UTTAR PRADESH METRO RAIL CORPORATION

ADMINISTRATIVE OFFICE, NEAR AMBEDKAR PARK, VIPIN KHAND, GOMTI NAGAR, LUCKNOW-226010

Salary Bill Voucher # - 40685

Date :- 14/06/2021

Salary Bill for the month of APR-2021 for Agra Employees

S. No:- 1	Employee Number: - 96	Name:- Mr. Vineet Gautam	Nature of Employment:- IDA
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Designation	Additional General Manager	Department	Quality	PAN No	ALKPG2288B	Bank A/C No	911010032326211
Scale	E-06 (100000-260000)	Working Days	30	PF No	UPLKO105156700000000007	IFSC Code	UTIB0000540
Date of Joining	2015-07-15	Month of Increment	July	UAN Number	100844253367	Bank Name	AXIS BANK

Earnings Deductions Employer Contribution

Description	Amount	Description	Amount	Description	Amount
Basic Salary	100000.0	Empl SPF Contribution	14208.0	Empr PF Cont	12958.0
Dearness Allowance	18400.0	Empl SNPS Contribution	7500.0	Empr EPS Cont	1250.0
Cafeteria Allowance	31500.0	Quarter Rent Recovery	350.0	Empr NPS Cont	2500.0
Total Earning	149900.0	Income Tax	28296.0	Total Contribution	16708.0
		Total Deduction	50354.0		

Net Salary :-99546.0

S. No:- 2 Employee Number:- 220 Name:- Mr. Jagdish Nature of Employment:- IDA

Designation	SE Grade II	Department	Civil	PAN No	ΙΔΙΆΡΙ337ΛΙ	Bank A/C No	20329900715
Scale	NE-08 (34000- 69300)	Working Days	30	PF No	UPLKO10515670000000094	IFSC Code	SBIN0011852
Date of Joining	12016-05-10	Month of Increment	January	UAN Number	100901998730	Rank Name	STATE BANK OF INDIA

Earnings Deductions Employer Contribution

Description	Amount	Description	Amount	Description	Amount
Basic Salary	40730.0	Empl SPF Contribution	5787.0	Empr PF Cont	4537.0
House Rent Allowance	6517.0	Empl SNPS Contribution	3055.0	Empr EPS Cont	1250.0
Dearness Allowance	7494.0	Income Tax	3019.0	Empr NPS Cont	1018.0
Cafeteria Allowance	12830.0	Total Deduction	11861.0	Total Contribution	6805.0
Total Earning	67571.0				

Net Salary :-55710.0

S. No:- 3 Employee Number:- 263 Name:- Mr. Samaksh Agarwal Nature of Employment:- IDA

Designation	Assistant Engineer	Department	Civil	PAN No	BFFPA9547D	Bank A/C No	914010029066945
Scale	E-01 (50000-160000)	Working Days	30	PF No	UPLKO10515670000000135	IFSC Code	UTIB0000407
Date of Joining	2016-06-02	Month of Increment	January	UAN Number	100883050091	Bank Name	AXIS BANK

Earnings Deductions Employer Contribution

Description	Amount	Description	Amount	Description	Amount
Basic Salary	55800.0	Empl SPF Contribution	7928.0	Empr PF Cont	6678.0
Dearness Allowance	10267.0	Empl SNPS Contribution	4185.0	Empr EPS Cont	1250.0
Cafeteria Allowance	17577.0	Lease Recovery	840.0	Empr NPS Cont	1395.0
Total Earning	83644.0	Income Tax	6640.0	Total Contribution	9323.0
		Total Deduction	19593.0		

Net Salary :-64051.0

S. No:- 4	Employee Number: - 355	Name:- Mr. Vishwas Bansal	Nature of Employment:- IDA
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Designation	SE Grade II	Department	Civil	PAN No	IRPHPRA590R	Bank A/C No	15472191039626
Scale	NE-08 (34000- 69300)	Working Days	30	PF No	UPLKO10515670000000225	IFSC Code	ORBC0101547
Date of Joining	12016-06-16	Month of Increment	January	UAN Number	100896409409	Bank Name	ORIENTAL BANK OF COMMERCE

Earnings Deductions Employer Contribution

Description	Amount	Description	Amount	Description	Amount
Basic Salary	40730.0	Empl SPF Contribution	5787.0	Empr PF Cont	4537.0
House Rent Allowance	6517.0	Income Tax	1538.0	Empr EPS Cont	1250.0
Dearness Allowance	7494.0	Total Deduction	7325.0	Total Contribution	5787.0
Cafeteria Allowance	12830.0				
Total Earning	67571.0				

Net Salary :-60246.0

S. No:- 5 Employee Number:- 388 Name:- Mr. Meet Prakash Nature of Employment:- IDA

Designation	Manager	Department	Civil	PAN No	AMMPP4643A	Bank A/C No	50100158322481
Scale	E-02 (60000-180000)	Working Days	30	PF No	UPLKO10515670000000257	IFSC Code	HDFC0001112
Date of Joining	2016-06-27	Month of Increment	January	UAN Number	100888648316	Bank Name	HDFC BANK

