

Salary Register for the month of March, 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 | 12864 | SUMAN | 8100.00 0.00 | NONE - | 8618 0 | 27.00 0.00 | 9724 9724 | 8100 0 | 0 1624 | 0 0 | 0 0 | 0 0 | 9724 | 972 171 | 0 0 | 400 0 | 0 0 | 1543 | 8181 | |
| | | RAM MEHAR | 1624.00 | CASH | 100368331114. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 2 | 12873 | POONAM GOYAL | 8100.00 0.00 | NONE 100020803369 | 8626 2014568492 | 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 | |
| | | MUKESH GOYAL | 1624.00 | CASH | 100272767863. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 3 | 12897 | KAMLESH | 8100.00 0.00 | NONE 100020805914 | 8639 0 | 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 | |
| | | BEDPRAKASH | 1624.00 | CASH | 100187875972. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 4 | 13270 | SANGITA | 8100.00 0.00 | NONE 100020803350 | 8766 2014667231 | 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 | |
| | | SHIV KUMAR | 1624.00 | CASH | 100332367709. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 5 | 14036 | SEEMA DEVI | 8100.00 0.00 | INDUSIND - | 9284 2015068093 | 14.00 0.00 | 9724 9724 | 4200 0 | 0 842 | 0 0 | 0 0 | 0 0 | 5042 | 504 89 | 0 0 | 0 0 | 0 0 | 593 | 4449 | |
| | | NATHU RAM | 1624.00 | CASH | 100343409804. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 6 | 14685 | REENA KUMARI | 8100.00 0.00 | BANK OF INDIA CHEQUE | 9786 2006089051 | 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 | |
| | | NIRANJAN KUMAR | 1624.00 | CHEQUE | 100039149395. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 7 | 14776 | SAVITA | 8100.00 0.00 | NONE - | 9939 0 | 15.00 0.00 | 9724 9724 | 4500 0 | 0 902 | 0 0 | 0 0 | 0 0 | 5402 | 540 95 | 0 0 | 0 360 | 0 0 | 995 | 4407 | |
| | | SHIV KUMAR SHARMA | 1624.00 | CASH | 0.0 | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 8 | 16027 | PUSHPA | 8100.00 0.00 | CASH - | 10917 2015798028 | 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 | |
| | | SUKH LAL | 1624.00 | CASH | 100630535402. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 9 | 17463 | NEELU SANJAY SHARMA | 8100.00 0.00 | CASH - | 11948 0 | 26.00 0.00 | 9724 9724 | 7800 0 | 0 1564 | 0 0 | 0 0 | 0 0 | 9364 | 936 164 | 0 0 | 0 25 | 0 0 | 1125 | 8239 | |
| | | KIRESHNDEV SHARMA | 1624.00 | CASH | 0.0 | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 10 | 17526 | SHANTI GUPTA | 8100.00 0.00 | CASH - | 12153 2016352481 | 27.00 0.00 | 9724 9724 | 8100 0 | 0 1624 | 0 0 | 0 0 | 0 0 | 9724 | 972 171 | 0 0 | 0 25 | 0 0 | 1168 | 8556 | |
| | | BAIKUMT GUPTA | 1624.00 | CASH | 100955270270. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| LG | | | | Total:- | | 244.00 0.00 | | 73200 0 | 0 14676 | 0 0.00 | 0 0 | 0 0 | 87876 | 8784 1545 | 0 0 | 400 410 | 0 0 | 11139 | 76737 | |
| 11 | 10365 | LALLU SINGH | 8100.00 0.00 | CASH 100020803004 | 6496 0 | 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 | |
| | | RAMADHAR SINGH | 1624.00 | CASH | 100203951317. | | | | | | | | | 0 | 0 | 0 | 0 | | | |

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|---------|---------|---------------------------|----------------------------------|--------------------------|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|---------------|---------------|-----------|
| 12 | 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 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | RAM SARAN SINGH | 1624.00 | CASH | 100150581284. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 13 | 12886 | JAI VIR | 8100.00 | NONE | 8643 | 20.00 | 9724 | 6000 | 0 | 0 | 0 | 0 | 7203 | 720 | 0 | 0 | 0 | 847 | 6356 | |
| | | | 0.00 | 100020806791 | 2014569761 | 0.00 | 9724 | 0 | 1203 | 0 | 0 | 0 | | 127 | 0 | 0 | 0 | | | |
