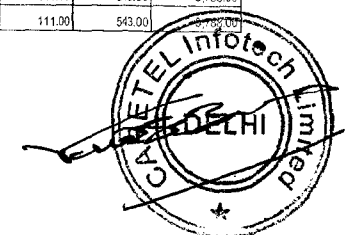
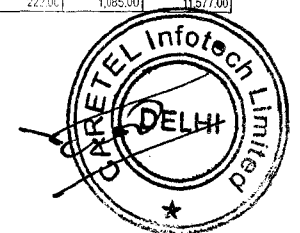


Salary Sheet Report for the month of Sep/2016

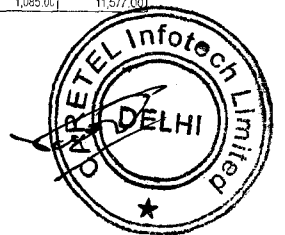
Sl.No	Emp. Code	Employee Name	Father's Name	PF No.	The South Indian Bank A/c No.	Designation	Pay Days	BASIC	HRA	Con. Allow	Other Allo	Medical AI	Bonus	Total Earning	PF	ESI	Total Dedn.	Net Amount
1	101888	VARUN SACHDEVA	Sh. Rajinder sachdeva	DL28162/17259	50505300005018	Assistant Manager	30.0	9,700.00	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	DL28162/20066	651053000003456	HR Executive	30.0	10,001.00	5,001.00	3,874.00			584.00	19,460.00	1,200.00		1,200.00	18,260.00
3	101894	RAHUL SINGHAL	Mr. Moh Lal Singhal	DL28162/17265	50505300005003	Team Leader	30.0	8,000.00	4,000.00	2,814.00		1,250.00	584.00	16,648.00	960.00		960.00	15,688.00
4	101897	MUSKAN SETHI	Rajender Kumar	DL28162/17267	50505300005030	TRAINER	30.0	8,000.00	4,000.00	2,814.00		1,250.00	584.00	16,648.00	960.00		960.00	15,688.00
5	101896	MAMTA JUNEJA	Sh. S.K. Juneja	DL28162/17266	50505300005032	Team Leader	30.0	8,000.00	4,000.00	2,814.00		1,250.00	584.00	16,648.00	960.00		960.00	15,688.00
6	101895	MONIKA GURYANI	Mr. Chander bhan bhambhani	DL28162/17333	50505300005039	Team Leader	30.0	8,000.00	4,000.00	2,814.00		1,250.00	584.00	16,648.00	960.00		960.00	15,688.00
7	101819	MEGHA SAHNI	SHRI GORDHAN SAHNI	DL28162/17305	50505300005034	TRAINER	30.0	8,000.00	4,000.00	2,814.00		1,250.00	584.00	16,648.00	960.00	292.00	1,252.00	15,396.00
8	101846	SUNIL KUMAR	SH.OM VEER SHARMA	DL28162/17326	50505300004992	QUALITY ANALYST	30.0	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	DL28162/17325	50505300004995	Asst. Team Leader	30.0	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	DL28162/17233	50505300005001	QUALITY ANALYST	30.0	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	RAJK HUSSAIN	DL28162/17221	50505300005017	QUALITY ANALYST	30.0	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	DL28162/17218	50505300005042	Asst. Team Leader	30.0	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	102160	VIKAS GUPTA	MR MUNESH GUPTA	DL28162/17214	50505300005072	Asst. Team Leader	30.0	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	101673	Akshay Singh	SHRI PUNJ SINGH	DL28162/17344	50505300006085	MIS Executive	30.0	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	101700	GARIMA GUPTA	Mr. Sadhir Gupta	DL28162/17374	50505300006097	QUALITY ANALYST	30.0	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	102343	FUJAIR AHMAD	MR. ABUL KAMAL	DL28162/17340	50505300006241	QUALITY ANALYST	30.0	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	102711	SHWETA GUPTA	MR ANOOP KUMAR GUPTA	DL28162/17484	651053000003473	Asst. Team Leader	30.0	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	106193	Maheesh Gupta	Sh. Ram Brij Gupta	DL28162/20151	39805300009227	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
19	101912	SANDEEP KUMAR	Mr. dilip nath jha	DL28162/17276	50505300004996	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
20	101914	SUPRIYA	Anil Kumar	DL28162/17278	50505300005042	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
21	101859	MAMTA KODAKOTI	LATE MR. SURINDER SINGH	DL28162/17534	50505300005055	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