Earnings Deductions Employer Contribution

Description	Amount	Description	Amount	Description	Amount
Basic Salary	62110.0	Empl SPF Contribution	8825.0	Empr PF Cont	7575.0
House Rent Allowance	9938.0	Empl SNPS Contribution	4658.0	Empr EPS Cont	1250.0
Dearness Allowance	11428.0	Income Tax	5494.0	Empr NPS Cont	1553.0
Cafeteria Allowance	19565.0	Total Deduction	18977.0	Total Contribution	10378.0
Total Earning	103041.0				

Net Salary :-84064.0

S. No:- 6 Employee Number:- 516 Name:- Mr. Laxman Singh Nature of Employment:- IDA

	- '				0		
Designation	Junior Engineer	Department	Civil	PAN No	GFOPS0553F	Bank A/C No	32705448671
Scale	NE-07 (33000-67300)	Working Days	30	PF No	UPLKO10515670000000379	IFSC Code	SBIN0005847
Date of Joining	2016-11-02	Month of Increment	July	UAN Number	100976450479	Bank Name	STATE BANK OF INDIA

Earnings Deductions Employer Contribution

Description	Amount	Description	Amount	Description	Amount
Basic Salary	38380.0	Empl SPF Contribution	5453.0	Empr PF Cont	4203.0
House Rent Allowance	6141.0	Income Tax	3067.0	Empr EPS Cont	1250.0
Dearness Allowance	7062.0	Total Deduction	8520.0	Total Contribution	5453.0
Cafeteria Allowance	12090.0				
Total Farning	63673.0				

Net Salary :-55153.0

Amount

S. No:- 7 Employee Number:- 565

Name:- Mr. Satya Narayan Meena

Nature of Employment:- IDA

Designation	Junior Engineer	Department	Civil	PAN No	BEZPM4892Q	Bank A/C No	51103031921
Scale	NE-07 (33000-67300)	Working Days	30	PF No		IFSC Code	SBIN0006827
Date of Joining	2017-04-17	Month of Increment	January	UAN Number	101086613608	Bank Name	STATE BANK OF INDIA

Earnings

Deductions

Employer Contribution

Description	Amount	Description
Basic Salary	37160.0	Empl SPF Contributi
House Rent Allowance	5946.0	Income Tax
Dearness Allowance	6837.0	Total Deduction
Cafeteria Allowance	11705.0	
Total Earning	61648.0	

Net Salary :-55042.0

Amount	Description	Amount
5280.0	Empr PF Cont	4030.0
1326.0	Empr EPS Cont	1250.0
6606.0	Total Contribution	5280.0

S. No:- 8 Employee Number:- 909

Name:- Mr. Manveer Singh

Nature of Employment:- IDA

Designation	Junior Engineer	Department	Civil	PAN No	GAHPS4159F	Bank A/C No	34411676480
Scale	NE-07 (33000-67300)	Working Days	30	PF No	UPLKO10515670000010730	IFSC Code	SBIN0002580
Date of Joining	2018-08-04	Month of Increment	July	UAN Number	101349888430	Bank Name	STATE BANK OF INDIA

Earnings

Deductions

Employer Contribution

Description

		<u></u>	
Description	Amount	Description	Amo
Basic Salary	35010.0	Empl SPF Contribution	497
House Rent Allowance	5602.0	Income Tax	175
Dearness Allowance	6442.0	Total Deduction	672
Cafeteria Allowance	11028.0		
Total Earning	58082.0		

 Impl SPF Contribution
 4974.0
 Empr PF Cont
 3724.0

 Impr SPF Contribution
 1755.0
 Empr EPS Cont
 1250.0

 Interpretation
 6729.0
 Total Contribution
 4974.0

Net Salary :-51353.0

S. No:- 9 Employee Number:- 1088

Name:- Mr. Bharat Kumar Jain

Nature of Employment:- IDA

	<u> </u>						
Designation	Deputy General Manager	Department	Civil	PAN No	ADUPJ0533E	Bank A/C No	214010100054278
Scale	E-03 (70000-200000)	Working Days	30	PF No		IFSC Code	UTIB0000214
Date of Joining	2019-11-25	Month of Increment	July	UAN Number		Bank Name	AXIS BANK

Earnings

Deductions

Employer Contribution

o .					
Description	Amount	Description	Amount	Description	Amount
Basic Salary	72100.0	Empl SPF Contribution	10244.0	Empr PF Cont	8994.0
House Rent Allowance	11536.0	Empl SNPS Contribution	5408.0	Empr EPS Cont	1250.0
Dearness Allowance	13266.0	Income Tax	15298.0	Empr NPS Cont	1802.0
Cafeteria Allowance	22712.0	Total Deduction	30950.0	Total Contribution	12046.0
Total Earning	119614.0				

