

Salary Register for the month of December, 2017

| Sr. No. | Emp.No. | Employee Name F/H Name | <---G Rate---> Basic/Hra/Conv | Bank Name A/C,PayMode | PF NO. ESI NO. UAN NO. | Duty Ext Day | Rate ExtRate | Basic VDA | HRA Conv. | Wash Holiday | Spl.All Bonus | Arrear Ext Amt Leave | Gross Salary | P F ESI Ext ESI | Food Admin | Adv. Uni. OthDed | W.F SplDed Fine | Dedu ction | Net Salary | Signature | |
|---------|---------|---------------------------|----------------------------------|--------------------------|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|---------------|---------------|-----------|---|
| 1 | 12873 | POONAM GOYAL | 8100.00 | NONE | 8626 | 7.00 | 9724 | 2100 | 0 | 0 | 0 | 0 | 2521 | 252 | 0 | 0 | 0 | 297 | 2224 | | |
| | | | 0.00 | 71001031000070 | 2014568492 | 0.00 | 9724 | 0 | 421 | 0 | 0 | 0 | | 0 | 45 | 0 | 0 | | | | 0 |
| | | MUKESH GOYAL | 1624.00 | CASH | 100272767863. | | | | | | | | | | 0 | 0 | 0 | | | | 0 |
| 2 | 13270 | SANGITA | 8100.00 | NONE | 8766 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | | |
| | | | 0.00 | 41840001001759 | 2014667231 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 0 | 171 | 0 | 0 | | | | 0 |
| | | SHIV KUMAR | 1624.00 | CASH | 100332367709. | | | | | | | | | | 0 | 0 | 0 | | | | 0 |
| 3 | 14685 | REENA KUMARI | 8100.00 | BANK OF INDIA | 9786 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | | |
| | | | 0.00 | 043005000764 | 2006089051 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 0 | 171 | 0 | 0 | | | | 0 |
| | | NIRANJAN KUMAR | 1624.00 | CHEQUE | 100039149395. | | | | | | | | | | 0 | 0 | 0 | | | | 0 |
| 4 | 16027 | PUSHPA | 8100.00 | CASH | 10917 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | | |
| | | | 0.00 | 71011031000345 | 2015798028 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 0 | 171 | 0 | 0 | | | | 0 |
| | | SUKH LAL | 1624.00 | CASH | 100630535402. | | | | | | | | | | 0 | 0 | 0 | | | | 0 |
| 5 | 17526 | SHANTI GUPTA | 8100.00 | CASH | 12153 | 24.00 | 9724 | 7200 | 0 | 0 | 0 | 0 | 8644 | 864 | 0 | 0 | 0 | 1041 | 7603 | | |
| | | | 0.00 | 10510001003570 | 2016352481 | 0.00 | 9724 | 0 | 1444 | 0 | 0 | 0 | | 0 | 152 | 0 | 25 | | | | 0 |
| | | BAIKUMT GUPTA | 1624.00 | CASH | 100955270270. | | | | | | | | | | 0 | 0 | 0 | | | | 0 |
| 6 | 19451 | KAMLESH | 8100.00 | BANK OF INDIA | 0 | 25.00 | 9724 | 7500 | 0 | 0 | 0 | 0 | 9004 | 900 | 0 | 0 | 0 | 1058 | 7946 | | |
| | | | 0.00 | 41840015000306 | 2014569688 | 0.00 | 9724 | 0 | 1504 | 0 | 0 | 0 | | 0 | 158 | 0 | 0 | | | | 0 |
| | | VED PRAKASH | 1624.00 | CHEQUE | 100187875972. | | | | | | | | | | 0 | 0 | 0 | | | | 0 |
| 7 | 19457 | REKHA | 8100.00 | BANK OF INDIA | 0 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1493 | 8231 | | |
| | | | 0.00 | 08991000077214 | 2016682114 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 0 | 171 | 0 | 350 | | | | 0 |
| | | SATPAL | 1624.00 | CHEQUE | 101098315570. | | | | | | | | | | 0 | 0 | 0 | | | | 0 |
| 8 | 19485 | SUMAN | 8100.00 | BANK OF INDIA | 0 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | | |
| | | | 0.00 | 90212010151268 | 2014568425 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 0 | 171 | 0 | 0 | | | | 0 |
| | | RAM MEHAR | 1624.00 | CHEQUE | 101098315515. | | | | | | | | | | 0 | 0 | 0 | | | | 0 |
| 9 | 20291 | MUNI DEVI | 8100.00 | BANK OF INDIA | 0 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | | |
| | | | 0.00 | 60831051000102 | 2016889984 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 0 | 171 | 0 | 0 | | | | 0 |