22	101872	DEEPAK KUMAR	SH. SATYA NARAIN	DL28162/17243	50505300005082	Asst. Team Leader	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
23	104534	Sakshi Behl	LT.Pramod Kumar Behl	DL28162/17318	505053000025047	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
24	102159	PUNEET SHARMA	MR RAJENDER SHARMA	DL28162/17213	505053000005105	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,065.00	11,577.00
25	101868	SANDEEP GULATI	SH. HARI KISHAN GULATI	DL28162/17240	505053000005131	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
26	102582	NEETU	MR GANGA SAGAR	DL28162/17470	505053000005235	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
27	102713	JYOTI SINGH	MR ASHOK KUMAR SINGH	DL28162/17481	505053000005243	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
28	102540	KIRAN	MR SATYADEV	DL28162/17447	505053000005245	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
29	102718	MONIKA JHA	MR VIKASH JHA	DL28162/17495	505053000005271	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
30	103297	Kumar Mohit	Lt. Vijay Kumar Srivastava	DL28162/17693	651053000003340	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
31	104026	DEEPA KATYAL	MR. INDER PAL KATYAL	DL28162/17913	651053000003443	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
32	101810	AJAY KUMAR	SHRI MAHENDER SINGH	DL28162/17220	50505300005041	CSR	29.0	6,952.00	2,433.00	1,082.00		1,208.00	565.00	12,240.00	834.00	215.00	1,049.00	11,191.00
33	101839	PRIYA	MR. MANOHAR LAL	DL28162/17541	505053000005048	CSR	17.0	4,075.00	1,426.00	634.00		708.00	331.00	7,174.00	489.00	126.00	615.00	6,559.00
34	101904	RUCHIKA GAUR	Mr. somdutt gaur	DL28162/17272	505053000005115	CSR	15.0	3,598.00	1,259.00	560.00		625.00	292.00	6,332.00	432.00	111.00	543.00	5,789.00
35	101853	SUMITA SOIN	MR. SURINDER KUMAR	DL28162/17229	505053000005010	CSR PTT	30.0	3,598.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
36	101831	NISHA BHARDWAJ	MR. VISHNU BHARDWAJ	DL28162/17316	505053000005049	CSR PTT	30.0	3,598.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
37	101232	SUMAN CHOUDHARY	MR. MADAN LAL	DL28162/17543	505053000005090	CSR PTT	30.0	3,598.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
38	101222	RAJESH NAGI	MR. HNAS RAJ NAGI	DL28162/17308	505053000005112	CSR PTT	30.0	3,598.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00



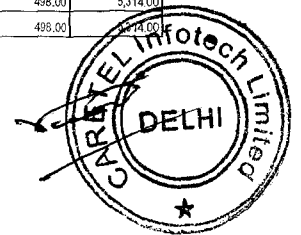
Sl.No	Emp. Code	Employee Name	Father's Name	PF No.	The South Indian Bank A/c No.	Designation	Pay Days	BASIC	HRA	Con. Allow	Other Allo	Medical AI	Bonus	Total Earning	PF	ESI	Total Dedn.	Net Amount
39	102717	POOJA KUMARI	MR TILAK RAJ	DU28162/17482	50506300005286	CSR PTT	30.0	3,566.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
40	105323	Purushotam Kumar Uttam	Mr. kameshwar Mahto	DU28162/19366		Chq No-27702	30.0	9,300.00	4,650.00	4,970.00			584.00	19,504.00	1,116.00		1,116.00	16,388.00
41	103763	MARLIN	LT. NOEL DAVID	DU28162/17845		Chq No-27703	30.0	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
42	104318	Rajnish Kumar	Mr. Sarvar Kumar	DU28162/17977		Chq No-27704	30.0	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	101855	GAURAV SHARMA	MR. TRILOK CHAND SHARMA	DU28162/17230		Chq No-27705	30.0	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