Net Salary :-88664.0

S. No:- 10 Employee Number:- 1093

Name:- Mr. Rajbir Singh Sikerwar

Nature of Employment:- IDA

Designation	Joint General Manager	Department	Civil	PAN No	BALPS4848E	Bank A/C No	915010046815765
Scale	E-05 (90000-240000)	Working Days	30	PF No		IFSC Code	UTIB0000131
Date of Joining	2019-12-26	Month of Increment	July	UAN Number		Bank Name	AXIS BANK

Earnings

Deductions

Employer Contribution

Description	Amount	Description	Amount	Description	Amount
Basic Salary	92700.0	Empl SPF Contribution	13171.0	Empr PF Cont	11921.0
House Rent Allowance	14832.0	Income Tax	26209.0	Empr EPS Cont	1250.0
Dearness Allowance	17057.0	Total Deduction	39380.0	Total Contribution	13171.0
Cafeteria Allowance	29200.0				
Total Earning	153789.0				

Net Salary :-114409.0

S. No:- 11 Employee Number:- 1102

Name:- Mr. Girish Nath Singh

Nature of Employment:- IDA

Designation	Deputy General Manager	Department	Civil	PAN No	BBFPS9947F	Bank A/C No	30218843033
Scale	E-03 (70000-200000)	Working Days	30	PF No		IFSC Code	SBIN0016812
Date of Joining	2020-02-18	Month of Increment		UAN Number		Bank Name	STATE BANK OF INDIA

Earnings

Deductions

Employer Contribution

Description	Amount	Description	Amount	Description	Amount
Basic Salary	72100.0	Empl SPF Contribution	10244.0	Empr PF Cont	8994.0
Dearness Allowance	13266.0	Empl SNPS Contribution	5408.0	Empr EPS Cont	1250.0
Cafeteria Allowance	22712.0	Lease Recovery	1060.0	Empr NPS Cont	1802.0
Total Earning	108078.0	Income Tax	9877.0	Total Contribution	12046.0
		Total Deduction	26589.0		

Net Salary :-81489.0

S. No:- 12 Employee Number:- 1128

Name:- Mr. Ritesh Garg

Nature of Employment:- IDA

	- ·						
Designation	Chief Project Manager	Department	Civil	PAN No	AFFPG8027H	Bank A/C No	000701201833
Scale	E-07 (120000-280000)	Working Days	30	PF No		IFSC Code	ICIC0000007
Date of Joining	2020-06-29	Month of Increment	July	UAN Number		Bank Name	ICICI BANK

Earnings

Deductions

Employer Contribution

8						
Description	Amount	Description	Amount	Description	Amount	
Basic Salary	127310.0	Empl SPF Contribution	18088.0	Empr PF Cont	16838.0	
House Rent Allowance	20370.0	Income Tax	54799.0	Empr EPS Cont	1250.0	
Dearness Allowance	23425.0	Total Deduction	72887.0	Total Contribution	18088.0	
Cafeteria Allowance	40103.0				_	
Total Earning	211208.0					

Net Salary :-138321.0

S. No:- 13 Employee Number:- 1136 Name:- Mr. Gautam Bhardwaj Nature of Employment:- IDA

Designation	Deputy Chief Architect	Department	Architecture	PAN No	BFMPG1262G	Bank A/C No	00000020136520630
Scale	E-03 (70000-200000)	Working Days	30	PF No		IFSC Code	SBIN0012980
Date of Joining	2020-08-28	Month of Increment	July	UAN Number		Bank Name	STATE BANK OF INDIA

Earnings Deductions Employer Contribution

Description	Amount
Basic Salary	70780.0
Dearness Allowance	13024.0
Cafeteria Allowance	22296.0
Total Earning	106100.0

Deductions					
Description	Amount				
Empl SPF Contribution	10056.0				
Electricity Bill Deduction	1289.0				
Quarter Rent Recovery	350.0				
Income Tax	5538.0				
Total Deduction	17233.0				

	Description	Amount					
0	Empr PF Cont	8806.0					
0	Empr EPS Cont	1250.0					
0	Total Contribution	10056.0					
Λ							

Net Salary :-88867.0

S. No:- 14 Employee Number:- 1139 Name:- Mr. Arvind Kumar Rai Nature of Employment:- IDA

Designation	Project Director	Department	General Administration	PAN No	AFBPR4453C	Bank A/C No	60102010069080
Scale	E-08 (150000-300000)	Working Days	30	PF No		IFSC Code	SYNB0006003
Date of Joining	2020-09-21	Month of Increment	July	UAN Number		Bank Name	SYNDICATE BANK

Earnings Deductions Employer Contribution

Description	Amount Description	
Basic Salary	176180.0 Empl SPF 0	Con
House Rent Allowance	28189.0 Empl SNPS	C
Dearness Allowance	32417.0 Income Tax	
Cafeteria Allowance	55497.0 Total Deduc	ctic
Total Earning	292283.0	

Description	Amount
Empl SPF Contribution	25032.0
Empl SNPS Contribution	13214.0
Income Tax	46723.0
Total Deduction	84969.0

