.00		1,250.00	584.00	14,179.00	848.00	249.00	1,097.00	13,082.00
19	102711	SHWETA GUPTA	MR ANOOP KUMAR GUPTA	DL/28162/17484	2213857381	65105300003473	Asst. Team Leader	28.0	7,065.00	3,533.00	1,747.00		1,250.00	584.00	14,179.00	848.00	249.00	1,097.00	13,082.00
20	106193	Mahesh Gupta	Sh. Ram Brij Gupta	DL/28162/20151	2214089657	39805300009227	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
21	101912	SANDEEP KUMAR	Mr. dilip nath jha	DL/28162/17276	2213818704	50505300004996	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
22	101853	SUMITA SOIN	MR. SURINDER KUMAR	DL/28162/17229	2213818504	50505300005010	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
23	101810	AJAY KUMAR	SHRI MAHENDER	DL/28162/17220	1113745787	50505300005041	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
24	101914	SUPRIYA	Anil Kumar	DL/28162/17278	1114110995	50505300005042	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
25	103765	ISHA SURI	MR. ANIL SURI	DL/28162/17642	2213923039	359053000016841	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
26	104534	Sakshi Behl	LT.Pramod Kumar Behl	28162/17318	2213982813	50505300005047	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
27	102159	PUNEET SHARMA	MR RAJENDER SHARMA	DL/28162/17213	2213700483	50505300005105	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
28	102157	SULEKHA	MR MAHESH PRASAD	DL/28162/17211	2213700421	50505300005121	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
29	101868	SANDEEP GULATI	SH. HARI KISHAN GULATI	DL/28162/17240	1112754601	50505300005131	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
30	102582	NEETU	MR GANGA SAGAR	DL/28162/17470	2213847590	50505300005235	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
31	102713	JYOTI SINGH	MR ASHOK KUMAR SINGH	DL/28162/17481	2213857386	50505300005243	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
32	102540	KIRAN	MR SATYDEV	DL/28162/17447	2213847638	50505300005245	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00



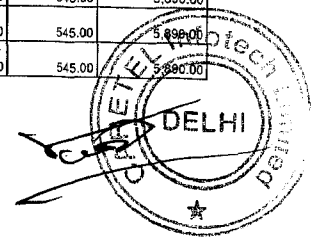
Sl.No	Emp. Code	Employee Name	Father's Name	PF No.	ESI No.	Bank A/c No.	Designation	Pay Days	BASIC	HRA	Con. Allow	Other Allo	Medical Al	Bonus	Total Earning	PF	ESI	Total Dedn.	Net Amount
33	102718	MONIKA JHA	MR VIKASH JHA	DL/28162/17495	2213857438	505053000005271	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
34	103297	Kumar Mohit	Lt. Vijay Kumar Srivastava	DL/28162/17693	2213892996	651053000003340	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
35	104026	DEEPA KATYAL	MR. INDER PAL KATYAL	DL/28162/17913	2213941089	651053000003443	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
36	101832	SUMAN CHOUDHARY	MR. MADAN LAL	DL/28162/17543	1113919657	505053000005090	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
37	101822	RAJESH NAGI	MR. HNAS RAJ NAGI	DL/28162/17308	1113700851	505053000005112	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
38	101904	RUCHIKA GAUR	Mr. somdutt gaur	DL/28162/17272	1113700803	505053000005115	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
39	102717	POOJA KUMARI	MR TILAK RAJ	DL/28162/17482	2213857747	505053000005286	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
40	101859	MAMTA KODAKOTI	LATE MR. SURINDER	DL/28162/17534	1113910476	505053000005055	CSR	10.0	2,569.00	899.00	474.00		446.00	209.00	4,597.00	308.00	81.00	389.00	4,208.00
41	105323	Purushottam Kumar Uttam	Mr. kameshwar Mahto	DL/28162/19386	1113992009	Chq.No-885227	IT Executive	28.0	9,300.00	4,650.00	4,086.00			584.00	18,620.00	1,116.00	326.00	1,442.00	17,178.00
42	101855	GAURAV SHARMA	MR. TRILOK CHAND	DL/28162/17230	1113604044	Chq.No-885228	Asst. Team Leader	28.0	7,065.00	3,533.00	1,747.00		1,250.00	584.00	14,179.00	848.00	249.00	1,097.00	13,082.00
43	102325	MANOJ SINGH BHANDARI	MR THAKUR SINGH	DL/28162/17398	2213825504	Chq.No-885229	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
