

17-Jun-2022

User : PRADEEP SINGH

Corporate : INTELLIGENT COMMUNICATION SYSTEMS INDIA LIMITED

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011706224500	INTELCOM	SILEPAY	17-Jun-2022	4,556,296.00	129	RAJIV GANDHI HOSP 17.06.2022.xls	PRADEEPS	17-Jun-2022 12:05:48	Create/View/Delete/Next Authorizer	UploadSummaryL

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	RAJIV GANDHI HOSP		17.06.2022	MNP/2223/ DL/0434	MNP/2223/ DL/0436		
	SALARY			May-22	May-22		
R NO	NAME	BANK	ACCOUNT NO	AMT	AMT	TDS 92B	TOTAL AMT
1	AKASH SOLANKI	Axis	916010027426693	18069			18069
2	AMIT SHARMA	Axis	916010027426907	18069			18069
3	Ankur	Axis	916010025724676	18069			18069
4	Bharat Kumar Sethi	AXIS	916010039912324	18069			18069
5	Dharmender Kumar	Axis	916010027426994	18069			18069
6	Firoz khan	Axis	915010032505470	17428			17428
7	GIANENDER	Axis	916010028384622	27783			27783
8	GIANENDER	Axis	916010028384622	1323			1323
9	GIANENDER	Axis	916010028384622	1323			1323
10	Gopal Prasad Gupta	Axis	915010028242327	28940			28940
11	Gopal Prasad Gupta	Axis	915010028242327	1378			1378
12	Gopal Prasad Gupta	Axis	915010028242327	1378			1378
13	Jagpal Singh	Axis	916010025789880	18069			18069
14	Jyoti	Axis	915010037779139	19956			19956
15	Kailash Phulara	Axis	915010037779061	18069			18069
16	Kalika Prasad	Axis	915010028242628	18069			18069
17	Manju Lata	Axis	916010025790301	17748			17748
18	Mittal Kumar	Axis	915010037779142	18069			18069
19	Mohd. Meeran	Axis	916010025722803	18069			18069
20	Narender Kumar	Axis	916010019904026	17748			17748
21	Nidhi Pal	AXIS	916010039912298	18069			18069
22	Pankaj Parashar	Axis	916010027426703	18069			18069
23	Paswan Ramanand	Axis	916010025790411	18069			18069
24	Piyush Kapoor	Axis	915010051773643	17253			17253
25	Piyush Kapoor	Axis	915010051773643	1213			1213
26	Piyush Kapoor	Axis	915010051773643	1213			1213
27	PRIYA GUPTA	Axis	915010028242440	19956			19956
28	Rajneesh Kumar	Axis	915010043154629	18069			18069
29	Ram kishore Dhingan	Axis	915010037779304	18069			18069
30	Ranjeet Paswan	Axis	916010027426813	16467			16467
31	Ratnesh Kumar	Axis	916010027426790	15185			15185
32	Ravi Kumar	Axis	915010028242343	18069			18069
33	RUCHIKA GAUTAM	Axis	916010019904042	12661			12661
34	Sachin Sharma	Axis	915010028242424	18069			18069
35	Shekhar	Axis	916010028384703	18069			18069
36	Sobinder Bansal	Axis	915010032505577	18069			18069
37	Sunil Sharma	Axis	915010032505506	15826			15826
38	Suresh Chand	Axis	915010028242550	18069			18069
39	Sushma Jain	Axis	915010037779074	19956			19956
40	Umesh Kumar	Axis	916010028379523	18069			18069
41	Uttam Chakma	Axis	916010028379549	25468			25468
42	Uttam Chakma	Axis	916010028379549	1213			1213
43	Uttam Chakma	Axis	916010028379549	1213			1213
44	Vikas	Axis	915010028242385	18069			18069
45	Vikas	Axis	916010027426570	18069			18069
46	Yogesh Kumar	Axis	915010037779087	18069			18069
47	Shelly Sharma	Axis	920010007552687	19956			19956
48	Ram Babu	Axis	920010007552700	19956			19956
49	TIKESH KUMAR	Axis	920010007552674	19956			19956
50	Renu	Axis	920010007553392	19956			19956

