

Salary Register for the month of July, 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	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	100020803369	2014568492	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		MUKESH GOYAL	1624.00	CASH	100272767863.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
2	13270	SANGITA	8100.00	NONE	8766	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	100020803350	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	
3	14036	SEEMA DEVI	8100.00	INDUSIND	9284	6.00	9724	1800	0	0	0	0	2161	216	0	0	0	254	1907		
			0.00	-	2015068093	0.00	9724	0	361	0	0	0	0	2161	38	0	0	0	254	1907	
		NATHU RAM	1624.00	CASH	100343409804.	0.00	9724	0	361	0	0	0	0	2161	0	0	0	0	254	1907	
4	14685	REENA KUMARI	8100.00	BANK OF INDIA	9786	20.00	9724	6000	0	0	0	0	7203	720	0	0	0	847	6356		
			0.00	CHEQUE	2006089051	0.00	9724	0	1203	0	0	0	0	7203	127	0	0	0	847	6356	
		NIRANJAN KUMAR	1624.00	CHEQUE	100039149395.	0.00	9724	0	1203	0	0	0	0	7203	0	0	0	0	847	6356	
5	16027	PUSHPA	8100.00	CASH	10917	23.00	9724	6900	0	0	0	0	8283	828	0	0	0	973	7310		
			0.00	-	2015798028	0.00	9724	0	1383	0	0	0	0	8283	145	0	0	0	973	7310	
		SUKH LAL	1624.00	CASH	100630535402.	0.00	9724	0	1383	0	0	0	0	8283	0	0	0	0	973	7310	
6	17463	NEELU SANJAY SHARMA	8100.00	CASH	11948	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1168	8556		
			0.00	-	0	0.00	9724	0	1624	0	0	0	0	9724	171	0	25	0	1168	8556	
		KIRESHNDEV SHARMA	1624.00	CASH	0.0	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1168	8556	
7	17526	SHANTI GUPTA	8100.00	CASH	12153	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	1125	8239		
			0.00	-	2016352481	0.00	9724	0	1564	0	0	0	0	9364	164	0	25	0	1125	8239	
		BAIKUMT GUPTA	1624.00	CASH	100955270270.	0.00	9724	0	1564	0	0	0	0	9364	0	0	0	0	1125	8239	
8	19434	SUMAN	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	0	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		RAM MEHAR	1624.00	CHEQUE	0.0	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
9	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	-	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	
10	19452	GEETA DEVI	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2016682026	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		VIJAY SINGH	1624.00	CHEQUE	101098315493.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
11	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	-	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	
12	19812	ASHA	8100.00	BANK OF INDIA	0	7.00	9724	2100	0	0	0	0	2521	252	0	0	0	297	2224		
			0.00	-	2016766477	0.00	9724	0	421	0	0	0	0	2521	45	0	0	0	297	2224	
		BALWAN	1624.00	CHEQUE	0.0	0.00	9724	0	421	0	0	0	0	2521	0	0	0	0	297	2224	

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LG						Total:-															
								81300	0	0	0	0	97600	9756	0	0	0	11522	86078		
								0	16300	0.00				1716	0	50					
														0		0					
13	12885	GANESH SINGH	8100.00	NONE	8644	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	100020803387	2014569767	0.00	9724	8100	0	0	0	0	9724	171	0	0	0	1143	8581		
		RAM SARAN SINGH	1624.00	CASH	100150581284.			0	1624	0	0	0		0	0	0					
14	12886	JAI VIR	8100.00	NONE	8643	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	100020806791	2014569761	0.00	9724	8100	0	0	0	0	9724	171	0	0	0	1143	8581		
		ABHAY RAM	1624.00	CASH	100171738888.			0	1624	0	0	0		0	0	0					
15	13279	YADUBIR SINGH YADAV	8100.00	NONE	8665	25.00	9724	7500	0	0	0	0	9004	900	0	0	0	1058	7946		
