

Salary Register for the month of March, 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	12873	POONAM GOYAL	8150.00	NONE	8626	15.00	13584	4528	2264	0	0	0	7547	543	0	0	0	676	6871	
			4075.00	71001031000070	2014568492	0.00	13584	0	755	0	0	0		133	0	0	0			
		MUKESH GOYAL	1359.00	CASH	100272767863.									0	0	0				
2	13270	SANGITA	8150.00	NONE	8766	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	41840001001759	2014667231	0.00	13584	0	1359	0	0	0		238	0	0	0			
		SHIV KUMAR	1359.00	CASH	100332367709.									0	0	0				
3	14685	REENA KUMARI	8150.00	BANK OF INDIA	9786	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	043005000764	2006089051	0.00	13584	0	1359	0	0	0		238	0	0	0			
		NIRANJAN KUMAR	1359.00	CHEQUE	100039149395.									0	0	0				
4	16027	PUSHPA	8150.00	CASH	10917	24.00	13584	7244	3622	0	0	0	12074	869	0	0	0	1081	10993	
			4075.00	71011031000345	2015798028	0.00	13584	0	1208	0	0	0		212	0	0	0			
		SUKH LAL	1359.00	CASH	100630535402.									0	0	0				
5	17526	SHANTI GUPTA	8150.00	CASH	12153	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1241	12343	
			4075.00	10510001003570	2016352481	0.00	13584	0	1359	0	0	0		238	0	25	0			
		BAIKUMT GUPTA	1359.00	CASH	100955270270.									0	0	0				
6	19451	KAMLESH	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	41840015000306	2014569688	0.00	13584	0	1359	0	0	0		238	0	0	0			
		VED PRAKASH	1359.00	CHEQUE	100187875972.									0	0	0				
7	19457	REKHA	8150.00	BANK OF INDIA	0	25.00	13584	7546	3773	0	0	0	12577	906	0	0	0	1127	11450	
			4075.00	08991000077214	2016682114	0.00	13584	0	1258	0	0	0		221	0	0	0			
		SATPAL	1359.00	CHEQUE	101098315570.									0	0	0				
8	19485	SUMAN	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	90212010151268	2014568425	0.00	13584	0	1359	0	0	0		238	0	0	0			
		RAM MEHAR	1359.00	CHEQUE	101098315515.									0	0	0				
9	20291	MUNI DEVI	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	60831051000102	2016889984	0.00	13584	0	1359	0	0	0		238	0	0	0			
		NAND KISHOR JHA	1359.00	CHEQUE	0.0									0	0	0				
10	20317	PRIYANKA	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	35101000001765	2016889991	0.00	13584	0	1359	0	0	0		238	0	0	0			
		DHARMENDRA	1359.00	CHEQUE	0.0									0	0	0				
11	20345	DAYAPATI	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	629101514369	2016963959	0.00	13584	0	1359	0	0	0		238	0	0	0			
		RAMESH KUMAR	1359.00	CHEQUE	0.0									0	0	0				
12	20346	SIMRAN	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	122910027226	2016964006	0.00	13584	0	1359	0	0	0		238	0	0	0			
		BHUDEVI	1359.00	CHEQUE	0.0									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
13	20347	PONAM DUBEY	8150.00	BANK OF INDIA	0	25.00	13584	7546	3773	0	0	0	12577	906	0	0	0	1127	11450	
			4075.00	50306412280	2016964021	0.00	13584	0	1258	0	0	0		221	0	0	0			
		ARUN KUMAR DUBEY	1359.00	CHEQUE	0.0					0	0	0		0	0	0	0			
14	20348	BHARTI	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	90212010158869	2016964036	0.00	13584	0	1359	0	0	0		238	0	0	0			
		BALESHWAR GUPTA	1359.00	CHEQUE	0.0					0	0	0		0	0	0	0			
15	20349	RESHMA ATUL KHANAPURE	8150.00	BANK OF INDIA	0	25.00	13584	7546	3773	0	0	0	12577	906	0	350	0	1477	11100	