| | | NAND KISHOR JHA | 1624.00 | CHEQUE | 0.0 | | | | | | | | | | 0 | 0 | 0 | | | | 0 |
| 10 | 20317 | PRIYANKA | 8100.00 | BANK OF INDIA | 0 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1493 | 8231 | | |
| | | | 0.00 | 35101000001765 | 2016889991 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 0 | 171 | 0 | 350 | | | | 0 |
| | | DHARMENDRA | 1624.00 | CHEQUE | 0.0 | | | | | | | | | | 0 | 0 | 0 | | | | 0 |
| 11 | 20345 | DAYAPATI | 8100.00 | BANK OF INDIA | 0 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1493 | 8231 | | |
| | | | 0.00 | 629101514369 | 2016963959 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 0 | 171 | 0 | 350 | | | | 0 |
| | | RAMESH KUMAR | 1624.00 | CHEQUE | 0.0 | | | | | | | | | | 0 | 0 | 0 | | | | 0 |
| 12 | 20346 | SIMRAN | 8100.00 | BANK OF INDIA | 0 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1493 | 8231 | | |
| | | | 0.00 | 122910027226 | 2016964006 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 0 | 171 | 0 | 350 | | | | 0 |
| | | BHUDEVI | 1624.00 | CHEQUE | 0.0 | | | | | | | | | | 0 | 0 | 0 | | | | 0 |

Salary Register for the month of December, 2017

| Sr. No. | Emp.No. | Employee Name F/H Name | <---G Rate---> Basic/Hra/Conv | Bank Name A/C,PayMode | PF NO. ESI NO. UAN NO. | Duty Ext Day | Rate ExtRate | Basic VDA | HRA Conv. | Wash Holiday | Spl.All Bonus | Arrear Ext Amt Leave | Gross Salary | P F ESI Ext ESI | Food Admin | Adv. Uni. OthDed | W.F SplDed Fine | Dedu ction | Net Salary | Signature |
|-----------|---------|---------------------------|----------------------------------|--------------------------|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|---------------|---------------|-----------|
| 13 | 20347 | PONAM DUBEY | 8100.00 | BANK OF INDIA | 0 | 26.00 | 9724 | 7800 | 0 | 0 | 0 | 0 | 9364 | 936 | 0 | 0 | 0 | 1100 | 8264 | |
| | | | 0.00 | 50306412280 | 2016964021 | 0.00 | 9724 | 0 | 1564 | 0 | 0 | 0 | | 164 | 0 | 0 | 0 | | | |
| | | ARUN KUMAR DUBEY | 1624.00 | CHEQUE | 0.0 | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 14 | 20348 | BHARTI | 8100.00 | BANK OF INDIA | 0 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | 90212010158869 | 2016964036 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | BALESHWAR GUPTA | 1624.00 | CHEQUE | 0.0 | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 15 | 20349 | RESHMA ATUL KHANAPURE | 8100.00 | BANK OF INDIA | 0 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | 52010120637412 | 2016964050 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | ABDUL VAHID KHAN | 1624.00 | CHEQUE | 0.0 | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| LG | | Total:- | | | | 379.00 | | 113700 | 0 | 0 | 0 | 0 | 136497 | 13644 | 0 | 0 | 0 | 17469 | 119028 | |
| | | | 0.00 | | | | | 0 | 22797 | 0.00 | | | | 2400 | 0 | 1425 | 0 | | | |
| | | | | | | | | | | | | | | 0 | | 0 | 0 | | | |
| 16 | 12885 | GANESH SINGH | 8100.00 | NONE | 8644 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | 36298668084 | 2014569767 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | RAM SARAN SINGH | 1624.00 | CASH | 100150581284. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 17 | 12886 | JAIVIR | 8100.00 | NONE | 8643 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | 54825001007557 | 2014569761 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | ABHAY RAM | 1624.00 | CASH | 100171738888. