

Salary Register for the month of May, 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	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	CHEQUE	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	
4	16027	PUSHPA	8100.00	CASH	10917	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	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	
5	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	
6	17526	SHANTI GUPTA	8100.00	CASH	12153	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1168	8556		
			0.00	-	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	
7	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	
8	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	
9	19452	GEETA DEVI	8100.00	BANK OF INDIA	0	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	1100	8264		
			0.00	-	2016682026	0.00	9724	0	1564	0	0	0	0	9364	164	0	0	0	1100	8264	
		VIJAY SINGH	1624.00	CHEQUE	101098315493.	0.00	9724	0	1564	0	0	0	0	9364	0	0	0	0	1100	8264	
10	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	
LG				Total:-		269.00		80700	0	0	0	0	96880	9684	0	0	0	11437	85443		
						0.00		0	16180	0.00	0	0	0	0	1703	0	50	0	0		
11	10365	LALLU SINGH	8100.00	CASH	6496	7.00	9724	2100	0	0	0	0	2521	252	0	0	0	297	2224		
			0.00	100020803004	0	0.00	9724	0	421	0	0	0	0	2521	45	0	0	0	297	2224	
		RAMADHAR SINGH	1624.00	CASH	100203951317.	0.00	9724	0	421	0	0	0	0	2521	0	0	0	0	297	2224	

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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	JAIVIR	8100.00	NONE	8643	25.00	9724	7500	0	0	0	0	9004	900	0	0	0	1058	7946	
			0.00	100020806791	2014569761	0.00	9724	0	1504	0	0	0		158	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	3.00	9724	900	0	0	0	0	1080	108	0	0	0	127	953	
			0.00	-	2014636367	0.00	9724	0	180	0	0	0		19	0	0	0			
		RAM NIWASH THAKUR	1624.00	CASH	100176967379.									0	0	0	0			
16	13301	RAM SARAN	8100.00	NONE	8771	19.00	9724	5700	0	0	0	0	6843	684	0	0	0	804	6039	
			0.00	100023039734	2014667422	0.00	9724	0	1143	0	0	0		120	0	0	0			
		RAM BAHORE	1624.00	CASH	100302200138.									0	0	0	0			
17	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	0	1624	0	0	0		171	0	0	0			
		LT. TILAK SINGH	1624.00	CASH	100064818233.									0	0	0	0			
18	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			
19	14754	DHARMENDRA KUMAR	8100.00	CASH	9878	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	1100	8264	
			0.00	-	2012689437	0.00	9724	0	1564	0	0	0		164	0	0	0			
		RAMLAKHAN PRASAD	1624.00	CASH	100451772949.									0	0	0	0			
20	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	0	1624	0	0	0		171	0	0	0			
		DINESH DUBEY	1624.00	CASH	100451513711.									0	0	0	0			
21	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	0	1624	0	0	0		171	0	0	0			
		HRIDYA NAND PANDEY	1624.00	CASH	100451559664.									0	0	0	0			
22	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			
23	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			

