IRONMAN SECURITY SERVICES PVT. LTD

L-78, 1ST FLOOR, LAJPAT NAGAR-II

NEW DELHI -110024

NEW DELHI

PF Est.Code : DSNHP0027296000

ESI Est.Code : 6720060606880011018

**Salary Register for the month of AUGUST'2020**

| Emp. Code | Emp. Name | Father Name | Desig. | Unit Name | UAN NO | ESI No. | Duty Days | OT DAYS | Basic | HRA | Gross Salary | PF | ESI | Advance | Uniform | Fine | Total Deduction | Net Pay | Bank Name | IFSC Code | Bank Branch Name | Bank A/C No. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DL3782 | NIDHI | RAGHU NANDAN | L/G | IBHAS (SAKSHAM PART TIME) | 101178270340 | 1115161943 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | STATE BANK OF INDIA | SBIN0010644 | VIKAS MARG | 62366215534 |
| DL3631 | ANIL KUMAR | CHETAN SINGH | S.G | IBHAS (SAKSHAM PART TIME) | 101198728826 | 1115185017 | 13 | 0 | 7874 | 0 | 7874 | 867 | 59 | 0 | 0 | 0 | 926 | 6948 | BANK OF BARODA | BARB0MANDAO | MANDOLI | 06430100021553 |
| DL3656 | BRIJPAL | ANTRAM | S.G | IBHAS (SAKSHAM PART TIME) | 101178269257 | 1115161887 | 2 | 0 | 1211 | 0 | 1211 | 133 | 9 | 0 | 0 | 0 | 142 | 1069 | UNION BANK OF INDIA | UBIN0565113 | GOKALPUR | 65110201001 7669 |
| DL3629 | DEEPAK KUMAR | GOPAL SAHAI | S.G | IBHAS (SAKSHAM PART TIME) | 101552980116 | 1115668083 | 6 | 0 | 3634 | 0 | 3634 | 400 | 27 | 0 | 0 | 0 | 427 | 3207 | UNION BANK OF INDIA | UBIN0530760 | SHAHDARA DELHI | 30760201007 3966 |
| DL3608 | LAXMAN SHARMA | BHAGVAN | S.G | IBHAS (SAKSHAM PART TIME) | 101465357923 | 1115550946 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | STATE BANK OF INDIA | SBIN0000678 | MATHURA MAIN | 30909166393 |
| DL3675 | RAJESH KUMAR | RAM PRASAD | S.G | IBHAS (SAKSHAM PART TIME) | 101191884201 | 1013781217 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | J&K BANK | JAKA0SHADRA | NAVIN SHADRA | 02870401500 00251 |
| DL3630 | RAMESH PAL | PARMAAL SINGH | S.G | IBHAS (SAKSHAM PART TIME) | 101191884106 | 1115176760 | 6 | 0 | 3634 | 0 | 3634 | 400 | 27 | 0 | 0 | 0 | 427 | 3207 | AXIS BANK | UTIB0001146 | DILSHAD GARDEN | 91401004186 3067 |
| DL3591 | SANJAY | HORAM | S.G | IBHAS (SAKSHAM PART TIME) | 101178269647 | 1115162137 | 2 | 0 | 1211 | 0 | 1211 | 133 | 9 | 0 | 0 | 0 | 142 | 1069 | PUNJAB NATIONAL BANK | PUNB0487200 | DELHI DURGAPURI | 48720001000 78593 |

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**Salary Register for the month of AUGUST'2020**

| Emp. Code | Emp. Name | Father Name | Desig. | Unit Name | UAN NO | ESI No. | Duty Days | OT DAYS | Basic | HRA | Gross Salary | PF | ESI | Advance | Uniform | Fine | Total Deduction | Net Pay | Bank Name | IFSC Code | Bank Branch Name | Bank A/C No. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DL3750 | BABITA SAHGAL | RAJBIR SINGH | L/G | IBHAS (SAKSHAM FULL TIME) | 101191884255 | 1115176819 | 27 | 0 | 16354 | 0 | 16354 | 1800 | 123 | 0 | 0 | 0 | 1923 | 14431 | PUNJAB NATIONAL BANK | PUNB0487200 | DELHI, DURGAPURI | 4872001700082940 |
| DL3730 | BEENA | ANIL | L/G | IBHAS (SAKSHAM FULL TIME) | 101227097596 | 1115218680 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | SYNDICATE BANK | SYNB0008925 | LAHULI | 89252250003940 |
| DL3749 | HARSH KRITI | NEERAJ KUMAR | L/G | IBHAS (SAKSHAM FULL TIME) | 101353275321 | 1013769611 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | STATE BANK OF INDIA | SBIN0009370 | DILSHAD GARDEN | 65200842583 |
| DL3757 | KULSUM | SHAMIM | L/G | IBHAS (SAKSHAM FULL TIME) | 101140104749 | 1115494079 | 2 | 0 | 1211 | 0 | 1211 | 133 | 9 | 0 | 0 | 0 | 142 | 1069 | STATE BANK OF INDIA | SBIN0004839 | SEEMAPURI | 34728341895 |