	Employer contribution						
t	Description	Amount					
0	Empr PF Cont	23782.0					
0	Empr EPS Cont	1250.0					
0	Empr NPS Cont	4404.0					
0	Total Contribution	29436.0					

Net Salary :-207314.0

S. No:- 15 Employee Number:- 1143 Name:- Mr. Mohammad Arshad Nature of Employment:- IDA

Designation	Junior Engineer	Department	Electrical	PAN No	BPFPA0711P	Bank A/C No	126301510638
Scale	NE-07 (33000-67300)	Working Days	30	PF No		IFSC Code	ICIC0001263
Date of Joining	2020-12-01	Month of Increment		UAN Number		Bank Name	ICICI BANK

Earnings Deductions Employer Contribution

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Description	Amount
Basic Salary	33000.0
House Rent Allowance	5280.0
Dearness Allowance	6072.0
Cafeteria Allowance	10395.0
Total Earning	54747.0

Description	Amount
Empl SPF Contribution	4689.0
Food Recovery	509.0
Total Deduction	5198.0

ıt	Description	Amount
0	Empr PF Cont	3439.0
0	Empr EPS Cont	1250.0
0	Total Contribution	4689.0

Net Salary :-49549.0

S. No:- 16 Employee Number:- 1173

Name:- Mr. Vivek Negi

Nature of Employment:- IDA

Designation	Junior Engineer	Department	Civil	PAN No	AQMPN4946Q	Bank A/C No	919010062100849
Scale	NE-07 (33000-67300)	Working Days	30	PF No		IFSC Code	UTIB0000053
Date of Joining	2020-12-02	Month of Increment		UAN Number		Bank Name	AXIS BANK

Earnings

Deductions

Employer Contribution

Description	Amount
Basic Salary	33000.0
House Rent Allowance	5280.0
Dearness Allowance	6072.0
Cafeteria Allowance	10395.0
Total Earning	54747.0

Description	Amount
Empl SPF Contribution	4689.0
Total Deduction	4689.0
Total Beddetion	1

Description	Amount
Empr PF Cont	3439.0
Empr EPS Cont	1250.0
Total Contribution	4689.0

Net Salary :-50058.0

S. No:- 17 Employee Number:- 1179

Name:- Mr. Sridhar Rai

Nature of Employment:- IDA

Designation	Junior Engineer	Department	Civil	PAN No	BVIPR6707B	Bank A/C No	20496486017
Scale	NE-07 (33000-67300)	Working Days	30	PF No		IFSC Code	SBIN0010179
Date of Joining	2020-12-02	Month of Increment		UAN Number		Bank Name	STATE BANK OF INDIA

Earnings

Deductions

Employer Contribution

Description	Amount
Basic Salary	33000.0
House Rent Allowance	5280.0
Dearness Allowance	6072.0
Cafeteria Allowance	10395.0
Total Earning	54747.0

Description	Amount
Empl SPF Contribution	4689.0
Total Deduction	4689.0

Description	Amount
Empr PF Cont	3439.0
Empr EPS Cont	1250.0
Total Contribution	4689.0

Net Salary :-50058.0

S. No:- 18 Employee Number:- 1180

Name:- Mr. Amit Kumar Saini

Nature of Employment:- IDA

	1 - 3					1 7	
Designation	Junior Engineer	Department	Civil	PAN No	GEBPS6487G	Bank A/C No	919010062100784
Scale	NE-07 (33000-67300)	Working Days	30	PF No		IFSC Code	UTIB0000053
Date of Joining	2020-12-02	Month of Increment		UAN Number		Bank Name	AXIS BANK

Earnings

Deductions

Employer Contribution

Description	Amount
Basic Salary	33000.0
House Rent Allowance	5280.0
Dearness Allowance	6072.0
Cafeteria Allowance	10395.0
Total Earning	54747.0

Description	Amount
Empl SPF Contribution	4689.0
Food Recovery	27.0
Total Deduction	4716.0

Description	Amount
Empr PF Cont	3439.0
Empr EPS Cont	1250.0
Total Contribution	4689.0

Net Salary :-50031.0

Amount 3439.0

1250.0

4689.0

S. No:- 19 Employee Number:- 1185

Name: - Miss. Sho	DDI	Alı
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Nature of Employment:- IDA

Designation	Junior Engineer	Department	Civil	PAN No	BUPPA4635R	Bank A/C No	920010061946659
Scale	NE-07 (33000-67300)	Working Days	30	PF No		IFSC Code	UTIB0000053
Date of Joining	2020-12-02	Month of Increment		UAN Number		Bank Name	AXIS BANK

Earnings

Deductions

Employer Contribution

Description

Empr PF Cont Empr EPS Cont

Total Contribution

Description	Amount	Description	Amount
Basic Salary	33000.0	Empl SPF Contribution	4689.0
House Rent Allowance	5280.0	Food Recovery	27.0
Dearness Allowance	6072.0	Total Deduction	4716.0
Cafeteria Allowance	10395.0		
Total Earning	54747.0		