			0.00	100020806852	2014572702	0.00	9724	7500	0	0	0	0	9004	158	0	0	0	1058	7946		
		C.L.YADAV	1624.00	CASH	100414669604.			0	1504	0	0	0		0	0	0					
16	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	-	2014636367	0.00	9724	8100	0	0	0	0	9724	171	0	0	0	1143	8581		
		RAM NIWASH THAKUR	1624.00	CASH	100176967379.			0	1624	0	0	0		0	0	0					
17	13301	RAM SARAN	8100.00	NONE	8771	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	100023039734	2014667422	0.00	9724	8100	0	0	0	0	9724	171	0	0	0	1143	8581		
		RAM BAHORE	1624.00	CASH	100302200138.			0	1624	0	0	0		0	0	0					
18	13331	PAWAN KUMAR PANDEY	8100.00	NONE	8853	6.00	9724	1800	0	0	0	0	2161	216	0	0	0	254	1907		
			0.00	-	2014773370	0.00	9724	1800	0	0	0	0	2161	38	0	0	0	254	1907		
		RAMNANDAN PANDEY	1624.00	CASH	100270686660.			0	361	0	0	0		0	0	0					
19	14658	RAM NARAYAN	8100.00	CASH	9671	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2015265540	0.00	9724	8100	0	0	0	0	9724	171	0	0	0	1143	8581		
		LT. TILAK SINGH	1624.00	CASH	100064818233.			0	1624	0	0	0		0	0	0					
20	14675	RAJESH PRASAD	8100.00	CASH	9791	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2015331371	0.00	9724	8100	0	0	0	0	9724	171	0	0	0	1143	8581		
		RAJ HARAN PRASAD	1624.00	CASH	100045600472.			0	1624	0	0	0		0	0	0					
21	14754	DHARMENDRA KUMAR	8100.00	CASH	9878	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2012689437	0.00	9724	8100	0	0	0	0	9724	171	0	0	0	1143	8581		
		RAMLAKHAN PRASAD	1624.00	CASH	100451772949.			0	1624	0	0	0		0	0	0					
22	14762	ALOK KUMAR	8100.00	CASH	9880	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2015369036	0.00	9724	8100	0	0	0	0	9724	171	0	0	0	1143	8581		
		DINESH DUBEY	1624.00	CASH	100451513711.			0	1624	0	0	0		0	0	0					
23	14765	GAJENDRA	8100.00	CASH	9938	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2015404743	0.00	9724	8100	0	0	0	0	9724	171	0	0	0	1143	8581		
		HRIDYA NAND PANDEY	1624.00	CASH	100451559664.			0	1624	0	0	0		0	0	0					

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24	14777	HARPAL	8100.00	CASH	10117	6.00	9724	1800	0	0	0	0	2161	216	0	0	0	254	1907	
			0.00	-	2014822143	0.00	9724	0	361	0	0	0		38	0	0	0			
		PRABHU	1624.00	CASH	100451719493.									0	0	0	0			
25	14793	MD.BADRUDDIN NEYAJI	8100.00	CASH	10116	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2014155504	0.00	9724	0	1624	0	0	0		171	0	0	0			
		ALAUDDIN NEYAJI	1624.00	CASH	100451422689.									0	0	0	0			
26	16044	RANA RANJEET KUMAR	8100.00	CASH	10965	1.00	9724	300	0	0	0	0	360	36	0	0	0	43	317	
			0.00	-	2015836755	0.00	9724	0	60	0	0	0		7	0	0	0			
		RAM CHANDRA SINGH	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	
			0.00	-	2014568335	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAJENDRA SINGH	1624.00	CASH	100629774815.									0	0	0	0			
28	16173	BANWARI LAL SHARMA	8100.00	CASH	11487	24.00	9724	7200	0	0	0	0	8644	864	0	0	0	1016	7628	
			0.00	-	2014000055	0.00	9724	0	1444	0	0	0		152	0	0	0			
		CHITRMAL SHARMA	1624.00	CASH	100660106469.									0	0	0	0			
29	16177	RAJIV KUMAR	8100.00	CASH	11499	24.00	9724	7200	0	0	0	0	8644	864	0	0	0	1016	7628	
			0.00	-	2016070000	0.00	9724	0	1444	0	0	0		152	0	0	0			
		SIYA RAM SINGH	1624.00	CASH	100660521826.									0	0	0	0			
30	16178	PRAMOD SAH	8100.00	CASH	11432	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2015601487	0.00	9724	0	1624	0	0	0		171	0	0	0			
		DAHAI SAH	1624.00	CASH	100660110286.									0	0	0	0			