			4075.00	52010120637412	2016964050	0.00	13584	0	1258	0	0	0		221	0		0			
		ABDUL VAHID KHAN	1359.00	CHEQUE	0.0					0	0	0		0	0	0	0			
16	20385	NEELU SANJAY SHARMA	8150.00	BANK OF INDIA	0	25.00	13584	7546	3773	0	0	0	12577	906	0	0	0	1127	11450	
			4075.00	65261974212	2016249597	0.00	13584	0	1258	0	0	0		221	0	0	0			
		SANJAY RAMDAVAN	1359.00	CHEQUE	100888140528.					0	0	0		0	0	0	0			
17	20955	SEEMA TIWARI	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	03920000000269	2017050512	0.00	13584	0	1359	0	0	0		238	0	0	0			
		KASHI NATH	1359.00	CHEQUE	0.0					0	0	0		0	0	0	0			
18	20956	LAXMI	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	360	0	1833	11751	
			4075.00	33254737438	2017050591	0.00	13584	0	1359	0	0	0		238	0		0			
		W/O-JITENDER	1359.00	CHEQUE	0.0					0	0	0		0	0	257	0			
LG				Total:-		463.00		139756	69878	0	0	0	232937	16772	0	0	0	21849	211088	
						0.00		0	23303	0.00				4085	0	735	0			
														0		257	0			
19	12885	GANESH SINGH	8150.00	NONE	8644	23.00	13584	6943	3471	0	0	0	11572	833	0	0	0	1036	10536	
			4075.00	36298668084	2014569767	0.00	13584	0	1158	0	0	0		203	0	0	0			
		RAM SARAN SINGH	1359.00	CASH	100150581284.					0	0	0		0	0	0	0			
20	12886	JAIVIR	8150.00	NONE	8643	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	54825001007557	2014569761	0.00	13584	0	1359	0	0	0		238	0	0	0			
		ABHAY RAM	1359.00	CASH	100171738888.					0	0	0		0	0	0	0			
21	13279	YADUBIR SINGH YADAV	8150.00	NONE	8665	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	15420100002414	2014572702	0.00	13584	0	1359	0	0	0		238	0	0	0			
		C.L.YADAV	1359.00	CASH	100414669604.					0	0	0		0	0	0	0			
22	13301	RAM SARAN	8150.00	NONE	8771	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	31070560833	2014667422	0.00	13584	0	1359	0	0	0		238	0	0	0			
		RAM BAHORE	1359.00	CASH	100302200138.					0	0	0		0	0	0	0			
23	14658	RAM NARAYAN	8150.00	CASH	9671	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	71001031000075	2015265540	0.00	13584	0	1359	0	0	0		238	0	0	0			
		LT. TILAK SINGH	1359.00	CASH	100064818233.					0	0	0		0	0	0	0			

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24	14675	RAJESH PRASAD	8150.00	CASH	9791																
			4075.00	71001031000071	2015331371	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		RAJ HARAN PRASAD	1359.00	CASH	100045600472.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
25	14754	DHARMENDRA KUMAR	8150.00	CASH	9878																
			4075.00	71001031000073	2012689437	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		RAMLAKHAN PRASAD	1359.00	CASH	100451772949.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
26	14765	GAJENDRA	8150.00	CASH	9938																
			4075.00	71011031000346	2015404743	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		HRIDYA NAND PANDEY	1359.00	CASH	100451559664.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
27	14777	HARPAL	8150.00	CASH	10117																
			4075.00	71001031000069	2014822143	26.00	13584	7848	3924	0	0	0	13081	942	0	0	0	1171	11910		
		PRABHU	1359.00	CASH	100451719493.	0.00	13584	0	1309	0	0	0	0	229	0	0	0	0	0		
28	16044	RANA RANJEET KUMAR	8150.00	CASH	10965																
			4075.00	71001031000073	2015836755	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		RAM CHANDRA SINGH	1359.00	CASH	100629825951.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