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 18 | 13279 | YADUBIR SINGH YADAV | 8100.00 | NONE | 8665 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | 15420100002414 | 2014572702 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | C.L.YADAV | 1624.00 | CASH | 100414669604. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 19 | 13287 | JITENDRA KUMAR THAKUR | 8100.00 | NONE | 8744 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | 71001031000071 | 2014636367 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | RAM NIWASH THAKUR | 1624.00 | CASH | 100176967379. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 20 | 13301 | RAM SARAN | 8100.00 | NONE | 8771 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | 31070560833 | 2014667422 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | RAM BAHORE | 1624.00 | CASH | 100302200138. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 21 | 14658 | RAM NARAYAN | 8100.00 | CASH | 9671 | 19.00 | 9724 | 5700 | 0 | 0 | 0 | 0 | 6843 | 684 | 0 | 0 | 0 | 804 | 6039 | |
| | | | 0.00 | 71001031000075 | 2015265540 | 0.00 | 9724 | 0 | 1143 | 0 | 0 | 0 | | 120 | 0 | 0 | 0 | | | |
| | | LT. TILAK SINGH | 1624.00 | CASH | 100064818233. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 22 | 14675 | RAJESH PRASAD | 8100.00 | CASH | 9791 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | 71001031000071 | 2015331371 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | RAJ HARAN PRASAD | 1624.00 | CASH | 100045600472. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 23 | 14754 | DHARMENDRA KUMAR | 8100.00 | CASH | 9878 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | 71001031000073 | 2012689437 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | RAMLAKHAN PRASAD | 1624.00 | CASH | 100451772949. | | | | | | | | | 0 | 0 | 0 | 0 | | | |

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|---------|---------|---------------------------|----------------------------------|--------------------------|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|---------------|---------------|-----------|
| 24 | 14765 | GAJENDRA | 8100.00 | CASH | 9938 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | HRIDYA NAND PANDEY | 0.00 | 71011031000346 | 2015404743 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 1624.00 | CASH | 100451559664. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 25 | 14777 | HARPAL | 8100.00 | CASH | 10117 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | PRABHU | 0.00 | 71001031000069 | 2014822143 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 1624.00 | CASH | 100451719493. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 26 | 16044 | RANA RANJEET KUMAR | 8100.00 | CASH | 10965 | 23.00 | 9724 | 6900 | 0 | 0 | 0 | 0 | 8283 | 828 | 0 | 0 | 0 | 973 | 7310 | |
| | | RAM CHANDRA SINGH | 0.00 | 71001031000073 | 2015836755 | 0.00 | 9724 | 0 | 1383 | 0 | 0 | 0 | 8283 | 145 | 0 | 0 | 0 | 973 | 7310 | |
| | | | 1624.00 | CASH | 100629825951. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 27 | 16045 | AMBUJ KUMAR | 8100.00 | BANK OF INDIA | 11216 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | RAJENDRA SINGH | 0.00 | 71001031000072 | 2014568335 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 1624.00 | CASH | 100629774815. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 28 | 16177 | RAJIV KUMAR | 8100.00 | CASH | 11499 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | SIYA RAM SINGH | 0.00 | 60790123100000 | 2016070000 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 1624.00 | CASH | 100660521826. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 29 | 16178 | PRAMOD SAH | 8100.00 | CASH | 11432 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | DAHUR SAH | 0.00 | 71001031000072 | 2015601487 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 1624.00 | CASH | 100660110286. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 30 | 16467 | PURAN CHAND | 8100.00 | BANK OF INDIA | 11255 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | TIKA RAM | 0.00 | 10007074120 | 2015950622 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 1624.00 | CASH | 100630659018. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 31 | 16502 | VIJAY KUMAR SINGH | 8100.00 | CASH | 11134 | 13.00 | 9724 | 3900 | 0 | 0 | 0 | 0 | 4682 | 468 | 0 | 0 | 0 | 550 | 4132 | |
| | | SHIVNATH SINGH | 0.00 | 37340100004304 | 2014688074 | 0.00 | 9724 | 0 | 782 | 0 | 0 | 0 | 4682 | 82 | 0 | 0 | 0 | 550 | 4132 | |
| | | | 1624.00 | CASH | 100630384386. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 32 | 16526 | MANIKANT SINGH | 8100.00 | CASH | 11418 | 26.00 | 9724 | 7800 | 0 | 0 | 0 | 0 | 9364 | 936 | 0 | 0 | 0 | 1100 | 8264 | |
| | | UMASHANKER SINGH | 0.00 | 27448100000951 | 2016031516 | 0.00 | 9724 | 0 | 1564 | 0 | 0 | 0 | 9364 | 164 | 0 | 0 | 0 | 1100 | 8264 | |
| | | | 1624.00 | CASH | 100660566367. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 33 | 16527 | GAJADHAR | 8100.00 | CASH | 11436 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | KODAE | 0.00 | 69310201000611 | 2014667280 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 1624.00 | CASH | 100660236757. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 34 | 16529 | SHISHU PAL | 8100.00 | CASH | 11458 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1153 | 8571 | |
| | | LALU | 0.00 | 77181011000144 | 2016034173 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 10 | 0 | 1153 | 8571 | |
| | | | 1624.00 | CASH | 100660252729. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 35 | 16859 | KUMRESH DUBEY | 8100.00 | CASH | 11599 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | BACHHA DUBEY | 0.00 | 71001031000070 | 2014568327 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 1624.00 | CASH | 100858878937. | | | | | | | | | 0 | 0 | 0 | 0 | | | |

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|---------|---------|---------------------------|----------------------------------|--------------------------|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|---------------|---------------|-----------|--|
| 36 | 16871 | RAKESH | 8100.00 | NONE | 11601 | | | | | | | | | | | | | | | | |
| | | | 0.00 | 71011031000345 | 2014572653 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | MISHRI LAL | 1624.00 | CASH | 100863899892. | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 0 | 0 | 171 | 0 | 0 | 0 | 0 | | |
| 37 | 16873 | RAJ KUMAR | 8100.00 | CASH | 11602 | | | | | | | | | | | | | | | | |
| | | | 0.00 | 71001031000079 | 2014568371 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | BADAM SINGH | 1624.00 | CASH | 100858885962. | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 0 | 0 | 171 | 0 | 0 | 0 | 0 | | |
| 38 | 16875 | RAJIV LAL | 8100.00 | CASH | 11833 | | | | | | | | | | | | | | | | |