Net Salary :-50031.0

S. No:- 20 Employee Number:- 1189

Name:- Mr. Aditya Bharti

Nature of Employment:- IDA

Designation	Junior Engineer	Department	Civil	PAN No	FDFPB5391J	Bank A/C No	50100391517319
Scale	NE-07 (33000-67300)	Working Days	30	PF No		IFSC Code	HDFC0001267
Date of Joining	2020-12-02	Month of Increment		UAN Number		Bank Name	HDFC BANK

Earnings

Deductions

Employer Contribution

0.				1	
Description	Amount	Description	Amount	Description	Amount
Basic Salary	33000.0	Empl SPF Contribution	4689.0	Empr PF Cont	3439.0
House Rent Allowance	5280.0	Food Recovery	27.0	Empr EPS Cont	1250.0
Dearness Allowance	6072.0	Total Deduction	4716.0	Total Contribution	4689.0
Cafeteria Allowance	10395.0				
Total Earning	54747.0				

Net Salary :-50031.0

S. No:- 21 Employee Number:- 1190

Name:- Ms. ANNU

Nature of Employment:- IDA

	1 0						
Designation	Junior Engineer	Department	Civil	PAN No	COWPA2093B	Bank A/C No	919010062100807
Scale	NE-07 (33000-67300)	Working Days	30	PF No		IFSC Code	UTIB0000053
Date of Joining	2020-12-02	Month of Increment		UAN Number		Bank Name	AXIS BANK

Earnings

Deductions

Employer Contribution

Description	Amount	Description	Amount	Description	Amount
Basic Salary	33000.0	Empl SPF Contribution	4689.0	Empr PF Cont	3439.0
House Rent Allowance	5280.0	Food Recovery	27.0	Empr EPS Cont	1250.0
Dearness Allowance	6072.0	Total Deduction	4716.0	Total Contribution	4689.0
Cafeteria Allowance	10395.0				_
Total Earning	54747.0				

Net Salary :-50031.0

S. No:- 22 Employee Number:- 1192

Name:- Mr. Ankit Kumar

Nature of Employment:- IDA

Designation	Junior Engineer	Department	Civil	PAN No	DZVPK6730C	Bank A/C No	2977101003052
Scale	NE-07 (33000-67300)	Working Days	30	PF No		IFSC Code	CNRB0002977
Date of Joining	2020-12-02	Month of Increment		UAN Number		Bank Name	CANARA BANK

Earnings

Deductions

Employer Contribution

Description	Amount
Basic Salary	33000.0
House Rent Allowance	5280.0
Dearness Allowance	6072.0
Cafeteria Allowance	10395.0
Total Earning	54747.0

Amount
4689.0
4689.0

Description	Amount
Empr PF Cont	3439.0
Empr EPS Cont	1250.0
Total Contribution	4689.0

Net Salary :-50058.0

S. No:- 23 Employee Number:- 1194

Name:- Mr. Amit Kumar

Nature of Employment:- IDA

Designation	Junior Engineer	Department	Civil	PAN No	FKCPK9561F	Bank A/C No	34956797073
Scale	NE-07 (33000-67300)	Working Days	30	PF No		IFSC Code	SBIN0011483
Date of Joining	2020-12-02	Month of Increment		UAN Number		Bank Name	STATE BANK OF INDIA

Earnings

Deductions

Employer Contribution

Description	Amount]
Basic Salary	33000.0	Ī
House Rent Allowance	5280.0	Ī
Dearness Allowance	6072.0	-
Cafeteria Allowance	10395.0	
Total Earning	54747.0	

Description	Amount
Empl SPF Contribution	4689.0
Food Recovery	27.0
Total Deduction	4716.0

t	Description	Amount
)	Empr PF Cont	3439.0
)	Empr EPS Cont	1250.0
)	Total Contribution	4689.0

Net Salary :-50031.0

S. No:- 24 Employee Number:- 1197

Name:- Mr. Hari Bindal

Nature of Employment:- IDA

	1 0						
Designation	Assistant Manager	Department	Finance	PAN No	BXOPB4224M	Bank A/C No	919010072729841
Scale	E-01 (50000-160000)	Working Days	30	PF No		IFSC Code	UTIB0000053
Date of Joining	2020-12-03	Month of Increment		UAN Number		Bank Name	AXIS BANK

Earnings

Deductions

Employer Contribution

Description	Amount	Description	Amount	Description	Amount
Basic Salary	50000.0	Empl SPF Contribution	7104.0	Empr PF Cont	5854.0
Dearness Allowance	9200.0	Empl SNPS Contribution	3750.0	Empr EPS Cont	1250.0
Cafeteria Allowance	15750.0	Quarter Rent Recovery	230.0	Empr NPS Cont	1250.0
Total Earning	74950.0	Total Deduction	11084.0	Total Contribution	8354.0

Net Salary :-63866.0

S. No:- 25	Employee Number:- 1200
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Name:- Ms. Pavitra Jain

Nature of Employment:- IDA

Designation	Assistant Manager	Department	Civil	PAN No	ANXPJ1688D	Bank A/C No	50100391518911
Scale	E-01 (50000-160000)	Working Days	30	PF No		IFSC Code	HDFC0001267
Date of Joining	2020-12-03	Month of Increment		UAN Number		Bank Name	HDFC BANK