| | | ABHAY RAM | 1624.00 | CASH | 100171738888. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 14 | 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 | 100020806852 | 2014572702 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | C.L.YADAV | 1624.00 | CASH | 100414669604. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 15 | 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 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | RAM NIWASH THAKUR | 1624.00 | CASH | 100176967379. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 16 | 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 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | RAM BAHORE | 1624.00 | CASH | 100302200138. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 17 | 13849 | SONU | 8100.00 | INDUSIND | 9047 | 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 | | 171 | 0 | 25 | 0 | | | |
| | | DHARAMPAL | 1624.00 | CASH | 100360387171. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 18 | 14012 | RAVIKANT CHAUBEY | 8100.00 | INDUSIND | 9282 | 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 | | 171 | 0 | 0 | 0 | | | |
| | | RAMADHAR CHAUBEY | 1624.00 | CASH | 0.0 | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 19 | 14652 | ASHEESH KUMAR | 8100.00 | BANK OF INDIA | 9664 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | 71001031000749 | 0 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | LAL CHAND | 1624.00 | SLC | 100027334383. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 20 | 14658 | RAM NARAYAN | 8100.00 | CASH | 9671 | 7.00 | 9724 | 2100 | 0 | 0 | 0 | 0 | 2521 | 252 | 0 | 0 | 0 | 297 | 2224 | |
| | | | 0.00 | - | 2015265540 | 0.00 | 9724 | 0 | 421 | 0 | 0 | 0 | | 45 | 0 | 0 | 0 | | | |
| | | LT. TILAK SINGH | 1624.00 | CASH | 100064818233. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 21 | 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 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | RAJ HARAN PRASAD | 1624.00 | CASH | 100045600472. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 22 | 14752 | SUMAN JI MISHRA | 8100.00 | CASH | 9876 | 25.00 | 9724 | 7500 | 0 | 0 | 0 | 0 | 9004 | 900 | 0 | 0 | 0 | 1058 | 7946 | |
| | | | 0.00 | - | 2014920255 | 0.00 | 9724 | 0 | 1504 | 0 | 0 | 0 | | 158 | 0 | 0 | 0 | | | |
| | | JAY RUDRA MISHRA | 1624.00 | CASH | 100451574351. | | | | | | | | | 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 | - | 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 | 14762 | ALOK KUMAR | 8100.00 | CASH | 9880 | 16.00 | 9724 | 4800 | 0 | 0 | 0 | 0 | 5762 | 576 | 0 | 0 | 0 | 677 | 5085 | |
| | | | 0.00 | - | 2015369036 | 0.00 | 9724 | 0 | 962 | 0 | 0 | 0 | | 101 | 0 | 0 | 0 | | | |
| | | DINESH DUBEY | 1624.00 | CASH | 100451513711. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 25 | 14765 | GAJENDRA | 8100.00 | CASH | 9938 | 24.00 | 9724 | 7200 | 0 | 0 | 0 | 0 | 8644 | 864 | 0 | 0 | 0 | 1016 | 7628 | |
| | | | 0.00 | - | 2015404743 | 0.00 | 9724 | 0 | 1444 | 0 | 0 | 0 | | 152 | 0 | 0 | 0 | | | |
| | | HRIDYA NAND PANDEY | 1624.00 | CASH | 100451559664. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 26 | 14777 | HARPAL | 8100.00 | CASH | 10117 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2014822143 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | PRABHU | 1624.00 | CASH | 100451719493. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 27 | 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 | | | |
| 28 | 14844 | UDAY KUMAR | 8100.00 | CASH | 10364 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | UPADHYAY | 0.00 | - | 0 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | NAPAL UPADHYAY | 1624.00 | CASH | 0.0 | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 29 | 14847 | RAJESH PANDEY | 8100.00 | CASH | 10417 | 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 | | 171 | 0 | 0 | 0 | | | |