SR NO	NAME	BANK	ACCOUNT NO	AMT	AMT	TDS 92B	TOTAL AMT
				19956			19956
51	Deepa Sharma	Axis	919010097503132		65637	4000	61637
52	BINDU SIBY	AXIS	919010097503116		46626	4822	41804
53	Ajeet Singh Bhoj	AXIS	919010071981783		53533	4822	48711
54	ALBIN MATHEW K.	AXIS	916010027426622		51806	4822	46984
55	Amarnath	AXIS	919010071981411		53533	4822	48711
56	Amarnath	AXIS	919010071982184		53533	4822	48711
57	Amita	AXIS	918010051897986		53533	4822	48711
58	Anil Kumar	AXIS	919010071981550		53533	4822	48711
59	Anil Kumar Rewala	AXIS	916010025790291		48352	4822	43530
60	ANJANA KARTIK	AXIS	918010096250944		53533	4822	48711
61	ANU KIRAN	AXIS	915010037779294		53533	4822	48711
62	APARNA	AXIS	919010071982171		53533	4822	48711
63	Banwari Lal Kuldeep	Axis	915010028242437		51733	4822	46911
64	BOSE V ABRAHAM	Axis	915010032506897		51733	4822	46911
65	Daniel Varghese	AXIS	919010071981631		53533	4822	48711
66	Deependra Kumar Noniyal	AXIS	918010096251390		53533	4822	48711
67	DEEPIKA	AXIS	916010025722832		53533	4822	48711
68	DEEPSHIKHA	AXIS	919010071981369		53533	4822	48711
69	Himani	AXIS	919010002698775		53533	4822	48711
70	HOIKHOKIM MISAO	AXIS	919010071981275		53533	4822	48711
71	Imran Ali	AXIS	919010071981628		53533	4822	48711
72	Jelly Chinghoidim	AXIS	914010032770392		53533	4822	48711
73	JINCY JOSEPH	AXIS	912010060360064		41445	4822	36623
74	JINU TOM	AXIS	918010096250287		53533	4822	48711
75	JOBIN K JOSE	AXIS	915010003107919		34537	4822	29715
76	JOBY THOMAS	AXIS	915010028242411		53533	4822	48711
77	JORDY JOY	AXIS	916010025724692		53533	4822	48711
78	JULIE THOMAS	AXIS	919010071981657		53533	4822	48711
79	Kanta Soreng	AXIS	919010071981479		53533	4822	48711
80	KAPTAN SINGH	AXIS	916010025724249		53533	4822	48711
81	KIRAN	AXIS	919010071981576		53533	4822	48711
82	Kulvinder Kaur	AXIS	918010096251455		32811	4822	27989
83	KUMARI NEETU	AXIS	918010096251523		53533	4822	48711
84	LIGIA C JOSE	AXIS	919010071981259		53533	4822	48711
85	Mamta	AXIS	919010071981408		53533	4822	48711
86	Manoj	AXIS	919010071981301		53533	4822	48711
87	Mariam Maseeh	AXIS	916010027426839		53533	4822	48711
88	MATHEW K	AXIS	918010096250339		51806	4822	46984
89	MENTU METHEW	AXIS	919010071981563		53533	4822	48711
90	Mukesh Kumar	AXIS	919010071981343		53533	4822	48711
91	Narasi Bairwa	AXIS	919010071981262		53533	4822	48711
92	Naseema Khatun	AXIS	914010036580184		53533	4822	48711
93	NEERAJ KUMAR JAGARIA	AXIS	918010034052719		53533	4822	48711
94	NEISOHOI KAROUNG	AXIS	919010071981330		53533	4822	48711
95	Nidhi Tomar	AXIS	919010071981291		53533	4822	48711
96	Nilopher	AXIS	919010071981398		53533	4822	48711
97	Om prakash Jajonia	AXIS	914010012685968		53533	4822	48711
98	P CHING NGAI KIM ZOU	AXIS	919010071981518		53533	4822	48711
99	Padma	AXIS	915010028242576		53533	4822	48711
100	Parmanand	AXIS	919010071982168		53533	4822	48711
101	Praveen Kumar Meena	AXIS	919010071981660		53533	4822	48711
102	Pushpa Devi	AXIS	911010053844505		53533	4822	48711
103	RAIN	AXIS	919010071981466		53533	4822	48711
104	Raje	AXIS	919010071981547		53533	4822	48711
105	Raju	AXIS			53533	4822	48711

SR NO	NAME	BANK	ACCOUNT NO	AMT	AMT	TDS 92B	TOTAL AMT
106	Ravi Kumar Meena	AXIS	919010071981615		53533	4822	48711
107	Renuka	AXIS	918010096247236		53533	4822	48711
108	RITU SHARMA	AXIS	916010028379484		53533	4822	48711
109	ROHIT KUMAR BHATI	AXIS	916010025724702		53533	2500	51033
110	RUBINA ISLAM	AXIS	918010096251316		53533	4822	48711
111	RUKSANA BEGUM	AXIS	916010025722829		53533	4822	48711
112	SAJNA SUNNY	AXIS	916010027427007		53533	4822	48711
113	Sandeep	AXIS	919010071981534		53533	4822	48711
114	SANDHYA RANI	AXIS	918010096251413		53533	4822	48711
115	SANIJA MOL D	AXIS	914010040055100		53533	4822	48711
116	Sanjay Singh	AXIS	919010071981482		53533	4822	48711
117	SEEMA DHAMA	AXIS	916010025722816		53533	4822	48711
118	SHWETA	AXIS	916010025722874		53533	4822	48711
119	SHYNE JOSE	AXIS	916010027426596		53533	4822	48711
120	SUJIMOLE STEPHEN	AXIS	918010096097769		53533	4822	48711
121	Sitara	AXIS	915010037779032		53533	4822	48711
122	Sonia Rani	AXIS	919010067389034		53533	4822	48711
123	Sumitra Ola	AXIS	919010071981741		53533	4822	48711
124	Sunil kumar	AXIS	919010071981738		53533	4822	48711
125	SUNU PUNNOOSE	AXIS	915010037779090		53533	4822	48711
126	Surendra singh	AXIS	919010071981453		53533	4822	48711
127	Vandana Singh	AXIS	919010071981505		53533	4822	48711
128	Vinesh Kumar Mandaiya	AXIS	919010071981437		53533	4822	48711
129	Vinod Kumar Yadav	Axis	915010037779155		50006	4822	45184
			TOTAL AMT	816065	4113203	372972	4556296