44	103901	Nisha	Mr. Vijender Singh	DU28162/17874		Chq No-27706	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
45	104025	POOJA DHIMAN	MR. RAJINDER KUMAR DHIMAN	DU28162/17915		Chq No-27707	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
46	104028	ASHWANI	MIR KAILASH	DU28162/17925		Chq No-27708	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
47	104031	SURENDER KUMAR	MIR. GURDAYAL	DU28162/17891		Chq No-27709	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
48	105314	Bindia	Mr. Kartar Singh	DU28162/19431		Chq No-27710	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
49	105316	Manisha	Mr. Hari Shanker	DU28162/19433		Chq No-27711	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
50	105318	Deepmala	Mr. Anil Kumar	DU28162/19435		Chq No-27712	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
51	105319	Chanda	Mr. Vishvanath Sharma	DU28162/19436		Chq No-27713	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
52	105607	Sakshi Sharma	Mr. Anil Kumar Sharma	DU28162/19601		Chq No-27714	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
53	105609	Shahnawaz	Mr. Nanhey Khan	DU28162/19602		Chq No-27715	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
54	105611	Suraj Kumar	Mr. Sahashi Kumar Gupta	DU28162/19603		Chq No-27716	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
55	105614	Nikita	Mr. Hanesh Kumar	DU28162/19607		Chq No-27717	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
56	105615	Nikita Prinspal	Mr. Jagat Singh	DU28162/19605		Chq No-27718	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
57	105995	Akash Sharma	Mr. Vinod Sharma	DU28162/19199		Chq No-27719	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
58	105998	Rahul Chauhan	Mr. Rajender Singh	DU28162/19931		Chq No-27720	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
59	106143	Sanjeev Gauram	SHRI CHANDERA Mohan GAUTAM	DU28162/20048		Chq No-27721	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
60	106356	Kyouni Ahmed	Md. Mukhtiar Ahmed	DU28162/20262		Chq No-27722	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
61	106359	Devender Kumar	Sh. Henraj	DU28162/20265		Chq No-27723	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
62	106552	Aarti	Mr. Kewal Krishan	DU28162/20489		Chq No-27724	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
63	106558	Ankit Singhal	Shri Gulabshankar Singhal	DU28162/20495		Chq No-27725	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
64	106688	Tanuja	Md. Pervez Alam	DU28162/20555		Chq No-27726	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
65	106690	Ayush Sharma	Arun Sharma	DU28162/20557		Chq No-27727	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
66	106692	Vipin Kumar Rathore	Sh. Laxmi Narayan Rathore	DU28162/20559		Chq No-27728	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
67	106693	Kuldeep Kaur	S. Mohinder Singh	DU28162/20560		Chq No-27729	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
68	106694	Babita	Mr. Neva Lal Roy	DU28162/20581		Chq No-27730	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
69	106818	Saurav	Laxman			Chq No-27731	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