| | | VIDYA NAND PANDEY | 1624.00 | CASH | 100451947106. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 30 | 15411 | SURYA PRAKASH | 8100.00 | CASH | 10418 | 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 | | 171 | 0 | 0 | 0 | | | |
| | | PRAMATMA PRASAD | 1624.00 | CASH | 100451723465. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 31 | 15488 | PRABHAKAR KUMAR | 8100.00 | CASH | 10725 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | SINHA | 0.00 | - | 0 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | SURESH CHAND PRASAD | 1624.00 | CASH | 100471165114. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 32 | 16024 | BABLOO CHAURASIA | 8100.00 | CASH | 10879 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2015323678 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | MEWA LAL | 1624.00 | CASH | 100629235039. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 33 | 16044 | RANA RANJEET KUMAR | 8100.00 | CASH | 10965 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2015836755 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | RAM CHANDRA SINGH | 1624.00 | CASH | 100629825951. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 34 | 16045 | AMBUL KUMAR | 8100.00 | CASH | 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 | | | |
| 35 | 16173 | BANWARI LAL SHARMA | 8100.00 | CASH | 11487 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2014000055 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | CHITRMAL SHARMA | 1624.00 | CASH | 100660106469. | | | | | | | | | 0 | 0 | 0 | 0 | | | |

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|---------|---------|---------------------------|----------------------------------|--------------------------|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|---------------|---------------|-----------|
| 36 | 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 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | TIKA RAM | 1624.00 | CASH | 100630659018. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 37 | 16469 | RAVI KUMAR | 8100.00 | CASH | 11300 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2015986387 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | JAIDEV SINGH | 1624.00 | CASH | 100660193150. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 38 | 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 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | UMASHANKER SINGH | 1624.00 | CASH | 100660566367. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 39 | 16527 | GAJADHAR | 8100.00 | CASH | 11436 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2014667280 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | KODAE | 1624.00 | CASH | 100660236757. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 40 | 16528 | CHANDAN KUMAR JHA | 8100.00 | CASH | 11443 | 20.00 | 9724 | 6000 | 0 | 0 | 0 | 0 | 7203 | 720 | 0 | 0 | 0 | 847 | 6356 | |
| | | | 0.00 | - | 2016034080 | 0.00 | 9724 | 0 | 1203 | 0 | 0 | 0 | 7203 | 127 | 0 | 0 | 0 | 847 | 6356 | |
| | | KAMALKANT JHA | 1624.00 | CASH | 100660219003. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 41 | 16529 | SHISHU PAL | 8100.00 | CASH | 11458 | 4.00 | 9724 | 1200 | 0 | 0 | 0 | 0 | 1441 | 144 | 0 | 0 | 0 | 170 | 1271 | |
| | | | 0.00 | - | 2016034173 | 0.00 | 9724 | 0 | 241 | 0 | 0 | 0 | 1441 | 26 | 0 | 0 | 0 | 170 | 1271 | |