| DL3748 | MAMTA | JAGDISH CHAND | L/G | IBHAS (SAKSHAM FULL TIME) | 101198728916 | 1115181698 | 15 | 0 | 9086 | 0 | 9086 | 1000 | 68 | 0 | 0 | 0 | 1068 | 8018 | PANJAB AND SIND BANK | PSIB0000783 | JYOTI COLONY SHAHDARA | 07831000004411 |
| DL3731 | MOBEENA | ISTIYAAR | L/G | IBHAS (SAKSHAM FULL TIME) | 101191884123 | 1013651807 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | BANK OF INDIA | BKID0006061 | DILSHAD GARDEN | 606110110013541 |
| DL3578 | MUKESH | RAMJI LAL | L/G | IBHAS (SAKSHAM FULL TIME) | 100445671072 | 1115181558 | 2 | 0 | 1211 | 0 | 1211 | 133 | 9 | 0 | 0 | 0 | 142 | 1069 | INDIAN OVERSEAS BANK | IOBA0002793 | DILSHAD GARDEN | 279301000000221 |
| DL3732 | RAJ BALA | FAKIR CHAND | L/G | IBHAS (SAKSHAM FULL TIME) | 101178269815 | 1013478409 | 2 | 0 | 1211 | 0 | 1211 | 133 | 9 | 0 | 0 | 0 | 142 | 1069 | STATE BANK OF INDIA | SBIN0004844 | GOKALPURI | 10086395595 |
| DL3788 | RANA TABASSUM | MUSTJABUDDIN ANSARI | L/G | IBHAS (SAKSHAM FULL TIME) | 101178270204 | 1013850326 | 12 | 0 | 7268 | 0 | 7268 | 800 | 55 | 0 | 0 | 0 | 855 | 6413 | STATE BANK OF INDIA | SBIN0009370 | DILSHAD GARDEN | 20267835743 |
| DL3737 | SANDEEP KAUR | SUKHWINDER SINGH | L/G | IBHAS (SAKSHAM FULL TIME) | 101222710069 | 1013912299 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | STATE BANK OF INDIA | SBIN0011558 | YAMUNA VIHAR | 39495316035 |
| DL3767 | SURESH DEVI | RISHI RAM | L/G | IBHAS (SAKSHAM FULL TIME) | 101178269794 | 1115151856 | 2 | 0 | 1211 | 0 | 1211 | 133 | 9 | 0 | 0 | 0 | 142 | 1069 | PUNJAB NATIONAL BANK | PUNB0305900 | RADHEYPURI | 3058000109223018 |
| DL3762 | USHA | PANKAJ KUMAR | L/G | IBHAS (SAKSHAM FULL TIME) | 100578707285 | 1114516968 | 3 | 0 | 1817 | 0 | 1817 | 200 | 14 | 0 | 0 | 0 | 214 | 1603 | PUNJAB NATIONAL BANK | PUNB0012500 | SHAHDARA | 0125000101305750 |
| DL3566 | ASHOK KUMAR | MANGAL SINGH | S.G | IBHAS (SAKSHAM FULL TIME) | 101191884031 | 1115176689 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | ORIENTAL BANK OF COMMERCE | ORBC0101200 | PREET VIHAR | 12002011014873 |
| DL3609 | BALBIR SINGH | AVTAR SINGH | S.G | IBHAS (SAKSHAM FULL TIME) | 101178269235 | 1014067198 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | NONE | CNRB0001974 | GANDHI NAGAR | 1974101017656 |
| DL3641 | DEEP CHAND | RAM CHANDER | S.G | IBHAS (SAKSHAM FULL TIME) | 101178269274 | 1013659483 | 3 | 0 | 1817 | 0 | 1817 | 200 | 14 | 0 | 0 | 0 | 214 | 1603 | CENTRAL BANK OF INDIA | CBIN0280290 | DARYAGANJ | 3512674161 |
| DL3722 | JAGDISH KUMAR SWAMI | AMICHAND | S.G | IBHAS (SAKSHAM FULL TIME) | 101191884199 | 1115176663 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | STATE BANK OF INDIA | SBIN0004844 | GOKAL PURI | 10086412579 |
| DL3572 | JITENDER KUMAR | GYAN CHAND | S.G | IBHAS (SAKSHAM FULL TIME) | 101178269337 | 2018051906 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | PUNJAB NATIONAL BANK | PUNB0456400 | P1, YAD RAM SECONDARY PUBLIC | 4564000100076304 |
| DL3684 | MUKESH KUMAR | HARI RAJ SINGH | S.G | IBHAS (SAKSHAM FULL TIME) | 101123240398 | 1115550956 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | ORIENTAL BANK OF COMMERCE | ORBC0101729 | BURARI | 17292413000431 |
| DL3746 | PREETY | SANJEEV KUMAR | S.G | IBHAS (SAKSHAM FULL TIME) | 100639529509 | 1114692651 | 26 | 0 | 15748 | 0 | 15748 | 1733 | 118 | 0 | 0 | 0 | 1851 | 13897 | SYNDICATE BANK | SYNB0009169 | CC MINTO ROAD NEW DELHI | 91692210006710 |
