

## Salary Register for the month of January, 2018

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	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	9724	171	0	0	0	1143	8581	
		SHIV KUMAR	1624.00	CASH	100332367709.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
2	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	9724	171	0	0	0	1143	8581	
		NIRANJAN KUMAR	1624.00	CHEQUE	100039149395.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
3	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	9724	171	0	0	0	1143	8581	
		SUKH LAL	1624.00	CASH	100630535402.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
4	17526	SHANTI GUPTA	8100.00	CASH	12153	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1168	8556		
			0.00	10510001003570	2016352481	0.00	9724	0	1624	0	0	0	0	9724	171	0	25	0	1168	8556	
		BAIKUMT GUPTA	1624.00	CASH	100955270270.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1168	8556	
5	19451	KAMLESH	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	41840015000306	2014569688	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		VED PRAKASH	1624.00	CHEQUE	100187875972.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
6	19457	REKHA	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	08991000077214	2016682114	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		SATPAL	1624.00	CHEQUE	101098315570.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
7	19485	SUMAN	8100.00	BANK OF INDIA	0	25.00	9724	7500	0	0	0	0	9004	900	0	0	0	1058	7946		
			0.00	90212010151268	2014568425	0.00	9724	0	1504	0	0	0	0	9004	158	0	0	0	1058	7946	
		RAM MEHAR	1624.00	CHEQUE	101098315515.	0.00	9724	0	1504	0	0	0	0	9004	0	0	0	0	1058	7946	
8	20291	MUNI DEVI	8100.00	BANK OF INDIA	0	25.00	9724	7500	0	0	0	0	9004	900	0	0	0	1408	7596		
			0.00	60831051000102	2016889984	0.00	9724	0	1504	0	0	0	0	9004	158	0	350	0	1408	7596	
		NAND KISHOR JHA	1624.00	CHEQUE	0.0	0.00	9724	0	1504	0	0	0	0	9004	0	0	0	0	1408	7596	
9	20317	PRIYANKA	8100.00	BANK OF INDIA	0	24.00	9724	7200	0	0	0	0	8644	864	0	0	0	1016	7628		
			0.00	35101000001765	2016889991	0.00	9724	0	1444	0	0	0	0	8644	152	0	0	0	1016	7628	
		DHARMENDRA	1624.00	CHEQUE	0.0	0.00	9724	0	1444	0	0	0	0	8644	0	0	0	0	1016	7628	
10	20345	DAYAPATI	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	629101514369	2016963959	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		RAMESH KUMAR	1624.00	CHEQUE	0.0	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
11	20346	SIMRAN	8100.00	BANK OF INDIA	0	16.00	9724	4800	0	0	0	0	5762	576	0	0	0	677	5085		
			0.00	122910027226	2016964006	0.00	9724	0	962	0	0	0	0	5762	101	0	0	0	677	5085	
		BHUDEVI	1624.00	CHEQUE	0.0	0.00	9724	0	962	0	0	0	0	5762	0	0	0	0	677	5085	
12	20347	PONAM DUBEY	8100.00	BANK OF INDIA	0	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	1450	7914		
			0.00	50306412280	2016964021	0.00	9724	0	1564	0	0	0	0	9364	164	0	350	0	1450	7914	
		ARUN KUMAR DUBEY	1624.00	CHEQUE	0.0	0.00	9724	0	1564	0	0	0	0	9364	0	0	0	0	1450	7914	