| | | LALU | 1624.00 | CASH | 100660252729. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 42 | 16859 | KUMRESH DUBEY | 8100.00 | CASH | 11599 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2014568327 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | BACHHA DUBEY | 1624.00 | CASH | 100858878937. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 43 | 16871 | RAKESH | 8100.00 | NONE | 11601 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2014572653 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | MISHRI LAL | 1624.00 | CASH | 100863899892. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 44 | 16873 | RAJ KUMAR | 8100.00 | CASH | 11602 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2014568371 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | BADAM SINGH | 1624.00 | CASH | 100858885962. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 45 | 16875 | RAJIV LAL | 8100.00 | CASH | 11833 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2014568280 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | CHANDESHWAR SINGH | 1624.00 | CASH | 100906951653. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 46 | 16894 | SUNIL KUMAR | 8100.00 | CASH | 11834 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2016214748 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | 9724 | 171 | 0 | 0 | 0 | 1143 | 8581 | |
| | | DINESH KUMAR | 1624.00 | CASH | 100910175509. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 47 | 17252 | PURANJAY CHOUBEY | 8100.00 | CASH | 11944 | 24.00 | 9724 | 7200 | 0 | 0 | 0 | 0 | 8644 | 864 | 0 | 0 | 0 | 1016 | 7628 | |
| | | | 0.00 | - | 2016249531 | 0.00 | 9724 | 0 | 1444 | 0 | 0 | 0 | 8644 | 152 | 0 | 0 | 0 | 1016 | 7628 | |
| | | SATYENDRA CHOUBEY | 1624.00 | CASH | 100894026802. | | | | | | | | | 0 | 0 | 0 | 0 | | | |

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| 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 | 17255 | ANIL KUMAR | 8100.00 | CASH | 11945 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2016249556 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | RAM DHANI YADAV | 1624.00 | CASH | 100892398940. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 49 | 17464 | SANJAY RAM | 8100.00 | CASH | 12018 | 26.00 | 9724 | 7800 | 0 | 0 | 0 | 0 | 9364 | 936 | 0 | 0 | 0 | 1100 | 8264 | |
| | | | 0.00 | - | 2016280753 | 0.00 | 9724 | 0 | 1564 | 0 | 0 | 0 | | 164 | 0 | 0 | 0 | | | |
| | | GANPATI RAM | 1624.00 | CASH | 100916631832. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 50 | 17465 | RAJESH KUMAR | 8100.00 | CASH | 12019 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2016280946 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | SHIBAN PRASHAD | 1624.00 | CASH | 100927511284. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 51 | 17490 | DURGESH KUMAR | 8100.00 | CASH | 11943 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2016249512 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | BRIJ KESHAOR SHARMA | 1624.00 | CASH | 100884647202. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 52 | 17501 | RAVINDER | 8100.00 | CASH | 12052 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2016319419 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | SURAJMAL | 1624.00 | CASH | 100928577596. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 53 | 17527 | DHIRAJ KUMAR | 8100.00 | BANK OF INDIA | 0 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2016440030 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | SUNIL SINGH | 1624.00 | CHEQUE | 101000428153. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 54 | 17528 | SUDHIR KUMAR | 8100.00 | CASH | 12159 | 8.00 | 9724 | 2400 | 0 | 0 | 0 | 0 | 2881 | 288 | 0 | 0 | 0 | 339 | 2542 | |
| | | UPADHEVA | 0.00 | - | 2016379594 | 0.00 | 9724 | 0 | 481 | 0 | 0 | 0 | | 51 | 0 | 0 | 0 | | | |
| | | GORISHANKAR | 1624.00 | CASH | 100955270329. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 55 | 17546 | HARINDER RAI | 8100.00 | CASH | 0 | 25.00 | 9724 | 7500 | 0 | 0 | 0 | 0 | 9004 | 900 | 0 | 0 | 0 | 1058 | 7946 | |