	RAJIV GANDHI HOSP		17.06.2022	MNP/2223/ DL/0434	MNP/2223/D L/0436		
	SALARY			May-22	May-22		
NO	NAME	BANK	ACCOUNT NO	AMT	AMT	TDS 92B	TOTAL AMT
1	Jagveer Singh	INDIAN	6846621376	18069			18069
2	Pintu Pal	INDIAN	6846621955	18069			18069
3	Tapender Singh	INDIAN	620596121	18069			18069
4	LIJAMOL JOY	INDIAN	616025733		65637	4000	61637
5	ALKA JOHN	INDIAN	616025755		53533	4822	48711
6	ANITHAMMA A.C	INDIAN	6701355057		53533	4822	48711
7	ARUN KISHOR S.S	INDIAN	6701488792		53533	4822	48711
8	ARUN KUMAR	INDIAN	616025744		53533	4822	48711
9	Chinchu T	INDIAN	6835823818		53533	4822	48711
10	DOINU VAIPHEI	INDIAN	6722081828		53533	4822	48711
11	GEETHU M. DAS	INDIAN	6721742167		46626		46626
12	JENNY MOL JOSEPH	INDIAN	6622130780		53533	4822	48711
13	JIJOSH THOMAS	INDIAN	6701469382		53533	4822	48711
14	JIJU GEORGE	INDIAN	6701352283		53533	4822	48711
15	JOBY JOSEPH	INDIAN	6543539586		53533	4822	48711
16	JOSEMON THOMAS	INDIAN	6701489274		53533	4822	48711
17	KAMLESH KR.MEGHWAL	INDIAN	616025711		53533	4822	48711
18	KANCHAN	INDIAN	6701360055		51806	4822	46984
19	KISHOR KUMAR BURDAK	INDIAN	6701354473		53533	4822	48711
20	MANISH KUMAR SAINI	INDIAN	6701354881		53533	4822	48711
21	MEENAKSHI DHIRAN	INDIAN	6701352657		53533	4822	48711
22	MERLIN JOHN	INDIAN	6701355295		32811	4822	27989
23	MOLLY THAYYIL	INDIAN	6701355874		53533	4822	48711
24	NENGKHOCHONG LHOUVUM	INDIAN	6701354643		53533	4822	48711
25	Pangeela Samad	INDIAN	6853521917		46626	4822	41804
26	Polly JAMES	INDIAN	6501199897		53533	4822	48711
27	Rahul Kasana	INDIAN	6505116678		51733	4822	46911
28	RAM NARAYAN BERA	INDIAN	616025777		53533	4822	48711
29	Saba Khan	INDIAN	7207324409		51733	4822	46911
30	SAJIN V ABRAHAM	INDIAN	6498977825		53533	4822	48711
31	SAVITA KUMARI	INDIAN	6701475862		53533	4822	48711
32	SHAHNAWAJ AHMED	INDIAN	616025619		53533	4822	48711
33	SHIMI JOSEPH	INDIAN	616025700		32811	4822	27989
34	SHINCY THOMAS	INDIAN	6701360180		53533	4822	48711
35	SHINY. T	INDIAN	6701476672		53533	4822	48711
			TOTAL AMT	54207	1664575	148660	1570122

to :: 25-May-2022

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012505225769	INTELCOMSILEPAY	25-May-2022	4,609,700.00	125	RAJIV GANDHI HOSP 25.04.2022.xls	PRADEEPS2022	25-May-12:28:36	Create	UploadSummaryLink / View / Delete / Next Authorizer
012305224327	INTELCOMSILEPAY	23-May-2022	1,470.00	1	LAS 23.05.2022.xls	PRADEEPS2022	23-May-12:06:43	Create	UploadSummaryLink / View / Delete / Next Authorizer

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RAJIV GANDHI HOSP			25.05.2022	DRN/2122/ DL/2231 ARREAR DEC 21 TO FEB 22	DRN/2224/ DL/2225 Mar-22	DRN/2223/D L/0123 Apr-22	DRN/2223/D L/0124 Apr-22	DRN/2223/ DL/0158 Mar-22		
SR NO	NAME	BANK	ACCOUNT NO	AMT	AMT	AMT	AMT	AMT	TDS 92B	PAY AMT
1	Gianender	Axis	916010028384622	3969						3969
2	Gopal Prasad Gupta	Axis	915010028242327	4134						4134
3	Piyush Kapoor	Axis	915010051773643	3639						3639
4	Uttam Chakma	Axis	916010028379549	3745						3745
5	JINCY JOSEPH	Axis	914010032770392		61533				4822	48711
6	AKASH SOLANKI	Axis	916010027426693			17527				17527
7	AMIT SHARMA	Axis	916010027426907			17527				17527
8	Ankur	Axis	916010025724676			17527				17527
9	Bharat Kumar Setal	Axis	916010039912324			17527				17527
10	Dharmender Kumar	Axis	916010027426994			17527				17527
11	Firoz Khan	Axis	915010032505470			17527				17527
12	GIANENDER	Axis	916010028384622			26460				26460
13	Gopal Prasad Gupta	Axis	915010028242327			27562				27562
14	Jagpal Singh	Axis	916010025789880			17527				17527
15	Jyoti	Axis	915010037779139			19384				19384
16	Kailash Phulara	Axis	915010037779061			17527				17527
17	Kalika Prasad	Axis	915010028242628			17527				17527
18	Manju Lata	Axis	916010025790301			17527				17527
19	Mittai Kumar	Axis	915010037779142			17527				17527
20	Mohd. Meeran	Axis	916010025722803			17527				17527
21	Narender Kumar	Axis	916010019904026			17527				17527
22	Nidhi Pal	Axis	916010039912298			17527				17527
23	Pankaj Parashar	Axis	916010027426703			17527				17527
24	Paswan Ramanand	Axis	916010025790411			11043				11043
25	Piyush Kapoor	Axis	915010051773643			24255				24255
26	PRIYA GUPTA	Axis	915010028242440			19384				19384
27	Rajneesh Kumar	Axis	915010043154629			17204				17204
28	Ram kishore Dhirgan	Axis	915010037779304			17527				17527
29	Ranjeet Paswan	Axis	916010027426813			17527				17527
30	Ratnesh Kumar	Axis	916010027426790			17527				17527
31	Ravi Kumar	Axis	915010028242343			17527				17527
32	RUCHIKA GAUTAM	Axis	916010019904042			19384				19384
33	Sachin Sharma	Axis	915010028242424			17527				17527
34	Shekhhar	Axis	916010028384703			17527				17527
35	SoBinder Bansal	Axis	915010032505577			17527				17527
36	Sunil Sharma	Axis	915010032505506			2265				2265
37	Suresh Chand	Axis	915010028242550			17527				17527
38	Sushma Jain	Axis	915010037779074			19384				19384
39	Umesh Kumar	Axis	916010028379523			17527				17527
40	Uttam Chakma	Axis	916010028379549			24255				24255
41	Vikas	Axis	915010028242385			17527				17527
42	Vikas	Axis	916010027426570			17527				17527
43	Yogesh Kumar	Axis	915010037779087			15916				15916
44	Shelly Sharma	Axis	920010007552687			19384				19384
45	Ram Babu	Axis	920010007552700			19384				19384
46	TIKESH KUMAR	Axis	920010007552674			19384				19384
47	Renu	Axis	920010007553392			19384				19384
48	Deepa Sharma	Axis	919010097503132			19384				19384
49	BINDU SIBY	Axis	919010097503116							
50	Ajeet Singh Bhoj	Axis	919010071981783				65637		4000	61637
51	ALBIN MATHEW K.	Axis	916010027426622				53533		4822	48711
52	Amita	Axis	919010071982184				53533		4822	48711
53	Anil Kumar	Axis	918010051897986				53533		4822	48711
54	Anil Kumar Rewala	Axis	919010071981550				53533		4822	48711
55	ANJANA KARTIK	Axis	916010025790291				53533		4822	48711
56	ANU KIRAN	Axis	918010096250944				53533		4822	48711
57	APARNA	Axis	915010037779294				53533		4822	48711
58	Banwari Lal Kuldeep	Axis	919010071982171				53533		4822	48711
59	BOSE V ABRAHAM	Axis	915010028242437				53533		4822	48711
60	Daniel Varghese	Axis	915010032506897				51733		4822	46911
61	Deependra Kumar Noniyal	Axis	919010071981631				51733		4822	46911
							53533		4822	48711