29	16045	AMBUJ KUMAR	8150.00	BANK OF INDIA	11216																
			4075.00	71001031000072	2014568335	17.00	13584	5131	2566	0	0	0	8553	616	0	0	0	766	7787		
		RAJENDRA SINGH	1359.00	CASH	100629774815.	0.00	13584	0	856	0	0	0	0	150	0	0	0	0	0		
30	16177	RAJIV KUMAR	8150.00	CASH	11499																
			4075.00	60790123100000	2016070000	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		SIYA RAM SINGH	1359.00	CASH	100660521826.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
31	16178	PRAMOD SAH	8150.00	CASH	11432																
			4075.00	71001031000072	2015601487	14.00	13584	4226	2113	0	0	0	7044	507	0	0	0	631	6413		
		DAHAUR SAH	1359.00	CASH	100660110286.	0.00	13584	0	705	0	0	0	0	124	0	0	0	0	0		
32	16467	PURAN CHAND	8150.00	BANK OF INDIA	11255																
			4075.00	10007074120	2015950622	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		TIKA RAM	1359.00	CASH	100630659018.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
33	16502	VIJAY KUMAR SINGH	8150.00	CASH	11134																
			4075.00	37340100004304	2014688074	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		SHIVNATH SINGH	1359.00	CASH	100630384386.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
34	16526	MANIKANT SINGH	8150.00	CASH	11418																
			4075.00	27448100000951	2016031516	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		UMASHANKER SINGH	1359.00	CASH	100660566367.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
35	16529	SHISHU PAL	8150.00	CASH	11458																
			4075.00	77181011000144	2016034173	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		LALU	1359.00	CASH	100660252729.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		

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36	16859	KUMRESH DUBEY	8150.00	CASH	11599	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
			4075.00	71001031000070	2014568327																0.00	13584	0	1359	0	0	0	0	0	0
		BACHHA DUBEY	1359.00	CASH	100858878937.																0.00	13584	0	1359	0	0	0	0	0	0
37	16871	RAKESH	8150.00	NON	11601	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
			4075.00	710110310000345	2014572653																0.00	13584	0	1359	0	0	0	0	0	
		MISHRI LAL	1359.00	CASH	100863899892.																0.00	13584	0	1359	0	0	0	0	0	
38	16873	RAJ KUMAR	8150.00	CASH	11602	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
			4075.00	71001031000079	2014568371																0.00	13584	0	1359	0	0	0	0	0	
		BADAM SINGH	1359.00	CASH	100858885962.																0.00	13584	0	1359	0	0	0	0	0	
39	16875	RAJIV LAL	8150.00	CASH	11833	25.00	13584	7546	3773	0	0	0	12577	906	0	0	0	1127	11450											
			4075.00	71001031000070	2014568280																0.00	13584	0	1258	0	0	0	0	0	
		CHANDESHWAR SINGH	1359.00	CASH	100906951653.																0.00	13584	0	1258	0	0	0	0	0	
40	16893	AKHILENDER KUMAR	8150.00	CASH	11641	25.00	13584	7546	3773	0	0	0	12577	906	0	0	0	1127	11450											
		MALIK	4075.00	21881010000670	0																0.00	13584	0	1258	0	0	0	0	0	
		KASHI NATH MALIK	1359.00	CASH	0.0																0.00	13584	0	1258	0	0	0	0	0	
