

Salary Register for the month of January '2021

Emp. Code	Emp. Name	Father Name	Grade	Unit Name	UAN NO	ESN No.	Days	OT Days	Rate	IDA	Gross Salary	PF	ESI	Arise	Gratua	Total Deduct	Net Pay	Bank Name	IFSC Code	Bank Branch Name	Bank A/C No.
DL349	DEEN MOHAMMAD KHAN	JAMAL KHAN	EX-SERVICEMAN S/P	HRAS FULL TIME	100131473 247	03252200 1	26	0	26419	674	32160	1100	154	0	0	1854	30802	PUNJAB NATIONAL BANK	0		0020000094 14076
DL348	AYYUB KHAN	SHARIF ALI	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	100795531 221	201011173 5	26	0	19664	5400	25264	1800	140	0	0	1949	23000	STATE BANK OF INDIA	SBIN000 911	SCOPE COMPLEX DELHI	3036632106
DL352	RABU RAM KATARVA	KHUSHI CHAND	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	101100001 474	201011007 0	26	0	19664	5400	25264	1800	140	0	0	1949	23000	PUNJAB NATIONAL BANK	PUN000 1300	DELHI BHADHARA	0120001018 07348
DL347	CHHATAR PAL	PRAKASH CHAND	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	101900007 226	201007674 5	0	0	4094	1240	5330	411	34	0	0	446	5700	CANARA BANK	CNEB00 0009	UCES AND GTB BRANCH	5091010998 01
DL346	DHARAM SINGH	LI DOUTH SINGH	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	101000554 927	200007660 1	26	0	19664	5400	25264	1800	140	0	0	1949	23000	STATE BANK OF INDIA	SBIN000 824	SULANDELA BR. CVTL RIDGE	1007001406
DL344	GAJENDER KUMAR TYAGI	MANOLI SINGH	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	101176922 848	201007658 1	22	0	19100	5192	24292	1731	185	0	0	1674	23113	SYNDICATE BANK	SYND00 9117	HANDEENAGRI DELHI	911700007 679
DL343	HARI BHANKAR	HUKUM SINGH	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	100045796 264	201007678 4	24	0	18336	4983	23321	1682	158	0	0	1880	11231	STATE BANK OF INDIA	SBIN000 714	HAND NAGRI	01248071010
DL340	KRISHANPAL SHARMA	SIVY LAL SHARMA	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	100780541 488	200000409 7	20	0	12500	4154	16654	1383	115	0	0	1500	17002	STATE BANK OF INDIA	SBIN000 863	BARAUT	1061576402
DL339	MANOLI SINGH	VISHAMBAR SINGH	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	101211029 850	201000411 2	26	0	19664	5400	25264	1800	140	0	0	1949	23000	STATE BANK OF INDIA	SBIN000 714	HANDEENAGRI DELHI	1009700012
DL342	PREDEEP KUMAR	RATTAN SINGH	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	100025007 332	201000678 0	20	0	18664	5400	24064	1800	140	0	0	1949	23000	HDFC BANK	HDFC00 1341	PREET VIHAR G BLOCK	1141000000 832
DL341	FRANCOI KUMAR	NABAB SINGH	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	101006077 432	201000470 1	21	0	16044	4562	20606	1454	120	0	0	1574	18377	STATE BANK OF INDIA	SBIN000 802	BARKANA	11650211186
DL345	KHITASH KUMAR	DEHAN SINGH	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	100740178 518	200007682 6	20	0	19664	5400	25264	1800	140	0	0	1949	23000	CANARA BANK	CNEB00 438	WAGHE UFFAR DELHI	4181010600 80
DL348	SUBENDRA KUMAR SHARMA	JAI BHAGWAN SHARMA	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	100799076 430	201008410 4	22	0	16800	4598	21398	1523	120	0	0	1649	19462	STATE BANK OF INDIA	SBIN000 740	HAGHIPAT	3070745653
DL347	UDAIVER SINGH	RUDH SINGH	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	100050946 479	200001659 0	20	0	18664	5400	24064	1800	140	0	0	1949	23000	STATE BANK OF INDIA	SBIN000 556	AMBAKAR SARAI, HAJIPAT	3483230112
DL346	VIRENDRA SINGH	RAJ PAL SINGH	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	101042117 485	200007659 0	21	0	18044	4562	20406	1454	120	0	0	1574	18377	CENTRAL BANK OF INDIA	CBIN024 500	TAJ PALACE DELHI	3434022481
DL349	YOGUDE KUMAR	SHRICHAND SHARMA	EX-SERVICEMAN N.S.G.	HRAS FULL TIME	101195536 940	200011174 0	24	0	18336	4983	23321	1682	158	0	0	1880	11231	STATE BANK OF INDIA	SBIN000 814	KARANAL BAGAR	1020428663
DL335	ANIL KUMAR	NISHI PAL SHARMA	GM	HRAS FULL TIME	100019240 862	201001140 5	26	0	18798	0	18798	1800	141	880	0	2741	16057	STATE BANK OF INDIA	SBIN000 844	GOKALPUR	3567118026
DL338	LASWANY SINGH	RAGHUNATH SINGH	GM	HRAS FULL TIME	101002910 281	200005151 1	24	0	18798	0	18798	1800	141	880	0	2741	16057	PUNJAB NATIONAL BANK	PUN000 0700	SREV VIHAR DELHI	4907001001 24074
DL337	NETRA PAL	KANCHAN LAL	GM	HRAS FULL TIME	100199076 768	111234009 6	26	0	18798	0	18798	1800	141	880	0	2741	16057	STATE BANK OF INDIA	SBIN000 831	CHANDNI CHOWK	3460001133
DL343	ADHULIYA DEVI	BAHADUR PASWAN	L.G.	HRAS FULL TIME	101572980 154	111366005 3	3	0	1314	0	1314	138	10	26	0	204	1110	UCO BANK	UCBA00 2206	LAXMIBAGAR	2301010023 167
DL374	ANAND DEVI	BHUNAN CHANDER	L.G.	HRAS FULL TIME	101252060 144	111566001 2	1	0	651	0	651	69	5	26	0	102	555	CENTRAL BANK OF INDIA	CBIN024 778	GRODVA DELHI	5510101122
DL380	ANITA SAGAR	GAJENDER PAL SAGAR	L.G.	HRAS FULL TIME	101178270 391	101391113 0	25	0	17082	0	17082	1800	128	223	0	2451	14431	SYNDICATE BANK	SYND00 8626	HAGHIPAT	8626200072 380
DL382	ARTI	ARJUN	L.G.	HRAS FULL TIME	101178160 373	101000000 0	26	0	17082	0	17082	1800	128	223	0	2441	14431	STATE BANK OF INDIA	SBIN000 830	CHAKRABARTY	3444331723
DL373	BARITA SHARMA	BANDEEP SHARMA	L.G.	HRAS FULL TIME	101230667 398	111255002 0	26	0	17082	0	17082	1800	128	223	0	2451	14441	STATE BANK OF INDIA	SBIN000 770	DILSHAD GARDEX	2011379666
DL340	BARITA SHARMA	DINESH SHARMA	L.G.	HRAS FULL TIME	101178260 387	101001223 4	14	0	9198	0	9198	989	69	289	0	1417	7773	BANK OF BARODA	BAROD0 0000	MAGDOL	060100000 167
DL370	BABLI DEVI	SANTOSH JHA	L.G.	HRAS FULL TIME	101178209 700	101578711 2	20	0	17082	0	17082	1800	128	223	0	2551	14431	IOB BANK	IOBL000 176	VAIBHAT	0170100001 94302

