

## Salary Register for the month of October, 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	22.00	9724	6600	0	0	0	0	7923	792	0	0	0	931	6992		
			0.00	-	2015798028	0.00	9724	0	1323	0	0	0	0	7923	139	0	0	0	931	6992	
		SUKH LAL	1624.00	CASH	100630535402.	0.00	9724	0	1323	0	0	0	0	7923	0	0	0	0	931	6992	
5	17463	NEELU SANJAY SHARMA	8100.00	CASH	11948	10.00	9724	3000	0	0	0	0	3601	360	0	0	0	449	3152		
			0.00	-	0	0.00	9724	0	601	0	0	0	0	3601	64	0	25	0	449	3152	
		KIRESHNDEV SHARMA	1624.00	CASH	0.0	0.00	9724	0	601	0	0	0	0	3601	0	0	0	0	449	3152	
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	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	
8	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	
9	19485	SUMAN	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2014568425	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		RAM MEHAR	1624.00	CHEQUE	101098315515.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
10	20291	MUNI DEVI	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2016889984	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		NAND KISHOR JHA	1624.00	CHEQUE	0.0	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
11	20317	PRIYANKA	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2016889991	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		DHARMENDRA	1624.00	CHEQUE	0.0	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
LG				Total:-		275.00		82500	0	0	0	0	99040	9900	0	0	0	11692	87348		
						0.00		0	16540	0.00	0	0	0	0	1742	0	50	0	0		



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24	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			
25	16173	BANWARI LAL SHARMA	8100.00	CASH	11487	21.00	9724	6300	0	0	0	0	7563	756	0	0	0	889	6674	
			0.00	-	2014000055	0.00	9724	0	1263	0	0	0		133	0	0	0			
		CHITRMAL SHARMA	1624.00	CASH	100660106469.									0	0	0	0			
26	16177	RAJIV KUMAR	8100.00	CASH	11499	19.00	9724	5700	0	0	0	0	6843	684	0	0	0	804	6039	
			0.00	-	2016070000	0.00	9724	0	1143	0	0	0		120	0	0	0			
		SIYA RAM SINGH	1624.00	CASH	100660521826.									0	0	0	0			
27	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			
		DAHUR SAH	1624.00	CASH	100660110286.									0	0	0	0			
28	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			
29	16502	VIJAY KUMAR SINGH	8100.00	CASH	11134	14.00	9724	4200	0	0	0	0	5042	504	0	0	0	593	4449	
			0.00	-	2014688074	0.00	9724	0	842	0	0	0		89	0	0	0			
		SHIVNATH SINGH	1624.00	CASH	100630384386.									0	0	0	0			
30	16526	MANIKANT SINGH	8100.00	CASH	11418	24.00	9724	7200	0	0	0	0	8644	864	0	0	0	1016	7628	
			0.00	-	2016031516	0.00	9724	0	1444	0	0	0		152	0	0	0			
		UMASHANKER SINGH	1624.00	CASH	100660566367.									0	0	0	0			
31	16527	GAJADHAR	8100.00	CASH	11436	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	1100	8264	
			0.00	-	2014667280	0.00	9724	0	1564	0	0	0		164	0	0	0			
		KODAE	1624.00	CASH	100660236757.									0	0	0	0			
32	16529	SHISHU PAL	8100.00	CASH	11458	25.00	9724	7500	0	0	0	0	9004	900	0	100	0	1158	7846	
			0.00	-	2016034173	0.00	9724	0	1504	0	0	0		158	0	0	0			
		LALU	1624.00	CASH	100660252729.									0	0	0	0			
33	16859	KUMRESH DUBEY	8100.00	CASH	11599	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	1100	8264	
			0.00	-	2014568327	0.00	9724	0	1564	0	0	0		164	0	0	0			
		BACHHA DUBEY	1624.00	CASH	100858878937.									0	0	0	0			
34	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		171	0	0	0			
		MISHRI LAL	1624.00	CASH	100863899892.									0	0	0	0			
35	16873	RAJ KUMAR	8100.00	CASH	11602	24.00	9724	7200	0	0	0	0	8644	864	0	0	0	1016	7628	
			0.00	-	2014568371	0.00	9724	0	1444	0	0	0		152	0	0	0			
		BADAM SINGH	1624.00	CASH	100858885962.									0	0	0	0			