70	106822	Vinit Kumar	Sh. Raj Kumar			Chq No-27732	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
71	105320	Pritam Singh	Mr. Harinder Singh	DU28162/19437		Chq No-27733	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
72	105593	Lalit	Mr. Vakil	DU28162/19598		Chq No-27734	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
73	105595	Namrata	Raju Redani	DU28162/19685		Chq No-27735	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
74	105790	Ram Avtar	Mr. Lakshmi narayan	DU28162/19835		Chq No-27736	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
75	105792	Varun	Mr. Tek Chand	DU28162/19837		Chq No-27737	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
76	106181	Ankil Kumar	Sh. Shyam Sunder	DU28162/20124		Chq No-27738	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
77	106182	Anuj Kumar	Mr. Sunil Kumar	DU28162/20125		Chq No-27739	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
78	106183	Sanjay Singh	Mr Ramesh Singh	DU28162/20126		Chq No-27740	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
79	106185	Resham Sachdeva	Mr. Chander Mohan Sachdeva	DU28162/20128		Chq No-27741	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00



Sl.No	Emp. Code	Employee Name	Father's Name	PF No.	The South Indian Bank A/c No.	Designation	Pay Days	BASIC	HRA	Con. Allow	Other Allo	Medical AI	Bonus	Total Earning	PF	ESI	Total Decln.	Net Amount
80	106186	Harpreet Kaur	Late Mr. Gurdayal Singh	DU28162/20129	Chq.No-27742	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
81	106191	Paramjeet Kaur	Late. Mohan Singh	DU28162/20150	Chq.No-27743	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
82	106466	Monika Jain	Sh. Paras Jain	DU28162/20386	Chq.No-27744	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
83	106467	Pankaj Sharma	Mr. Ishwar dutt Sharma	DU28162/20387	Chq.No-27745	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
84	106468	Manisha Kapoor	Mr. Sunil Kumar	DU28162/20388	Chq.No-27746	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
85	106469	Saddam Husain Ansari	Mehboob Ansari	DU28162/20389	Chq.No-27747	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
86	106546	Upasana Gupta	Mr. Prem Kumar	DU28162/20438	Chq.No-27748	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
87	106460	Dhresh Pathak	Harish Chand Pathak	DU28162/20353	Chq.No-27749	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
88	106559	Lokesh Rawat	Surender Singh Rawat	DU28162/20496	Chq.No-27750	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
89	106678	Anupama Massey	Robinson Massey	DU28162/20518	Chq.No-27751	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
90	106681	Khushbu	Sh. Chaman Lal	DU28162/20521	Chq.No-27752	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
91	106682	Sheetal	Vinod Kumar	DU28162/20522	Chq.No-27753	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
92	106685	Rupa	Mr. Rajman Choudhary	DU28162/20525	Chq.No-27754	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
93	106686	Phool Mohammed	Mr. khali Mohammed	DU28162/20526	Chq.No-27755	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
94	106685	Jasbir Kaur	Shaheed Singh	DU28162/20582	Chq.No-27756	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