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24	14765	GAJENDRA	8100.00	CASH	9938																
			0.00	71011031000346	2015404743	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		HRIDYA NAND PANDEY	1624.00	CASH	100451559664.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
25	14777	HARPAL	8100.00	CASH	10117																
			0.00	71001031000069	2014822143	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		PRABHU	1624.00	CASH	100451719493.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
26	16044	RANA RANJEET KUMAR	8100.00	CASH	10965																
			0.00	71001031000073	2015836755	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		RAM CHANDRA SINGH	1624.00	CASH	100629825951.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
27	16045	AMBUJ KUMAR	8100.00	BANK OF INDIA	11216																
			0.00	71001031000072	2014568335	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		RAJENDRA SINGH	1624.00	CASH	100629774815.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
28	16177	RAJIV KUMAR	8100.00	CASH	11499																
			0.00	60790123100000	2016070000	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		SIYA RAM SINGH	1624.00	CASH	100660521826.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
29	16178	PRAMOD SAH	8100.00	CASH	11432																
			0.00	71001031000072	2015601487	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		DAHUR SAH	1624.00	CASH	100660110286.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
30	16467	PURAN CHAND	8100.00	BANK OF INDIA	11255																
			0.00	10007074120	2015950622	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		TIKA RAM	1624.00	CASH	100630659018.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
31	16502	VIJAY KUMAR SINGH	8100.00	CASH	11134																
			0.00	37340100004304	2014688074	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		SHIVNATH SINGH	1624.00	CASH	100630384386.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
32	16526	MANIKANT SINGH	8100.00	CASH	11418																
			0.00	27448100000951	2016031516	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		UMASHANKER SINGH	1624.00	CASH	100660566367.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
33	16527	GAJADHAR	8100.00	CASH	11436																
			0.00	69310201000611	2014667280	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		KODAE	1624.00	CASH	100660236757.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
34	16529	SHISHU PAL	8100.00	CASH	11458																
			0.00	77181011000144	2016034173	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		LALU	1624.00	CASH	100660252729.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
35	16859	KUMRESH DUBEY	8100.00	CASH	11599																
			0.00	71001031000070	2014568327	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		BACHHA DUBEY	1624.00	CASH	100858878937.	0.00	9724	0	1624	0	0	0	0	0	171	0	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	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	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	0	
39	16893	AKHILENDER KUMAR	8100.00	CASH	11641																
		MALIK	0.00	21881010000670	0	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		KASHI NATH MALIK	1624.00	CASH	0.0	0.00	9724	0	1624	0	0	0	0	0	171	0	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	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	1503	8221	
		SHIBAN PRASHAD	1624.00	CASH	100927511284.	0.00	9724	0	1624	0	0	0	0	0	171	0	360	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	0	
43	17528	SUDHIR KUMAR	8100.00	CASH	12159																
		UPADHEVA	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	0	
44	17530	LALAN SINGH	8100.00	CASH	0																
			0.00	27448100000579	2016379486	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		SURAYADEV SINGH	1624.00	CASH	101000428148.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
45	18759	GANGASHARAN	8100.00	CASH	27250																
			0.00	34246980178	2016378543	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		OMPRAKASH	1624.00	CASH	100999934307.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
46	18775	RAM KUMAR SHARMA	8100.00	CASH	27269																
			0.00	20433237279	2015136704	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		MAHAVIR PRASAD	1624.00	CASH	101000424735.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
47	18778	MAHESH CHANDERA	8100.00	CASH	12251																
			0.00	1031638280	2016378996	27.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		PADAM DUTT	1624.00	CASH	100999934324.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	

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48	18781	MUKESH	8100.00	BANK OF INDIA	27316	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	20433192633	2016439979	0.00	9724	0	1624	0	0	0		171	0	0	0			
		NAND RAM	1624.00	CHEQUE	101000428078.									0	0	0	0			
49	19098	JAGDISH SINGH	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	65840017000162	2016097426	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAVINDER SINGH	1624.00	CHEQUE	101138784006.									0	0	0	0			
50	19429	SURYA PARKASH	8100.00	BANK OF INDIA	0	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	1100	8264	
			0.00	18450001014411	2015601530	0.00	9724	0	1564	0	0	0		164	0	0	0			
		PARMATMA PRASAD	1624.00	CHEQUE	101098315472.									0	0	0	0			
51	19435	ASHISH KUMAR	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	71001031000074	2014574405	0.00	9724	0	1624	0	0	0		171	0	0	0			
		LT-LAL CHANDRA	1624.00	CHEQUE	101098315527.									0	0	0	0			
52	19455	SONU	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	33299973257	2014920165	0.00	9724	0	1624	0	0	0		171	0	0	0			
		DHARM PAL	1624.00	CHEQUE	101098315429.									0	0	0	0			
53	19458	SANJAY	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	18450017000671	2016725911	0.00	9724	0	1624	0	0	0		171	0	0	0			
		SWAMI CHARAN	1624.00	CHEQUE	101121961362.									0	0	0	0			
54	19481	RAVIKANT CHAUBEY	8100.00	CASH	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	71001031000074	2015068234	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAMADHAR CHAUBEY	1624.00	CASH	100310743096.									0	0	0	0			
55	19484	UDAY KUMAR UPADHYAY	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	60201011000891	2015565634	0.00	9724	0	1624	0	0	0		171	0	0	0			
		NAPAL UPADHYAY	1624.00	CHEQUE	100451690340.									0	0	0	0			
56	19882	OM PRAKASH	8100.00	NONÉ	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	41840001000443	2016808615	0.00	9724	0	1624	0	0	0		171	0	0	0			
		VISHWANATH RAY	1624.00	CHEQUE	101158888315.									0	0	0	0			
57	20319	PRADEEP KUMAR	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	40040201035049	2016920109	0.00	9724	0	1624	0	0	0		171	0	0	0			
		MUNNILAL	1624.00	CHEQUE	0.0									0	0	0	0			
58	20343	RAVI RANGA	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	3500712112	2016963948	0.00	9724	0	1624	0	0	0		171	0	0	0			
		DILBAG SINGH	1624.00	CHEQUE	0.0									0	0	0	0			
59	20344	SANJAY KUMAR PODDAR	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	2843	6881	
			0.00	27448100001302	2017006313	0.00	9724	0	1624	0	0	0		171	0	1400	0			
		DEVNARAYAN PODDAR	1624.00	CHEQUE	101269511339.									0	0	300	0			