| | | | 0.00 | 71001031000070 | 2014568280 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | CHANDESHWAR SINGH | 1624.00 | CASH | 100906951653. | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 0 | 0 | 171 | 0 | 0 | 0 | 0 | | |
| 39 | 16893 | AKHILENDER KUMAR MALIK | 8100.00 | CASH | 11641 | | | | | | | | | | | | | | | | |
| | | | 0.00 | 21881010000670 | 0 | 20.00 | 9724 | 6000 | 0 | 0 | 0 | 0 | 0 | 7203 | 720 | 0 | 0 | 0 | 847 | 6356 | |
| | | KASHI NATH MALIK | 1624.00 | CASH | 0.0 | 0.00 | 9724 | 0 | 1203 | 0 | 0 | 0 | 0 | 0 | 127 | 0 | 0 | 0 | 0 | | |
| 40 | 17252 | PURANJAY CHOUBEY | 8100.00 | CASH | 11944 | | | | | | | | | | | | | | | | |
| | | | 0.00 | 60790123100001 | 2016249531 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | SATYENDRA CHOUBEY | 1624.00 | CASH | 100894026802. | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 0 | 0 | 171 | 0 | 0 | 0 | 0 | | |
| 41 | 17465 | RAJESH KUMAR | 8100.00 | CASH | 12019 | | | | | | | | | | | | | | | | |
| | | | 0.00 | 60790123100001 | 2016280946 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | SHIBAN PRASHAD | 1624.00 | CASH | 100927511284. | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 0 | 0 | 171 | 0 | 0 | 0 | 0 | | |
| 42 | 17501 | RAVINDER | 8100.00 | CASH | 12052 | | | | | | | | | | | | | | | | |
| | | | 0.00 | 31027985894 | 2016319419 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | SURAJMAL | 1624.00 | CASH | 100928577596. | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 0 | 0 | 171 | 0 | 0 | 0 | 0 | | |
| 43 | 17528 | SUDHIR KUMAR UPADHEVA | 8100.00 | CASH | 12159 | | | | | | | | | | | | | | | | |
| | | | 0.00 | 70040700016212 | 2016379594 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | GORISHANKAR | 1624.00 | CASH | 100955270329. | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 0 | 0 | 171 | 0 | 0 | 0 | 0 | | |
| 44 | 17530 | LALAN SINGH | 8100.00 | CASH | 0 | | | | | | | | | | | | | | | | |
| | | | 0.00 | 27448100000579 | 2016379486 | 15.00 | 9724 | 4500 | 0 | 0 | 0 | 0 | 0 | 5402 | 540 | 0 | 0 | 0 | 635 | 4767 | |
| | | SURAYADEV SINGH | 1624.00 | CASH | 101000428148. | 0.00 | 9724 | 0 | 902 | 0 | 0 | 0 | 0 | 0 | 95 | 0 | 0 | 0 | 0 | | |
| 45 | 18759 | GANGASHARAN | 8100.00 | CASH | 27250 | | | | | | | | | | | | | | | | |
| | | | 0.00 | 34246980178 | 2016378543 | 17.00 | 9724 | 5100 | 0 | 0 | 0 | 0 | 0 | 6123 | 612 | 0 | 0 | 0 | 720 | 5403 | |
| | | OMPRAKASH | 1624.00 | CASH | 100999934307. | 0.00 | 9724 | 0 | 1023 | 0 | 0 | 0 | 0 | 0 | 108 | 0 | 0 | 0 | 0 | | |
| 46 | 18775 | RAM KUMAR SHARMA | 8100.00 | CASH | 27269 | | | | | | | | | | | | | | | | |
| | | | 0.00 | 20433237279 | 2015136704 | 13.00 | 9724 | 3900 | 0 | 0 | 0 | 0 | 0 | 4682 | 468 | 0 | 0 | 0 | 550 | 4132 | |
| | | MAHAVIR PRASAD | 1624.00 | CASH | 101000424735. | 0.00 | 9724 | 0 | 782 | 0 | 0 | 0 | 0 | 0 | 82 | 0 | 0 | 0 | 0 | | |
| 47 | 18778 | MAHESH CHANDERA | 8100.00 | CASH | 12251 | | | | | | | | | | | | | | | | |
| | | | 0.00 | 1031638280 | 2016378996 | 23.00 | 9724 | 6900 | 0 | 0 | 0 | 0 | 0 | 8283 | 828 | 0 | 0 | 0 | 973 | 7310 | |
| | | PADAM DUTT | 1624.00 | CASH | 100999934324. | 0.00 | 9724 | 0 | 1383 | 0 | 0 | 0 | 0 | 0 | 145 | 0 | 0 | 0 | 0 | | |

Salary Register for the month of December, 2017

| Sr. No. | Emp.No. | Employee Name F/H Name | <---G Rate---> Basic/Hra/Conv | Bank Name A/C,PayMode | PF NO. ESI NO. UAN NO. | Duty Ext Day | Rate ExtRate | Basic VDA | HRA Conv. | Wash Holiday | Spl.All Bonus | Arrear Ext Amt Leave | Gross Salary | P F ESI Ext ESI | Food Admin | Adv. Uni. OthDed | W.F SplDed Fine | Dedu ction | Net Salary | Signature |