Emp. Code	Emp. Name	Father Name	Desig.	Emp. Name	UAN No	ESR No.	Duty Days	OT Days	Basic	HRA	Gross Salary	PF	ESI	Arrears	Office	Total Disturb	Net Pay	Bank Name	IFSC Code	Bank Branch Name	Bank A/C No.
DL778	BABY DEVI	BAYSHIDER	L/G	IBAS FULL TIME	101193142 99	10338324 7	25	0	16425	0	16425	1731	123	895	0	2549	13838	ALLAHABAD BANK	ALLA001 0323	AKHEDA NAGAR	5018418040
DL779	BAJRUHEE DEVI	VINOD KUMAR	L/G	IBAS FULL TIME	101196728 951	11518303 6	28	0	17062	0	17062	1800	128	723	0	2651	14411	CENTRAL BANK OF INDIA	CBID0003 891	DILSHAD GARDEN	3444559019
DL776	BEENA	ANIL	L/G	IBAS FULL TIME	101220097 356	103721260 3	26	0	17062	0	17062	1800	128	723	0	2651	14411	SYNDICATE BANK	SYND000 9125	LARULI	80252260001 946
DL780	BHAWNA	ANURAG	L/G	IBAS FULL TIME	101196728 890	11518304 4	26	0	17062	0	17062	1800	128	723	0	2651	14411	CANARA BANK	CND0009 2322	VAREHA VIBHAR	32231010001 90
DL759	BINDU LAMBA	JITENDER KUMA LAMBA	L/G	IBAS FULL TIME	101191082 963	103380461 2	26	0	17062	0	17062	1800	128	723	0	2651	14411	PUNJAB NATIONAL BANK	PNB0020 1800	KASHY PURI	30180001002 2600
DL778	CHITRA	SALDEV	L/G	IBAS FULL TIME	101196728 883	103352091 5	26	0	17062	0	17062	1800	128	723	0	2651	14411	STATE BANK OF INDIA	SBI0003 912	VIVEK VIBHAR	61029580007
DL758	DULARI DEVI	RAM BACHAN	L/G	IBAS FULL TIME	101552980 100	115566803 1	7	0	3247	0	3247	346	29	138	0	516	2778	STATE BANK OF INDIA	SBI00010 269	MADHUBAN	3825693209
DL747	FARZANA	IRSHAD AHMAD	L/G	IBAS FULL TIME	101227278 085	103380268 5	26	0	17062	0	17062	1800	128	723	0	2651	14411	STATE BANK OF INDIA	SBI0006 743	BEELAMPUR	3402748700
DL756	FARZANA FAREEN	MOHID LYAKET	L/G	IBAS FULL TIME	101178270 054	11516134 8	17	0	8541	0	8541	900	84	561	0	8321	2238	STATE BANK OF INDIA	SBI0004 743	BLEEM PUR	1000906014
DL758	GIRDA BANS	SHIV KUMAR	L/G	IBAS FULL TIME	101227278 201	115221397 2	26	0	17062	0	17062	1800	128	723	0	2651	14411	JKB BANK	JAKASH ADR	NAVEN BHADRA	8279401500 0104
DL751	GUDYA	SHIV KUMAR	L/G	IBAS FULL TIME	101178270 412	10338040 8	26	0	17062	0	17062	1800	128	723	0	2651	14411	BANK OF INDIA	BIID0006 080	DILSHAD GARDEN	60611051000 0825
DL749	HARSH KUMI	NEELAI KUMAR	L/G	IBAS FULL TIME	101552223 331	103358861 1	24	0	15768	0	15768	1662	118	667	0	2447	13321	STATE BANK OF INDIA	SBI0008 310	DILSHAD GARDEN	8228943353
DL754	HIDUK WATI	LATE BIRE SAI NARAYAN	L/G	IBAS FULL TIME	101192142 153	11516135 1	26	0	17062	0	17062	1800	128	723	0	2651	14411	VJAYA BANK	VJB0008 102	LOHI ROAD DELHI	80220101100 7978
DL764	KAMAL JEET KAUR	GURCHARAN SINGH	L/G	IBAS FULL TIME	101178270 053	104802056 3	24	0	15768	0	15768	1662	118	667	0	2447	13321	ALLAHABAD BANK	ALLA001 2382	VAREHA VIBHAR	8038267733
DL754	KUDARAT	ABDUL RAJAK	L/G	IBAS FULL TIME	101194882 914	105387570 8	28	0	16425	0	16425	1731	123	895	0	2549	13838	STATE BANK OF INDIA	SBI0001 159	BEHARA	34018713904
DL757	KULBUM	SHAMBI	L/G	IBAS FULL TIME	101180028 798	115284807 8	24	0	15768	0	15768	1662	118	667	0	2447	13321	STATE BANK OF INDIA	SBI0004 159	BEHARAPURI	3423161005
DL758	MADHU CHADHAM	RAMU CHADHAM	L/G	IBAS FULL TIME	101178270 430	10480274 1	23	0	15111	0	15111	1592	113	649	0	2345	12368	BANK OF INDIA	BIID0006 109	VAREHA VIBHAR	60781041000 0834
DL754	MANITA	JAGDISH CHAND	L/G	IBAS FULL TIME	101180120 916	11310038 8	23	0	15111	0	15111	1592	113	649	0	2345	12368	PANJAB AND SIND BANK	PBS0001 70	PVOT COLONY SHIMLARA	0003080001 411
DL751	MANITA SINGH	ASOK KUMAR	L/G	IBAS FULL TIME	101187195 256	10480290 2	26	0	17062	0	17062	1800	128	723	0	2651	14411	PUNJAB NATIONAL BANK	PNB0022 5600	VAREHA VIBHAR	2256001700 27811
DL756	MITLESH	MAANIDHAN	L/G	IBAS FULL TIME	101178270 042	103380918 3	28	0	16425	0	16425	1731	123	895	0	2549	13838	UNION BANK	UBN0020 780	NAVEEN SAHAADAR A	30760201000 8954
DL751	MIGREKA	DEVTAAR	L/G	IBAS FULL TIME	101191884 123	105385180 2	26	0	17062	0	17062	1800	128	723	0	2651	14411	BANK OF INDIA	BIID0006 081	DILSHAD GARDEN	60611011001 1541
DL771	NEENA	RAJARAM	L/G	IBAS FULL TIME	101178268 836	11451468 2	26	0	17062	0	17062	1800	128	723	0	2651	14411	SYNDICATE BANK	SYND000 9169	CC MOTO ROAD NEW DELHI	8100210004 200
DL758	NEERAJ TYAGI	HIMANSHU TYAGI	L/G	IBAS FULL TIME	101220090 040	103701164 8	27	0	16425	0	16425	1731	123	895	0	2549	13838	BANK OF BARODA	BAR001 780	VIVEK VIBHAR	4068100004 855
DL782	NIDHI	RAGHU NANDAN	L/G	IBAS FULL TIME	101178270 540	11316199 3	26	0	17062	0	17062	1800	128	723	0	2651	14411	STATE BANK OF INDIA	SBI00010 844	VIKAS MARG	4256213334
DL780	PARHA DEVI	VIRENDRA SINGH	L/G	IBAS FULL TIME	101178270 197	103382723 8	25	0	16425	0	16425	1731	123	895	0	2549	13838	PUNJAB NATIONAL BANK	PNB0040 2300	LONI OHAJAEAD	80220001005 0896
DL746	PREETI	SANDEEP KUMAR	L/G	IBAS FULL TIME	101678329 309	11180261 1	17	0	8637	0	8637	1008	74	407	0	1529	834	SYNDICATE BANK	SYND000 9168	CC MOTO ROAD NEW DELHI	8100210006 710
DL758	PUSA DEVI	SHYAM BABU RAI	L/G	IBAS FULL TIME	101474338 362	11516170 4	26	0	17062	0	17062	1800	128	723	0	2651	14411	PANJAB AND SIND BANK	PSIB001 098	078 INDRAPRAKASH TIA	80101010000 401
DL744	SACHANA	BALWANT	L/G	IBAS FULL TIME	101552980 214	115566802 4	1	0	357	0	357	49	3	28	0	102	552	PUNJAB NATIONAL BANK	PNB0040 7500	81/SEKND NAGAR	45790001001 6684
DL773	RAJ BALA	PAKIR CHAND	L/G	IBAS FULL TIME	101178268 815	10338040 8	23	0	15111	0	15111	1592	113	649	0	2345	12368	STATE BANK OF INDIA	SBI0004 184	GOKAL PURI	1008395593

Emp. Code	Emp. Name	Father Name	Design	Unit Name	ISAN NO.	ESI No.	Daily Days	OT Days	Basic	HRA	Genr Salary	PF	ESI	Accor	Grat m.	Total Deducti on	Net Pay	Bank Name	IFSC Code	Bank Branch Name	Bank A/C No.
DL3343	RAJ DULARI	BUNIL KUMAR	L.O.	IBIAS FULL TIME	10053884 936	10100160 6	24	0	13768	0	13768	1662	111	667	0	2447	1310	INDIAN BANK	IBIB0001 008	HARDEVPUR	6113110053
DL3379	RAJESH	SUBHASH CHANDRA	L.O.	IBIAS FULL TIME	101227490 368	111451889 9	26	0	17042	0	17042	1800	123	323	0	2651	1441	SYNDICATE BANK	SYND000 9168	MINTO ROAD	9100230007 451
DL3388	RANA TABASSUM	MUETJAHUDDIN ANSARI	L.O.	IBIAS FULL TIME	101178270 204	10128003 8	4	0	2628	0	2628	237	20	111	0	408	2330	STATE BANK OF INDIA	SBI00000 770	DILSHAD GARDEN	30287833147
DL3374	BEENA BHATA	ANIL KUNAR BHATA	L.O.	IBIAS FULL TIME	101178270 022	111304241 6	26	0	17082	0	17082	1800	123	323	0	2651	1441	UNION BANK	UBIN0020 700	NAVERI SHAHDARA	1010201000 1223
DL3370	HENU RAHMIA	RAVI KUMAR	L.O.	IBIAS FULL TIME	101178270 498	111514203 1	26	0	17082	0	17082	1800	123	323	0	2651	1441	CANARA BANK	CNR0000 2943	YAMUNA VIHAR	2943100100 0034
DL3333	SANDEEP KAUR	ICKHWINDER SINGH	L.O.	IBIAS FULL TIME	101227710 063	101201229 9	23	0	14454	0	14454	1423	100	612	0	2147	1231	STATE BANK OF INDIA	SBI0001 538	YAMUNA VIHAR	7949531005
DL3355	SANGEETA	BREEN DAYAL DICKHIT	L.O.	IBIAS FULL TIME	101178269 827	101417434 1	26	0	17082	0	17082	1800	123	323	0	2651	1441	CANARA BANK	CNR0000 2888	DILSHAD GARDEN	2888010123 87
DL3353	SARITA RANI	VIKAS	L.O.	IBIAS FULL TIME	101218784 845	111527128 7	26	0	17082	0	17082	1800	123	323	0	2651	1441	INDIAN OVERSEAS BANK	IOIB0001 732	KANAK PANG	1723010000 4558
DL3342	SARHI	SHRI RAJU	L.O.	IBIAS FULL TIME	101178269 843	111514184 9	25	0	16425	0	16425	1731	123	495	0	2349	1378	STATE BANK OF INDIA	SBI0000 714	NAND NAGRI	3096200778
DL3378	SARHI DEVI	NARENDER CHOUDHARY	L.O.	IBIAS FULL TIME	101140340 227	101371220 9	25	0	16425	0	16425	1731	123	495	0	2349	1378	STATE BANK OF INDIA	SBI0001 762	VISHVAAS NAAGR	1040020078
DL3343	SAVITEE	PENDEEP KUMAR	L.O.	IBIAS FULL TIME	101252991 145	111504807 7	4	0	2628	0	2628	277	20	111	0	408	2330	STATE BANK OF INDIA	SBI0000 844	GOBEL PURI	1529145036
DL3361	SHARAB	GULESH	L.O.	IBIAS FULL TIME	101178270 121	111318210 9	26	0	17082	0	17082	1800	123	323	0	2651	1441	INDIAN OVERSEAS BANK	IOIB0000 248	YAMUNA VIHAR	2249010000 5208
DL3324	SHAMIM BEGAM	KALLU KHAN	L.O.	IBIAS FULL TIME	101178270 808	101556024 9	20	0	17082	0	17082	2000	128	737	0	2631	1413	NATIONAL BANK PUNJAB	PNB0003 2300	DILSHAD GARDEN	3027000100 8248
DL3316	SHARDA	LALIT KUMAR	L.O.	IBIAS FULL TIME	101190000 440	111318041 0	25	0	16425	0	16425	1731	123	495	0	2349	1378	ALLAHABAD BANK	ALLA001 2885	DILSHAD GARDEN	8022273012
DL3377	SONIKA	BABADIN THAKUR	L.O.	IBIAS FULL TIME	100512300 745	111551120 9	23	0	16425	0	16425	1731	123	495	0	2349	1378	IOBI BANK	IOBL0000 178	VASHPALI	0173040000 4778
DL3367	SURESH DEVI	SHRI RAM	L.O.	IBIAS FULL TIME	101178269 794	111514183 8	24	0	15768	0	15768	1662	118	667	0	2447	1310	PUNJAB NATIONAL BANK	PNB0010 2900	RADHEVPUR	3026000100 2308
DL3328	SUSHMA DEVI	AZAR SINGH	L.O.	IBIAS FULL TIME	101463337 830	111553092 1	12	0	7884	0	7884	831	30	334	0	1224	660	BANK OF BARODA	BAR0070 0000	ASALAT PUR	1123010001 1355
DL3379	TASLEEM BEGAM	SARBI	L.O.	IBIAS FULL TIME	101178269 804	111514187 4	25	0	16425	0	16425	1731	123	495	0	2349	1378	STATE BANK OF INDIA	SBI0000 714	NAND NAGRI	3027000100 8248
DL3362	USHA	PANKAJ KUMAR	L.O.	IBIAS FULL TIME	100578507 285	111487096 9	21	0	13797	0	13797	1454	100	564	0	2144	1158	NATIONAL BANK PUNJAB	PNB0010 2300	SHAHARA	0120000103 0726
DL3377	VIBHVA SAGAR	OM PRAKASH	L.O.	IBIAS FULL TIME	101552980 205	111504807 7	7	0	4599	0	4599	483	34	195	0	714	382	ORIENTAL BANK OF COMMERCE	ORIC010 0003	GANDHI NAGAR	8882011020 764
DL3351	ANIL KUMAR	CHETAN SINGH	S.O.	IBIAS FULL TIME	101196728 825	111216501 0	26	0	17082	0	17082	1800	123	323	0	2651	1441	BANK OF BARODA	BAR000 0000	MANDOLI	0610010002 137
DL3380	ADISH GUPTA	ASTYA PANKAJ GUPTA	S.O.	IBIAS FULL TIME	101178269 134	111514186 2	26	0	17082	0	17082	1800	123	323	0	2651	1441	BANK OF INDIA	BI010000 108	KARAKAL NAGAR	6100010000 2867
DL3654	AKRAM	SLADHON	S.O.	IBIAS FULL TIME	101178269 303	111514209 7	25	0	16425	0	16425	1731	123	495	0	2349	1378	SYNDICATE BANK	SYNB000 8808	KATRA	8808190004 055
DL3646	ALOK KUMAR	HARSHI CHAND	S.O.	IBIAS FULL TIME	101191884 068	111549908 1	26	0	17082	0	17082	1800	123	323	0	2651	1441	INDIAN OVERSEAS BANK	IOIB0001 732	KARAKAL NAGAR	1726010000 4802
DL3681	AMIT	RAJU CHAND	S.O.	IBIAS FULL TIME	101424957 518	111509407 9	26	0	17082	0	17082	1800	123	323	0	2651	1441	STATE BANK OF INDIA	SBI0000 714	NAND NAGRI	3040002373
DL3690	AMIT KUMAR	SUBHASH CHANDRA	S.O.	IBIAS FULL TIME	101258335 061	111517677 2	24	0	17082	0	17082	1800	123	323	0	2651	1441	BANK OF BARODA	BAR000 0000	SHAHARA	0123010000 100
DL3683	AMAND PAL	RAM SINGH	S.O.	IBIAS FULL TIME	101030811 224	111518462 3	26	0	17082	0	17082	1800	123	323	0	2651	1441	STATE BANK OF INDIA	SBI0000 188	SHAHARA DELHI	0123010000 100
DL3638	ANIL KUMAR	PYARE LAL	S.O.	IBIAS FULL TIME	101291888 014	101794404 8	26	0	17082	0	17082	1800	123	323	0	2651	1441	STATE BANK OF INDIA	SBI0000 188	UT ROAD SHAHDARA	3278820159
DL3643	AMIT KUMAR	JAYPAL SINGH	S.O.	IBIAS FULL TIME	101463337 830	111553092 1	26	0	17082	0	17082	1800	123	323	0	2651	1441	PUNJAB NATIONAL BANK	PNB000 1300	DHANSUR	0123010000 4236