41	17252	PURANJAY CHOUBEY	8150.00	CASH	11944	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
			4075.00	60790123100001	2016249531																0.00	13584	0	1359	0	0	0	0	0	
		SATYENDRA CHOUBEY	1359.00	CASH	100894026802.																0.00	13584	0	1359	0	0	0	0	0	
42	17465	RAJESH KUMAR	8150.00	CASH	12019	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
			4075.00	60790123100001	2016280946																0.00	13584	0	1359	0	0	0	0	0	
		SHIBAN PRASHAD	1359.00	CASH	100927511284.																0.00	13584	0	1359	0	0	0	0	0	
43	17501	RAVINDER	8150.00	CASH	12052	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
			4075.00	31027985894	2016319419																0.00	13584	0	1359	0	0	0	0	0	
		SURAJMAL	1359.00	CASH	100928577596.																0.00	13584	0	1359	0	0	0	0	0	
44	17528	SUDHIR KUMAR	8150.00	CASH	12159	18.00	13584	5433	2717	0	0	0	9056	652	0	0	0	811	8245											
		UPADHEVA	4075.00	70040700016212	2016379594																0.00	13584	0	906	0	0	0	0	0	
		GORISHANKAR	1359.00	CASH	100955270329.																0.00	13584	0	906	0	0	0	0	0	
45	17530	LALAN SINGH	8150.00	CASH	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
			4075.00	27448100000579	2016379486																0.00	13584	0	1359	0	0	0	0	0	
		SURAYADEV SINGH	1359.00	CASH	101000428148.																0.00	13584	0	1359	0	0	0	0	0	
46	18759	GANGASHARAN	8150.00	CASH	27250	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
			4075.00	34246980178	2016378543																0.00	13584	0	1359	0	0	0	0	0	
		OMPRAKASH	1359.00	CASH	100999934307.																0.00	13584	0	1359	0	0	0	0	0	
47	18775	RAM KUMAR SHARMA	8150.00	CASH	27269	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1686	11898											
			4075.00	20433237279	2015136704																0.00	13584	0	1359	0	0	0	470	0	
		MAHAVIR PRASAD	1359.00	CASH	101000424735.																0.00	13584	0	1359	0	0	0	0	0	

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48	18778	MAHESH CHANDERA	8150.00	CASH	12251	27.00	13584	8150	4075	0	0	0	13584	978	0	380	0	1596	11988											
			4075.00	1031638280	2016378996									0.00		13584					0	1359	0	0	0	238	0	0	0	
		PADAM DUTT	1359.00	CASH	100999934324.									0.00		13584					0	1359	0	0	0	0	0	0	0	
49	18781	MUKESH	8150.00	BANK OF INDIA	27316	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
			4075.00	20433192633	2016439979									0.00		13584					0	1359	0	0	0	238	0	0	0	
		NAND RAM	1359.00	CHEQUE	101000428078.									0.00		13584					0	1359	0	0	0	0	0	0	0	
50	19098	JAGDISH SINGH	8150.00	BANK OF INDIA	0	25.00	13584	7546	3773	0	0	0	12577	906	0	0	0	1127	11450											
			4075.00	65840017000162	2016097426									0.00		13584					0	1258	0	0	0	221	0	0	0	
		RAVINDER SINGH	1359.00	CHEQUE	101138784006.									0.00		13584					0	1258	0	0	0	0	0	0	0	
51	19429	SURYA PARKASH	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
			4075.00	18450001014411	2015601530									0.00		13584					0	1359	0	0	0	238	0	0	0	
		PARMATMA PRASAD	1359.00	CHEQUE	101098315472.									0.00		13584					0	1359	0	0	0	0	0	0	0	
52	19435	ASHISH KUMAR	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
			4075.00	71001031000074	2014574405									0.00		13584					0	1359	0	0	0	238	0	0	0	
		LT-LAL CHANDRA	1359.00	CHEQUE	101098315527.									0.00		13584					0	1359	0	0	0	0	0	0	0	