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NO	NAME	BANK	ACCOUNT NO	AMT	AMT	AMT	AMT	AMT	TDS 928	PAY AMT
62	DEEPIKA	AXIS	918010096251390				53533		4822	48711
63	DEEPSHIKHA	AXIS	916010025722832				53533		4822	48711
64	Himani	AXIS	919010071981369				53533		4822	48711
65	HOIKHOKIM MISAO	AXIS	919010002698775				53533		4822	48711
66	Imran Ali	AXIS	919010071981275				53533		4822	48711
67	Jelly Chinghoidim	AXIS	919010071981628				53533		4822	48711
68	JINCY JOSEPH	AXIS	914010032770392				53533		4822	48711
69	JINU TOM	AXIS	912010060360064				53533		4822	48711
70	JOBIN K JOSE	AXIS	918010096250287				53533		4822	48711
71	JOBY THOMAS	AXIS	915010003107919				53533		4822	48711
72	JORDY JOY	AXIS	915010028242411				53533		4822	48711
73	JULIE THOMAS	AXIS	916010025724692				53533		4822	48711
74	Kanta Soreng	AXIS	919010071981657				53533		4822	48711
75	KAPTAN SINGH	AXIS	919010071981479				53533		4822	48711
76	KIRAN	AXIS	916010025724249				53533		4822	48711
77	Kulvinder Kaur	AXIS	919010071981576				51749		4822	46927
78	KUMARI NEETU	AXIS	918010096251455				53533		4822	48711
79	LIGIA C JOSE	AXIS	918010096251523				49964		4822	45142
80	Mamta	AXIS	919010071981259				53533		4822	48711
81	Manoj	AXIS	919010071981408				53533		4822	48711
82	Mariam Maseeh	AXIS	919010071981301				53533		4822	48711
83	MATHEW K	AXIS	916010027426839				53533		4822	48711
84	MENTU METHREW	AXIS	918010096250339				53533		4822	48711
85	Mukesh Kumar	AXIS	919010071981563				53533		4822	48711
86	Narasi Bairwa	AXIS	919010071981343				53533		4822	48711
87	Naseema Khatun	AXIS	919010071981262				53533		4822	48711
88	NEERAJ KUMAR JAGARIA	AXIS	914010036580184				53533		4822	48711
89	NEISOHOI KAROUNG	AXIS	918010034052719				53533		4822	48711
90	Nidhi Tomar	AXIS	919010071981330				53533		4822	48711
91	Nilopher	AXIS	919010071981291				53533		4822	48711
92	Om prakash Jajonia	AXIS	919010071981398				51749		4822	46927
93	P CHING NGAI KIM ZOU	AXIS	914010012685968				53533		4822	48711
94	Padma	AXIS	919010071981518				53533		4822	48711
95	Parmanand	AXIS	915010028242576				53533		4822	48711
96	Praveen Kumar Meena	AXIS	919010071982168				53533		4822	48711
97	Pushpa Devi	AXIS	919010071981660				53533		4822	48711
98	RAIN	AXIS	911010053844505				53533		4822	48711
99	Raje	AXIS	919010071981466				53533		4822	48711
100	Raju	AXIS	919010071981547				53533		4822	48711
101	Ravi Kumar Meena	AXIS	919010071981615				53533		4822	48711
102	Renuka	AXIS	918010096247236				53533		4822	48711
103	RITU SHARMA	AXIS	916010028379484				53533		4822	48711
104	ROHIT KUMAR BHATI	AXIS	916010025724702				53533		2500	51033
105	RUBINA ISLAM	AXIS	918010096251316				53533		4822	48711
106	RUKSANA BEGUM	AXIS	916010025722829				53533		4822	48711
107	SAJNA SUNNY	AXIS	916010027427007				53533		4822	48711
108	Sandeep	AXIS	919010071981534				53533		4822	48711
109	SANDHYA RANI	AXIS	918010096251413				53533		4822	48711
110	SANIJA MOL D	AXIS	914010040055100				53533		4822	48711
111	Sanjay Singh	AXIS	919010071981482				53533		4822	48711
112	SEEMA DHAMA	AXIS	916010025722816				53533		4822	48711
113	SHWETA	AXIS	916010025722874				53533		4822	48711
114	SHYNE JOSE	AXIS	916010027426596				53533		4822	48711
115	SUMMOLE STEPHEN	AXIS	918010096097769				53533		4822	48711
116	Sitara	AXIS	915010037779032				53533		4822	48711
117	Sonia Rani	AXIS	919010067389034				53533		4822	48711
118	Sumitra Oia	AXIS	919010071981741				53533		4822	48711
119	Sunil kumar	AXIS	919010071981738				53533		4822	48711
120	SUNU PUNNOOSE	AXIS	915010037779090				53533		4822	48711
121	Surendra singh	AXIS	919010071981453				53533		4822	48711
122	Vandana Singh	AXIS	919010071981505				53533		4822	48711
123	Vinesh Kumar Mandaiya	AXIS	919010071981437				53533		4822	48711
124	Vinod Kumar Yadav	Axis	915010037779155				51733		4822	46911
125	BINDU SIBY	AXIS	919010097503116					65637	4000	61637
			TOTAL AMT	15487	53533	779118	4068075	65637	372150	4609700