Earnings

Deductions

Employer Contribution

Description	iption Amount Description Amount 1		Description	Amount	
Basic Salary	50000.0	Empl SPF Contribution	7104.0	Empr PF Cont	5854.0
Dearness Allowance	9200.0	Empl SNPS Contribution	3750.0	Empr EPS Cont	1250.0
Cafeteria Allowance	15750.0	Lease Recovery	840.0	Empr NPS Cont	1250.0
Total Earning	74950.0	Total Deduction	11694.0	Total Contribution	8354.0

Net Salary :-63256.0

S. No:- 26 Employee Number:- 1204

Name:- Mr. Nirbhay Kumar

Nature of Employment:- IDA

Designation	Assistant Manager	Department	Civil	PAN No	CQQPK3346D	Bank A/C No	50100391518897
Scale	E-01 (50000-160000)	Working Days	30	PF No		IFSC Code	HDFC0001267
Date of Joining	2020-12-03	Month of Increment		UAN Number		Bank Name	HDFC BANK

Earnings

Deductions

Employer Contribution

Description	Amount	Description	Amount	Description	Amount
Basic Salary	50000.0	Empl SPF Contribution	7104.0	Empr PF Cont	5854.0
Dearness Allowance	9200.0	Lease Recovery	840.0	Empr EPS Cont	1250.0
Cafeteria Allowance	15750.0	Total Deduction	7944.0	Total Contribution	7104.0
Total Earning	74950.0				_

Net Salary :-67006.0

S. No:- 27 Employee Number:- 1208

Name:- Mr. Anand Kumar Gupta

Nature of Employment:- IDA

				-			
Designation	Assistant Manager	Department	Civil	PAN No	BCOPG2137D	Bank A/C No	919010072729838
Scale	E-01 (50000-160000)	Working Days	30	PF No		IFSC Code	UTIB0000053
Date of Joining	2020-12-03	Month of Increment		UAN Number		Bank Name	AXIS BANK

Earnings

Deductions

Employer Contribution

				F7	
Description	Amount	Description	Amount	Description	Amount
Basic Salary	50000.0	Empl SPF Contribution	7104.0	Empr PF Cont	5854.0
Dearness Allowance	9200.0	Lease Recovery	840.0	Empr EPS Cont	1250.0
Cafeteria Allowance	15750.0	Total Deduction	7944.0	Total Contribution	7104.0
Total Earning	74950.0				

Net Salary :-67006.0

S. No:- 28 Employee Number:- 1212

Name:- Mr. Sanju Yadav

Nature of Employment:- IDA

Designation	Assistant Manager	Department	Civil	PAN No	BCBPY3316H	Bank A/C No	20205743194
Scale	E-01 (50000-160000)	Working Days	30	PF No		IFSC Code	SBIN0005717
Date of Joining	2020-12-03	Month of Increment		UAN Number		Bank Name	STATE BANK OF INDIA

Earnings

Deductions

Employer Contribution

Description	Amount	Description	Amount	Description	Amount
Basic Salary	50000.0	Empl SPF Contribution	7104.0	Empr PF Cont	5854.0
Dearness Allowance	9200.0	Lease Recovery	840.0	Empr EPS Cont	1250.0
Cafeteria Allowance	15750.0	Total Deduction	7944.0	Total Contribution	7104.0
Total Earning	74950.0				

Net Salary :-67006.0

S. No:- 29 Employee Number:- 1222

Name:- Miss. Gauri Shukla

Nature of Employment:- IDA

Designation	Assistant Manager	Department	Public Relation	PAN No	EZNPS2862G	Bank A/C No	31890100003548
Scale	E-01 (50000-160000)	Working Days	30	PF No		IFSC Code	BARB0KURSIX
Date of Joining	2020-12-03	Month of Increment		UAN Number		Bank Name	BANK OF BARODA

Earnings

Deductions

Employer Contribution

Lui iiiigs		Deductions	Employer contribution		
Description	Amount	Description	Amount	Description	Amount
Basic Salary	50000.0	Empl SPF Contribution	7104.0	Empr PF Cont	5854.0
House Rent Allowance	8000.0	Total Deduction	7104.0	Empr EPS Cont	1250.0
Dearness Allowance	9200.0			Total Contribution	7104.0
Cafeteria Allowance	15750.0				
Total Earning	82950.0				

Net Salary :-75846.0

S. No:- 30 Employee Number:- 1223

Name:- Mr. Abhishek Yadav

Nature of Employment:- IDA

Designation	PR Assistant	Department	Public Relation	PAN No	AGXPY4394A	Bank A/C No	35800100018025
Scale	NE-05 (25000-51000)	Working Days	30	PF No		IFSC Code	BARB0TRANSY
Date of Joining	2020-12-03	Month of Increment		UAN Number		Bank Name	BANK OF BARODA