95	106696	Najaa Mehta	Mr. Vinod Kumar Uppal	DU28162/20683	Chq.No-27757	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
96	106700	Hikeep Kumar	Sh. Manoj Lal	DU28162/20926	Chq.No-27758	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
97	106701	Rosa Prakash Choudhary	Mr. Pradeep Choudhary	DU28162/20967	Chq.No-27759	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
98	106705	Kamal Sharma	Pam Kumar Sharma	DU28162/20617	Chq.No-27760	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
99	106707	Jatin	Mahesh Chand	DU28162/20619	Chq.No-27761	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
100	106715	Vikash Kumar	Sri Lal Bahadur Rai	DU28162/20647	Chq.No-27762	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
101	102990	VIRENDER KUMAR	MR UMASHANKAR	DU28162/17893	Chq.No-27763	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
102	103006	AKHILESH SHARMA	MR GIRJESH PRASAD SHARMA	DU28162/17882	Chq.No-27764	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
103	104038	NEHA	MR. UDAY NARAYAN SINGH	DU28162/17887	Chq.No-27765	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
104	104191	Preeti	LI Om Prakash	DU28162/17948	Chq.No-27766	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
105	104224	DEEPAK	MR MURLIDHAR	DU28162/18384	Chq.No-27767	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
106	106832	Sonu Mishra	Ram Narayan		Chq.No-27768	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
107	106833	Maaz	Md. Salim		Chq.No-27769	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
108	106834	Deepak	Randheer Singh		Chq.No-27770	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
109	106838	Md. Zafar	Md. Ameen		Chq.No-27771	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
110	102157	SULEKHA	MR MAHESH PRASAD	DU28162/17211	Chq.No-27772	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
111	102325	MANOJ SINGH BHANDARI	MR THAKUR SINGH	DU28162/17398	Chq.No-27773	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
112	103765	ISHA SURI	MR. ANIL SURI	DU28162/17842	Chq.No-27774	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
113	103786	ANJALI KAKKAR	MR. KAMAL NAYAN KAKKAR	DU28162/17841	Chq.No-27775	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
114	103787	MANISH KUMAR D.OJHA	MR. DINESHWARNATH OJHA	DU28162/17844	Chq.No-27776	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
115	103895	Seema	Mr. Chunnil Lal	DU28162/17876	Chq.No-27777	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
116	103899	Komal Shekhawat	Mr. Vikram Singh	DU28162/17871	Chq.No-27778	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
117	103900	Kusum	Mr. Lulkur Kumar Prajapati	DU28162/17872	Chq.No-27779	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
118	104825	DEEPIKA	MR MADAN LAL	DU28162/18838	Chq.No-27780	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
119	105090	Deepak	Mr. Raj Kumar	DU28162/19181	Chq.No-27781	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
120	105597	Naveen	Mr. Jaipal Singh	DU28162/19642	Chq.No-27782	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00



Sl.No	Emp. Code	Employee Name	Father's Name	PF No.	The South Indian Bank A/c No.	Designation	Pay Days	BASIC	HRA	Con. Allow	Other Allo	Medical AI	Bonus	Total Earning	PF	ESI	Total Dedn.	Net Amount