Emp. Code	Emp. Name	Father Name	Desig.	Dist Name	UAN NO	ESI No.	Days	OT Days	Basic	HRA	Gross Salary	PF	ESI	Arrear	Unfor. In.	Total Deduct.	Net Pay	Bank Name	BRCH Code	Bank Branch Name	Bank A/C No.
DL385	ANKIT	VEJPAL SINGH	S.G.	HIDAS FULL TIME	10134258 720	11552057 0	25	0	16425	0	16425	1771	123	885	0	2548	13074	CANARA BANK	CNR000 2188	KIRITHAL	2180100115 42
DL394	ANKIT KUMAR	PREM CHAND	S.G.	HIDAS FULL TIME	10057570 025	11451810 4	24	0	15768	0	15768	1662	118	867	0	2443	13321	SYNDICATE BANK	SYND000 0168	CC MITO ROAD NEW DELHI	8180210005 201
DL343	ANKUR TYAGI	RAJVEER SINGH TYAGI	S.G.	HIDAS FULL TIME	101178270 522	101300010 4	25	0	16425	0	16425	1771	123	885	0	2548	13074	VIAVA BANK	VIBR000 002	LONI ROAD DELHI	8022010101 1494
DL310	ANUP KUMAR	MAHENDER KUMAR	S.G.	HIDAS FULL TIME	100140728 1	115518167 1	24	0	17082	0	17082	1800	128	721	0	2651	14431	PUNJAB NATIONAL BANK	PUNB000 0100	SHY VILAR DELHI	49070001001 14218
DL771	ANURAG SAGAR	ROHAM SAGAR	S.G.	HIDAS FULL TIME	100840581 734	115514602 4	26	0	17082	0	17082	1800	128	721	0	2651	14431	VIAVA BANK	VIBR000 022	LONI ROAD	80220101100 7537
DL058	AREEN KUMAR	SATISH CHAND	S.G.	HIDAS FULL TIME	101140140 219	115516509 1	25	0	16425	0	16425	1771	122	885	0	2548	13074	UNION BANK OF INDIA	UBIN000 111	GOKALPUR	65110201000 8177
DL349	ARVIND KUMAR MADHUKAR	VASUDHVI MEHTA	S.G.	HIDAS FULL TIME	100770071 123	201418071 0	26	0	17082	0	17082	1800	128	721	0	2651	14431	BANK OF BARODA	BARBO0 0000	JAW ABAR RAJGARH	21750100010 608
DL365	ASGAR HUSBADI	DEBBAK HUSAN	S.G.	HIDAS FULL TIME	101191004 134	115517240 1	26	0	17082	0	17082	1800	128	721	0	2651	14431	STATE BANK OF INDIA	SBIIN000 770	DELHIAD GARDEN	56710012001
DL359	ASHOK	SURENDRA	S.G.	HIDAS FULL TIME	101178268 196	201805771 4	25	0	16425	0	16425	1771	122	885	0	2548	13074	SYNDICATE BANK	SYND000 0010	PADLIARPUR	6410200071 417
DL798	ASHOK KUMAR	MANGAL SINGH	S.G.	HIDAS FULL TIME	101191004 017	115517668 0	24	0	15768	0	15768	1662	118	867	0	2443	13321	ORIENTAL BANK OF COMMERCE	OROC00 0200	PREET VILAR	1200010104 871
DL772	ASHOK KUMAR	RAM NIGAS	S.G.	HIDAS FULL TIME	101270003 119	115520666 2	25	0	16425	0	16425	1771	122	885	0	2548	13074	BANK OF BARODA	BARBO0 0000	MANCKOL	86470100010 109
DL510	ASHWINI BURELA	VINDO KUMAR	S.G.	HIDAS FULL TIME	101178270 507	115518140 0	24	0	15768	0	15768	1662	118	867	0	2443	13321	KOTAK MAHINDRA BANK	KOIK00 4000	VAMUNA VILAR DELHI	671286554
DL308	BALDEE SINGH	AVTAR SINGH	S.G.	HIDAS FULL TIME	101178269 232	101400719 8	26	0	17082	0	17082	1800	128	721	0	2651	14431	CANARA BANK	CNR000 1974	GANDEE NAGAR	1974010110 54
DL198	BALENDU SHARMA	BRADH DUTT SHARMA	S.G.	HIDAS FULL TIME	101178269 242	115514002 0	26	0	17082	0	17082	1800	128	721	0	2651	14431	CENTRAL BANK OF INDIA	CBIN000 103	TVOTE NAGAR	1043004405
DL544	BAJAJ	SHABDI	S.G.	HIDAS FULL TIME	101178270 032	201807150 4	24	0	15768	0	15768	1662	118	867	0	2443	13321	CANARA BANK	CNR000 3686	DELHIAD GARDEN	5661000117 71
DL346	RAMAWARI LAL YADAV	RAMAJEET	S.G.	HIDAS FULL TIME	101178270 570	10331700 5	26	0	17082	0	17082	1800	128	721	0	2651	14431	STATE BANK OF INDIA	SBIIN002 001	JUSABAU	1103040288
DL324	BASANT KUMAR	MALIKIAN SINGH	S.G.	HIDAS FULL TIME	101258769 966	115523226 0	25	0	16425	0	16425	1771	122	885	0	2548	13074	STATE BANK OF INDIA	SBIIN000 016	ANSARI NAZAR	20180116144
DL361	BHAN PARTAP SINGH	ROOYAR SINGH	S.G.	HIDAS FULL TIME	101191004 000	115517645 1	26	0	17082	0	17082	1800	128	721	0	2651	14431	ORIENTAL BANK OF COMMERCE	OROC00 1233	VAMUNA VILAR	12332301002 905
DL342	BHOJA NATH DUBEY	JAGANNATH DUBEY	S.G.	HIDAS FULL TIME	101178270 786	101407010 0	26	0	17082	0	17082	1800	128	721	0	2651	14431	STATE BANK OF INDIA	SBIIN000 370	DELHIAD GARDEN	1012544273
DL388	BHUPENDRA	RAJESHRA	S.G.	HIDAS FULL TIME	101178270 404	115518199 2	26	0	17082	0	17082	1800	128	721	0	2651	14431	INDIAN OVERSEAS BANK	IOB0000 578	CHERONJ	07780100004 4178
DL340	BRAMA SHEET	KRACHHDE	S.G.	HIDAS FULL TIME	101191004 134	115517674 2	24	0	15768	0	15768	1662	118	867	0	2443	13321	INDIAN OVERSEAS BANK	IOB0000 578	CHERONJ	07780100004 4011
DL366	BRIJPAL	ANTRAM	S.G.	HIDAS FULL TIME	101178269 257	115518180 2	26	0	17082	0	17082	1800	128	721	0	2651	14431	UNION BANK OF INDIA	UBIN000 111	GOKALPUR	65110201001 7609
DL307	CHANDER PAL	HATOUKA LAL	S.G.	HIDAS FULL TIME	101178270 111	115518070 4	20	0	11140	0	11140	1185	80	555	0	2019	11310	STATE BANK OF INDIA	SBIIN000 714	NAND NAGRI	5805982271
DL343	DANLAL SINGH	RAM SINGH	S.G.	HIDAS FULL TIME	101178269 200	115518228 3	24	0	17082	0	17082	1800	128	721	0	2651	14431	INDIAN OVERSEAS BANK	IOB0002 642	ECENDEKA NAGAR, GHAZIABAD	28450100001 1509
DL370	DANVEER SINGH	BRAMA SINGH	S.G.	HIDAS FULL TIME	100730006 317	114077056 0	26	0	17082	0	17082	1800	128	721	0	2651	14431	ZILA SAHIBAB BANK	ZILS0000 007	MERIT	0042100000 1361
DL341	DEEP CHAND	RAM CHANDER	S.G.	HIDAS FULL TIME	101178269 274	101165900 3	1	0	857	0	857	89	5	24	0	100	557	CENTRAL BANK OF INDIA	CBIN000 200	DARYAGANJ	7127674141
DL329	DEEPAK KUMAR	GOPAL SAHAJ	S.G.	HIDAS FULL TIME	101202000 110	115530000 3	10	0	8570	0	8570	882	40	279	0	1070	5550	UNION BANK OF INDIA	UBIN0030 360	SHAFIDARA DELHI	10300301001 2864
DL398	DEEPAK KUMAR	LATE RAM PRALASH SURE	S.G.	HIDAS FULL TIME	101191004 085	115517679 0	24	0	17082	0	17082	1800	128	721	0	2651	14431	STATE BANK OF INDIA	SBIIN000 370	DELHIAD GARDEN	1012040200
DL392	DEVENDRA	RAMPAL	S.G.	HIDAS FULL TIME	101202000 225	115520000 5	24	0	15300	0	15300	1662	118	867	0	2443	13321	SYNDICATE BANK	SYND000 1774	KIRANPUR BARAL	6742200007 577