| DL3582 | RAKESH KUMAR | BABU LAL | S.G | IBHAS (SAKSHAM FULL TIME) | 101178270355 | 1115162402 | 25 | 0 | 15143 | 0 | 15143 | 1667 | 114 | 0 | 0 | 0 | 1781 | 13362 | SYNDICATE BANK | SYNB0009010 | DELHI SHAHDARA | 90102010207061 |
| DL3715 | SANJEEV | DHARMPAL SINGH | S.G | IBHAS (SAKSHAM FULL TIME) | 101198729415 | 1115181700 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | ALLAHABAD BANK | ALLA0213434 | BARAUT | 50335041161 |
| DL3628 | SURESH KUMAR | GYAN PRAKASH | S.G | IBHAS (SAKSHAM FULL TIME) | 100578261676 | 1114522558 | 2 | 0 | 1211 | 0 | 1211 | 133 | 9 | 0 | 0 | 0 | 142 | 1069 | VIJAYA BANK | VIJB0006022 | LONI ROAD, DELHI | 602201011009588 |
| DL3644 | SURVIR GUPTA | GOURI SHANKER GUPTA | S.G | IBHAS (SAKSHAM FULL TIME) | 100714812414 | 1003640220 | 27 | 0 | 16354 | 0 | 16354 | 1800 | 123 | 0 | 0 | 0 | 1923 | 14431 | ORIENTAL BANK OF COMMERCE | ORBC0101729 | BURARI | 17292413000436 |
| DL3704 | SUSHIL BANSAL | RAM PAL | S.G | IBHAS (SAKSHAM FULL TIME) | 101178269756 | 1115161988 | 27 | 0 | 16354 | 0 | 16354 | 1800 | 123 | 0 | 0 | 0 | 1923 | 14431 | PUNJAB NATIONAL BANK | PUNB0099100 | MALL ROAD | 0991000100532181 |
| DL3590 | TTRILOK SINGH BISHT | VEER SINGH BISHT | S.G | IBHAS (SAKSHAM FULL TIME) | 101341678410 | 2018052133 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | BANK OF BARODA | BARB0CURZON | K G MARG NEW DELHI | 06230100003394 |

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**Salary Register for the month of AUGUST'2020**

| Emp. Code | Emp. Name | Father Name | Desig. | Unit Name | UAN NO | ESI No. | Duty Days | OT DAYS | Basic | HRA | ADVANCE PAY | Gross Salary | PF | ESI | Advance | Uniform | Fine | Total Deduction | Net Pay | Bank Name | IFSC Code | Bank Branch Name | Bank A/C No. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DL3530 | ABHISHEK RANA | RAJ KUMAR RANA | SUP | IBHAS FULL TIME | 101178269149 | 2018051447 | 27 | 0 | 18070 | 0 | 1866 | 18070 | 1800 | 136 | 0 | 0 | 0 | 1936 | 18000 | ORIENTAL BANK OF COMMERCE | ORBC0100255 | SHAHDARA DELHI | 02552191073397 |
| DL3526 | ARUN KUMAR SINGH | AWADHESH SINGH | SUP | IBHAS FULL TIME | 101178269120 | 2018051400 | 27 | 0 | 18070 | 0 | 2533 | 18070 | 1800 | 136 | 0 | 0 | 0 | 1936 | 18667 | STATE BANK OF INDIA | SBIN0003438 | ADB TARAIYA | 31099964823 |
| DL3533 | ARVIND KUMAR | KRISHNA KUMAR | SUP | IBHAS FULL TIME | 101293050368 | 2018051475 | 27 | 0 | 18070 | 0 | 2533 | 18070 | 1800 | 136 | 0 | 0 | 0 | 1936 | 18667 | BANK OF BARODA | BARB0SHALIM | SHALIMAR GARDEN | 06430100072689 |
| DL3316 | VIJAY PAL | RAJ KARAN | SUP | IBHAS FULL TIME | 101352133748 | 2018052505 | 8 | 0 | 5354 | 0 | 0 | 5354 | 533 | 40 | 0 | 0 | 0 | 573 | 4781 | PUNJAB NATIONAL BANK | PUNB0332700 | BORIAKAMALPUR | 3327000102028457 |
| DL3531 | BALESHWAR PRASAD | POORAN CHAND | SUP | IBHAS FULL TIME | 101603888149 | 2018051459 | 27 | 0 | 18070 | 0 | 2533 | 18070 | 1800 | 136 | 0 | 0 | 0 | 1936 | 18667 | STATE BANK OF INDIA | SBIN0004844 | GOKALPURI | 30298378046 |
| DL3528 | DEEPAK KUMAR | MUNESH KUMAR | SUP | IBHAS FULL TIME | 100578614278 | 2018052618 | 27 | 0 | 18070 | 0 | 3199 | 18070 | 1800 | 136 | 0 | 0 | 0 | 1936 | 19333 | CENTRAL BANK OF INDIA | CBIN0283163 | JYOTI NAGAR | 3380232980 |
| DL3525 | NEERAJ | SUKHPAL | SUP | IBHAS FULL TIME | 101279493293 | 2018051392 | 27 | 0 | 18070 | 0 | 3199 | 18070 | 1800 | 136 | 0 | 0 | 0 | 1936 | 19333 | ORIENTAL BANK OF COMMERCE | ORBC0102084 | MAYUR VIHAR PHASE-I | 20842191001404 |