	RAJIV GANDHI HOSP		25.05.2022	DRN/2223/D L/0123	DRN/2223/D L/0124	DRN/2223/D L/0158		
	SALARY			Apr-22	Apr-22	Mar-22		
SR NO	NAME	BANK	ACCOUNT NO	AMT	AMT	AMT	TDS 92B	PAY AMT
1	Jagveer Singh	INDIAN	6846621376	17527				17527
2	Pintu Pal	INDIAN	6846621955	17527				17527
3	Tapender Singh	INDIAN	620596121	16883				16883
4	LIJAMOL JOY	INDIAN	616025733		65637		4000	61637
5	ALKA JOHN	INDIAN	616025755		53533		4822	48711
6	ANITHAMMA A.C	INDIAN	6701355057		53533		4822	48711
7	ARUN KISHOR S.S	INDIAN	6701488792		28551		4822	23729
8	ARUN KUMAR	INDIAN	616025744		53533		4822	48711
9	Chinchu T	INDIAN	6835823818		48180		4822	43358
10	DOINU VAIPHEI	INDIAN	6722081828		53533		4822	48711
11	JENNY MOL JOSEPH	INDIAN	6622130780		53533		4822	48711
12	JIJOSH THOMAS	INDIAN	6701469382		49964		4822	45142
13	JIJU GEORGE	INDIAN	6701352283		53533		4822	48711
14	JOBY JOSEPH	INDIAN	6543539586		53533		4822	48711
15	JOSEMON THOMAS	INDIAN	6701489274		53533		4822	48711
16	KAMLESH KR.MEGHWAL	INDIAN	616025711		53533		4822	48711
17	KANCHAN	INDIAN	6701360055		53533		4822	48711
18	KISHOR KUMAR BURDAK	INDIAN	6701354473		53533		4822	48711
19	MANISH KUMAR SAINI	INDIAN	6701354881		53533		4822	48711
20	MEENAKSHI DHIRAN	INDIAN	6701352657		53533		4822	48711
21	MERLIN JOHN	INDIAN	6701355295		53533		4822	48711
22	MOLLY THAYYIL	INDIAN	6701355874		53533		4822	48711
23	NENGKHOCHONG LHOUVUM	INDIAN	6701354643		53533		4822	48711
24	Pangeela Samad	INDIAN	6853521917		53533		4822	48711
25	Polly JAMES	INDIAN	6501199897		53533		4822	48711
26	Rahul Kasana	INDIAN	6505116678		51733		4822	46911
27	RAM NARAYAN BERA	INDIAN	616025777		53533		4822	48711
28	Saba Khan	INDIAN	7207324409		51733		4822	46911
29	SAJIN V ABRAHAM	INDIAN	6498977825		53533		4822	48711
30	SAVITA KUMARI	INDIAN	6701475862		53533		4822	48711
31	SAVITA KUMARI	INDIAN	6701475862		22449		2244	20205
32	SHAHNAWAJ AHMED	INDIAN	616025619		53533		4822	48711
33	SHIMI JOSEPH	INDIAN	616025700		53533		4822	48711
34	SHINCY THOMAS	INDIAN	6701360180		53533		4822	48711
35	SHINY, T	INDIAN	6701476672		53533		4822	48711
36	LIJAMOL JOY	INDIAN	616025733			65637	4000	61637
			TOTAL AMT	51937	1656572	65637	154904	1619242

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Bulk Payment Request :: Pending List