44	102990	VIRENDER KUMAR	MR UMASHANKAR	DL/28162/17693	2213875818	Chq.No-885230	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
45	103766	ANJALI KAKKAR	MR. KAMAL NAYAN KAKKAR	DL/28162/17841	2213923040	Chq.No-885231	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
46	103767	MANISH KUMAR D CJHA	MR. DINESHWARNA	DL/28162/17844	2213923043	Chq.No-885232	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
47	103768	Mr. Chandra Lal	Mr. Chandra Lal	DL/28162/17845	2213923045	Chq.No-885233	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
48	103769	Mr. Chandra Lal	Mr. Chandra Lal	DL/28162/17846	2213923046	Chq.No-885234	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
49	103770	Mr. Chandra Lal	Mr. Chandra Lal	DL/28162/17847	2213923047	Chq.No-885235	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
50	104025	POOJA DHIMAN	MR. RAJINDER KUMAR DHIMAN	DL/28162/17915	2213941086	Chq.No-885236	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
51	104028	ASHWANI	MR KAILASH	DL/28162/17925	2213941151	Chq.No-885237	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
52	104031	SURENDER KUMAR	MR. GURDAYAL	DL/28162/17891	2213941159	Chq.No-885238	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
53	104038	NEHA	MR. UDAY NARAYAN	DL/28162/17887	2213941179	Chq.No-885239	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
54	104191	Preeti	Lt. Om Prakash	DL/28162/17948	2213951138	Chq.No-885240	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
55	104195	Sunita	Mr. Ram Swaroop	DL/28162/17952	2213951149	Chq.No-885241	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
56	104224	DEEPAK	MR MURLIDHAR	DL/28162/18384	2213960024	Chq.No-885242	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
57	105316	Manisha	Mr. Hari Shanker	DL/28162/19433	2214019429	Chq.No-885243	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
58	105318	Deepnala	Mr. Anil Kumar	DL/28162/19435	2214019449	Chq.No-885244	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
59	105319	Chanda	Mr. Vishvanath Sharma	DL/28162/19436	2214019452	Chq.No-885245	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
60	105320	Pritam Singh	Mr. Narinder Singh	DL/28162/19437	2214019454	Chq.No-885246	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
61	105581	Anita Devi	Mr. Jagdish Kumar	DL/28162/19592	2214025835	Chq.No-885247	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
62	105595	Namrata	Raju Ridhani	DL/28162/19665	2214025877	Chq.No-885248	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
63	105597	Naveen	Mr. Jaipal Singh	DL/28162/19642	2214025883	Chq.No-885249	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
64	105598	Neha Gupta	Mr. Rakesh Gupta	DL/28162/19666	2214025886	Chq.No-885250	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
65	105603	piyush Pankaj	Mr. Ravi Shankar	DL/28162/19643	2214025898	Chq.No-885251	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
66	105604	Purushottam Kumar	Mr. Shiv Shankar Pandey	DL/28162/19525	2214025901	Chq.No-885252	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
67	105605	Rakesh Sharma	Mr. Ram Dutt Sharma	DL/28162/19557	2214025903	Chq.No-885253	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00



Sl.No	Emp. Code	Employee Name	Father's Name	PF No.	ESI No.	Bank A/c No.	Designation	Pay Days	BASIC	HRA	Con. Allow	Other Allo	Medical AI	Bonus	Total Earning	PF	ESI	Total Dedn.	Net Amount
68	105607	Sakshi Sharma	Mr. Anil Kumar Sharma	DL/28162/19601	2214025907	Chq.No-885254	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
69	105609	Shannawaz	Mr. Nanhey Khan	DL/28162/19602	2214025912	Chq.No-885255	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
70	105611	Suraj Kumar	Mr. Sahashi Kumar Gupta	DL/28162/19603	2214025918	Chq.No-885256	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
71	105614	Vikas	Lt. Ramesh Kumar	DL/28162/19527	2214025924	Chq.No-885257	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
72	105615	Vikas Prajapat	Mr. Jagbir Singh	DL/28162/19605	2214025925	Chq.No-885258	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