Emp. Code	Emp. Name	Father Name	Design.	Unit Name	HAN NO	ESI No.	Prty Days	OT Days	Basic	DRA	Grav Salary	PF	ESI	Arrear	Confr. %	Total Deduct. %	Net Pay	Bank Name	BSC Code	Bank Branch Name	Bank A/C No.
DL3481	BEVINDRA	KAYARPAL	S.O	HIDAS FULL TIME	101190728 028	111338151 5	28	0	15708	0	15708	1652	518	667	0	2447	13321	CENTRAL BANK OF INDIA	CR00003 530	MITHI BAGHPAT	2258844425
DL3580	DHARAMENDRA SINGH	JAIPAL SINGH	S.G	HIDAS FULL TIME	101191884 881	113377666 8	26	0	17042	0	17042	1800	129	723	0	2651	14431	INDIAN BANK	IB00000 034	HARDV PUR	607580064
DL3638	DHARMENDRA	SHAYAD SINGH	S.G	HIDAS FULL TIME	101191884 357	113314788 8	25	0	16423	0	16423	1731	123	695	0	2349	13479	STATE BANK OF INDIA	SB00001 601	SHALIMAR GARDEN	3001803362
DL3790	DREZRAJ	RAJKUMAR DUF RAMLAL	S.G	HIDAS FULL TIME	101178259 289	11216168 8	4	0	5256	0	5256	554	30	223	0	618	660	BANK OF INDIA	BA00000 226	LALPUR	7296091000 2811
DL3158	DINESH KUMAR	KAME SINGH	S.G	HIDAS FULL TIME	101227490 374	201007077 0	24	0	15369	0	15369	1663	118	667	0	2447	17721	CANARA BANK	CNR0000 1809	PUNJABADIA	43951019128 28
DL3784	DURGA PRASAD	SUDU CHAND	S.G	HIDAS FULL TIME	101191884 812	101285047 0	26	0	17042	0	17042	1800	129	723	0	2651	14471	ORIENTAL BANK OF COMMERCE	OR0000 0211	SHARADARA OLLIJO	32522010613 690
DL3723	DUFAN	TALPIK	S.G	HIDAS FULL TIME	101178268 458	11216208 6	26	0	17042	0	17042	1800	129	723	0	2651	14431	SYNDICATE BANK	SY00000 629	KRUTTA PRAHALADP UR	8829220029 768
DL3556	GANGA SARAN SHARMA	HASIKRATI PRASAD	S.G	HIDAS FULL TIME	101191884 317	112175661 5	24	0	17042	0	17042	1800	129	723	0	2651	14431	BANK OF BARODA	BAR0000 8204	HANDGAJ	06400100018 231
DL3551	GURISH GUPTA	VINOOD KUMAR	S.G	HIDAS FULL TIME	101227219 857	11252171 4	26	0	17042	0	17042	1800	129	723	0	2651	14431	BANK OF BARODA	BAR0000 8204	NAU/PUR	33140100000 688
DL3585	GVANVEER	HARICLASH	S.G	HIDAS FULL TIME	101180589 798	10131897 8	26	0	17042	0	17042	1800	129	723	0	2651	14431	BANK OF MAHARASHTRA	MAR0000 1852	GANAJI	8021475247
DL3581	HARIYA	MAHENDRA SHARMA	S.G	HIDAS FULL TIME	101178259 300	11216168 8	26	0	17042	0	17042	1800	129	723	0	2651	14471	SYNDICATE BANK	SY00000 8312	PULDERA	89222200021 893
DL3671	HIMANSHU KUMAR TYAGI	RAM PAL SINGH	S.G	HIDAS FULL TIME	101191884 347	113377673 0	25	0	16423	0	16423	1731	123	695	0	2549	13070	CANARA BANK	CNR0000 1300	VIVEK VIDAR	13801046077 35
DL3721	JAGDISH KUMAR SWAMI	AMCHAND	S.G	HIDAS FULL TIME	101191884 198	113377664 5	26	0	17042	0	17042	1800	129	723	0	2651	14431	STATE BANK OF INDIA	SB00000 644	OGRAI PURI	10084412379
DL3716	JAI PRAKASH RANA	SUDH PAL SINGH RANA	S.G	HIDAS FULL TIME	101238769 438	11522222 5	25	0	16423	0	16423	1731	123	695	0	2549	13079	BANK OF BARODA	BAR0000 8204	MAUNPUR DEEJI	3314010001 231
DL3640	JAJIB SINGH	SHURE SINGH	S.G	HIDAS FULL TIME	101178276 199	101383483 9	26	0	17042	0	17042	1800	129	723	0	2651	14471	STATE BANK OF INDIA	SB00000 616	KARAWAL NAGAR	10226127568
DL3758	JASWANT SINGH	ASHA RAM	S.G	HIDAS FULL TIME	101196728 900	20180227 5	25	0	16423	0	16423	1731	123	695	0	2549	13079	CENTRAL BANK OF INDIA	CR00000 530	MITHI BAGHPAT	2258844190
DL3188	JAYMAL RANA	SURE SINGH	S.G	HIDAS FULL TIME	101191884 101	101403248 8	20	0	13140	0	13140	1385	99	555	0	2039	11101	SYNDICATE BANK	SY00000 4704	DOLA	87922200341 529
DL3172	JYEMMER KUMAR	GVAN CHAND	S.G	HIDAS FULL TIME	101178259 377	201007077 0	25	0	16423	0	16423	1731	123	695	0	2549	13078	PUNJAB NATIONAL BANK	PUN0000 6400	PT. YAD RAM BHOOSARAY	43640001000 7634
DL3420	JYENDRA	VIKRAM SINGH	S.G	HIDAS FULL TIME	101178276 372	113344193 1	21	0	13797	0	13797	1454	103	584	0	1541	11826	PUNJAB NATIONAL BANK	PUN0000 6200	MILAPUR PUR	73650001000 98421
DL3670	JYENDRA SINGH	RAGHU NATH SINGH	S.G	HIDAS FULL TIME	10078773 309	113344194 8	25	0	16423	0	16423	1731	123	695	0	2549	13079	STATE BANK OF INDIA	SB00000 608	BALLOOM NADAR, LONI	37778191899
DL3342	KONDRA	MAHESH SINGH	S.G	HIDAS FULL TIME	100780874 171	113321182 7	26	0	17042	0	17042	1800	129	723	0	2651	14471	BANK OF MAHARASHTRA	MAR0000 1602	GANAJI	8019872696
DL3712	KONDHRA	RAJ MAL SINGH	S.G	HIDAS FULL TIME	101178276 084	113316186 7	25	0	17042	0	17042	1800	129	723	0	2651	14471	PUNJAB NATIONAL BANK	PUN0000 2200	LONI GAZIABAD	40220004000 01392
DL3693	KAPIL	SAJIBH	S.G	HIDAS FULL TIME	101178259 759	10139222 9	25	0	17042	0	17042	1800	129	723	0	2651	14471	STATE BANK OF INDIA	SB00000 623	BYDF UNIT OF AGR & FEEDS	2018778403
DL3669	KAPIL	KASHASH CHAND	S.G	HIDAS FULL TIME	101178269 961	113316234 4	26	0	17042	0	17042	1800	129	723	0	2651	14471	BANK OF INDIA	BI00000 108	KARAWAL NAGAR	81081161000 6152
DL3714	KAPIL KISHOR	ABAD PAL	S.G	HIDAS FULL TIME	101178270 314	113316235 0	25	0	16423	0	16423	1731	123	695	0	2549	13078	CENTRAL BANK OF INDIA	CR00000 530	MITHI BAGHPAT	22588441852
DL3697	KEDAR KUMAR	CHANDO MAJITH	S.G	HIDAS FULL TIME	101209000 152	113329103 7	25	0	17042	0	17042	1800	129	723	0	2651	14471	BANK OF BARODA	BAR0000 8204	DEESAD GARDEN	1168100009 821
DL3720	KIRPAL KISHOR	SHANKAR LAL	S.G	HIDAS FULL TIME	100258844 128	111018109 1	26	0	17042	0	17042	1800	129	723	0	2651	14431	STATE BANK OF INDIA	SB00000 610	REEMA PURI	3794200000
DL3562	KHACI AHMED	ABDUL WAHID	S.G	HIDAS FULL TIME	101191884 368	201805180 2	26	0	17042	0	17042	1800	129	723	0	2651	14431	STATE BANK OF INDIA	SB00000 781	NEELAMPUR	36561123798
DL3907	KYEM CHAND SHIBHA	RAM KISHAN SHIBHA	S.G	HIDAS FULL TIME	101191884 390	101383018 1	26	0	17042	0	17042	1800	129	723	0	2651	14431	STATE BANK OF INDIA	SB00000 618	DEHDA DULI	3391662888