Batch No	Corporate Product Name	Activation Date	Total Amount	Total Requests	File Name	Uploaded By	Upload Date Time	Last Action	Links
0119052217574	INTELCOMSILEPAY	19-May-2022	4,845,599.00	161	RAJIV GANDHI HOSP 19.05.2022.xls	PRADEEPS2022	19-May-16:32:25	Create	UploadSummaryLink / View / Delete / Next Authorizer
0119052212416	INTELCOMSILEPAY	19-May-2022	551,291.00	40	SOCIAL WELFARE ASHA KIRAN 19.05.2022.xls	PRADEEPS2022	19-May-14:56:38	Create	UploadSummaryLink / View / Delete / Next Authorizer
0119052211334	INTELCOMSILEPAY	19-May-2022	38,768.00	2	SCST OBC 19.05.2022.xls	PRADEEPS2022	19-May-14:31:23	Create	UploadSummaryLink / View / Delete / Next Authorizer
0119052211104	INTELCOMSILEPAY	19-May-2022	193,134.00	10	FOREST SOUTH 19.05.2022.xls	PRADEEPS2022	19-May-14:25:43	Create	UploadSummaryLink / View / Delete / Next Authorizer
011905226240	INTELCOMSILEPAY	19-May-2022	55,510.00	4	DJA 19.05.2022.xls	PRADEEPS2022	19-May-12:42:15	Create	UploadSummaryLink / View / Delete / Next Authorizer
011905224397	INTELCOMSILEPAY	19-May-2022	19,384.00	1	ITI NIZAMUDDIN 19.05.2022.xls	PRADEEPS2022	19-May-12:03:11	Create	UploadSummaryLink / View / Delete / Next Authorizer
011905224092	INTELCOMSILEPAY	19-May-2022	408,689.00	21	DC EAST 19.05.2022.xls	PRADEEPS2022	19-May-11:56:10	Create	UploadSummaryLink / View / Delete / Next Authorizer
011905223378	INTELCOMSILEPAY	19-May-2022	96,920.00	5	IGIT 19.05.2022.xls	PRADEEPS2022	19-May-11:40:47	Create	UploadSummaryLink / View / Delete / Next Authorizer

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RAJIV GANDHI HOSP			19.05.2022	MRP/2122/ DL/2207	MRP/2122/D L/2378	MRP/2122/D L/2379	MRP/2122/D L/1797	MRP/2122/ DL/2363	MRP/2122/ DL/2364		CRN/2223/ DL/0002	
SALARY				ARREAR OCT 21	MARERNITY LEAVE	MARERNITY LEAVE	MARERNITY LEAVE	Mar-22	Mar-22	TDS 92B	credit note	
SR NO	NAME	BANK	ACCOUNT NO	AMT	AMT	AMT	AMT	AMT	AMT	AMT	AMT	TOTAL AMT
1	AKASH SOLANKI	Axis	916010027426693	181								181
2	AMIT SHARMA	Axis	916010027426907	181								181
3	Ankur	Axis	916010025724676	181								181
4	Bharat Kumar Sethi	AXIS	916010039912324	181								181
5	Dharmender Kumar	Axis	916010027426994	181								181
6	Firoz Khan	Axis	915010032505470	181								181
7	Jagpal Singh	Axis	916010025789880	181								181
8	Jyoti	Axis	915010037779139	208								208
9	Kailash Phulara	Axis	915010037779061	181								181
10	Kalika Prasad	Axis	915010028242628	181								181
11	Manju Lata	Axis	916010025790301	181								181
12	Mittal Kumar	Axis	915010037779142	181								181
13	Mohd. Meeran	Axis	916010025722803	160								160
14	Naeem Khan	Axis	916010027426392	181								181
15	Narender Kumar	Axis	916010019904026	181								181
16	Nidhi Pal	AXIS	916010039912298	181								181
17	Pankaj Parashar	Axis	916010027426703	181								181
18	Paswan Ramanand	Axis	916010025790411	181								181
19	PRIYA GUPTA	Axis	915010028242440	208								208
20	Rajneesh Kumar	Axis	915010043154629	181								181
21	Ram kishore Dhingan	Axis	915010037779304	181								181
22	Ranjeet Paswan	Axis	916010027426813	181								181
23	Ratnesh Kumar	Axis	916010027426790	181								181
24	Ravi Kumar	Axis	915010028242343	181								181
25	Ravinder Kumar	Axis	916010027426431	181								181
26	RUCHIKA GAUTAM	Axis	916010019904042	208								208
27	Sachin Sharma	Axis	915010028242424	181								181
28	Shekhar	Axis	916010028384703	181								181
29	Sobinder Bansal	Axis	915010032505577	181								181
30	Sunil Sharma	Axis	915010032505506	181								181
31	Suresh Chand	Axis	915010028242550	181								181
32	Sushma Jain	Axis	915010037779074	208								208
33	Umesh Kumar	Axis	916010028379523	181								181
34	Vikas	Axis	915010028242385	181								181
35	Vikas	Axis	916010027426570	181								181
36	Yogesh Kumar	Axis	915010037779087	181								181
37	Shelly Sharma	Axis	920010007552687	208								208
38	Ram Babu	Axis	920010007552700	208								208
39	Tilkesh Kumar	Axis	920010007552674	208								208
40	Renu	Axis	920010007553392	208								208
41	Deepa Sharma	Axis	919010097503132	208								208
42	JINCY JOSEPH	AXIS	914010032770392		147598							147598
43	LIGIA C JOSE	AXIS	918010096251523			320150						320150
44	RAIN	AXIS	911010053844505				53533					53533
45	AKASH SOLANKI	Axis	916010027426693					17527				17527
46	AMIT SHARMA	Axis	916010027426907					17527				17527
47	Ankur	Axis	916010025724676					17527				17527
48	Bharat Kumar Sethi	AXIS	916010039912324					17527				17527
49	Dharmender Kumar	Axis	916010027426994					17527				17527
50	Firoz Khan	Axis	915010032505470					17527				17527
51	GIANENDER	Axis	916010028384622					26460				26460
52	Gopal Prasad Gupta	Axis	915010028242327					27562				27562
53	Jagpal Singh	Axis	916010025789880					17527				17527
54	Jyoti	Axis	915010037779139					19384				19384
55	Kailash Phulara	Axis	915010037779061					17527				17527
56	Kalika Prasad	Axis	915010028242628					17527				17527
57	Manju Lata	Axis	916010025790301					17527				17527
58	Mittal Kumar	Axis	915010037779142					17527				17527
59	Mohd. Meeran	Axis	916010025722803					17215				17215
60	Narender Kumar	Axis	916010019904026					16280				16280
61	Nidhi Pal	AXIS	916010039912298					17527				17527
62	Pankaj Parashar	Axis	916010027426703					17527				17527
63	Paswan Ramanand	Axis	916010025790411					17527				17527
64	Piyush Kapoor	Axis	915010051773643					24255				24255
65	PRIYA GUPTA	Axis	915010028242440					19384				19384
66	Rajneesh Kumar	Axis	915010043154629					17527				17527
67	Ram kishore Dhingan	Axis	915010037779304					17527				17527
68	Ranjeet Paswan	Axis	916010027426813					16592				16592
69	Ratnesh Kumar	Axis	916010027426790					17527				17527
70	Ravi Kumar	Axis	915010028242343					17527				17527
71	RUCHIKA GAUTAM	Axis	916010019904042					19384				19384
72	Sachin Sharma	Axis	915010028242424					17527				17527
73	Shekhar	Axis	916010028384703					17527				17527
74	Sobinder Bansal	Axis	915010032505577					17527				17527
75	Sunil Sharma	Axis	915010032505506					17527				17527
76	Suresh Chand	Axis	915010028242550					17527				17527
77	Sushma Jain	Axis	915010037779074					19384				19384
78	Umesh Kumar	Axis	916010028379523					17527				17527
79	Uttam Chakma	Axis	916010028379549					24255				24255
80	Vikas	Axis	915010028242385					17527				17527
81	Vikas	Axis	916010027426570					17527				17527
82	Yogesh Kumar	Axis	915010037779087					15969				15969
83	Shelly Sharma	Axis	920010007552687					19384				19384