| DL3527 | RAJENDRA SHARMA | RAMESHWAR DAYAL SHARMA | SUP | IBHAS FULL TIME | 100572350339 | 2018051423 | 27 | 0 | 18070 | 0 | 2533 | 18070 | 1800 | 136 | 0 | 0 | 0 | 1936 | 18667 | STATE BANK OF INDIA | SBIN0011478 | SURYA NAGAR | 20304207876 |
| DL3529 | SANJAY KAUSHIK | ISHWAR CHAND SHARMA | SUP | IBHAS FULL TIME | 101252784386 | 2018052606 | 27 | 0 | 18070 | 0 | 1866 | 18070 | 1800 | 136 | 0 | 0 | 0 | 1936 | 18000 | NONE | ORBC0101620 | KRISHNA NAGAR | 16202191022224 |
| DL3532 | VINOD KUMAR | BALDEV SINGH | SUP | IBHAS FULL TIME | 101239789146 | 2018051470 | 27 | 0 | 18070 | 0 | 1866 | 18070 | 1800 | 136 | 0 | 0 | 0 | 1936 | 18000 | SYNDICATE BANK | SYNB0009169 | CC MINTO ROAD NEW DELHI | 91692210007355 |

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| Emp. Code | Emp. Name | Father Name | Desig. | Unit Name | UAN NO | ESI No. | Duty Days | OT DAYS | Basic | HRA | Gross Salary | PF | ESI | Advance | Uniform | Fine | Total Deduction | Net Pay | Bank Name | IFSC Code | Bank Branch Name | Bank A/C No. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DL3743 | ADHUULIYA DEVI | BAHADUR PASWAN | L/G | IBHAS (PART TIME) | 101552980159 | 1115668051 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | UCO BANK | UCBA0002301 | LAXMINAGAR | 23010110023167 |
| DL3779 | BABY DEVI | SATYENDER | L/G | IBHAS (PART TIME) | 101192142309 | 1115176591 | 19 | 0 | 11508 | 0 | 11508 | 1267 | 86 | 0 | 0 | 0 | 1353 | 10155 | ALLAHABAD BANK | ALLA0210323 | KRISHNA NAGAR | 50184189403 |
| DL3776 | BACHCHEE DEVI | VINOD KUMAR | L/G | IBHAS (PART TIME) | 101198728835 | 1115185036 | 16 | 0 | 9691 | 0 | 9691 | 1067 | 73 | 0 | 0 | 0 | 1140 | 8551 | CENTRAL BANK OF INDIA | CBIN0283800 | DILSHAD GARDEN | 3444859909 |
| DL3783 | BHAWNA | ANURAG | L/G | IBHAS (PART TIME) | 101198728890 | 1115184644 | 19 | 0 | 11508 | 0 | 11508 | 1267 | 86 | 0 | 0 | 0 | 1353 | 10155 | CANARA BANK | CNRB0003222 | YAMUNA VIHAR | 3222101000190 |
| DL3759 | BINDU LAMBA | JITENDER KUMA LAMBA | L/G | IBHAS (PART TIME) | 101191882961 | 1013904617 | 5 | 0 | 3029 | 0 | 3029 | 333 | 23 | 0 | 0 | 0 | 356 | 2673 | PUNJAB NATIONAL BANK | PUNB0305800 | RADHEY PURI | 3058000109276889 |
| DL3747 | FARZANA | IRSHAD AHMAD | L/G | IBHAS (PART TIME) | 101222710095 | 1013682601 | 2 | 0 | 1211 | 0 | 1211 | 133 | 9 | 0 | 0 | 0 | 142 | 1069 | STATE BANK OF INDIA | SBIN0004741 | SEELAMPUR | 34027687669 |
| DL3784 | KAMAL JEET KAUR | GURCHARAN SINGH | L/G | IBHAS (PART TIME) | 101178270023 | 1014029561 | 19 | 0 | 11508 | 0 | 11508 | 1267 | 86 | 0 | 0 | 0 | 1353 | 10155 | ALLAHABAD BANK | ALLA0212882 | YAMUNA VIHAR | 50285257732 |
| DL3600 | KULDEEP | RAMPAL | L/G | IBHAS (PART TIME) | 101178269407 | 1115179304 | 3 | 0 | 1817 | 0 | 1817 | 200 | 14 | 0 | 0 | 0 | 214 | 1603 | CENTRAL BANK OF INDIA | CBIN0282530 | MITHLI | 3359420801 |
| DL3757 | KULSUM | SHAMIM | L/G | IBHAS (PART TIME) | 101140104749 | 1115494079 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | STATE BANK OF INDIA | SBIN0004839 | SEEMAPURI | 34728341895 |
| DL3786 | MADHU CHAUHAN | RAMU CHAUHAN | L/G | IBHAS (PART TIME) | 101178270420 | 1014107241 | 17 | 0 | 10297 | 0 | 10297 | 1133 | 77 | 0 | 0 | 0 | 1210 | 9087 | BANK OF INDIA | BKID0006109 | YAMUNA VIHAR | 605810410000814 |
| DL3780 | MITLESH | MANMOHAN | L/G | IBHAS (PART TIME) | 101178270047 | 1115161348 | 21 | 0 | 12720 | 0 | 12720 | 1400 | 95 | 0 | 0 | 0 | 1495 | 11225 | UNION BANK | UBIN0530760 | NAVEEN SAHAADARA | 307602010064954 |
| DL3731 | MOBEENA | ISTIYAAR | L/G | IBHAS (PART TIME) | 101191884123 | 1013651807 | 2 | 0 | 1211 | 0 | 1211 | 133 | 9 | 0 | 0 | 0 | 142 | 1069 | BANK OF INDIA | BKID0006061 | DILSHAD GARDEN | 606110110013541 |