121	105598	Neha Gupta	Mr. Rakesh Gupta	DU28162/19666	Chq.No-27783	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
122	105601	Om Prakash Kumar	Mr. Laldeo Singh	DU28162/19655	Chq.No-27784	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
123	105603	piyush Pankaj	Mr. Ravi Shankar	DU28162/19643	Chq.No-27785	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
124	105984	Harish	Mr. Bali Ram	DU28162/19957	Chq.No-27786	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
125	105991	Preethi	Mr. Kamal Prasad	DU28162/19964	Chq.No-27787	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
126	106192	Shrankha Chaudhary	Subhash Verma	DU28162/20199	Chq.No-27788	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
127	106325	Hemant Kumar Pandey	Marakandoy Pandey	DU28162/20252	Chq.No-27789	CSR	30.0	7,192.00	2,517.00	1,119.00		1,250.00	584.00	12,662.00	863.00	222.00	1,085.00	11,577.00
128	106831	Shahrukh Khan	Ilyas Khan		Chq.No-27790	CSR	28.0	6,713.00	2,349.00	1,044.00		1,167.00	545.00	11,818.00	806.00	207.00	1,013.00	10,805.00
129	106823	Yogesh	Sh. Munshilal		Chq.No-27791	CSR	26.0	6,233.00	2,181.00	970.00		1,083.00	508.00	10,973.00	748.00	193.00	941.00	10,032.00
130	106549	Rajni	Rajbir Singh	DU28162/20486	Chq.No-27792	CSR	25.0	5,993.00	2,098.00	933.00		1,042.00	487.00	10,553.00	719.00	185.00	904.00	9,649.00
131	106458	Mohit Shrivastav	RajKumar	DU28162/20351	Chq.No-27793	CSR	25.0	5,993.00	2,098.00	933.00		1,042.00	487.00	10,553.00	719.00	185.00	904.00	9,649.00
132	106709	Rakesh Kumar	Sh. Rameshwar Dayal	DU28162/20521	Chq.No-27794	CSR	25.0	5,993.00	2,098.00	933.00		1,042.00	487.00	10,553.00	719.00	185.00	904.00	9,649.00
133	104195	Sunita	Mr. Ram Swaroop	DU28162/17952	Chq.No-27795	CSR	24.0	5,754.00	2,014.00	895.00		1,000.00	467.00	10,130.00	690.00	178.00	868.00	9,262.00
134	106711	Tarun Sharma	Baldev Sharma	DU28162/20434	Chq.No-27796	CSR PTT	21.0	5,034.00	1,762.00	783.00		875.00	409.00	8,863.00	604.00	156.00	760.00	8,103.00
135	106484	Rahul Dadwal	Mr. Jasbinder Kumar	DU28162/20384	Chq.No-27797	CSR	18.0	4,315.00	1,510.00	671.00		750.00	350.00	7,596.00	518.00	133.00	651.00	6,945.00
136	105317	Harj Ram	Mr. Om Parkesh	DU28162/19434	Chq.No-27798	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
137	105783	Jai Kumar	U. Mr. P. Krishnan	DU28162/19628	Chq.No-27799	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
138	105981	Hardeep Singh	Hardeep Singh	DU28162/19654	Chq.No-27800	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
139	105982	Rajesh Kumar	Mr. Ram Swaroop	DU28162/19955	Chq.No-27801	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
140	106456	Vinay Nigam	Prilam	DU28162/20349	Chq.No-27802	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
141	106459	Deepak Rana	Pratap Singh Rana	DU28162/20352	Chq.No-27803	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
142	106677	Geeta	Mr. Honsta Prasad	DU28162/20517	Chq.No-27804	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
143	106679	Tarun Rawat	Darshan Singh Rawat	DU28162/20519	Chq.No-27805	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
144	106680	Harika Arya	Mr. Dayakishore	DU28162/20520	Chq.No-27806	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