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24	16024	BABLOO CHAURASIA	8100.00 0.00	CASH -	10879 2015323678	25.00 0.00	9724 9724	7500 0	0 1504	0 0	0 0	0 0	9004	900 158	0 0	0 0	0 0	1058	7946	
		MEWA LAL	1624.00	CASH	100629235039.		9724	0	0	0	0	0		0	0	0	0			
25	16044	RANA RANJEET KUMAR	8100.00 0.00	CASH -	10965 2015836755	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 CHANDRA SINGH	1624.00	CASH	100629825951.		9724	0	0	0	0	0		0	0	0	0			
26	16045	AMBUI KUMAR	8100.00 0.00	BANK OF INDIA -	11216 2014568335	25.00 0.00	9724 9724	7500 0	0 1504	0 0	0 0	0 0	9004	900 158	0 0	0 0	0 0	1058	7946	
		RAJENDRA SINGH	1624.00	CASH	100629774815.		9724	0	0	0	0	0		0	0	0	0			
27	16173	BANWARI LAL SHARMA	8100.00 0.00	CASH -	11487 2014000055	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	
		CHITRMAL SHARMA	1624.00	CASH	100660106469.		9724	0	0	0	0	0		0	0	0	0			
28	16467	PURAN CHAND	8100.00 0.00	BANK OF INDIA -	11255 2015950622	23.00 0.00	9724 9724	6900 0	0 1383	0 0	0 0	0 0	8283	828 145	0 0	0 0	0 0	973	7310	
		TIKA RAM	1624.00	CASH	100630659018.		9724	0	0	0	0	0		0	0	0	0			
29	16526	MANIKANT SINGH	8100.00 0.00	CASH -	11418 2016031516	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	
		UMASHANKER SINGH	1624.00	CASH	100660566367.		9724	0	0	0	0	0		0	0	0	0			
30	16527	GAJADHAR	8100.00 0.00	CASH -	11436 2014667280	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	
		KODAE	1624.00	CASH	100660236757.		9724	0	0	0	0	0		0	0	0	0			
31	16528	CHANDAN KUMAR JHA	8100.00 0.00	CASH -	11443 2016034080	11.00 0.00	9724 9724	3300 0	0 662	0 0	0 0	0 0	3962	396 70	0 0	0 0	0 0	466	3496	
		KAMALKANT JHA	1624.00	CASH	100660219003.		9724	0	0	0	0	0		0	0	0	0			
32	16529	SHISHU PAL	8100.00 0.00	CASH -	11458 2016034173	21.00 0.00	9724 9724	6300 0	0 1263	0 0	0 0	0 0	7563	756 133	0 0	0 25	0 0	914	6649	
		LALU	1624.00	CASH	100660252729.		9724	0	0	0	0	0		0	0	0	0			
33	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	0	0	0	0		0	0	0	0			
34	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	0	0	0	0		0	0	0	0			
35	16873	RAJ KUMAR	8100.00 0.00	CASH -	11602 2014568371	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	
		BADAM SINGH	1624.00	CASH	100858885962.		9724	0	0	0	0	0		0	0	0	0			

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48	18881	AVALENDRA NATH TRIPATHI	8100.00 0.00	BANK OF INDIA -	2016444253	20.00 0.00	9724	6000	0	0	0	0	7203	720 127	0 0	0 0	0 0	847	6356	
		BHOOMI KESHVAR	1624.00	CHEQUE	101000428554.		9724	0	1203	0	0	0		0	0	0	0			
49	18886	DASHRATH SINGH	8100.00 0.00	BANK OF INDIA -	2016444104	27.00 0.00	9724	8100	0	0	0	0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAMASHISH SINGH	1624.00	CHEQUE	101000428013.		9724	0	1624	0	0	0		0	0	0	0			
50	18891	ABHISHEK SINGH	8100.00 0.00	BANK OF INDIA -	2016532986	27.00 0.00	9724	8100	0	0	0	0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAM KAWAL SINGH	1624.00	CHEQUE	101028644601.		9724	0	1624	0	0	0		0	0	0	0			
51	18892	DWARIKA PRASAD	8100.00 0.00	BANK OF INDIA -	2016573668	21.00 0.00	9724	6300	0	0	0	0	7563	756 133	0 0	0 0	0 0	889	6674	
		BACHCHAN LAL	1624.00	CHEQUE	101050731527.		9724	0	1263	0	0	0		0	0	0	0			
52	18893	MONU	8100.00 0.00	BANK OF INDIA -	2016585500	1.00 0.00	9724	300	0	0	0	0	360	36 7	0 0	0 0	0 0	43	317	
		KASHI NATH	1624.00	CHEQUE	101050731486.		9724	0	60	0	0	0		0	0	0	0			
53	18895	HARENDRA	8100.00 0.00	BANK OF INDIA -	2016639097	27.00 0.00	9724	8100	0	0	0	0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAM KISHUN	1624.00	CHEQUE	101072771709.		9724	0	1624	0	0	0		0	0	0	0			
54	19426	VISHNU PANDEY	8100.00 0.00	BANK OF INDIA -	2016320864	27.00 0.00	9724	8100	0	0	0	0	9724	972 171	0 0	0 0	0 0	1143	8581	
		DWARIKA NATH	1624.00	CHEQUE	101072771713.		9724	0	1624	0	0	0		0	0	0	0			
55	19429	SURYA PARKASH	8100.00 0.00	BANK OF INDIA -	2015601530	26.00 0.00	9724	7800	0	0	0	0	9364	936 164	0 0	0 0	0 0	1100	8264	
		PARMATMA PRASAD	1624.00	CHEQUE	101098315472.		9724	0	1564	0	0	0		0	0	0	0			
56	19430	PRABHAKAR KUMAR SINHA	8100.00 0.00	BANK OF INDIA -	2012510294	27.00 0.00	9724	8100	0	0	0	0	9724	972 171	0 0	0 0	0 0	1143	8581	
		SURESH CHAND PRASAD	1624.00	CHEQUE	101098315486.		9724	0	1624	0	0	0		0	0	0	0			
57	19433	RAJESH PANDEY	8100.00 0.00	BANK OF INDIA -	2013040674	27.00 0.00	9724	8100	0	0	0	0	9724	972 171	0 0	0 0	0 0	1143	8581	
		VIDYA NAND PANDEY	1624.00	CHEQUE	101098315504.		9724	0	1624	0	0	0		0	0	0	0			
58	19435	ASHISH KUMAR	8100.00 0.00	BANK OF INDIA -	2014574405	20.00 0.00	9724	6000	0	0	0	0	7203	720 127	0 0	0 0	0 0	847	6356	
		LT-LAL CHANDRA	1624.00	CHEQUE	101098315527.		9724	0	1203	0	0	0		0	0	0	0			
59	19453	PREM PRAKASH	8100.00 0.00	BANK OF INDIA -	2016682036	27.00 0.00	9724	8100	0	0	0	0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAMSEVAK	1624.00	CHEQUE	101098315536.		9724	0	1624	0	0	0		0	0	0	0			