| DL3782 | NIDHI | RAGHU NANDAN | L/G | IBHAS (PART TIME) | 101178270340 | 1115161943 | 15 | 0 | 9086 | 0 | 9086 | 1000 | 68 | 0 | 0 | 0 | 1068 | 8018 | STATE BANK OF INDIA | SBIN0010644 | VIKAS MARG | 62366215534 |
| DL3787 | PRABHA DEVI | VIRENDRA SINGH | L/G | IBHAS (PART TIME) | 101178270197 | 1013857259 | 19 | 0 | 11508 | 0 | 11508 | 1267 | 86 | 0 | 0 | 0 | 1353 | 10155 | PUNJAB NATIONAL BANK | PUNB0402200 | LONI, GHAZIABAD | 4022000100518896 |
| DL3775 | RAJESH | SUBHASH CHANDRA | L/G | IBHAS (PART TIME) | 101227490368 | 1114516899 | 4 | 0 | 2423 | 0 | 2423 | 267 | 18 | 0 | 0 | 0 | 285 | 2138 | SYNDICATE BANK | SYNB0009169 | MINTO ROAD | 91692250007453 |
| DL3788 | RANA TABASSUM | MUSTJABUDDIN ANSARI | L/G | IBHAS (PART TIME) | 101178270204 | 1013850326 | 3 | 0 | 1817 | 0 | 1817 | 200 | 14 | 0 | 0 | 0 | 214 | 1603 | STATE BANK OF INDIA | SBIN0009370 | DILSHAD GARDEN | 20267835743 |
| DL3765 | REETA DEVI | JAGAT NARAYAN | L/G | IBHAS (PART TIME) | 101552980171 | 1115668016 | 3 | 0 | 1817 | 0 | 1817 | 200 | 14 | 0 | 0 | 0 | 214 | 1603 | BANK OF BARODA | BARB0DURDEL | DURGAPURI | 35740100011512 |
| DL3737 | SANDEEP KAUR | SUKHWINDER SINGH | L/G | IBHAS (PART TIME) | 101222710069 | 1013912299 | 4 | 0 | 2423 | 0 | 2423 | 267 | 18 | 0 | 0 | 0 | 285 | 2138 | STATE BANK OF INDIA | SBIN0011558 | YAMUNA VIHAR | 39495316035 |
| DL3781 | SAVITRI | PRADEEP KUMAR | L/G | IBHAS (PART TIME) | 101552980185 | 1115668037 | 20 | 0 | 12114 | 0 | 12114 | 1333 | 91 | 0 | 0 | 0 | 1424 | 10690 | STATE BANK OF INDIA | SBIN0004844 | GOKUL PURI | 33299185836 |
| DL3756 | SHARDA | LALIT KUMAR | L/G | IBHAS (PART TIME) | 101199600440 | 1115186410 | 3 | 0 | 1817 | 0 | 1817 | 200 | 14 | 0 | 0 | 0 | 214 | 1603 | ALLAHABAD BANK | ALLA0212685 | DILSHAD GARDEN | 50122237532 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DL3777 | SONIYA | BABADIN THAKUR | L/G | IBHAS (PART TIME) | 100535200365 | 1115181509 | 20 | 0 | 12114 | 0 | 12114 | 1333 | 91 | 0 | 0 | 0 | 1424 | 10690 | IDBI BANK | IBKL0000178 | VAISHALI | 0178104000057789 |
| DL3767 | SURESH DEVI | RISHI RAM | L/G | IBHAS (PART TIME) | 101178269794 | 1115151856 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | PUNJAB NATIONAL BANK | PUNB0305900 | RADHEYPURI | 3058000109223018 |
| DL3729 | SUSHMA DEVI | AJAB SINGH | L/G | IBHAS (PART TIME) | 101465357820 | 1115550924 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | BANK OF BARODA | BARB0TRDASA | ASALAT PUR | 21220100011755 |
| DL3778 | TASLEEM BEGAM | SABIR | L/G | IBHAS (PART TIME) | 101178269804 | 1115161979 | 9 | 0 | 5451 | 0 | 5451 | 600 | 41 | 0 | 0 | 0 | 641 | 4810 | STATE BANK OF INDIA | SBIN0004714 | NAND NAGARI | 36503709837 |
| DL3762 | USHA | PANKAJ KUMAR | L/G | IBHAS (PART TIME) | 100578707285 | 1114516968 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | PUNJAB NATIONAL BANK | PUNB0012500 | SHAHDARA | 0125000101305750 |
| DL3785 | VISHU | SUNIL KUMAR | L/G | IBHAS (PART TIME) | 100531987812 | 1115181520 | 14 | 0 | 8480 | 0 | 8480 | 933 | 64 | 0 | 0 | 0 | 997 | 7483 | IDBI BANK | IBKL0000178 | VAISHALI | 0178104000106566 |
| DL3631 | ANIL KUMAR | CHETAN SINGH | S.G | IBHAS (PART TIME) | 101198728826 | 1115185017 | 7 | 0 | 4240 | 0 | 4240 | 467 | 32 | 0 | 0 | 0 | 499 | 3741 | BANK OF BARODA | BARB0MANDAO | MANDOLI | 06430100021553 |
| DL3685 | ANKIT | VEDPAL SINGH | S.G | IBHAS (PART TIME) | 101342858720 | 1115550976 | 11 | 0 | 6663 | 0 | 6663 | 733 | 50 | 0 | 0 | 0 | 783 | 5880 | CANARA BANK | CNRB0002180 | KIRTHAL | 2180101013542 |