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36	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			
37	16893	AKHILENDER KUMAR MALIK	8100.00 0.00	CASH -	11641 0	21.00 0.00	9724 9724	6300 0	0 1263	0 0	0 0	0 0	7563	756 133	0 0	0 0	0 0	889	6674	
		KASHI NATH MALIK	1624.00	CASH	0.0		9724	0	1263	0	0	0		0	0	0	0			
38	17465	RAJESH KUMAR	8100.00 0.00	CASH -	12019 2016280946	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	
		SHIBAN PRASHAD	1624.00	CASH	100927511284.		9724	0	1624	0	0	0		0	0	0	0			
39	17501	RAVINDER	8100.00 0.00	CASH -	12052 2016319419	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	
		SURAJMAL	1624.00	CASH	100928577596.		9724	0	1624	0	0	0		0	0	0	0			
40	17528	SUDHIR KUMAR UPADHEVA	8100.00 0.00	CASH -	12159 2016379594	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	
		GORISHANKAR	1624.00	CASH	100955270329.		9724	0	722	0	0	0		0	0	0	0			
41	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			
42	18759	GANGASHARAN	8100.00 0.00	CASH -	27250 2016378543	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	
		OMPRAKASH	1624.00	CASH	100999934307.		9724	0	1624	0	0	0		0	0	0	0			
43	18775	RAM KUMAR SHARMA	8100.00 0.00	CASH -	27269 2015136704	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	
		MAHAVIR PRASAD	1624.00	CASH	101000424735.		9724	0	1624	0	0	0		0	0	0	0			
44	18778	MAHESH CHANDERA	8100.00 0.00	CASH -	12251 2016378996	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	
		PADAM DUTT	1624.00	CASH	100999934324.		9724	0	1624	0	0	0		0	0	0	0			
45	18781	MUKESH	8100.00 0.00	BANK OF INDIA -	27316 2016439979	1.00 0.00	9724 9724	300 0	0 60	0 0	0 0	0 0	360	36 7	0 0	0 0	0 0	43	317	
		NAND RAM	1624.00	CHEQUE	101000428078.		9724	0	60	0	0	0		0	0	0	0			
46	18895	HARENDRA	8100.00 0.00	BANK OF INDIA -	0 2016639097	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 KISHUN	1624.00	CHEQUE	101072771709.		9724	0	1624	0	0	0		0	0	0	0			
47	19098	JAGDISH SINGH	8100.00 0.00	BANK OF INDIA -	0 2016097426	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	
		RAVINDER SINGH	1624.00	CHEQUE	101138784006.		9724	0	1564	0	0	0		0	0	0	0			