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60	19454	ASHUTOSH KUMAR	8100.00	BANK OF INDIA	0	24.00	9724	7200	0	0	0	0	8644	864	0	0	0	1016	7628	
			0.00	-	2016682054	0.00	9724	0	1444	0	0	0		152	0	0	0			
		PRITAM SINGH	1624.00	CHEQUE	101098315543.									0	0	0	0			
61	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	-	2014920165	0.00	9724	0	1624	0	0	0		171	0	0	0			
		DHARM PAL	1624.00	CHEQUE	101098315429.									0	0	0	0			
62	19456	AMRISH KUMAR JHA	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016682084	0.00	9724	0	1624	0	0	0		171	0	0	0			
		ARJUN JHA	1624.00	CHEQUE	101098315562.									0	0	0	0			
63	19458	SANJAY	8100.00	BANK OF INDIA	0	23.00	9724	6900	0	0	0	0	8283	828	0	0	0	2323	5960	
			0.00	0	2016725911	0.00	9724	0	1383	0	0	0		145	0	1050	0			
		SWAMI CHARAN	1624.00	CHEQUE	101121961362.									0	0	300	0			
64	19459	UDAY KUMAR UPADHYAY	8100.00	BANK OF INDIA	0	10.00	9724	3000	0	0	0	0	3601	360	0	0	0	1084	2517	
			0.00	-	0	0.00	9724	0	601	0	0	0		64	0	360	0			
		NEPAL UPADHYAY	1624.00	CHEQUE	0.0									0	0	300	0			
65	19460	DHRAM RAI SHAHNI	8100.00	BANK OF INDIA	0	18.00	9724	5400	0	0	0	0	6483	648	0	0	0	2112	4371	
			0.00	0	2016725916	0.00	9724	0	1083	0	0	0		114	0	1050	0			
		LAXMAN MALLAH	1624.00	CHEQUE	101121961358.									0	0	300	0			
66	19481	RAVIKANT CHAUBEY	8100.00	CASH	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1803	7921	
			0.00	-	2015068234	0.00	9724	0	1624	0	0	0		171	0	360	0			
		RAMADHAR CHAUBEY	1624.00	CASH	100310743096.									0	0	300	0			
SG				Total:-		1271.00		381300	0	0	0	0	457750	45756	0	0	0	57849	399901	
						0.00		0	76450	0.00				8048	0	2845	0			
														0		1200	0			
				Grand Total:-		1540.00		462000	0	0	0	0	554630	55440	0	0	0	69286	485344	
						0.00		0	92630	0.00		0.00		9751	0	2895	0			
														0		1200	0			