Emp. Code	Emp. Name	Father Name	Drng.	Unit Name	UAN NO	ESI No.	Ord. Days	OT. Days	Basic	HRA	Gross Salary	PF	ESI	Arrear	Cafeteria	Total Deduction	Net Pay	Bank Name	IFSC Code	Bank Branch Name	Bank A/C No.
DL3726	KHOOR LAL	CHANDI DHUN	S.G.	IBRAS FULL TIME	10117826V 371	101402550 8	26	0	17082	0	17082	1800	128	723	0	2651	14431	STATE BANK OF INDIA	SBIN004134	NAND NAGRI	5515525638
DL3694	KISHOR SINGH	TAMPAL SINGH	S.G.	IBRAS FULL TIME	10117826V 391	111931889 5	26	0	17082	0	17082	1800	128	723	0	2651	14431	UNION BANK	UBIN003133	GOKALPUR	65102010014441
DL3330	KRISHAN PAL DHAMA	RAM PAL DHAMA	S.G.	IBRAS FULL TIME	101194729 109	111510359 0	26	0	17082	0	17082	1800	128	723	0	2651	14431	STATE BANK OF INDIA	SBIN0041963	KHESKA	31721332430
DL3571	KRISHAN SHARMA	BIJANU PRAKASH SHARMA	S.G.	IBRAS FULL TIME	10117826V 181	111516339 4	26	0	17082	0	17082	1800	128	723	0	2651	14431	PUNJAB NATIONAL BANK	PUNJ00457900	POST MULLANDI BRABH	45799001004006
DL3646	KULDEEP	JAY BHAGWAN	S.G.	IBRAS FULL TIME	101152080 128	111566004 4	5	56	3281	0	3281	540	25	335	0	510	2725	CENTRAL BANK OF INDIA	CBIN023530	MITHI	5138420174
DL3600	KULDEEP	RAMPAL	S.G.	IBRAS FULL TIME	10117826V 407	111217830 8	24	0	13768	0	13768	1662	111	667	0	3447	13211	CENTRAL BANK OF INDIA	CBIN023530	MITHI	539420803
DL3609	LALTESH KUMAR GUPTA	HAZARI LAL GUPTA	S.G.	IBRAS FULL TIME	101191884 431	111317928 8	26	0	17082	0	17082	1800	128	723	0	2651	14431	KCS BANK	KCS000351	NEW DELHI LOBO ROAD	1310180438
DL3558	LAXMAN	BALMURUNDI	S.G.	IBRAS FULL TIME	10117826V 424	111562490 4	26	0	17082	0	17082	1800	128	723	0	2651	14431	STATE BANK OF INDIA	SBIN004714	NAND NAGRI	3179204208
DL3608	LAXMAN SHARMA	BHADVAN	S.G.	IBRAS FULL TIME	101465357 922	111555094 6	26	0	17082	0	17082	1800	128	723	0	2651	14431	STATE BANK OF INDIA	SBIN000678	MATHURA ROAD	5090146203
DL3864	MAZAN PAL	GANGA SHARAN	S.G.	IBRAS FULL TIME	101194884 714	101214077 5	26	0	17082	0	17082	1800	128	723	0	2651	14431	PANJAB AND SIND BANK	PUNJ000576	HARASPUR	0536100003575
DL3767	MADAN SINGH	JILAPAT	S.G.	IBRAS FULL TIME	101191884 429	111313676 8	26	0	17082	0	17082	1800	128	723	0	2651	14431	CORPORATION BANK	COOP0007073	NEW DELHI HERTALS DEPT. STORES	52010128895348
DL3771	MAHESH	SHRIPAL	S.G.	IBRAS FULL TIME	101178270 099	111554184 9	11	0	7884	0	7884	831	59	334	0	1234	6660	CANARA BANK	CANI0004284	BAGHPAT	438119000040
DL3771	MAHAPAL KASAMA	DESH RAJ	S.G.	IBRAS FULL TIME	10117826V 410	111318253 5	24	0	15708	0	15708	1662	111	667	0	3447	13211	PANJAB AND SIND BANK	PUNJ002194	SHARJUDIPUR JAWLA	10021809101879
DL3710	MAN BAHADUR	SALU RAM CHHETRI	S.G.	IBRAS FULL TIME	10117826V 411	101256939 9	26	0	17082	0	17082	1800	128	723	0	2651	14431	UNION BANK	UBIN0041821	CHANDRA NAGAR	640202010092213
DL3449	MANISH KUMAR SINGH	AMAR BAHADUR SINGH	S.G.	IBRAS FULL TIME	10117826V 444	879979417 8	26	0	17082	0	17082	1800	128	723	0	2651	14431	BANK OF BARODA	BAR0003082	POST EXTENTIONS	1640100000957
DL3012	MCHD AARU	BABUDDIN	S.G.	IBRAS FULL TIME	10117826V 464	111514219 8	26	0	17082	0	17082	1800	128	723	0	2651	14431	STATE BANK OF INDIA	SBIN004583	KHJEERA	33378986761
DL3889	MOHAMMAD SINGH	ILAM CHAND	S.G.	IBRAS FULL TIME	10117826V 139	101412677 3	26	0	17082	0	17082	1800	128	723	0	2651	14431	UNION BANK OF INDIA	UBIN0075291	KHEDIKARA	75192010001050
DL3657	MONU KUMAR	DESH PAL SINGH	S.G.	IBRAS FULL TIME	101297030 347	111529871 4	10	0	6370	0	6370	692	49	229	0	4020	5950	ALLAHABAD BANK	ALLA001565	DILSHAD GARDEN	50400288289
DL3699	MONU KUMAR	OMPAL SINGH	S.G.	IBRAS FULL TIME	100778088 452	111492864 0	26	0	17082	0	17082	1800	128	723	0	2651	14431	SYNDICATE BANK	SYND0008771	KHISANPUR BERAL	85742110025783
DL3779	MUKESH	RAMJI LAL	S.G.	IBRAS FULL TIME	100448671 072	111514159 8	14	0	10512	0	10512	1108	79	448	0	1071	8881	INDIAN OVERSEAS BANK	IOBS000781	DILSHAD GARDEN	37901000000221
DL3684	MUKESH KUMAR	HARI RAJ SINGH	S.G.	IBRAS FULL TIME	101123740 798	111555895 6	26	0	17082	0	17082	1800	128	723	0	2651	14431	BANK OF COMMERCE	COBC0331729	BURABI	11292410000431
DL3095	MUKESH KUMAR	BANWAR	S.G.	IBRAS FULL TIME	100778084 689	111492879 6	26	0	17082	0	17082	1800	128	723	0	2651	14431	DLA SAHAKARI BANK	DLA00086827	KHESKA	011121000004847
DL3889	MUNISH KUMAR	BHULJEET SINGH	S.G.	IBRAS FULL TIME	101194884 414	111517829 7	14	0	10512	0	10512	1208	79	448	0	1071	8881	DELHI MUDRA DEVELOP BANK LIMITED	YES0005889	VASANT VILAR	5000007796
DL3717	NARENDER KUMAR	PRATAP SINGH	S.G.	IBRAS FULL TIME	10117826V 495	111516202 7	26	0	17082	0	17082	1800	128	723	0	2651	14431	STATE BANK OF INDIA	SBIN0006770	DILSHAD GARDEN	10212620560
DL3807	NARENDER SINGH	GYAN SINGH	S.G.	IBRAS FULL TIME	101144178 423	11157078 84	25	0	16425	0	16425	1771	121	895	0	2948	13078	SYNDICATE BANK	SYND0009343	BURYA NAGAR	93457010009321
DL3818	NARESH SINGH	RAMESH LAL	S.G.	IBRAS FULL TIME	101418445 746	111547238 3	26	0	17082	0	17082	1800	128	723	0	2651	14431	UNION BANK OF INDIA	UBIN0151831	MIDHUTI	71840201008884
DL3902	NAROI KUMAR	JAI PRAKASH	S.G.	IBRAS FULL TIME	101191884 388	111217928 1	26	0	17082	0	17082	1800	128	723	0	2651	14431	STATE BANK OF INDIA	SBIN002408	BALRAM NAGAR, LONI	34549214849
DL3825	NEERAJ SHARMA	SHRIMAL DEV SHARMA	S.G.	IBRAS FULL TIME	101293030 181	111520688 5	26	0	17082	0	17082	1800	130	723	0	2651	14431	DLA SAHAKARI BANK	DLA00086827	MIDHUTI	010421000002427
DL3385	NEETAL	DAYACHAND	S.G.	IBRAS FULL TIME	10117826V 442	100807677 2	24	0	13768	0	13768	1662	111	667	0	3447	13211	SYNDICATE BANK	SYND0000888	KATHA	48802210011325