73	105790	Ram Avtar	Mr. Lakshmi narayan	DL/28162/19835	2214046150	Chq.No-885259	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
74	105792	Varun	Mr. Tek Chand	DL/28162/19837	2214046164	Chq.No-885260	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
75	105981	Narayan Singh	Tilak Sigh	DL/28162/19954	2214003934	Chq.No-885261	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
76	105984	Harish	Mr. Bali Ram	DL/28162/19957	2214064780	Chq.No-885262	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
77	105987	Priya	Mr. Nanhe	DL/28162/19960	2214064787	Chq.No-885263	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
78	105991	Preeti	Mr. Kamal Prasad	DL/28162/19964	2214064803	Chq.No-885264	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
79	105995	Aakash Sharma	Mr. Vinod Sharma	DL/28162/19928	2214064821	Chq.No-885265	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
80	105998	Rahul Chauhan	Mr. Rajender Singh	DL/28162/19931	2214064829	Chq.No-885266	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
81	106143	Sanjeev Gautam	SHRI. CHANDERA	DL/28162/20048	2214075915	Chq.No-885267	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
82	106144	Ankit Kumar	Sh Shyam Chander	DL/28162/20049	2214075916	Chq.No-885268	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
83	106145	Arjun Singh	Mr. Gopishwar	DL/28162/20079	2214085910	Chq.No-885269	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
84	106146	Harjy Singh	Mr. Ramnath Singh	DL/28162/20126	2214085914	Chq.No-885270	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
85	106325	Hemant Kumar Pandey	Marakandey Pandey	DL/28162/20252	2214117501	Chq.No-885271	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
86	106356	Kyoum Ahmed	Md Mukhtiar Ahmed	DL/28162/20262	2214119079	Chq.No-885272	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
87	106359	Devender Kumar	Sh.Hemraj	DL/28162/20265	2214119092	Chq.No-885273	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
88	106467	Pankaj Sharma	Mr. Ishwar dutt Sharma	DL/28162/20387	2214127302	Chq.No-885274	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
89	106468	Manisha Kapoor	Mr.Sunil Kumar	DL/28162/20388	2214127304	Chq.No-885275	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
90	106469	Saddam Husain Ansari	Mehboob Ansari	DL/28162/20389	2214127305	Chq.No-885276	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
91	106546	Upasana Gupta	Mr. Prem Kumar	DL/28162/20438	2214136324	Chq.No-885277	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
92	106552	Aarti	Mr. Kewal Krishan	DL/28162/20489	2214136334	Chq.No-885278	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
93	106559	Lokesh Rewat	Surender Singh Rewat	DL/28162/20496	2214136347	Chq.No-885279	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
94	106677	Geeta	Mr. Honsla Prasad	DL/28162/20517	2214145811	Chq.No-885280	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
95	106678	Anupama Massey	Robinson Massey	DL/28162/20518	2214145812	Chq.No-885281	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
96	106681	Khushbu	Sh. Chamen Lal	DL/28162/20521	2214145815	Chq.No-885282	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
97	106682	Sheetal	Vinod Kumar	DL/28162/20522	2214145816	Chq.No-885283	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
98	106683	Sahjadi	Mohd . Ashtak	DL/28162/20523	2214145817	Chq.No-885284	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
99	106685	Rupa	Mr. Rajman Choudhary	DL/28162/20525	2214145820	Chq.No-885285	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
100	106686	Phool Mohammed	Mr. khalil Mohammed	DL/28162/20526	2214145822	Chq.No-885286	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
101	106688	Tanuja	Md. Parvez Alem	DL/28162/20555	2214145824	Chq.No-885287	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