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60	20350	ANAND	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016964060	0.00	9724	0	1624	0	0	0		171	0	0	0			
		MAHABIR SINGH	1624.00	CHEQUE	0.0	0.00	9724	0	1624	0	0	0		0	0	0	0			
61	20352	MISTRI GOPAL	8100.00	BANK OF INDIA	0	7.00	9724	2100	0	0	0	0	2521	252	0	0	0	297	2224	
			0.00	12250100013884	2016964068	0.00	9724	0	421	0	0	0		45	0	0	0			
		TILA RAQM	1624.00	CHEQUE	0.0	0.00	9724	0	421	0	0	0		0	0	0	0			
62	20902	NEERAJ KUMAR	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1493	8231	
			0.00	34354316113	2016983036	0.00	9724	0	1624	0	0	0		171	0	350	0			
		SHYAM VEER SINGH	1624.00	CHEQUE	0.0	0.00	9724	0	1624	0	0	0		0	0	0	0			
63	20938	VIKASH KUMAR PAL	8100.00	BANK OF INDIA	0	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	2450	6914	
			0.00	33158100006188	2017006282	0.00	9724	0	1564	0	0	0		164	0	1050	0			
		RAJESH KUMAR PAL	1624.00	CHEQUE	0.0	0.00	9724	0	1564	0	0	0		0	0	300	0			
64	20939	MOHIT PRASAD	8100.00	BANK OF INDIA	0	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	2450	6914	
			0.00	14362171009293	2017006292	0.00	9724	0	1564	0	0	0		164	0	1050	0			
		RAMU PRASAD	1624.00	CHEQUE	0.0	0.00	9724	0	1564	0	0	0		0	0	300	0			
65	20943	NITIN	8100.00	BANK OF INDIA	0	20.00	9724	6000	0	0	0	0	7203	720	0	0	0	847	6356	
			0.00	-	2017006200	0.00	9724	0	1203	0	0	0		127	0	0	0			
		BHOPAL SINGH	1624.00	CHEQUE	0.0	0.00	9724	0	1203	0	0	0		0	0	0	0			
66	20944	KAMAL BHANDARI	8100.00	CASH	0	21.00	9724	6300	0	0	0	0	7563	756	0	0	0	2589	4974	
			0.00	2744810001323	2017006318	0.00	9724	0	1263	0	0	0		133	0	1400	0			
		DASHRATH SINGH	1624.00	CHEQUE	0.0	0.00	9724	0	1263	0	0	0		0	0	300	0			
67	20953	NEERAJ SHARMA	8100.00	BANK OF INDIA	0	12.00	9724	3600	0	0	0	0	4322	432	0	0	0	1858	2464	
			0.00	55325001013467	2017011385	0.00	9724	0	722	0	0	0		76	0	1050	0			
		SANTRAM	1624.00	CHEQUE	0.0	0.00	9724	0	722	0	0	0		0	0	300	0			
SG				<b>Total:-</b>		<b>1343.00</b>		402900	0	0	0	0	483680	48348	0	0	0	65013	418667	
						<b>0.00</b>		0	80780	0.00				8505	0	6660	0			
														0	1500	0				
				<b>Grand Total:-</b>		<b>1726.00</b>		517800	0	0	0	0	621618	62136	0	0	0	82599	539019	
						<b>0.00</b>		0	103818	0.00		0.00		10928	0	7735	0			
														0	1800	0				