Earnings

Deductions

Employer Contribution

Amoun

3552.0 3552.0

Description	Amount	Description
Basic Salary	25000.0	Empl SPF Contribution
House Rent Allowance	4000.0	Total Deduction
Dearness Allowance	4600.0	
Cafeteria Allowance	7875.0	
Total Earning	41475.0	

Net Salary :-37923.0

t	Description	Amount
0	Empr PF Cont	2302.0
0	Empr EPS Cont	1250.0
_	Total Contribution	3552.0

S. No:- 31 **Employee Number:- 1225**

Name:- Mr. Prashul Jain

Nature of Employment:- IDA

Designation	Junior Engineer	Department	Civil	PAN No	AZKPJ7415P	Bank A/C No	31826415576
Scale	NE-07 (33000-67300)	Working Days	30	PF No		IFSC Code	SBIN0010858
Date of Joining	2020-12-02	Month of Increment		UAN Number		Bank Name	STATE BANK OF INDIA

Earnings

Deductions

Employer Contribution

Description	Amount	Descript
Basic Salary	33000.0	Empl SP
House Rent Allowance	5280.0	Total De
Dearness Allowance	6072.0	
Cafeteria Allowance	10395.0	
Total Earning	54747.0	

tion Amount 4689.0 PF Contribution 4689.0 eduction

Description Amount 3439.0 Empr PF Cont Empr EPS Cont 1250.0 Total Contribution 4689.0

Net Salary :-50058.0

S. No:- 32 Employee Number:- 1229

Name:- Mr. Anuj Saini

Nature of Employment:- IDA

Designation	Assistant Manager	Department	Electrical	PAN No	GWUPS2374K	Bank A/C No	919010072729634
Scale	E-01 (50000-160000)	Working Days	30	PF No		IFSC Code	UTIB0000053
Date of Joining	2020-12-04	Month of Increment		UAN Number		Bank Name	AXIS BANK

Earnings

Deductions

Employer Contribution

Amou

Description	Amount	Description
Basic Salary	50000.0	Empl SPF Contribution
House Rent Allowance	8000.0	Food Recovery
Dearness Allowance	9200.0	Total Deduction
Cafeteria Allowance	15750.0	
Total Earning	82950.0	

Mount	Description	Amount
7104.0	Empr PF Cont	5854.0
161.0	Empr EPS Cont	1250.0
7265.0	Total Contribution	7104.0

Net Salary :-75685.0

S. No:- 33 Employee Number: 1241

Name: - Mr. Vinav Kumar Oiha

Nature of Employment:- IDA

S. 140 33	Employee Number	1241	Name Mir. vinay Kumai Ojna		Mature of En	npioyment	IDA
Designation	Junior Engineer	Department	Signaling and Telecommunication	PAN No	ACDPO5508J	Bank A/C No	50100391519466
Scale	NE-07 (33000- 67300)	Working Days	30	PF No		IFSC Code	HDFC0001267
Date of Joining	2020-12-04	Month of Increment		UAN Number		Bank Name	HDFC BANK

Earnings

Deductions

Employer Contribution

Description	Amount	Description
Basic Salary	33000.0	Empl SPF Co
House Rent Allowance	5280.0	Food Recove
Dearness Allowance	6072.0	Total Deduct
Cafeteria Allowance	10395.0	,
Total Earning	54747.0	

Empl SPF Contribution Food Recovery Total Deduction

Description Amount Amount 4689.0 Empr PF Cont 3439.0 1250.0 375.0 Empr EPS Cont 5064.0 Total Contribution 4689.0

Net Salary :-49683.0

S. No:- 34	Employee Number:- 1250	Name:- Mr. Lakshya Kumar Verma	Nature of Employment:- IDA

Designation	Assistant Manager	Department	Civil	PAN No	BAXPV7656K	Bank A/C No	35310112341
Scale	E-01 (50000-160000)	Working Days	30	PF No		IFSC Code	SBIN0008110
Date of Joining	2020-12-18	Month of Increment	July	UAN Number		Bank Name	STATE BANK OF INDIA

Earnings Deductions Employer Contribution

Description	Amount	Description	Amount	Description	Amount
Basic Salary	50000.0	Empl SPF Contribution	7104.0	Empr PF Cont	5854.0
Dearness Allowance	9200.0	Lease Recovery	1680.0	Empr EPS Cont	1250.0
Cafeteria Allowance	15750.0	HRA Recovery	8000.0	Total Contribution	7104.0
Total Earning	74950.0	Total Deduction	16784.0		

Net Salary :-58166.0

S. No:- 35 Employee Number:- 1251 Name:- Ms. Vithika Tyagi Nature of Employment:- IDA

Designation	Assistant Manager	Department	Civil	PAN No	AXOPT6100B	Bank A/C No	50100391516546
Scale	E-01 (50000-160000)	Working Days	30	PF No		IFSC Code	HDFC0001267
Date of Joining	2020-12-18	Month of Increment	July	UAN Number		Bank Name	HDFC BANK