| DL3594 | ANKIT KUMAR | PREM CHAND | S.G | IBHAS (PART TIME) | 100578749025 | 1114518169 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | SYNDICATE BANK | SYNB0009169 | CC MINTO ROAD NEW DELHI | 9169221000 5202 |
| DL3577 | ANMOL DHAMA | SALAKRAM DHAMA | S.G | IBHAS (PART TIME) | 101178269219 | 1115162284 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | PUNJAB NATIONAL BANK | PUNB0984000 | TILE SHAHBAZPUR | 9840000100045555 |
| DL3566 | ASHOK KUMAR | MANGAL SINGH | S.G | IBHAS (PART TIME) | 101191884031 | 1115176689 | 9 | 0 | 5451 | 0 | 5451 | 600 | 41 | 0 | 0 | 0 | 641 | 4810 | ORIENTAL BANK OF COMMERCE | ORBC0101200 | PREET VIHAR | 12002011014873 |
| DL3706 | BALENDU SHARMA | BRAHM DUTT SHARMA | S.G | IBHAS (PART TIME) | 101178269242 | 1115161928 | 3 | 0 | 1817 | 0 | 1817 | 200 | 14 | 0 | 0 | 0 | 214 | 1603 | CENTRAL BANK OF INDIA | CBIN0283163 | JYOTI NAGAR | 1045694465 |
| DL3696 | BRIJLAL YADAV | SANT LAL | S.G | IBHAS (PART TIME) | 100578949450 | 2018057560 | 2 | 0 | 1211 | 0 | 1211 | 133 | 9 | 0 | 0 | 0 | 142 | 1069 | NONE | CBIN0283941 | SHYAM LAL COLLEGE SHAHDARA | 3305326299 |
| DL3656 | BRIJPAL | ANTRAM | S.G | IBHAS (PART TIME) | 101178269257 | 1115161887 | 21 | 0 | 12720 | 0 | 12720 | 1400 | 95 | 0 | 0 | 0 | 1495 | 11225 | UNION BANK OF INDIA | UBIN0565113 | GOKALPUR | 65110201001 7669 |
| DL3671 | CHANDER PAL | BATOURA LAL | S.G | IBHAS (PART TIME) | 101178270113 | 1115162104 | 7 | 0 | 4240 | 0 | 4240 | 467 | 32 | 0 | 0 | 0 | 499 | 3741 | STATE BANK OF INDIA | SBIN0004714 | NAND NAGRI | 34076596273 |
| DL3629 | DEEPAK KUMAR | GOPAL SAHAI | S.G | IBHAS (PART TIME) | 101552980116 | 1115668083 | 7 | 0 | 4240 | 0 | 4240 | 467 | 32 | 0 | 0 | 0 | 499 | 3741 | UNION BANK OF INDIA | UBIN0530760 | SHAHDARA DELHI | 3076020100 73966 |
| DL3592 | DEVENDRA | RAMPAL | S.G | IBHAS (PART TIME) | 101293050375 | 1115296693 | 3 | 0 | 1817 | 0 | 1817 | 200 | 14 | 0 | 0 | 0 | 214 | 1603 | SYNDICATE BANK | SYNB0008574 | KISHANPUR BARAL | 8574220009 3572 |
| DL3700 | DHEERAJ | RAJKUMAR URF RAMLAL | S.G | IBHAS (PART TIME) | 101178269288 | 1115161881 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | BANK OF INDIA | BKID0007206 | LALPUR | 7206105100 02871 |
| DL3572 | JITENDER KUMAR | GYAN CHAND | S.G | IBHAS (PART TIME) | 101178269337 | 2018051906 | 4 | 0 | 2423 | 0 | 2423 | 267 | 18 | 0 | 0 | 0 | 285 | 2138 | PUNJAB NATIONAL BANK | PUNB0456400 | PT. YAD RAM SECONDARY PUBLIC | 4564000100076304 |
| DL3670 | JITENDRA SINGH | RAGHUNATH SINGH | S.G | IBHAS (PART TIME) | 100578773804 | 1114543598 | 15 | 0 | 9086 | 0 | 9086 | 1000 | 68 | 0 | 0 | 0 | 1068 | 8018 | STATE BANK OF INDIA | SBIN0002408 | BALRAM NAGAR, LONI | 35738191598 |
| DL3712 | JOGINDRA | RAJ MAL SINGH | S.G | IBHAS (PART TIME) | 101178270081 | 1115161867 | 13 | 0 | 7874 | 0 | 7874 | 867 | 59 | 0 | 0 | 0 | 926 | 6948 | PUNJAB NATIONAL BANK | PUNB0402200 | LONI GAZIABAD | 4022000100001262 |
| DL3663 | KAPIL | KAILASH CHAND | S.G | IBHAS (PART TIME) | 101178269363 | 1115162344 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | BANK OF INDIA | BKID0006108 | KARAWAL NAGAR | 6108116100 0182 |
| DL3720 | KEWAL KUMAR | SHANKAR LAL | S.G | IBHAS (PART TIME) | 100056844128 | 1115181581 | 23 | 0 | 13931 | 0 | 13931 | 1533 | 104 | 0 | 0 | 0 | 1637 | 12294 | STATE BANK OF INDIA | SBIN0004839 | SEEMA PURI | 33949260900 |