| | | | 0.00 | - | 2016379497 | 0.00 | 9724 | 0 | 1504 | 0 | 0 | 0 | | 158 | 0 | 0 | 0 | | | |
| | | INDER DEV | 1624.00 | CASH | 101000428565. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 56 | 17550 | DILIP KUMAR RAJ | 8100.00 | BANK OF INDIA | 0 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | | 0.00 | - | 2016444194 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | RAMAWATAR SINGH | 1624.00 | CHEQUE | 101000428481. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 57 | 18881 | VALENDRA NATH | 8100.00 | BANK OF INDIA | 0 | 27.00 | 9724 | 8100 | 0 | 0 | 0 | 0 | 9724 | 972 | 0 | 0 | 0 | 1143 | 8581 | |
| | | TRIPATHI | 0.00 | - | 2016444253 | 0.00 | 9724 | 0 | 1624 | 0 | 0 | 0 | | 171 | 0 | 0 | 0 | | | |
| | | BHOOMI KESHVAR | 1624.00 | CHEQUE | 101000428554. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 58 | 18886 | DASHRATH SINGH | 8100.00 | BANK OF INDIA | 0 | 22.00 | 9724 | 6600 | 0 | 0 | 0 | 0 | 7923 | 792 | 0 | 0 | 0 | 931 | 6992 | |
| | | | 0.00 | - | 2016444104 | 0.00 | 9724 | 0 | 1323 | 0 | 0 | 0 | | 139 | 0 | 0 | 0 | | | |
| | | RAMASHISH SINGH | 1624.00 | CHEQUE | 101000428013. | | | | | | | | | 0 | 0 | 0 | 0 | | | |
| 59 | 18891 | ABHISHEK SINGH | 8100.00 | BANK OF INDIA | 0 | 26.00 | 9724 | 7800 | 0 | 0 | 0 | 0 | 9364 | 936 | 0 | 0 | 0 | 1100 | 8264 | |
| | | | 0.00 | - | 2016532986 | 0.00 | 9724 | 0 | 1564 | 0 | 0 | 0 | | 164 | 0 | 0 | 0 | | | |
| | | RAM KAWAL SINGH | 1624.00 | CHEQUE | 101028644601. | | | | | | | | | 0 | 0 | 0 | 0 | | | |

Salary Register for the month of March, 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 | 18892 | DWARIKA PRASAD | 8100.00 | BANK OF INDIA0 | | | | | | | | | | | | | | | | |
| | | | 0.00 | - | 2016573668 | 23.00 | 9724 | 6900 | 0 | 0 | 0 | 0 | 8283 | 828 | 0 | 0 | 0 | 973 | 7310 | |
| | | BACHCHAN LAL | 1624.00 | CHEQUE | 101050731527. | 0.00 | 9724 | 0 | 1383 | 0 | 0 | 0 | | 145 | 0 | 0 | 0 | | | |
| 61 | 18893 | MONU | 8100.00 | BANK OF INDIA0 | | | | | | | | | | | | | | | | |
| | | | 0.00 | - | 2016585500 | 22.00 | 9724 | 6600 | 0 | 0 | 0 | 0 | 7923 | 792 | 0 | 0 | 0 | 931 | 6992 | |
| | | KASHI NATH | 1624.00 | CHEQUE | 101050731486. | 0.00 | 9724 | 0 | 1323 | 0 | 0 | 0 | | 139 | 0 | 0 | 0 | | | |
| 62 | 18895 | HARENDRA | 8100.00 | BANK OF INDIA0 | | | | | | | | | | | | | | | | |
| | | | 0.00 | 0 | 2016639097 | 22.00 | 9724 | 6600 | 0 | 0 | 0 | 0 | 7923 | 792 | 0 | 0 | 0 | 1231 | 6692 | |
| | | RAM KISHUN | 1624.00 | CHEQUE | 101072771709. | 0.00 | 9724 | 0 | 1323 | 0 | 0 | 0 | | 139 | 0 | 300 | 0 | | | |
| 63 | 19426 | VISHNU PANDEY | 8100.00 | BANK OF INDIA0 | | | | | | | | | | | | | | | | |
| | | | 0.00 | 0 | 2016320864 | 9.00 | 9724 | 2700 | 0 | 0 | 0 | 0 | 3241 | 324 | 0 | 0 | 0 | 681 | 2560 | |
| | | DWARIKA NATH | 1624.00 | CHEQUE | 101072771713. | 0.00 | 9724 | 0 | 541 | 0 | 0 | 0 | | 57 | 0 | 300 | 0 | | | |
| 64 | 19427 | OM PRAKASH JHA | 8100.00 | BANK OF INDIA0 | | | | | | | | | | | | | | | | |
| | | | 0.00 | - | 2016624738 | 7.00 | 9724 | 2100 | 0 | 0 | 0 | 0 | 2521 | 252 | 0 | 1050 | 0 | 1647 | 874 | |
| | | AJAY KUMAR JHA | 1624.00 | CHEQUE | 101072771721. | 0.00 | 9724 | 0 | 421 | 0 | 0 | 0 | | 45 | 0 | 300 | 0 | | | |
| SG | | | | Total:- | | 1302.00 | | 390600 | 0 | 0 | 0 | 0 | 468913 | 46872 | 0 | 0 | 0 | 57092 | 411821 | |
| | | | | | | 0.00 | | 0 | 78313 | 0.00 | | 0 | | 8245 | 0 | 1075 | 0 | | | |
| | | | | | | | | | | | | | | 0 | | 900 | 0 | | | |
| | | | | Grand Total:- | | 1546.00 | | 463800 | 0 | 0 | 0 | 0 | 556789 | 55656 | 0 | 400 | 0 | 68231 | 488558 | |
| | | | | | | 0.00 | | 0 | 92989 | 0.00 | | 0.00 | | 9790 | 0 | 1485 | 0 | | | |
| | | | | | | | | | | | | | | 0 | | 900 | 0 | | | |