R NO	NAME	BANK	ACCOUNT NO	AMT	AMT	AMT	AMT	AMT	AMT	AMT	AMT	TOTAL AMT
84	Ram Babu	Axis	920010007552700					19384				19384
85	TIKESH KUMAR	Axis	920010007552674					19384				19384
86	Renu	Axis	920010007553392					19384				19384
87	Deepa Sharma	Axis	919010097503132						53533	4822		48711
88	Ajeet Singh Bhoj	AXIS	919010071981783						53533	4822		48711
89	ALBIN MATHEW K.	AXIS	916010027426622						53533	4822		48711
90	Amarnath	AXIS	919010071981411						53533	4822		48711
91	Amita	AXIS	919010071982184						53533	4822		48711
92	Anil Kumar	AXIS	918010051897986						53533	4822		48711
93	Anil Kumar Rewala	AXIS	919010071981550						53533	4822		48711
94	ANJANA KARTIK	AXIS	916010025790291						53533	4822		48711
95	ANU KIRAN	AXIS	918010096250944						53533	4822		48711
96	APARNA	AXIS	915010037779294						53533	4822		48711
97	Banwari Lal Kuldeep	AXIS	919010071982171						51733	4822		46911
98	BOSE V ABRAHAM	Axis	915010028242437						51733	4822		46911
99	Daniel Varghese	Axis	915010032506897						53533	4822		48711
100	Deependra Kumar Noniyal	AXIS	919010071981631						53533	4822		48711
101	DEEPIKA	AXIS	918010096251390						53533	4822		48711
102	DEEPSHIKHA	AXIS	916010025722832						53533	4822		48711
103	Himani	AXIS	919010071981369						53533	4822		48711
104	HOIKHOKIM MISAO	AXIS	919010002698775						53533	4822		48711
105	Imran Ali	AXIS	919010071981275						53533	4822		48711
106	Jelly Chinghoidim	AXIS	919010071981628						43172	4822		38350
107	JINU TOM	AXIS	912010060360064						53533	4822		48711
108	JOBIN K JOSE	AXIS	918010096250287						53533	4822		48711
109	JOBY THOMAS	AXIS	915010003107919						53533	4822		48711
110	JORDY JOY	AXIS	915010028242411						53533	4822		48711
111	JULIE THOMAS	AXIS	916010025724692						53533	4822		48711
112	Kanta Soreng	AXIS	919010071981657						53533	4822		48711
113	KAPTAN SINGH	AXIS	919010071981479						53533	4822		48711
114	KIRAN	AXIS	916010025724249						53533	4822		48711
115	Kulvinder Kaur	AXIS	919010071981576						51806	4822		46984
116	KUMARI NEETU	AXIS	918010096251455						50079	0		50079
117	LIGIA C JOSE	AXIS	918010096251523						53533	4822		48711
118	Mamta	AXIS	919010071981259						53533	4822		48711
119	Manoj	AXIS	919010071981408						53533	4822		48711
120	Mariam Maseeh	AXIS	919010071981301						53533	4822		48711
121	MATHEW K	AXIS	916010027426839						44899	4822		40077
122	MENTU METHEW	AXIS	918010096250339						53533	4822		48711
123	Mukesh Kumar	AXIS	919010071981563						53533	4822		48711
124	Narasi Balirwa	AXIS	919010071981343						53533	4822		48711
125	Naseema Khatun	AXIS	919010071981262						53533	4822		48711
126	NEERAJ KUMAR JAGARIA	AXIS	914010036580184						53533	4822		48711
127	NEISOHOI KAROUNG	AXIS	918010034052719						53533	4822		48711
128	Nidhi Tomar	AXIS	919010071981330						53533	4822		48711
129	Nilopher	AXIS	919010071981291						53533	4822		48711
130	Om prakash Jajonia	AXIS	919010071981398						53533	4822		48711
131	P CHING NGAI KIM ZOU	AXIS	914010012685968						53533	4822		48711
132	Padma	AXIS	919010071981518						53533	4822		48711
133	Parmanand	AXIS	915010028242576						53533	4822		48711
134	Praveen Kumar Meena	AXIS	919010071982168						53533	4822		48711
135	Pushpa Devi	AXIS	919010071981660						34537	4822		29715
136	RAIN	AXIS	911010053844505						53533	4822		48711
137	Raje	AXIS	919010071981466						53533	4822		48711
138	Raju	AXIS	919010071981547						53533	4822		48711
139	Ravi Kumar Meena	AXIS	919010071981615						53533	4822		48711
140	Renuka	AXIS	918010096247236						53533	2500		51033
141	ROHIT KUMAR BHATI	AXIS	916010025724702						53533	4822		48711
142	RUBINA ISLAM	AXIS	918010096251316						53533		53533	0
143	RUKSANA BEGUM	AXIS	916010025722829						53533	4822		48711
144	SAJNA SUNNY	AXIS	916010027427007						53533	4822		48711
145	Sandeep	AXIS	919010071981534						53533	4822		48711
146	SANDHYA RANI	AXIS	918010096251413						3454	0		3454
147	SANUA MOL D	AXIS	914010040055100						53533	4822		48711
148	Sanjay Singh	AXIS	919010071981482						53533	4822		48711
149	SEEMA DHAMA	AXIS	916010025722816						53533	4822		48711
150	SHWETA	AXIS	916010025722874						53533	4822		48711
151	SHYNE JOSE	AXIS	916010027426596						53533	4822		48711
152	SUMMOLE STEPHEN	AXIS	918010096097769						53533	4822		48711
153	Sitara	AXIS	915010037779032						53533	4822		48711
154	Sonia Rani	AXIS	919010067389034						53533	4822		48711
155	SONIYA JOSEPH	AXIS	916010027427094						53533	4822		48711
156	Sumitra Ota	AXIS	919010071981741						53533	4822		48711
157	Sunil kumar	AXIS	919010071981738						53533	4822		48711
158	SUNU PUNNOOSE	AXIS	915010037779090						53533	4822		48711
159	Surendra singh	AXIS	919010071981453						53533	4822		48711
160	Vandana Singh	AXIS	919010071981505						53533	4822		48711
161	Vinesh Kumar Mandaiya	AXIS	919010071981437						51733	4822		46911
162	Vinod Kumar Yadav	Axis	915010037779155									
			TOTAL AMT	7643	147598	320150	53533	798746	3916324	344862	53533	4845599