| Emp. Code | Emp. Name | Father Name | Desig. | Unit Name | UAN NO | ESI No. | Duty Days | OT DAYS | Basic | HRA | Gross Salary | PF | ESI | Advance | Uniform | Fine | Total Deduction | Net Pay | Bank Name | IFSC Code | Bank Branch Name | Bank A/C No. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DL3561 | KHALIL AHMED | ABDUL WAHID | S.G | IBHAS (PART TIME) | 101191884168 | 2018051802 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | STATE BANK OF INDIA | SBIN0004741 | SEELAMPUR | 36561323798 |
| DL3764 | KUDARAT | ABDUL RAJAK | S.G | IBHAS (PART TIME) | 101191882974 | 1013879709 | 8 | 0 | 4846 | 0 | 4846 | 533 | 36 | 0 | 0 | 0 | 569 | 4277 | STATE BANK OF INDIA | SBIN0001189 | SHAHDARA | 34018713964 |
| DL3583 | MADAN SINGH | LILAPAT | S.G | IBHAS (PART TIME) | 101191884020 | 1115176765 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | CORPORATION BANK | CORP0002077 | NEW DELHI BEETALS EDUCATION | 520101204915348 |
| DL3618 | MONU KUMAR | OMPAL SINGH | S.G | IBHAS (PART TIME) | 100578688052 | 1114520680 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | SYNDICATE BANK | SYNB0008574 | KISHANPUR BARAL | 85742210028785 |
| DL3578 | MUKESH | RAMJI LAL | S.G | IBHAS (PART TIME) | 100445671072 | 1115181558 | 16 | 0 | 9691 | 0 | 9691 | 1067 | 73 | 0 | 0 | 0 | 1140 | 8551 | INDIAN OVERSEAS BANK | IOBA0002793 | DILSHAD GARDEN | 279301000000221 |
| DL3691 | MUKESH KUMAR | BANWARI | S.G | IBHAS (PART TIME) | 100578064699 | 1114520706 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | ZILA SAHKARI BANK | ICIC00MERUT | KHEKRA | 001121000004847 |
| DL3697 | NARENDER SINGH | GYAN SINGH | S.G | IBHAS (PART TIME) | 101341678423 | 011153659994 | 3 | 0 | 1817 | 0 | 1817 | 200 | 14 | 0 | 0 | 0 | 214 | 1603 | SYNDICATE BANK | SYNB0009345 | SURYA NAGAR | 93452010008325 |
| DL3794 | TARUN KUMAR | SANJAY KUMAR | S.G | IBHAS (PART TIME) | 101463013432 | 2018056667 | 6 | 0 | 3634 | 0 | 3634 | 400 | 27 | 0 | 0 | 0 | 427 | 3207 | CORPORATION BANK | CORP0001312 | NAWADA DELHI | 131200101002411 |
| DL3545 | NEMPAL | DAYACHAND | S.G | IBHAS (PART TIME) | 101178269482 | 1013150975 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | SYNDICATE BANK | SYNB0008808 | KATHA | 880822100135 75 |
| DL3718 | NITIN TANWAR | SHEESH PAL SINGH | S.G | IBHAS (PART TIME) | 101191884361 | 1114522814 | 6 | 0 | 3634 | 0 | 3634 | 400 | 27 | 0 | 0 | 0 | 427 | 3207 | STATE BANK OF INDIA | SBIN0013410 | AGGARWAL MANDI BAGHPAT | 32559319592 |
| DL3579 | NITIN KUMAR | SATISH KUMAR | S.G | IBHAS (PART TIME) | 101191884083 | 1115176780 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | ORIENTAL BANK OF COMMERCE | ORBC0101333 | YAMUNA VIHAR | 13332191075 159 |
| DL3611 | PINTU | DILAWER SINGH | S.G | IBHAS (PART TIME) | 101178270150 | 1115162132 | 2 | 0 | 1211 | 0 | 1211 | 133 | 9 | 0 | 0 | 0 | 142 | 1069 | STATE BANK OF INDIA | SBIN0001281 | ANAJ MANDI SHAHDARA | 20001890366 |
| DL3658 | RAHUL | RAJENDRA KUMAR | S.G | IBHAS (PART TIME) | 101191884077 | 1115176790 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | PUNJAB NATIONAL BANK | PUNB0392700 | DILSHAD GARDEN | 3927001500216222 |
| DL3624 | RAJ KUMAR | PAWAN KUMAR | S.G | IBHAS (PART TIME) | 101133901338 | 2018057468 | 12 | 0 | 7268 | 0 | 7268 | 800 | 55 | 0 | 0 | 0 | 855 | 6413 | PUNJAB NATIONAL BANK | PUNB0392700 | DILSHAD GARDEN | 3927001500340185 |
| DL3548 | RAJENDER KUMAR | DHARAM PAL | S.G | IBHAS (PART TIME) | 101178269578 | 2018051632 | 3 | 0 | 1817 | 0 | 1817 | 200 | 14 | 0 | 0 | 0 | 214 | 1603 | SYNDICATE BANK | SYNB0008836 | BARAGAON | 88362200040485 |