145	106684	Shruti Bhatnagar	Mr. Jatan Bhatnagar	DU28162/20524	Chq.No-27807	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
146	104317	Amit Sharma	Mr. Vijay Sharma	DU28162/17971	Chq.No-27808	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
147	106923	Ravi Kumar	Mr. Ram Chaitra Roy		Chq.No-27809	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
148	104551	POOJA	MR RAMASAREY	DU28162/18577	Chq.No-27810	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
149	105199	Manjeet Kaur	Mr. Charan Singh	DU28162/18379	Chq.No-27811	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
150	105988	Yograj	Mr. Babu Lal	DU28162/19961	Chq.No-27812	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
151	105989	Rahul	Mr. Ghanshyam	DU28162/19962	Chq.No-27813	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
152	106194	Chetan	Sh. Rattan Lal	DU28162/20152	Chq.No-27814	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
153	106354	Raman Dayma	Mr. Kailash Chand Dayma	DU28162/20260	Chq.No-27815	CSR PTT	30.0	3,596.00	1,259.00	501.00		625.00	350.00	6,331.00	432.00	111.00	543.00	5,788.00
154	105256	DEEPAK BHATIA	MR NARINDER KUMAR BHATIA	DU28162/19297	Chq.No-27816	CSR PTT	30.0	3,300.00	1,225.00	312.00		825.00	350.00	5,812.00	396.00	102.00	498.00	5,314.00
155	105610	Sheshank Nagpal	Mr. Joginder Nagpal	DU28162/19645	Chq.No-27817	CSR PTT	30.0	3,300.00	1,225.00	312.00		825.00	350.00	5,812.00	396.00	102.00	498.00	5,314.00
156	106178	Daljit Singh	Mr. Bachhiter Singh	DU28162/20121	Chq.No-27818	CSR PTT	30.0	3,300.00	1,225.00	312.00		825.00	350.00	5,812.00	396.00	102.00	498.00	5,314.00
157	106556	Divya Raulela	Grish Chander	DU28162/20493	Chq.No-27819	CSR PTT	30.0	3,300.00	1,225.00	312.00		825.00	350.00	5,812.00	396.00	102.00	498.00	5,314.00
158	106825	Neha	Naresh		Chq.No-27820	CSR PTT	30.0	3,300.00	1,225.00	312.00		825.00	350.00	5,812.00	396.00	102.00	498.00	5,314.00
159	105581	Anita Devi	Mr. Jagdish Kumar	DU28162/19982	Chq.No-27821	CSR PTT	30.0	3,300.00	1,225.00	312.00		825.00	350.00	5,812.00	396.00	102.00	498.00	5,314.00
160	105586	Divya	Mr. Satya Dev	DU28162/19984	Chq.No-27822	CSR PTT	30.0	3,300.00	1,225.00	312.00		825.00	350.00	5,812.00	396.00	102.00	498.00	5,314.00
161	106457	Alvina Masih	Wilson Masih	DU28162/20350	Chq.No-27823	CSR	30.0	3,300.00	1,225.00	312.00		825.00	350.00	5,812.00	396.00	102.00	498.00	5,314.00



Sl.No	Emp. Code	Employee Name	Father's Name	PF No.	The South Indian Bank A/c No.	Designation	Pay Days	BASIC	HRA	Con. Allow	Other Alln	Medical Al	Bonus	Total Earning	PF	ESI	Total Dedn.	Net Amount	
162	106654	VIVEK	Jagannath Sah	DU28162/20602	Chq.No-27824	CSR PTT	30.0	3,300.00	1,225.00	312.00		625.00	350.00	5,812.00	396.00	102.00	498.00	5,314.00	
163	106683	Sahjadi	Mohd. Ashtak	DU28162/20523	Chq.No-27825	CSR PTT	30.0	3,300.00	1,225.00	312.00		625.00	350.00	5,812.00	396.00	102.00	498.00	5,314.00	
164	104319	Kanika Pahwa	Mr. Vreender Kumar Pahwa	DU28162/17973	Chq.No-27826	CSR PTT	30.0	3,300.00	1,225.00	312.00		625.00	350.00	5,812.00	396.00	102.00	498.00	5,314.00	
165	105987	Priya	Mr. Nanha	DU28162/19960	Chq.No-27827	CSR PTT	30.0	3,300.00	1,225.00	312.00		625.00	350.00	5,812.00	396.00	102.00	498.00	5,314.00	
166	105993	Vicky Das	Mr. Samir das	DU28162/19926	Chq.No-27828	CSR PTT	30.0	3,300.00	1,225.00	312.00		625.00	350.00	5,812.00	396.00	102.00	498.00	5,314.00	