53	19455	SONU	8150.00	BANK OF INDIA	0	24.00	13584	7244	3622	0	0	0	12074	869	0	0	0	1081	10993											
			4075.00	33299973257	2014920165									0.00		13584					0	1208	0	0	0	212	0	0	0	
		DHARM PAL	1359.00	CHEQUE	101098315429.									0.00		13584					0	1208	0	0	0	0	0	0	0	
54	19458	SANJAY	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	110	0	1326	12258										
			4075.00	18450017000671	2016725911									0.00		13584						0	1359	0	0	0	238	0	0	0
		SWAMI CHARAN	1359.00	CHEQUE	101121961362.									0.00		13584						0	1359	0	0	0	0	0	0	0
55	19481	RAVIKANT CHAUBEY	8150.00	CASH	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
			4075.00	71001031000074	2015068234									0.00		13584					0	1359	0	0	0	238	0	0	0	
		RAMADHAR CHAUBEY	1359.00	CASH	100310743096.									0.00		13584					0	1359	0	0	0	0	0	0	0	
56	19484	UDAY KUMAR	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
		UPADHYAY	4075.00	60201011000891	2015565634									0.00		13584					0	1359	0	0	0	238	0	0	0	
		NAPAL UPADHYAY	1359.00	CHEQUE	100451690340.									0.00		13584					0	1359	0	0	0	0	0	0	0	
57	19882	OM PRAKASH	8150.00	NONE	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
			4075.00	41840001000443	2016808615									0.00		13584					0	1359	0	0	0	238	0	0	0	
		VISHWANATH RAY	1359.00	CHEQUE	101158888315.									0.00		13584					0	1359	0	0	0	0	0	0	0	
58	20319	PRADEEP KUMAR	8150.00	BANK OF INDIA	0	25.00	13584	7546	3773	0	0	0	12577	906	0	0	0	1127	11450											
			4075.00	40040201035049	2016920109									0.00		13584					0	1258	0	0	0	221	0	0	0	
		MUNNILAL	1359.00	CHEQUE	0.0									0.00		13584					0	1258	0	0	0	0	0	0	0	
59	20343	RAVI RANGA	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368											
			4075.00	3500712112	2016963948									0.00		13584					0	1359	0	0	0	238	0	0	0	
		DILBAG SINGH	1359.00	CHEQUE	0.0									0.00		13584					0	1359	0	0	0	0	0	0	0	

Salary Register for the month of March, 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
60	20350	ANAND	8150.00	BANK OF INDIA	0	21.00	13584	6339	3169	0	0	0	10565	761	0	0	0	946	9619	
			4075.00	65810001000430	2016964060	0.00	13584	0	1057	0	0	0	185	0	0	0	0			
		MAHABIR SINGH	1359.00	CHEQUE	0.0								0	0	0	0	0			
61	20938	VIKASH KUMAR PAL	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	33158100006188	2017006282	0.00	13584	0	1359	0	0	0	238	0	0	0	0			
		RAJESH KUMAR PAL	1359.00	CHEQUE	0.0								0	0	0	0	0			
62	20939	MOHIT PRASAD	8150.00	BANK OF INDIA	0	25.00	13584	7546	3773	0	0	0	12577	906	0	0	0	1127	11450	
			4075.00	14362171009293	2017006292	0.00	13584	0	1258	0	0	0	221	0	0	0	0			
		RAMU PRASAD	1359.00	CHEQUE	0.0								0	0	0	0	0			
63	20943	NITIN	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	-	2017006200	0.00	13584	0	1359	0	0	0	238	0	0	0	0			
		BHOPAL SINGH	1359.00	CHEQUE	0.0								0	0	0	0	0			
64	20953	NEERAJ SHARMA	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	55325001013467	2017011385	0.00	13584	0	1359	0	0	0	238	0	0	0	0			
		SANTRAM	1359.00	CHEQUE	0.0								0	0	0	0	0			
65	20957	TIRPURARI JHA	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	13110010100944	2017050600	0.00	13584	0	1359	0	0	0	238	0	0	0	0			
		RAMTPESHWAR	1359.00	CHEQUE	0.0								0	0	0	0	0			