Emp. Code	Emp. Name	Father Name	Dojg.	Date Name	UAN NO	ESI No.	Duty Days	OT Days	Basic	HRA	Gross Salary	PF	ESI	Arrear	Time m	Total Deduct	Net Pay	Bank Name	IFSC Code	Bank Branch Name	Bank A/C No.
DL3375	SHIBANT SHARMA	KAKESH KUMAR	S.G.	HRAS FULL TIME	101178509 513	11151889 9	26	0	17082	0	17082	1809	128	725	0	3031	1403	STATE BANK OF INDIA	SBIN0011 033	CHHAIKI	3112032702
DL3718	NITIN TANYAR	SHEESH PAL SINGH	S.G.	HRAS FULL TIME	101191984 361	11152281 8	25	0	16423	0	16423	1211	123	895	0	2540	12076	STATE BANK OF INDIA	SBIN0011 410	AQBARWAL MANDI BAGPAT	3232031091
DL3579	NITIN KUMAR	SATISH KUMAR	S.G.	HRAS FULL TIME	101191984 063	11152767 0	26	0	17082	0	17082	1809	128	725	0	3031	14431	ORIENTAL BANK OF COMMERCE	ORIC010 1333	YAMUNA VIHAR	3312191079 159
DL1053	OMPRAKASH	HANVARI	S.G.	HRAS FULL TIME	101178268 523	111516730 0	25	0	16423	0	16423	1731	123	895	0	2540	13076	ORIENTAL BANK OF COMMERCE	ORIC010 1040	KHEDIA BAGPAT	0040331029 083
DL1727	PAPPU KASANA	KHADAK SINGH	S.G.	HRAS FULL TIME	101178270 301	111516294 0	24	0	17768	0	17768	1642	118	667	0	2447	17321	INDIAN OVERSEAS BANK	IOBANK0 076	CHHIBRI	0570100004 6442
DL3599	PARMOO KUMAR	BHOKAR SINGH	S.G.	HRAS FULL TIME	101178270 509	111516294 6	26	0	17082	0	17082	1809	128	725	0	3031	14471	CENTRAL BANK OF INDIA	CBIN0012 250	GOTHELL	2220456575
DL3344	PARMOO KUMAR SHARMA	RANDESH SINGH	S.G.	HRAS FULL TIME	101178270 227	111516218 8	26	0	17082	0	17082	1809	128	725	0	3031	14431	SYNDICATE BANK	SYNB000 6487	MOHZABAD	9452200001 249
DL3617	PAWAN KUMAR	NIGHAN LAL	S.G.	HRAS FULL TIME	101178268 572	111516187 8	19	0	12403	0	12403	1133	94	379	0	1937	10546	CENTRAL BANK OF INDIA	CBIN0013 309	DILSHAD GARDEN	3319428259
DL3626	PAWAN KUMAR	JABAR SINGH	S.G.	HRAS FULL TIME	101178268 543	111516179 8	26	0	17082	0	17082	1809	128	725	0	3031	14471	PUNJAB NATIONAL BANK	PUNB004 6700	SHIV VIHAR DELHI	4997001700 3739
DL3441	PINTU	DEWATER SINGH	S.G.	HRAS FULL TIME	101178270 130	111516217 2	26	0	17082	0	17082	1809	128	725	0	3031	14431	STATE BANK OF INDIA	SBIN0010 281	ANAJ MANDI SHAMARA	2000100760
DL3499	PRAMOD SAGAR	VEER SINGH NAGAR	S.G.	HRAS FULL TIME	101144877 996	111524601 0	18	0	11826	0	11826	1236	89	300	0	1633	4991	BANK OF INDIA	BIIN0007 241	BHOPAL MANDIPUR	7141111000 1483
DL3803	RADHA RAMAN	MUNSHI LAL	S.G.	HRAS FULL TIME	101178619 114	111452122 4	24	0	17768	0	17768	1642	118	667	0	2447	17321	STATE BANK OF INDIA	SBIN0016 411	BHOGDA DELHI	0220210419
DL3668	RAHUL	RAJENDRA KUMAR	S.G.	HRAS FULL TIME	101191984 033	111517679 0	26	0	17082	0	17082	1809	128	725	0	3031	14431	PUNJAB NATIONAL BANK	PUNB001 2700	DILSHAD GARDEN	9030015001 0823
DL3088	RAHUL	SHY KUMAR	S.G.	HRAS FULL TIME	101222719 122	111321191 9	26	0	17082	0	17082	1809	128	725	0	3031	14431	BANK OF INDIA	BIIN0016 012	SAMADARA	4033101000 4110
DL3587	RAJ KUMAR	ILAZ RAM	S.G.	HRAS FULL TIME	101178270 068	111519016 7	23	0	16423	0	16423	1731	123	895	0	2540	13076	UNITED BANK OF INDIA	UTBI0P 6732	NAND NAGRI	1141909990 74
DL3624	RAJ KUMAR	PAWAN KUMAR	S.G.	HRAS FULL TIME	101113800 708	201800746 8	4	0	8013	0	8013	623	44	271	0	910	4995	PUNJAB NATIONAL BANK	PUNB001 2700	DILSHAD GARDEN	1827001501 4035
DL3570	RAJA RAM	CHET RAM	S.G.	HRAS FULL TIME	101191984 342	201800707 0	25	0	16423	0	16423	1731	123	895	0	2540	13076	STATE BANK OF INDIA	SBIN0010 016	KARAWAL NAGAR	3691124031
DL3568	RAJDEV	JAPAL	S.G.	HRAS FULL TIME	101191984 206	111517656 8	26	0	17082	0	17082	1809	128	725	0	3031	14431	STATE BANK OF INDIA	SBIN0011 189	SHARDARA DELHI	1025607036
DL3344	RAJENDER KUMAR	DHARAM PAL	S.G.	HRAS FULL TIME	101178268 578	201800167 0	16	0	10512	0	10512	1108	79	444	0	1631	3333	SYNDICATE BANK	SYNB000 6038	KARAGAON DELHI	0162200000 485
DL3627	RAJESH	SHY CHAMAN	S.G.	HRAS FULL TIME	101191984 999	111517962 4	26	0	17082	0	17082	1809	128	725	0	3031	14431	DELHI NAGRI SEIKARJ BANK LIMITED	YESBHO 3011	NAGRI S-53 BANK PT MENTO ROAD NEW DELHI	5000004007
DL3796	RAJESH KUMAR	VASIPAL	S.G.	HRAS FULL TIME	10079221 673	111452152 6	19	0	12403	0	12403	1731	94	379	0	1937	10546	SYNDICATE BANK	SYNB000 5166		91492210008 266
DL3675	RAJESH KUMAR	RAM PRASAD	S.G.	HRAS FULL TIME	101178268 594	101770122 7	26	0	17082	0	17082	1809	128	725	0	3031	14471	JER BANK	JAKA001 100A	NAVIN SHADRA	0257001500 0023
DL3599	RAKESH KUMAR	RATAN SINGH	S.G.	HRAS FULL TIME	101178269 597	111516238 2	26	0	17082	0	17082	1809	128	725	0	3031	14471	STATE BANK OF INDIA	SBIN0018 639	SHEMAPUR	344064250
DL3816	RAKESH KUMAR	RAJDESH SINGH	S.G.	HRAS FULL TIME	101222719 078	111511766 2	24	0	17768	0	17768	1642	118	667	0	2447	17321	IDBI BANK	IDBI0000 175	VASHPALI	0178104000 0740
DL3702	RAKESH SINGH	GOPI SINGH	S.G.	HRAS FULL TIME	101178268 606	101551095 8	26	0	17082	0	17082	1809	128	725	0	3031	14431	SYNDICATE BANK	SYNB000 3023	KHATTA PRABALAMPUR	0292200007 030
DL3669	RAM PRATAP SINGH	SHY CHAMAN SINGH	S.G.	HRAS FULL TIME	101178270 231	101331216 4	26	0	17082	0	17082	1809	128	725	0	3031	14431	CANARA BANK	CNRE00 2888	DILSHAD GARDEN	2381000077 29
DL3346	RAM SINGH	RAM CHANDAR	S.G.	HRAS FULL TIME	101178270 546	201800161 2	26	0	17082	0	17082	1809	128	725	0	3031	14471	BANK OF INDIA	BIIN0000 230	KHEDIA	3231011000 1303
DL3650	RAMESH PAL	PARMAAL SINGH	S.G.	HRAS FULL TIME	101191984 106	111517676 0	26	0	17082	0	17082	1809	128	725	0	3031	14471	AXIS BANK	UTIB000 146	DILSHAD GARDEN	9140304168 3667
DL3634	RAMESH SINGH	SURENDAR SINGH	S.G.	HRAS FULL TIME	101191984 293	101363027 9	26	0	17082	0	17082	1809	128	725	0	3031	14431	STATE BANK OF INDIA	SBIN0004 734	NAND NAGRI	1099200001