167	106691	Ajay Kumar	Mr. Jabar Singh	DU28162/20558	Chq.No-27829	CSR PTT	29.0	3,190.00	1,184.00	302.00		604.00	338.00	5,618.00	383.00	99.00	482.00	5,136.00	
168	106218	NIKHIL	Rakesh Sharma	DU28162/20160	Chq.No-27830	CSR PTT	29.0	3,190.00	1,184.00	302.00		604.00	338.00	5,618.00	383.00	99.00	482.00	5,136.00	
169	105781	Kajol	LT.Mr. Dhanraj	DU28162/19827	Chq.No-27831	CSR PTT	28.0	3,080.00	1,143.00	291.00		583.00	327.00	5,424.00	370.00	95.00	465.00	4,959.00	
170	105994	Mohd. Irfan Ahmed	Md. Zamir	DU28162/19927	Chq.No-27832	CSR	12.0	2,877.00	1,007.00	448.00		500.00	234.00	5,066.00	345.00	89.00	434.00	4,632.00	
171	105604	Purushottam Kumar	Mr. Shiv Shankar Pandey	DU28162/19525	Chq.No-27833	CSR PTT	24.0	2,877.00	1,007.00	401.00		500.00	280.00	5,065.00	345.00	89.00	434.00	4,631.00	
172	106713	Prince Arora	Ashwani Arora	DU28162/20645	Chq.No-27834	CSR PTT	25.0	2,750.00	1,021.00	260.00		521.00	292.00	4,844.00	330.00	85.00	415.00	4,429.00	
173	105837	Vipin Malik	Mr. Kashi Nath Malik		Chq.No-27835	CSR PTT	17.0	1,870.00	694.00	177.00		354.00	198.00	3,293.00	224.00	58.00	282.00	3,011.00	
174	106554	Manish Kathuria	Jaginder pal Kathuria	DU28162/20491	Chq.No-27836	CSR	7.0	1,678.00	587.00	261.00		292.00	136.00	2,954.00	201.00	52.00	253.00	2,701.00	
175	105605	Rakesh Sharma	Mr. Ram Dutt Sharma	DU28162/19557	Chq.No-27837	CSR	3.0	719.00	252.00	112.00		125.00	58.00	1,266.00	86.00	23.00	109.00	1,157.00	
176	104033	RAMI KUMAR VERMA	MR. LAYAK RAM DINESH	DU28162/17889	Resigned	CSR	3.0	719.00	252.00	112.00		125.00	58.00	1,266.00	86.00	23.00	109.00	1,157.00	
177	106355	Anuj Kumar Prajapati	Mr Prem Chand Prajapati	DU28162/20261	Resigned	CSR	19.0	4,555.00	1,594.00	709.00		737.00	370.00	8,070.00	547.00	141.00	688.00	7,382.00	
178	106357	Ritesh	Mr. Ramesh Kamnija	DU28162/20263	Resigned	CSR	3.0	719.00	252.00	112.00		125.00	58.00	1,266.00	86.00	23.00	109.00	1,157.00	
179	106356	Akash Datta	Hriday Singh	DU28162/20348	Resigned	CSR	10.0	2,397.00	839.00	373.00		417.00	195.00	4,221.00	282.00	74.00	362.00	3,859.00	
180	105560	Priyank Jalia	MR. Tejendra Kumar Sethi	DU28162/20487	Resigned	CSR PTT	9.0	1,079.00	378.00	150.00		188.00	105.00	1,900.00	129.00	34.00	163.00	1,737.00	
181	106819	Deepak Kumar	Sh. Ram kumar Jha		Resigned	CSR	7.0	1,678.00	587.00	261.00		292.00	136.00	2,954.00	201.00	52.00	253.00	2,701.00	
182	106462	Shalu	Mr. Satpal Bhoja	DU28162/20382	Resigned	CSR PTT	2.0	240.00	84.00	33.00		42.00	23.00	422.00	29.00	8.00	37.00	385.00	
183	106706	Priya Ramola	Mr. Suresh Ramola	DU28162/20618	Resigned	CSR PTT	28.0	3,080.00	1,143.00	291.00		583.00	327.00	5,424.00	370.00	95.00	465.00	4,959.00	
184	106714	Vimal kumar	Rajesh Kumar	DU28162/20646	Resigned	CSR	6.0	1,438.00	503.00	224.00		250.00	117.00	2,532.00	173.00	45.00	218.00	2,314.00	
185	102721	GUNJAN	MR AJAY SACHDEVA	DU28162/17492	Resigned	CSR	15.0	3,596.00	1,259.00	560.00		625.00	292.00	6,332.00	432.00	111.00	543.00	5,789.00	
186	101924	TRANNUM	MOHAMMAD ASHRAF	DU28162/17288	Resigned	CSR	4.0	959.00	336.00	149.00		167.00	78.00	1,689.00	115.00	30.00	145.00	1,544.00	
Grand Total								5183.0	1,094,612.00	408,512.00	190,404.00	1,474.00	185,731.00	90,982.00	1,971,715.00	131,363.00	32,363.00	163,726.00	1,807,989.00