102	106691	Ajay Kumar	Mr. Jabar Singh	DL/28162/20558	2214145829	Chq.No-885288	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00



Sl.No	Emp. Code	Employee Name	Father's Name	PF No.	ESI No.	Bank A/c No.	Designation	Pay Days	BASIC	HRA	Con. Allow	Other Allo	Medical Al	Bonus	Total Earning	PF	ESI	Total Debn.	Net Amount
103	106692	Vipin Kumar Rathore	Sh. Laxmi Narayan Rathore	DL/28162/20559	2214145830	Chq.No-885289	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
104	106693	Kuldeep Kaur	S. Mohinder Singh	DL/28162/20560	2214145831	Chq.No-885290	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
105	106694	Babita	Mr. Neva Lal Roy	DL/28162/20581	2214145832	Chq.No-885291	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
106	106695	Jasbir Kaur	Shaheed Singh	DL/28162/20582	2214145833	Chq.No-885292	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
107	106705	Kamal Sharma	Ram Kumar Sharma	DL/28162/20617	2214145793	Chq.No-885293	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
108	106707	Jatin	Maresh Chand	DL/28162/20619	2214145796	Chq.No-885294	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
109	106711	Tarun Sharma	Baldev Sharma	DL/28162/20643	2214145800	Chq.No-885295	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
110	106715	Vikash Kumar	Sri Lal Bahadur Rai	DL/28162/20647	2214145804	Chq.No-885296	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
111	106818	Saurav	Laxman	DL/28162/20683	2214160515	Chq.No-885297	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
112	106822	Vinit Kumar	Sh. Raj Kumar	DL/28162/20685	2214155577	Chq.No-885298	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
113	106823	Yogesh	Sh. Munshi Lal	DL/28162/20686	2214155581	Chq.No-885299	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
114	106831	Shahrukh Khan	Ilyas Khan	DL/28162/20746	2214155595	Chq.No-885300	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
115	106833	Maaz	Md. Salim	DL/28162/20748	2214160518	Chq.No-885301	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
116	106834	Deepak	Randheer Singh	DL/28162/20749	2214156603	Chq.No-885302	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
117	106835	Mu Zafar	Md. Anjeen	DL/28162/20751	2214156604	Chq.No-885303	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
118	106836	Deepak	Mr. Gopal Singh	DL/28162/20752	2214156605	Chq.No-885304	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
119	106837	Deepak	Mr. Gopal Singh	DL/28162/20753	2214156606	Chq.No-885305	CSR	28.0	7,192.00	2,517.00	1,327.00		1,250.00	584.00	12,870.00	863.00	226.00	1,089.00	11,781.00
120	106701	Raw Prakash Choudhary	Mr. Budhi Ram Choudhary	DL/28162/20607	2214145840	Chq.No-885306	CSR	23.0	5,908.00	2,068.00	1,090.00		1,027.00	480.00	10,573.00	709.00	186.00	895.00	9,678.00
121	106178	Daljit Singh	Mr. Bachhiter Singh	DL/28162/20121	2214089536	Chq.No-885307	CSR	20.0	5,137.00	1,798.00	948.00		893.00	417.00	9,193.00	616.00	161.00	777.00	8,416.00
122	104825	DEEPIKA	MR MADAN LAL	DL/28162/18838	2213991124	Chq.No-885308	CSR	17.0	4,367.00	1,528.00	806.00		759.00	355.00	7,815.00	524.00	137.00	661.00	7,154.00
123	104317	Amit Sharma	Mr. Vijay Sharma	DL/28162/17971	2213960440	Chq.No-885309	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
124	104551	POOJA	MIR RAMASAREY	DL/28162/18577	2213982665	Chq.No-885310	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
125	105199	Manjeet Kaur	Mr. Charan Singh	DL/28162/19379	2214010914	Chq.No-885311	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
126	105314	Bindia	Mr. Kartar Singh	DL/28162/19431	2214019393	Chq.No-885312	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
127	105317	Hari Ram	Mr. Om Parkesh	DL/28162/19434	2214019436	Chq.No-885313	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
128	105783	Jai Kumar	Lt. Mr. P. Krishnan	DL/28162/19828	2214046128	Chq.No-885314	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
129	105982	Naveen Kumar	Mr. ram Swaroop	DL/28162/19955	2214064774	Chq.No-885315	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