Emp. Code	Emp. Name	Father Name	Doctg.	Unit Name	UAN NO	ESI No.	Over Days	OT Days	Basic	HRA	Gross Salary	PF	ESI	Arrear	Unfur m	Total Deducti on	Net Pay	Bank Name	IFSC Code	Bank Branch Name	Bank A/C No.
DL3647	RAYT	VIDYA DEVI	S.G	HIDAS FULL TIME	10146537 911	11155303 7	27	0	17111	0	17111	1592	123	849	0	2542	13766	STATE BANK OF INDIA	SBIN000 639	SEERAPURI	1002142365
DL3648	RAVINDER KUMAR DUBEY	SUKAJ DUBEY	S.G	HIDAS FULL TIME	101178270 431	101594298 1	24	0	17082	0	17082	1800	128	723	0	2651	14431	STATE BANK OF INDIA	SBIN000 531	DILSHAD GARDEN	19172318037
DL3649	RAVINDRA KUMAR	AMAR SINGH	S.G	HIDAS FULL TIME	101178270 538	111718237 8	24	0	17082	0	17082	1800	128	723	0	2651	14431	STATE BANK OF INDIA	SBIN000 618	ADARSHUL MANSI BACHPAT NEW TREES OTD ENCLAVE	9708111798
DL3501	RAJAN PARWAN	MUBAN PASWAN	S.G	HIDAS FULL TIME	101201132 891	111326135 1	23	0	16423	0	16423	1731	123	895	0	2549	13766	CORPORATION BANK	CORP000 3071	DILSHAD GARDEN	20210010113 833
DL3553	SACHIN	LILU	S.G	HIDAS FULL TIME	101178269 623	20000132 2	14	0	9191	0	9191	969	69	189	0	1423	7771	CENTRAL BANK OF INDIA	CBIN023 496	DILSHAD GARDEN	965883795
DL3541	SACHIN KUMAR	PRAMOD KUMAR	S.G	HIDAS FULL TIME	101178270 291	111516232 4	24	0	17081	0	17081	1800	128	723	0	2651	14431	PUNJAB NATIONAL BANK	PUNB023 1061	KANDHLA	11190001903 3232
DL3679	SADDAM HUSSAIN	ASHIK ALI	S.G	HIDAS FULL TIME	101191884 535	111537296 8	24	0	17082	0	17082	1800	129	723	0	2651	14431	STATE BANK OF INDIA	SBIN000 159	SARADAWA	9847591122
DL3491	SANJAY	HIRAM	S.G	HIDAS FULL TIME	101178269 647	111718235 7	24	0	17082	0	17082	1800	128	723	0	2651	14431	PUNJAB NATIONAL BANK	PUNB048 1305	DELHI DURGAPURE	88220001000 7839
DL3688	SANJAY GOYAL	DEVIK NANDAN GOYAL	S.G	HIDAS FULL TIME	100778117 388	211353121 2	24	0	17082	0	17082	1800	128	723	0	2651	14431	SYNDICATE BANK	SYNB000 9188	CUMHOTO ROAD NEW DELHI	91812140001 173
DL3711	SANJAY GUPTA	KUSHASH CHAND GUPTA	S.G	HIDAS FULL TIME	101191884 338	101794399 8	24	0	17082	0	17082	1800	128	723	0	2651	14431	ALLAHABAD BANK	ALLA021 0523	KHEERNA NAGAR	9629993424
DL3613	SANJAY KUMAR	BUDH PRAKASH	S.G	HIDAS FULL TIME	101178269 675	101190473 8	24	0	17082	0	17082	1800	128	723	0	2651	14431	ORIENTAL BANK OF COMMERCE	ORBC010 5198	INDIA SARDIKAR	11912191014 143
DL3681	SANJIV	RAMU	S.G	HIDAS FULL TIME	101178269 665	111516193 4	24	0	15768	0	15768	1682	119	607	0	2447	13321	ICICI OVERSEAS BANK	ICIB080 0576	CHIBORI	03780100001 1142
DL3715	SANJIV	DHARMPAL SINGH	S.G	HIDAS FULL TIME	101191884 418	111511170 9	20	0	15140	0	15140	1365	99	555	0	2008	11101	ALLAHABAD BANK	ALLA021 3434	BARAUT	5052501101
DL3484	SANJIV KUMAR	JAY BHADWAN	S.G	HIDAS FULL TIME	101178269 657	111516201 3	18	0	11826	0	11826	1246	99	506	0	1835	9991	CENTRAL BANK OF INDIA	CBIN023 539	DELHI BACHPAT	5428524312
DL3555	SANJIV TOMAR	MAHENDR SINGH	S.G	HIDAS FULL TIME	101178270 908	111517659 6	24	0	17082	0	17082	1800	128	723	0	2651	14431	PUNJAB NATIONAL BANK	PUNB075 6200	MUKARRAB PUR	75050001000 2524
DL3673	SANJOSH KUMAR SINGH	RAM NARESH SINGH	S.G	HIDAS FULL TIME	101178270 129	101422679 5	24	0	17082	0	17082	1800	128	723	0	2651	14431	STATE BANK OF INDIA	SBIN000 232	PATINA	1217110680
DL3697	SANJIV SINGH	KIRISHA CHAND	S.G	HIDAS FULL TIME	101191884 244	111537682 2	20	0	17082	0	17082	1800	128	723	0	2651	14431	UNION BANK OF INDIA	UBIN055 113	GOIKAT PUR	11320201000 4047
DL3712	SATENDRA SHARMA	KALLU SHARMA	S.G	HIDAS FULL TIME	100523491 581	111518191 2	24	0	15768	0	15768	1682	118	607	0	2447	13321	SYNDICATE BANK	SYNB000 8764	PAREEK NAGAR	0340210004 121
DL3689	SATISH KUMAR	AMAR PAL	S.G	HIDAS FULL TIME	101178270 215	111516210 5	24	0	17082	0	17082	1800	128	723	0	2651	14431	ORIENTAL BANK OF COMMERCE	ORBC010 0255	DELHI BHADARA	9232111034 639
DL3661	SHANKAR SINGH	CHERDU SINGH	S.G	HIDAS FULL TIME	101192637 985	201005182 8	24	0	17082	0	17082	1800	128	723	0	2651	14431	INDIAN BANK	INDI000 127	VIJAY VIDAR	831626829
DL3662	SHREETA PRASAD SHREYA	RAMSHAY SHREYA	S.G	HIDAS FULL TIME	101178269 699	111516219 5	24	0	17082	0	17082	1800	128	723	0	2651	14431	BANK OF BARODA	BARB004 ANDRA1	MASDOLI	9643100011 179
DL3340	SHY KUMAR SHARMA	RUBESH CHAND SHARMA	S.G	HIDAS FULL TIME	101178269 993	111517668 2	24	0	17082	0	17082	1800	128	723	0	2651	14431	PUNJAB NATIONAL BANK	PUNB023 001	HARDINPUR	677424809
DL3600	SHYKINDAR SINGH	SHRI JAGSHEERAN SINGH	S.G	HIDAS FULL TIME	101178270 145	111716212 8	23	0	16423	0	16423	1731	123	895	0	2549	13766	SYNDICATE BANK	SYNB000 3810	PAKHARPUR	810300023 843
DL3637	SHRI CHAND	GANDESH SINGH	S.G	HIDAS FULL TIME	101191884 182	111517675 2	24	0	17082	0	17082	1800	128	723	0	2651	14431	BANK OF INDIA	BIIN000 813	SHARARA DELHI	0115101000 2485
DL3682	SHRI RAM	SHRI PRAKASH	S.G	HIDAS FULL TIME	101178270 243	101795209 4	24	0	17082	0	17082	1800	128	723	0	2651	14431	PUNJAB NATIONAL BANK	PUNB023 7630	YANINA VIDAR	12260017001 0732
DL3638	SHYKANDAR HUBAIN	ASGAR HUBAIN	S.G	HIDAS FULL TIME	101191884 136	111517386 5	24	0	16423	0	16423	1731	123	895	0	2549	13766	STATE BANK OF INDIA	SBIN000 170	DILSHAD GARDEN	5882401453
DL3539	SHYKANDAR	JACBEER	S.G	HIDAS FULL TIME	101178269 718	111718211 7	23	0	16423	0	16423	1731	123	895	0	2549	13766	SYNDICATE BANK	SYNB000 8810	PAKHARPUR	810300053 477
DL3686	SHYKANDAR	JACBEER	S.G	HIDAS FULL TIME	101178269 718	111718211 7	23	0	16423	0	16423	1731	123	895	0	2549	13766	SYNDICATE BANK	SYNB000 8810	CUMHOTO ROAD NEW DELHI	810300053 477