|---------|---------|---------------------------|----------------------------------|--------------------------|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|---------------|---------------|-----------|
| 48 | 18781 | MUKESH | 8100.00 | BANK OF INDIA | 27316 | | | | | | | | | | | | | | | |
| | | | 0.00 | 20433192633 | 2016439979 | 11.00 | 9724 | 3300 | 0 | 0 | 0 | 0 | 3962 | 396 | 0 | 0 | 0 | 466 | 3496 | |
| | | NAND RAM | 1624.00 | CHEQUE | 101000428078. | 0.00 | 9724 | 0 | 662 | 0 | 0 | 0 | | 70 | 0 | 0 | 0 | | | |
| 49 | 19098 | JAGDISH SINGH | 8100.00 | BANK OF INDIA | 0 | | | | | | | | | | | | | | | |
| | | | 0.00 | 65840017000162 | 2016097426 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1493 | 8231 | |
| | | RAVINDER SINGH | 1624.00 | CHEQUE | 101138784006. | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 350 | 0 | | | |
| 50 | 19429 | SURYA PARKASH | 8100.00 | BANK OF INDIA | 0 | | | | | | | | | | | | | | | |
| | | | 0.00 | 18450001014411 | 2015601530 | 26.00 | 9724 | 7800 | 0 | 0 | 0 | 0 | 9364 | 936 | 0 | 0 | 0 | 1100 | 8264 | |
| | | PARMATMA PRASAD | 1624.00 | CHEQUE | 101098315472. | 0.00 | 9724 | 0 | 1564 | 0 | 0 | 0 | | 164 | 0 | 0 | 0 | | | |
| 51 | 19435 | ASHISH KUMAR | 8100.00 | BANK OF INDIA | 0 | | | | | | | | | | | | | | | |
| | | | 0.00 | 71001031000074 | 2014574405 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | LT-LAL CHANDRA | 1624.00 | CHEQUE | 101098315527. | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| 52 | 19455 | SONU | 8100.00 | BANK OF INDIA | 0 | | | | | | | | | | | | | | | |
| | | | 0.00 | 33299973257 | 2014920165 | 25.00 | 9724 | 7500 | 0 | 0 | 0 | 0 | 9004 | 900 | 0 | 0 | 0 | 1058 | 7946 | |
| | | DHARM PAL | 1624.00 | CHEQUE | 101098315429. | 0.00 | 9724 | 0 | 1504 | 0 | 0 | 0 | | 158 | 0 | 0 | 0 | | | |
| 53 | 19458 | SANJAY | 8100.00 | BANK OF INDIA | 0 | | | | | | | | | | | | | | | |
| | | | 0.00 | 18450017000671 | 2016725911 | 6.50 | 9724 | 1950 | 0 | 0 | 0 | 0 | 2341 | 234 | 0 | 0 | 0 | 275 | 2066 | |
| | | SWAMI CHARAN | 1624.00 | CHEQUE | 101121961362. | 0.00 | 9724 | 0 | 391 | 0 | 0 | 0 | | 41 | 0 | 0 | 0 | | | |
| 54 | 19481 | RAVIKANT CHAUBEY | 8100.00 | CASH | 0 | | | | | | | | | | | | | | | |
| | | | 0.00 | 71001031000074 | 2015068234 | 22.00 | 9724 | 6600 | 0 | 0 | 0 | 0 | 7923 | 792 | 0 | 0 | 0 | 931 | 6992 | |
| | | RAMADHAR CHAUBEY | 1624.00 | CASH | 100310743096. | 0.00 | 9724 | 0 | 1323 | 0 | 0 | 0 | | 139 | 0 | 0 | 0 | | | |
| 55 | 19484 | UDAY KUMAR UPADHYAY | 8100.00 | BANK OF INDIA | 0 | | | | | | | | | | | | | | | |
| | | | 0.00 | 60201011000891 | 2015565634 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | NAPAL UPADHYAY | 1624.00 | CHEQUE | 100451690340. | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| 56 | 19882 | OM PRAKASH | 8100.00 | NONÉ | 0 | | | | | | | | | | | | | | | |
| | | | 0.00 | 41840001000443 | 2016808615 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1493 | 8231 | |
| | | VISHWANATH RAY | 1624.00 | CHEQUE | 101158888315. | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 350 | 0 | | | |
| 57 | 19883 | SHASHI KANT CHAUBEY | 8100.00 | NONÉ | 0 | | | | | | | | | | | | | | | |
| | | | 0.00 | 31149022141 | 2016808628 | 11.00 | 9724 | 3300 | 0 | 0 | 0 | 0 | 3962 | 396 | 0 | 0 | 0 | 466 | 3496 | |
| | | SHIV SHANKER | 1624.00 | CHEQUE | 101158888336. | 0.00 | 9724 | 0 | 662 | 0 | 0 | 0 | | 70 | 0 | 0 | 0 | | | |