130	105989	Rahul	Mr. Ghanshyam	DL/28162/19962	2214064794	Chq.No-885316	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
131	106191	Paramjeet Kaur	Late Mohan Singh	DL/28162/20150	2214089656	Chq.No-885317	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
132	106354	Raman Dayma	Mr. Kailash Chand Dayma	DL/28162/20260	2214119072	Chq.No-885318	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
133	106456	Vinay Nigam	Pritam	DL/28162/20349	2214127260	Chq.No-885319	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
134	106459	Deepak Rana	Pratap Singh Rana	DL/28162/20352	2214127272	Chq.No-885320	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
135	106460	Dhresh Pathak	Harish Chand Pathak	DL/28162/20353	2214127277	Chq.No-885321	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
136	106880	Haritika Arya	Mr. Dayakishore	DL/28162/20520	2214145814	Chq.No-885322	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
137	106696	Naina Mehta	Mr. Vinod Kumar Uppal	DL/28162/20583	2214145835	Chq.No-885323	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00



Sl.No	Emp. Code	Employee Name	Father's Name	PF No.	ESI No.	Bank A/c No.	Designation	Pay Days	BASIC	HRA	Con. Allow	Other Allo	Medical Al	Bonus	Total Earning	PF	ESI	Total Dedn.	Net Amount
138	106923	Ravi Kumar	Mr. Ram Chaitra Roy	DL/28162/20776	/2214046129	Chq.No-885324	CSR	28.0	3,596.00	1,259.00	655.00		625.00	300.00	6,435.00	432.00	113.00	545.00	5,890.00
139	106194	Chetan	Sh.Rattan Lal	DL/28162/20152	2214089658	Chq.No-885325	CSR	26.0	3,339.00	1,169.00	608.00		580.00	279.00	5,975.00	401.00	105.00	506.00	5,469.00
140	105256	DEEPAK BHATIA	MR NARINDER KUMAR BHATIA	DL/28162/19297	2214010466	Chq.No-885326	CSR	28.0	2,958.00	1,479.00	607.00		625.00	246.00	5,915.00	355.00	104.00	459.00	5,456.00
141	105586	Divya	Mr. Satya Dev	DL/28162/19584	2214025849	Chq.No-885327	CSR	28.0	2,958.00	1,479.00	607.00		625.00	246.00	5,915.00	355.00	104.00	459.00	5,456.00
142	105610	Shashank Nagpal	Mr. Joginder Nagpal	DL/28162/19645	2214025914	Chq.No-885328	CSR	28.0	2,958.00	1,479.00	607.00		625.00	246.00	5,915.00	355.00	104.00	459.00	5,456.00
143	105781	Kajol	LT.Mr. Dhanraj	DL/28162/19827	2214046121	Chq.No-885329	CSR	28.0	2,958.00	1,479.00	607.00		625.00	246.00	5,915.00	355.00	104.00	459.00	5,456.00
144	105993	Vicky Das	Mr. Samir das	DL/28162/19926	2214064812	Chq.No-885330	CSR	28.0	2,958.00	1,479.00	607.00		625.00	246.00	5,915.00	355.00	104.00	459.00	5,456.00
145	106218	NIKHIL	Rakesh Sharma	DL/28162/20160	2214089402	Chq.No-885331	CSR	28.0	2,958.00	1,479.00	607.00		625.00	246.00	5,915.00	355.00	104.00	459.00	5,456.00
146	106457	Alvina Masih	Wilson Masih	DL/28162/20350	2214127263	Chq.No-885332	CSR	28.0	2,958.00	1,479.00	607.00		625.00	246.00	5,915.00	355.00	104.00	459.00	5,456.00
147	106556	Divya Rautela	Girish Chander	DL/28162/20493	2214136341	Chq.No-885333	CSR	28.0	2,958.00	1,479.00	607.00		625.00	246.00	5,915.00	355.00	104.00	459.00	5,456.00
148	106654	VIVEK	Jagannath Sah	DL/28162/20602	2214145717	Chq.No-885334	CSR	28.0	2,958.00	1,479.00	607.00		625.00	246.00	5,915.00	355.00	104.00	459.00	5,456.00
149	106713	Prince Arora	Ashwani Arora	DL/28162/20645	2214145802	Chq.No-885335	CSR	28.0	2,958.00	1,479.00	607.00		625.00	246.00	5,915.00	355.00	104.00	459.00	5,456.00
150	106837	Vipin Malik	Mr. Kashi Nath Malik	DL/28162/20750	2214156607	Chq.No-885336	CSR	27.0	2,852.00	1,426.00	585.00		603.00	237.00	5,703.00	342.00	100.00	442.00	5,261.00
151	105988	Yograj	Mr. Babu Lal	DL/28162/19961	2214064790	Resigned	CSR	10.0	1,284.00	450.00	234.00		223.00	107.00	2,298.00	154.00	41.00	195.00	2,103.00
152	106706	Dileep Kumar	Sh. Munna Lal	DL/28162/20178	2214145838	Resigned	CSR	9.0	2,312.00	809.00	427.00		607.00	88.00	3,236.00	277.00	105.00	382.00	2,854.00
Grand Total								4171.0	958,199.00	364,358.00	193,456.00	1,474.00	162,289.00	77,245.00	17,67,071.00	114,991.00	30,487.00	145,474.00	1,611,597.00