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DL1107	BUBHASH	KALI RAM	S.G.	IBBAS FULL TIME	101178100255	1115143017	24	0	15760	0	15760	1082	118	605	0	2047	17121	SYNDICATE BANK	SYND0003371	BAGPAT	8772210004462
DL1134	BUBHARI CHAND SHARMA	BHEHAR CHAND SHARMA	S.G.	IBBAS FULL TIME	101208406481	2018051952	23	0	16425	0	16425	1371	123	889	0	2549	13676	STATE BANK OF INDIA	SBI0000408	LODI	10230424886
DL1013	BUBHASH CHANDRA	RASHIKH	S.G.	IBBAS FULL TIME	101178170405	1115179703	26	0	17082	0	17082	1800	128	723	0	2633	14451	SYNDICATE BANK	SYND0003794	RAVAULI	17942100010380
DL1348	BUBHASHI SINGH	NETRAM	S.G.	IBBAS FULL TIME	101178270270	1115162314	25	0	16425	0	16425	1771	123	893	0	2549	13678	CENTRAL BANK OF INDIA	CBIN0032300	MITHI BAHUPAT	1021133234
DL1307	SUDHIR SHARMA	SHOBHA RAM	S.G.	IBBAS FULL TIME	101178200323	1017802100	25	0	16425	0	16425	1751	123	899	0	2549	13678	SYNDICATE BANK	SYND0003791	KHEKRA	17912100010370
DL1300	SUMIT PRASAD	LATE BALA PRASAD	S.G.	IBBAS FULL TIME	101218160850	1115231235	16	0	10512	0	10512	1100	79	444	0	1631	8881	KOTAK MAHINDRA BANK	KKBK0004500	PATPARGANJ	812431364
DL1602	SUNIL	NADANPAL	S.G.	IBBAS FULL TIME	101190728437	1115181573	22	0	14454	0	14454	1321	108	412	0	2247	12217	CENTRAL BANK OF INDIA	CBIN0032310	MITHI	1216453785
DL1547	SUNIL KUMAR	LEA SINGH	S.G.	IBBAS FULL TIME	101178270483	1015840944	25	0	16425	0	16425	1351	123	895	0	2549	13676	INDIAN OVERSEAS BANK	IOBA0005216	CHUDHRI	10200100001800
DL1608	SUNIL KUMAR	RAM KISHAN	S.G.	IBBAS FULL TIME	101222770114	1115211991	26	0	17082	0	17082	1800	128	723	0	2633	14401	BANK OF MAHARASHTRA	MAHB0001082	GANDOLI	0814181091
DL1762	SUNIL KUMAR MISHRA	SITA RAM MISHRA	S.G.	IBBAS FULL TIME	101153373200	2010022724	26	0	17082	0	17082	1800	128	723	0	2633	14431	STATE BANK OF INDIA	SBI00001261	ANAJ MANSI SHAHDARA	10894941080
DL1337	SUNIL SHARMA	RAGHU/NATH SHARMA	S.G.	IBBAS FULL TIME	101190728842	1115181503	26	0	17082	0	17082	1800	128	723	0	2633	14471	PUNJAB NATIONAL BANK	PUNB0040700	SHIV VILAS DELHI	457900010008444
DL1772	SUNIL PAL	SUNDER PAL	S.G.	IBBAS FULL TIME	101408287553	1115490046	11	0	7227	0	7227	782	54	306	0	1122	6105	STATE BANK OF INDIA	SBI00001189	SAHADARA	0187807397
DL1559	SURENDRA KUMAR VERMA	RAM KUMAR	S.G.	IBBAS FULL TIME	101222770082	2010017175	26	0	17082	0	17082	1800	128	723	0	2633	14431	PUNJAB AND SIND BANK	PSB0000708	LODI BORDER GHAZIABAD	018100000124
DL1623	SURESH KUMAR	DEVAN PRKASH	S.G.	IBBAS FULL TIME	10018284076	1114522538	28	0	17082	0	17082	1800	128	723	0	2633	14431	VHAYA BANK	VHBY0006022	LODI ROAD, DELHI	02211017003782
DL1644	SURVIR GUPTA	GOVIND SHANKER GUPTA	S.G.	IBBAS FULL TIME	10014841494	1003640220	26	0	13140	0	13140	1383	99	555	0	2079	11101	ORIENTAL BANK OF COMMERCE PUNJAB	ORIC0101779	BURAI	1725243300438
DL1704	SUSHIL BANSAL	RAM PAL	S.G.	IBBAS FULL TIME	101178280756	1115161096	1	0	657	0	657	69	5	28	0	102	555	NATIONAL BANK	PUNB0006100	MALL ROAD	0991000100031187
DL1571	SUSHIL KUMAR SHARMA	RAJPAL SHARMA	S.G.	IBBAS FULL TIME	101190728857	1115181500	26	0	17082	0	17082	1800	128	723	0	2633	14431	STATE BANK OF INDIA	SBI0000414	KARAWAL NAGAR	10228275183
DL1608	SUSHIL MISHRA	ITA RAM	S.G.	IBBAS FULL TIME	101420187526	1115494020	26	0	17082	0	17082	1800	128	723	0	2633	14417	UNION BANK	UBIN0043401	KHAKKAR BUDHARGA NJ	03602010003471
DL1665	TINKU SHARMA	RABENDRA	S.G.	IBBAS FULL TIME	101178270344	1115181812	26	0	17082	0	17082	1800	128	723	0	2633	14431	PUNJAB NATIONAL BANK	PUNB0001700	CHHAPRAJAL	057001000109418
DL1803	TREKHUWAN KUMAR JHA	BIMAL KUMAR JHA	S.G.	IBBAS FULL TIME	101238922370	1115101993	26	0	17082	0	17082	1800	128	723	0	2633	14431	IOBI BANK	IOBI0001514	KARLA	155104000030682
DL1599	TT BILCH SINGH BHATT	VEER SINGH BHATT	S.G.	IBBAS FULL TIME	101341678490	201805213	23	0	16425	0	16425	1371	123	895	0	2549	13676	BANK OF BARODA	BAROD0000020	K G MARG NEW DELHI	06210100003194
DL1821	UMESH CHANDRA	SUSHEE KUMAR	S.G.	IBBAS FULL TIME	101341677977	1115360003	26	0	17082	0	17082	1800	128	723	0	2633	14431	STATE BANK OF INDIA	SBI00004017	LODI BAHADUR SAMI	10210040304
DL1822	UMESH KUMAR	ATTAR SINGH	S.G.	IBBAS FULL TIME	101552909243	1115680006	11	0	7227	0	7227	782	54	306	0	1122	6105	STATE BANK OF INDIA	SBI00007459	KAPHA	1320329113
DL1724	VICKY	SANGAY PRASAD	S.G.	IBBAS FULL TIME	101552909183	1115680004	9	0	9417	0	9417	621	44	251	0	949	4895	VHAYA BANK	VHBY0006022	LODI ROAD	005401111000582
DL1648	VICKY PARCHA	KURESH	S.G.	IBBAS FULL TIME	101178270055	1115181036	23	0	15711	0	15711	1582	113	640	0	2349	12166	PUNJAB NATIONAL BANK	PUNB0001200	DESHAJ GADHIN	7037900100100001
DL1681	VINAY	KURESH PAL	S.G.	IBBAS FULL TIME	101341678006	1115180026	26	0	17082	0	17082	1800	128	723	0	2633	14431	SYNDICATE BANK	SYND0001753	LATRI	08332000014370
DL1606	VIPIN	RAM SINGH	S.G.	IBBAS FULL TIME	101178270362	1115182709	26	0	17082	0	17082	1800	128	723	0	2633	14431	KOTAK MAHINDRA BANK	KKBK0004606	YAMUNA VILAS	811474701
DL1589	VIPIN KUMAR	KRISHAN KUMAR SHARMA	S.G.	IBBAS FULL TIME	101822900137	2018052119	9	0	2912	0	2912	623	44	252	0	818	4995	ANDHRA BANK	ANDB0001046	BARAUT	2081000008620
																		STATE BANK OF	SBI00046	SHANGHAI	

Emp. Code	Emp. Name	Father Name	Design.	Unit Name	UAN NO	ESI No.	Day Days	OT Days	Basic	DA	Gross Salary	PF	ESI	Arrears	Unltd In	Total Deduct on	Net Pay	Bank Name	IFSC Code	Bank Branch Name	Bank A/C No.
DL2614	VIREWA NATH GUPTA	HEM NATH	S.G.	IBBS FULL TIME	102573649 164	111518156 1	25	0	16425	0	16425	1711	123	665	0	2569	1378	INDIAN OVERSEAS BANK	IBOB002 246	YAMUNA VIHAR	23400100001 5249
DL3942	YOGESHRA KUMAR SINGH	BADHU SHARAN SINGH	S.G.	IBBS FULL TIME	101100074 639	100791703 0	26	0	17062	0	17062	1800	128	723	0	3653	1443	STATE BANK OF INDIA	SBIN000 199	G.T. ROAD SAHADARA	61219215330
DL3940	YOGESH KUMAR	RAJ PAL SINGH	S.G.	IBBS FULL TIME	101341677 963	111326400 6	26	0	17062	0	17062	1800	128	723	0	3653	1443	PANDEY AND SINGH BANK	PBID000 164	LUSHI BORDER SHAZIBHAD	07041000049 077
DL3150	ABHISHEK RANA	S.G. KUMAR RANA	SUP.	IBBS FULL TIME	101178269 149	201601244 2	26	0	13799	0	13799	1800	141	800	0	2141	1665	ORIENTAL BANK OF COMMERCE	ORCO001 025	SHAMDARA DELHI	02552191073 397
DL3156	ARUN KUMAR SINGH	AWADHESH SINGH	SUP.	IBBS FULL TIME	101179349 130	201601140 0	26	0	13798	0	13798	1800	141	800	0	2141	1665	STATE BANK OF INDIA	SBIN001 434	AOR TARAIVA	31099964423
DL3133	ARVIND KUMAR	KRISHNA KUMAR	SUP.	IBBS FULL TIME	101291619 368	201603147 3	26	0	13709	0	13709	1800	141	800	0	2141	1665	BANK OF BARODA	BARB001 411M	SHALIMAR GARDEN	06410100032 468
DL3131	BALESHWAR PRASAD	POORAN CHAND	SUP.	IBBS FULL TIME	101607888 148	201601145 0	26	0	13798	0	13798	1800	141	800	0	2141	1665	STATE BANK OF INDIA	SBID0004 844	GOKALPURI	30280318048
DL3128	DEEPAK KUMAR	INDRESH KUMAR	SUP.	IBBS FULL TIME	102578614 229	201601281 0	26	0	13798	0	13798	1800	141	800	0	2141	1665	CENTRAL BANK OF INDIA	CBIN0035 163	PAOTI MAGAR	3380232080
DL3127	RAJENDRA SHARMA	RAMSHYWAR DAYAL SHARMA	SUP.	IBBS FULL TIME	102022559 355	201601142 1	26	0	13798	0	13798	1800	141	800	0	2141	1665	STATE BANK OF INDIA	SBIN001 479	RUBYA MAGAR	2104201876
UPA7494	RANANJAY PANDEY	RAMPRAVEEN PANDEY	SUP.	IBBS FULL TIME	100682025 977	671948200 3	26	0	13798	0	13798	1800	141	800	0	2141	1665	PUNJIB NATIONAL BANK	PUNB0077 5100	SEC 21	77310003000 18408
DL3332	VINOD KUMAR	BALDEV SINGH	SUP.	IBBS FULL TIME	101239788 144	201601147 0	11	0	9799	0	9799	900	70	800	0	1370	8029	SYNDICATE BANK	SYND000 0169	CC BINGO ROAD NEW DELHI	11192210007 331

Sumit

From: Rahul choudhary <hr@ironmansecuritas.com>
Sent: Friday, May 21, 2021 10:07 AM
To: compliance@ironmansecuritas.com
Subject: FW: Deployment of Fireman as New Contract
Attachments: Ironman Fire Technician.pdf

sumit

From: Niranjana Dgm [mailto:dgmops.noida@ironmansecuritas.com]
Sent: Thursday, May 20, 2021 5:17 PM
To: 'hr' <hr@ironmansecuritas.com>; 'hr.head' <hr.head@ironmansecuritas.com>; 'krutika' <finance@ironmansecuritas.com>; 'Hansa' <bd@ironmansecuritas.com>
Cc: harender.chaudhary@ironmansecuritas.com
Subject: Deployment of Fireman as New Contract

Dear Team,
HR/Finance

Today, we have deployed two fireman at Nayati Hospital Mathura as new contract, their billing amount Rs.30000/- each plus GST as per rule (Attached LOI) and their in-hand salary will be applicable as under,

- 1, Fireman, Dharamveer, UPA-8217, Rs. 20000/- per month (12hrs x 30 days duty)
 - 2, Fireman, Deewan Singh, UPA-8216, Rs.18000/- per month (12 hrs. x 30 days duty)
- PF & ESI on Semi skilled rate only.

This has the approval of the CMD Sir.

Thanks & regards,

Niranjana