31	16467	PURAN CHAND	8100.00	BANK OF INDIA	11255	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2015950622	0.00	9724	0	1624	0	0	0		171	0	0	0			
		TIKA RAM	1624.00	CASH	100630659018.									0	0	0	0			
32	16526	MANIKANT SINGH	8100.00	CASH	11418	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016031516	0.00	9724	0	1624	0	0	0		171	0	0	0			
		UMASHANKER SINGH	1624.00	CASH	100660566367.									0	0	0	0			
33	16527	GAJADHAR	8100.00	CASH	11436	19.00	9724	5700	0	0	0	0	6843	684	0	0	0	804	6039	
			0.00	-	2014667280	0.00	9724	0	1143	0	0	0		120	0	0	0			
		KODAE	1624.00	CASH	100660236757.									0	0	0	0			
34	16528	CHANDAN KUMAR JHA	8100.00	CASH	11443	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016034080	0.00	9724	0	1624	0	0	0		171	0	0	0			
		KAMALKANT JHA	1624.00	CASH	100660219003.									0	0	0	0			
35	16529	SHISHU PAL	8100.00	CASH	11458	24.00	9724	7200	0	0	0	0	8644	864	0	0	0	1041	7603	
			0.00	-	2016034173	0.00	9724	0	1444	0	0	0		152	0	25	0			
		LALU	1624.00	CASH	100660252729.									0	0	0	0			

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36	16859	KUMRESH DUBEY	8100.00 0.00	CASH -	11599 2014568327	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		BACHHA DUBEY	1624.00	CASH	100858878937.		9724	0	1624	0	0	0		0	0	0	0			
37	16871	RAKESH	8100.00 0.00	NONE -	11601 2014572653	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		MISHRI LAL	1624.00	CASH	100863899892.		9724	0	1624	0	0	0		0	0	0	0			
38	16873	RAJ KUMAR	8100.00 0.00	CASH -	11602 2014568371	26.00 0.00	9724 9724	7800 0	0 1564	0 0	0 0	0 0	9364	936 164	0 0	0 0	0 0	1100	8264	
		BADAM SINGH	1624.00	CASH	100858885962.		9724	0	1564	0	0	0		0	0	0	0			
39	16875	RAJIV LAL	8100.00 0.00	CASH -	11833 2014568280	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		CHANDESHWAR SINGH	1624.00	CASH	100906951653.		9724	0	1624	0	0	0		0	0	0	0			
40	16894	SUNIL KUMAR	8100.00 0.00	CASH -	11834 2016214748	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		DINESH KUMAR	1624.00	CASH	100910175509.		9724	0	1624	0	0	0		0	0	0	0			
41	17255	ANIL KUMAR	8100.00 0.00	CASH -	11945 2016249556	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAM DHANI YADAV	1624.00	CASH	100892398940.		9724	0	1624	0	0	0		0	0	0	0			
42	17465	RAJESH KUMAR	8100.00 0.00	CASH -	12019 2016280946	24.00 0.00	9724 9724	7200 0	0 1444	0 0	0 0	0 0	8644	864 152	0 0	0 0	0 0	1016	7628	
		SHIBAN PRASHAD	1624.00	CASH	100927511284.		9724	0	1444	0	0	0		0	0	0	0			
43	17501	RAVINDER	8100.00 0.00	CASH -	12052 2016319419	20.00 0.00	9724 9724	6000 0	0 1203	0 0	0 0	0 0	7203	720 127	0 0	0 0	0 0	847	6356	
		SURAJMAL	1624.00	CASH	100928577596.		9724	0	1203	0	0	0		0	0	0	0			
44	17528	SUDHIR KUMAR UPADHEVA	8100.00 0.00	CASH -	12159 2016379594	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		GORISHANKAR	1624.00	CASH	100955270329.		9724	0	1624	0	0	0		0	0	0	0			
45	17530	LALAN SINGH	8100.00 0.00	CASH -	0 2016379486	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		SURAYADEV SINGH	1624.00	CASH	101000428148.		9724	0	1624	0	0	0		0	0	0	0			
46	18759	GANGASHARAN	8100.00 0.00	CASH -	27250 2016378543	12.00 0.00	9724 9724	3600 0	0 722	0 0	0 0	0 0	4322	432 76	0 0	0 0	0 0	508	3814	
		OMPRAKASH	1624.00	CASH	100999934307.		9724	0	722	0	0	0		0	0	0	0			
47	18775	RAM KUMAR SHARMA	8100.00 0.00	CASH -	27269 2015136704	7.00 0.00	9724 9724	2100 0	0 421	0 0	0 0	0 0	2521	252 45	0 0	0 0	0 0	297	2224	
		MAHAVIR PRASAD	1624.00	CASH	101000424735.		9724	0	421	0	0	0		0	0	0	0			