| 58 | 20319 | PRADEEP KUMAR | 8100.00 | BANK OF INDIA | 0 | | | | | | | | | | | | | | | |
| | | | 0.00 | 40040201035049 | 2016920109 | 24.00 | 9724 | 7200 | 0 | 0 | 0 | 0 | 8644 | 864 | 0 | 0 | 0 | 1366 | 7278 | |
| | | MUNNILAL | 1624.00 | CHEQUE | 0.0 | 0.00 | 9724 | 0 | 1444 | 0 | 0 | 0 | | 152 | 0 | 350 | 0 | | | |
| 59 | 20343 | RAVI RANGA | 8100.00 | BANK OF INDIA | 0 | | | | | | | | | | | | | | | |
| | | | 0.00 | 3500712112 | 2016963948 | 23.00 | 9724 | 6900 | 0 | 0 | 0 | 0 | 8283 | 828 | 0 | 0 | 0 | 1323 | 6960 | |
| | | DILBAG SINGH | 1624.00 | CHEQUE | 0.0 | 0.00 | 9724 | 0 | 1383 | 0 | 0 | 0 | | 145 | 0 | 350 | 0 | | | |

Salary Register for the month of December, 2017

| Sr. No. | Emp.No. | Employee Name F/H Name | <---G Rate---> Basic/Hra/Conv | Bank Name A/C,PayMode | PF NO. ESI NO. UAN NO. | Duty Ext Day | Rate ExtRate | Basic VDA | HRA Conv. | Wash Holiday | Spl.All Bonus | Arrear Ext Amt Leave | Gross Salary | P F ESI Ext ESI | Food Admin | Adv. Uni. OthDed | W.F SplDed Fine | Dedu ction | Net Salary | Signature |
|---------|---------|---------------------------|----------------------------------|--------------------------|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|---------------|---------------|-----------|
| 60 | 20350 | ANAND | 8100.00 | BANK OF INDIA | 0 | 22.00 | 9724 | 6600 | 0 | 0 | 0 | 0 | 7923 | 792 | 0 | 0 | 0 | 1281 | 6642 | |
| | | | 0.00 | - | 2016964060 | 0.00 | 9724 | 0 | 1323 | 0 | 0 | 0 | | 139 | 0 | 350 | 0 | | | |
| | | MAHABIR SINGH | 1624.00 | CHEQUE | 0.0 | 0.00 | 9724 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | |
| 61 | 20352 | MISTRI GOPAL | 8100.00 | BANK OF INDIA | 0 | 21.00 | 9724 | 6300 | 0 | 0 | 0 | 0 | 7563 | 756 | 0 | 0 | 0 | 1239 | 6324 | |
| | | | 0.00 | 12250100013884 | 2016964068 | 0.00 | 9724 | 0 | 1263 | 0 | 0 | 0 | | 133 | 0 | 350 | 0 | | | |
| | | TILA RAQM | 1624.00 | CHEQUE | 0.0 | 0.00 | 9724 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | |
| 62 | 20353 | ANKIT | 8100.00 | BANK OF INDIA | 0 | 1.00 | 9724 | 300 | 0 | 0 | 0 | 0 | 360 | 36 | 0 | 0 | 0 | 360 | 0 | |
| | | | 0.00 | 03242121057410 | 2016964081 | 0.00 | 9724 | 0 | 60 | 0 | 0 | 0 | | 7 | 0 | 317 | 0 | | | |
| | | PRITHWI SINGH | 1624.00 | CHEQUE | 0.0 | 0.00 | 9724 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | |
| 63 | 20901 | SANDEEP KAUSHIK | 8100.00 | BANK OF INDIA | 0 | 3.50 | 9724 | 1050 | 0 | 0 | 0 | 0 | 1261 | 126 | 0 | 0 | 0 | 1261 | 0 | |
| | | | 0.00 | 4549101001434 | 2016982986 | 0.00 | 9724 | 0 | 211 | 0 | 0 | 0 | | 23 | 0 | 1112 | 0 | | | |
| | | RAMPRATAP | 1624.00 | CHEQUE | 0.0 | 0.00 | 9724 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | |
| 64 | 20902 | NEERAJ KUMAR | 8100.00 | BANK OF INDIA | 0 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 2843 | 6881 | |
| | | | 0.00 | 34354316113 | 2016983036 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 1400 | 0 | | | |
| | | SHYAM VEER SINGH | 1624.00 | CHEQUE | 0.0 | 0.00 | 9724 | 0 | | 0 | 0 | 0 | | 0 | 0 | 300 | 0 | | | |
| SG | | | | Total:- | | 1121.00 | | 336300 | 0 | 0 | 0 | 0 | 403727 | 40356 | 0 | 0 | 0 | 52692 | 351035 | |
| | | | | | | 0.00 | | 0 | 67427 | 0.00 | | 0 | | 7097 | 0 | 4939 | 0 | | | |
| | | | | | | | | | | | | 0 | | 0 | 300 | 0 | | | | |
| | | | | Grand Total:- | | 1500.00 | | 450000 | 0 | 0 | 0 | 0 | 540224 | 54000 | 0 | 0 | 0 | 70161 | 470063 | |
| | | | | | | 0.00 | | 0 | 90224 | 0.00 | | 0.00 | | 9497 | 0 | 6364 | 0 | | | |
| | | | | | | | | | | | | 0 | | 0 | 300 | 0 | | | | |