Earnings Deductions Employer Contribution

Description	Amount	Description	Amount	Description	Amount
Basic Salary	50000.0	Empl SPF Contribution	7104.0	Empr PF Cont	5854.0
Dearness Allowance	9200.0	Lease Recovery	840.0	Empr EPS Cont	1250.0
Cafeteria Allowance	15750.0	Total Deduction	7944.0	Total Contribution	7104.0
Total Earning	74950.0				

Net Salary :-67006.0

Earnings		Deductions		Contributions	
Basic Salary	1859090.00	Empl SPF Contribution	264144.00	Empr PF Cont	220394.00
House Rent	193668 00	Empl SNPS Contribution	SNPS 50928.00		43750.00
Allowance	173000.00	Contribution	30720.00	Empr NPS Cont	16974.00
Dearness Allowance	1	Electricity Bill	1289.00		
Cafeteria Allowance	585615.00	Deduction	1207.00		
		Lease Recovery	7780.00		
		Quarter Rent Recovery	930.00		
		HRA Recovery	8000.00		
		Income Tax	209579.00		
		Food Recovery	1180.00		

Total Gross Pay:-	2980444.00
Total Net Deductions:-	543830.00
Total Net Salary:-	2436614.00
Total Contribution:-	281118.00
Verified & Passed for Rupees:-	3261562

Prepared By	Bill Drawn By	Accountant Manager (Finance)	General Manager (Finance)		
end of report					

Earnings		Deductions		Contributions	
Basic Salary	1859090.00	Empl SPF Contribution	264144.00	Empr PF Cont	220394.00
House Rent	193668 00	Empl SNPS Contribution	50928.00	Empr EPS Cont	43750.00
Allowance	173000.00	Contribution	30720.00	Empr NPS Cont 16974	16974.00
Dearness Allowance	l	Electricity Bill	1289.00		
Cafeteria Allowance	585615.00	Deduction	1207.00		
		Lease Recovery	7780.00		
		Quarter Rent Recovery	930.00		
		HRA Recovery	8000.00		
		Income Tax	209579.00		
		Food Recovery	1180.00		

Total Gross Pay:-	2980444.00
Total Net Deductions:-	543830.00
Total Net Salary:-	2436614.00
Total Contribution:-	281118.00
Verified & Passed for Rupees:-	3261562

Prepared By	Bill Drawn By	Accountant Manager (Finance)	General Manager (Finance)		
end of report					

Earnings		Deductions		Contributions	
Basic Salary	1859090.00	Empl SPF Contribution	264144.00	Empr PF Cont	220394.00
House Rent	102669 00	Empl SNPS Contribution	50928.00	Empr EPS Cont	43750.00
Allowance	173000.00	Contribution	30720.00	Empr NPS Cont	16974.00
Dearness Allowance	1	Electricity Bill	1289.00		
Cafeteria Allowance	585615.00	Deduction	1207.00		
		Lease Recovery	7780.00		
		Quarter Rent Recovery	930.00		
		HRA Recovery	8000.00		
		Income Tax	209579.00		
		Food Recovery	1180.00		

Total Gross Pay:-	2980444.00
Total Net Deductions:-	543830.00
Total Net Salary:-	2436614.00
Total Contribution:-	281118.00
Verified & Passed for Rupees:-	3261562

Prepared By	Bill Drawn By	Accountant Manager (Finance)	General Manager (Finance)		
end of report					

Earnings	Deductions	Contribu	utions
m . 10 - 5			00.00
Total Gross Pay:-			00.00
Total Net Deductions:-			00.00
Total Net Salary:-			00.00
Total Contribution:-			00.00
Verified & Passed for Ruj	pees:-		0
Prepared By	Bill Drawn By	Accountant Manager (Finance)	General Manager (Finance)

Earnings	Deductions	Contributio	ns
Total Chass Days			00.00
Total Gross Pay:-			
Total Net Deductions:-			00.00
Total Net Salary:-			00.00
Total Contribution:-			00.00
Verified & Passed for Rupees:-			0
-			
Prepared By Bil	Lirawn By	ntant Manager Finance)	General Manager (Finance)

Earnings	Deductions	Contributions
		00.00
Total Gross Pay:-		00.00
Total Net Deductions:-		00.00
Total Net Salary:-		00.00
Total Contribution:-		00.00
Verified & Passed for Rupees:-		0
Prepared By Bil	Il Drawn By Accountant M (Finance)	

Earnings	Deductions	Contributions
Total Gross Pay:-		00.00
Total Net Deductions:-		00.00
Total Net Salary:-		00.00
Total Contribution:-		00.00
Verified & Passed for Rupees:-		0
Prepared By Bil	Il Drawn By Accountant M (Finance	9

Earnings	Deductions	Contributions	
Total Gross Pay:-		00.00	
Total Net Deductions:-		00.00	
Total Net Salary:-		00.00	
Total Contribution:-		00.00	
Verified & Passed for Rupees:-		0	
Prepared By B	ill Drawn By Accountant M (Finance	· ·	C