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60	19456	AMRISH KUMAR JHA	8100.00	BANK OF INDIA	0	7.00	9724	2100	0	0	0	0	2521	252	0	0	0	297	2224	
		ARJUN JHA	0.00	-	2016682084	0.00	9724	0	421	0	0	0		45	0	0	0			
			1624.00	CHEQUE	101098315562.									0	0	0	0			
61	19458	SANJAY	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
		SWAMI CHARAN	0.00	-	2016725911	0.00	9724	0	1624	0	0	0		171	0	0	0			
			1624.00	CHEQUE	101121961362.									0	0	0	0			
62	19459	UDAY KUMAR UPADHYAY	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
		NEPAL UPADHYAY	0.00	-	0	0.00	9724	0	1624	0	0	0		171	0	0	0			
			1624.00	CHEQUE	0.0									0	0	0	0			
63	19460	DHRAM RAI SHAHNI	8100.00	BANK OF INDIA	0	18.00	9724	5400	0	0	0	0	6483	648	0	0	0	762	5721	
		LAXMAN MALLAH	0.00	-	2016725916	0.00	9724	0	1083	0	0	0		114	0	0	0			
			1624.00	CHEQUE	101121961358.									0	0	0	0			
64	19481	RAVIKANT CHAUBEY	8100.00	CASH	0	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	1100	8264	
		RAMADHAR CHAUBEY	0.00	-	2015068234	0.00	9724	0	1564	0	0	0		164	0	0	0			
			1624.00	CASH	100310743096.									0	0	0	0			
65	19482	KESHAV KUMAR JHA	8100.00	BANK OF INDIA	0	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	2510	6854	
		CHANDRA JHA	0.00	-	2016767340	0.00	9724	0	1564	0	0	0		164	0	1110	0			
			1624.00	CHEQUE	101192636977.									0	0	300	0			
66	19811	RAVINDRA NATH DUBEY	8100.00	BANK OF INDIA	0	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	1100	8264	
		RAJBAHADUR DUBEY	0.00	-	35710100000095	2016766485	0.00	9724	0	1564	0	0		164	0	0	0			
			1624.00	CHEQUE	0.0									0	0	0	0			
67	19813	PARDEEP RATHI	8100.00	BANK OF INDIA	0	22.00	9724	6600	0	0	0	0	7923	792	0	0	0	931	6992	
		VIRENDER RATHI	0.00	-	66170001000512	2016766497	0.00	9724	0	1323	0	0		139	0	0	0			
			1624.00	CHEQUE	0.0									0	0	0	0			
68	19814	ABHISHEK ANAND	8100.00	BANK OF INDIA	0	19.00	9724	5700	0	0	0	0	6843	684	0	0	0	804	6039	
		VIVEKANAND JHA	0.00	-	2016766518	0.00	9724	0	1143	0	0	0		120	0	0	0			
			1624.00	CHEQUE	101192636983.									0	0	0	0			
69	19815	OM PRAKASH MISHRA	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	2163	7561	
		JAI LAL MISHRA	0.00	-	2016766529	0.00	9724	0	1624	0	0	0		171	0	720	0			
			1624.00	CHEQUE	101138784068.									0	0	300	0			
70	19881	DEVENDER KUMAR	8100.00	NONE	0	7.00	9724	2100	0	0	0	0	2521	252	0	0	0	763	1758	
		RAMESH KUMAR	0.00	-	2016808437	0.00	9724	0	421	0	0	0		45	0	166	0			
			1624.00	CHEQUE	101192636996.									0	0	300	0			
71	19882	OM PRAKASH	8100.00	NONE	0	5.00	9724	1500	0	0	0	0	1801	180	0	0	0	1562	239	
		VISHWANATH RAY	0.00	0	2016808615	0.00	9724	0	301	0	0	0		32	0	1050	0			
			1624.00	CHEQUE	101158888315.									0	0	300	0			

Salary Register for the month of July, 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
72	19883	SHASHI KANT CHAUBEY	8100.00	NONE	0	5.00	9724	1500	0	0	0	0	1801	180	0	0	0	1562	239	
			0.00	0	2016808628	0.00	9724	0	301	0	0	0		32	0	1050	0			
		SHIV SHANKER	1624.00	CHEQUE	101158888336.									0	0	300	0			
73	19884	RAGHAV KUMAR ROY	8100.00	BANK OF INDIA	0	7.00	9724	2100	0	0	0	0	2521	252	0	0	0	1647	874	
			0.00	0	2016808639	0.00	9724	0	421	0	0	0		45	0	1050	0			
		RAM RATAN ROY	1624.00	CHEQUE	101158888343.									0	0	300	0			
SG		Total:-				1293.00		387900	0	0	0	0	465676	46548	0	0	0	61707	403969	
			0.00					0	77776	0.00		0		8188	0	5171	0			
												0		0		1800	0			
		Grand Total:-				1564.00		469200	0	0	0	0	563276	56304	0	0	0	73229	490047	
			0.00					0	94076	0.00		0.00		9904	0	5221	0			
												0		0		1800	0			