| DL3627 | RAJESH | SHIV CHARAN | S.G | IBHAS (PART TIME) | 101191883999 | 1115176634 | 17 | 0 | 10297 | 0 | 10297 | 1133 | 77 | 0 | 0 | 0 | 1210 | 9087 | NONE | YESB0DNB011 | DELHI NAGRIK SAH BANK | 50000004005 |
| DL3675 | RAJESH KUMAR | RAM PRASAD | S.G | IBHAS (PART TIME) | 101191884201 | 1013781217 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | J&K BANK | JAKA0SHADRA | NAVIN SHADRA | 0287040150000251 |
| DL3630 | RAMESH PAL | PARMAAL SINGH | S.G | IBHAS (PART TIME) | 101191884106 | 1115176760 | 14 | 0 | 8480 | 0 | 8480 | 933 | 64 | 0 | 0 | 0 | 997 | 7483 | AXIS BANK | UTIB0001146 | DILSHAD GARDEN | 914010041863067 |
| DL3774 | REENA BHATIA | ANIL KUMAR BHATIA | S.G | IBHAS (PART TIME) | 101178270052 | 1115161854 | 19 | 0 | 11508 | 0 | 11508 | 1267 | 86 | 0 | 0 | 0 | 1353 | 10155 | UNION BANK | UBIN0530760 | NAVEEN SHAHDARA | 307102010051213 |
| DL3541 | SACHIN KUMAR | PRAMOD KUMAR | S.G | IBHAS (PART TIME) | 101178270291 | 1115162324 | 5 | 0 | 3029 | 0 | 3029 | 333 | 23 | 0 | 0 | 0 | 356 | 2673 | PUNJAB NATIONAL BANK | PUNB0371900 | KANDHLA | 3719000100357532 |
| DL3623 | SANTOSH KUMAR SINGH | RAM NARESH SINGH | S.G | IBHAS (PART TIME) | 101178270329 | 1014126753 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | STATE BANK OF INDIA | SBIN0009222 | PATHRA | 32717106462 |
| DL3713 | SATENDRA SHARMA | KALLU SHARMA | S.G | IBHAS (PART TIME) | 100535418561 | 1115181512 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | SYNDICATE BANK | SYNB0008764 | FARRUK NAGAR | 87642210004121 |
| DL3707 | SUBHASH | KALI RAM | S.G | IBHAS (PART TIME) | 101178269739 | 1115162017 | 3 | 0 | 1817 | 0 | 1817 | 200 | 14 | 0 | 0 | 0 | 214 | 1603 | SYNDICATE BANK | SYNB0008571 | BAGHPAT | 85772200064682 |

| Emp. Code | Emp. Name | Father Name | Desig. | Unit Name | UAN NO | ESI No. | Duty Days | OT DAYS | Basic | HRA | Gross Salary | PF | ESI | Advance | Uniform | Fine | Total Deduction | Net Pay | Bank Name | IFSC Code | Bank Branch Name | Bank A/C No. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DL3772 | SURABH PAL | SUNDER PAL | S.G | IBHAS (PART TIME) | 101426957535 | 1115494046 | 3 | 0 | 1817 | 0 | 1817 | 200 | 14 | 0 | 0 | 0 | 214 | 1603 | STATE BANK OF INDIA | SBIN0001189 | SAHADARA | 38193607397 |
| DL3628 | SURESH KUMAR | GYAN PRAKASH | S.G | IBHAS (PART TIME) | 100578261676 | 1114522558 | 12 | 0 | 7268 | 0 | 7268 | 800 | 55 | 0 | 0 | 0 | 855 | 6413 | VIJAYA BANK | VIJB0006022 | LONI ROAD, DELHI | 602201011009588 |
| DL3688 | SUSHIL MISHRA | SITA RAM | S.G | IBHAS (PART TIME) | 101426957526 | 1115494070 | 2 | 0 | 1211 | 0 | 1211 | 133 | 9 | 0 | 0 | 0 | 142 | 1069 | UNION BANK | UBIN0545601 | KHARSAHN DEEDARGANJ | 456002010683471 |
| DL3660 | TINKU SHARMA | RAJENDRA | S.G | IBHAS (PART TIME) | 101178270364 | 1115161924 | 1 | 0 | 606 | 0 | 606 | 67 | 5 | 0 | 0 | 0 | 72 | 534 | PUNJAB NATIONAL BANK | PUNB0057800 | CHHAPRAULI | 0578001500199418 |
| DL3724 | VICKY | SANJAY PRASAD | S.G | IBHAS (PART TIME) | 101552980163 | 1115668064 | 14 | 0 | 8480 | 0 | 8480 | 933 | 64 | 0 | 0 | 0 | 997 | 7483 | VIJAYA BANK | VIJB0006022 | LONI ROAD | 605401111000292 |
| DL3677 | VIDHYA SAGAR | OM PRAKASH | S.G | IBHAS (PART TIME) | 101552980205 | 1115668076 | 2 | 0 | 1211 | 0 | 1211 | 133 | 9 | 0 | 0 | 0 | 142 | 1069 | ORIENTAL BANK OF COMMERCE | ORBC0100085 | GANDHI NAGAR | 008520110200764 |
| DL3614 | VISHWA NATH GUPTA | PREM NATH | S.G | IBHAS (PART TIME) | 100535649164 | 1115181567 | 10 | 0 | 6057 | 0 | 6057 | 667 | 45 | 0 | 0 | 0 | 712 | 5345 | INDIAN OVERSEAS BANK | IOBA0002249 | YAMUNA VIHAR | 224901000015249 |