66	20967	AMIT KUMAR	8150.00	BANK OF INDIA	0	16.50	13584	4981	2490	0	0	0	8301	598	0	0	0	2094	6207	
			4075.00	14500100002107	2017050494	0.00	13584	0	830	0	0	0	146	0	1050	0	0			
		LAL CHAND PANDIT	1359.00	CHEQUE	0.0								0	0	300	0	0			
67	20968	SUDHIR KUMAR	8150.00	BANK OF INDIA	0	27.00	13584	8150	4075	0	0	0	13584	978	0	0	0	2566	11018	
			4075.00	10675831319	2017096298	0.00	13584	0	1359	0	0	0	238	0	1050	0	0			
		SURENDRA	1359.00	CHEQUE	0.0								0	0	300	0	0			
68	20996	ABHISHEK KUMAR	8150.00	BANK OF INDIA	0	20.00	13584	6037	3019	0	0	0	10063	724	0	0	0	2251	7812	
			4075.00	11791040000607	2017096712	0.00	13584	0	1007	0	0	0	177	0	1050	0	0			
		PAHADI SHARMA	1359.00	CHEQUE	0.0								0	0	300	0	0			
69	20997	SUGATA NASKAR	8150.00	BANK OF INDIA	0	20.50	13584	6188	3094	0	0	0	10314	743	0	0	0	2274	8040	
			4075.00	30762642187	2017097132	0.00	13584	0	1032	0	0	0	181	0	1050	0	0			
		KALI CHARN NASKAR	1359.00	CHEQUE	0.0								0	0	300	0	0			
70	20998	HUKUM CHAND	8150.00	BANK OF INDIA	0	5.50	13584	1660	830	0	0	0	2767	199	0	0	0	1598	1169	
			4075.00	07591000014017	2017097155	0.00	13584	0	277	0	0	0	49	0	1050	0	0			
		SHIV BADAN NIGAM	1359.00	CHEQUE	0.0								0	0	300	0	0			
71	20999	VIKAS KUMAR	8150.00	BANK OF INDIA	0	24.00	13584	7244	3622	0	0	0	12074	869	0	0	0	2791	9283	
			4075.00	32578551883	2017097216	0.00	13584	0	1208	0	0	0	212	0	1410	0	0			
		DILRAJ	1359.00	CHEQUE	0.0								0	0	300	0	0			

Salary Register for the month of March, 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
72	21000	PAWAN KUMAR	8150.00	BANK OF INDIA0		18.00	13584	5433	2717	0	0	0	9056	652	0	0	0	2161	6895	
			4075.00	41840001002214	2017097267	0.00	13584	0	906	0	0	0		159	0	1050	0			
		PARAS NATH SAH	1359.00	CHEQUE	0.0									0	0	300	0			
73	21151	ROHAN	8150.00	BANK OF INDIA0		22.00	13584	6641	3320	0	0	0	11068	797	0	0	0	3061	8007	
			4075.00	33280100015714	2017097324	0.00	13584	0	1107	0	0	0		194	0	1770	0			
		NARENDER KUMAR	1359.00	CHEQUE	0.0									0	0	300	0			
74	21163	GOPAL SINGH	8150.00	BANK OF INDIA0		14.00	13584	4226	2113	0	0	0	7044	507	0	0	0	1981	5063	
			4075.00	50271118386	2017097373	0.00	13584	0	705	0	0	0		124	0	1050	0			
		BACHE SINGH	1359.00	CHEQUE	0.0									0	0	300	0			
75	21164	RAHUL KUMAR	8150.00	BANK OF INDIA0		13.00	13584	3924	1962	0	0	0	6540	471	0	0	0	1936	4604	
			4075.00	11151010008541	2017097427	0.00	13584	0	654	0	0	0		115	0	1050	0			
		VIJAY SINGH	1359.00	CHEQUE	0.0									0	0	300	0			
76	21165	KAMAL KISHOR BHARTI	8150.00	BANK OF INDIA0		2.00	13584	604	302	0	0	0	1007	72	0	0	0	1007	0	
			4075.00	35032065972	2017097483	0.00	13584	0	101	0	0	0		18	0	917	0			
		RAM VILASH PASWAN	1359.00	CHEQUE	0.0									0	0	0	0			
77	21166	SABIT KUMAR	8150.00	BANK OF INDIA0		1.50	13584	453	226	0	0	0	755	54	0	0	0	755	0	
			4075.00	06390010101546	2017097560	0.00	13584	0	76	0	0	0		14	0	687	0			
		RAM NIWAS MISHRA	1359.00	CHEQUE	0.0									0	0	0	0			
SG				Total:-		1397.00		421685	210842	0	0	0	702843	50604	0	380	0	80072	622771	
						0.00		0	70316	0.00				12324	0	13764	0			
														0		3000	0			
				Grand Total:-		1860.00		561441	280720	0	0	0	935780	67376	0	380	0	101921	833859	
						0.00		0	93619	0.00		0.00		16409	0	14499	0			
														0		3257	0			