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RAJIV GANDHI HOSP			19.05.2022	MRP/2122/D 1/2207	MRP/2122/ DL/2363	MRP/2122/DL /2364		
SALARY				ARREAR OCT 21	Mar-22	Mar-22	TDS 92B	
SR NO	NAME	BANK	ACCOUNT NO	AMT	AMT	AMT	AMT	TOTAL AMT
1	Jagveer Singh	INDIAN	6846621376	181				181
2	Pintu Pal	INDIAN	6846621955	181				181
3	Tapender Singh	INDIAN	620596121	181				181
4	Jagveer Singh	INDIAN	6846621376		17527			17527
5	Pintu Pal	INDIAN	6846621955		16592			16592
6	Tapender Singh	INDIAN	620596121		17527			17527
7	ALKA JOHN	INDIAN	616025755			53533	4822	48711
8	ANITHAMMA A.C	INDIAN	6701355057			53533	4822	48711
9	ARUN KISHOR S.S	INDIAN	6701488792			53533	4822	48711
10	ARUN KUMAR	INDIAN	616025744			53533	4822	48711
11	Chinchu T	INDIAN	6835823818			53533	4822	48711
12	DOINU VAIPHEI	INDIAN	6722081828			53533	4822	48711
13	GEETHU M. DAS	INDIAN	6721742167			53533	4822	48711
14	JENNY MOL JOSEPH	INDIAN	6622130780			53533	4822	48711
15	JIJOSH THOMAS	INDIAN	6701469382			53533	4822	48711
16	JIJU GEORGE	INDIAN	6701352283			53533		53533
17	JOBY JOSEPH	INDIAN	6543539586			53533	4822	48711
18	JOSEMON THOMAS	INDIAN	6701489274			53533	4822	48711
19	KAMLESH KR.MEGHWAL	INDIAN	616025711			53533	4822	48711
20	KANCHAN	INDIAN	6701360055			53533	4822	48711
21	KISHOR KUMAR BURDAK	INDIAN	6701354473			53533	4822	48711
22	LIBIN JOSEPH	INDIAN	6701350453			8634	4822	3812
23	MANISH KUMAR SAINI	INDIAN	6701354881			53533	4822	48711
24	MEENAKSHI DHIRAN	INDIAN	6701352657			53533	4822	48711
25	MERLIN JOHN	INDIAN	6701355295			53533	4822	48711
26	MOLLY THAYYIL	INDIAN	6701355874			53533	4822	48711
27	NENGKHOCHONG LHOVUM	INDIAN	6701354643			53533	4822	48711
28	Pangeela Samad	INDIAN	6853521917			53533	4822	48711
29	Polly JAMES	INDIAN	6501199897			53533	4822	48711
30	Rahul Kasana	INDIAN	6505116678			51733	4822	46911
31	RAM NARAYAN BERA	INDIAN	616025777			53533	4822	48711
32	Saba Khan	INDIAN	7207324409			51733	4822	46911
33	SAJIN V ABRAHAM	INDIAN	6498977825			53533	4822	48711
34	SHAHNAWAJ AHMED	INDIAN	616025619			53533	4822	48711
35	SHIMI JOSEPH	INDIAN	616025700			53533	4822	48711
36	SHINCY THOMAS	INDIAN	6701360180			53533	4822	48711
37	SHINY. T	INDIAN	6701476672			53533	4822	48711
			TOTAL AMT	543	51646	1611024	144660	1518553