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48	19429	SURYA PARKASH	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
		PARMATMA PRASAD	0.00	-	2015601530	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		ASHOK KUMAR	1624.00	CHEQUE	101098315472.	0.00	9724	0	1624	0	0	0	9724	0	0	0	0	1143	8581	
49	19431	ASHOK KUMAR	8100.00	BANK OF INDIA	0	16.00	9724	4800	0	0	0	0	5762	576	0	0	0	677	5085	
		RAM BALAK TIWARI	0.00	-	6914829553	0.00	9724	0	962	0	0	0	5762	101	0	0	0	677	5085	
		ASHISH KUMAR	1624.00	CHEQUE	101098315455.	0.00	9724	0	962	0	0	0	5762	0	0	0	0	677	5085	
50	19435	ASHISH KUMAR	8100.00	BANK OF INDIA	0	17.00	9724	5100	0	0	0	0	6123	612	0	0	0	720	5403	
		LT-LAL CHANDRA	0.00	-	2014574405	0.00	9724	0	1023	0	0	0	6123	108	0	0	0	720	5403	
		SONU	1624.00	CHEQUE	101098315527.	0.00	9724	0	1023	0	0	0	6123	0	0	0	0	720	5403	
51	19455	SONU	8100.00	BANK OF INDIA	0	25.00	9724	7500	0	0	0	0	9004	900	0	0	0	1058	7946	
		DHARM PAL	0.00	-	2014920165	0.00	9724	0	1504	0	0	0	9004	158	0	0	0	1058	7946	
		SANJAY	1624.00	CHEQUE	101098315429.	0.00	9724	0	1504	0	0	0	9004	0	0	0	0	1058	7946	
52	19458	SANJAY	8100.00	BANK OF INDIA	0	25.00	9724	7500	0	0	0	0	9004	900	0	0	0	1058	7946	
		SWAMI CHARAN	0.00	-	2016725911	0.00	9724	0	1504	0	0	0	9004	158	0	0	0	1058	7946	
		DHRAM RAI SHAHNI	1624.00	CHEQUE	101121961362.	0.00	9724	0	1504	0	0	0	9004	0	0	0	0	1058	7946	
53	19460	DHRAM RAI SHAHNI	8100.00	BANK OF INDIA	0	16.00	9724	4800	0	0	0	0	5762	576	0	0	0	677	5085	
		LAXMAN MALLAH	0.00	-	2016725916	0.00	9724	0	962	0	0	0	5762	101	0	0	0	677	5085	
		RAVIKANT CHAUBEY	1624.00	CHEQUE	101121961358.	0.00	9724	0	962	0	0	0	5762	0	0	0	0	677	5085	
54	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	9364	164	0	0	0	1100	8264	
		PARVEEN KUMAR	1624.00	CASH	100310743096.	0.00	9724	0	1564	0	0	0	9364	0	0	0	0	1100	8264	
55	19483	PARVEEN KUMAR	8100.00	BANK OF INDIA	0	12.00	9724	3600	0	0	0	0	4322	432	0	0	0	508	3814	
		SATYAWAN	0.00	-	2016889946	0.00	9724	0	722	0	0	0	4322	76	0	0	0	508	3814	
		UDAY KUMAR	1624.00	CHEQUE	0.0	0.00	9724	0	722	0	0	0	4322	0	0	0	0	508	3814	
56	19484	UDAY KUMAR	8100.00	BANK OF INDIA	0	18.00	9724	5400	0	0	0	0	6483	648	0	0	0	762	5721	
		UPADHYAY	0.00	-	2015565634	0.00	9724	0	1083	0	0	0	6483	114	0	0	0	762	5721	
		NAPAL UPADHYAY	1624.00	CHEQUE	100451690340.	0.00	9724	0	1083	0	0	0	6483	0	0	0	0	762	5721	
57	19814	ABHISHEK ANAND	8100.00	BANK OF INDIA	0	6.00	9724	1800	0	0	0	0	2161	216	0	0	0	254	1907	
		VIVEKANAND JHA	0.00	-	2016766518	0.00	9724	0	361	0	0	0	2161	38	0	0	0	254	1907	
		OM PRAKASH MISHRA	1624.00	CHEQUE	101192636983.	0.00	9724	0	361	0	0	0	2161	0	0	0	0	254	1907	
58	19815	OM PRAKASH MISHRA	8100.00	BANK OF INDIA	0	12.00	9724	3600	0	0	0	0	4322	432	0	0	0	508	3814	
		JAI LAL MISHRA	0.00	-	2016766529	0.00	9724	0	722	0	0	0	4322	76	0	0	0	508	3814	
		DEVENDER KUMAR	1624.00	CHEQUE	101138784068.	0.00	9724	0	722	0	0	0	4322	0	0	0	0	508	3814	
59	19881	DEVENDER KUMAR	8100.00	NONE	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
		RAMESH KUMAR	0.00	-	2016808437	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		RAMESH KUMAR	1624.00	CHEQUE	101192636996.	0.00	9724	0	1624	0	0	0	9724	0	0	0	0	1143	8581	

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60	19882	OM PRAKASH	8100.00	NONE	0	18.00	9724	5400	0	0	0	0	6483	648	0	0	0	762	5721	
		VISHWANATH RAY	0.00	-	2016808615	0.00	9724	0	1083	0	0	0		114	0	0	0			
			1624.00	CHEQUE	101158888315.									0	0	0	0			
61	19883	SHASHI KANT CHAUBEY	8100.00	NONE	0	20.00	9724	6000	0	0	0	0	7203	720	0	0	0	847	6356	
		SHIV SHANKER	0.00	-	2016808628	0.00	9724	0	1203	0	0	0		127	0	0	0			
			1624.00	CHEQUE	101158888336.									0	0	0	0			
62	19884	RAGHAV KUMAR ROY	8100.00	BANK OF INDIA	0	3.00	9724	900	0	0	0	0	1080	108	0	0	0	127	953	
			0.00	-	2016808639	0.00	9724	0	180	0	0	0		19	0	0	0			
		RAM RATAN ROY	1624.00	CHEQUE	101158888343.									0	0	0	0			
63	20290	SHIVESH PRATAP SINGH	8100.00	BANK OF INDIA	0	17.00	9724	5100	0	0	0	0	6123	612	0	0	0	720	5403	
			0.00	-	2016889956	0.00	9724	0	1023	0	0	0		108	0	0	0			
		SURENDRA PRATAP	1624.00	CHEQUE	0.0									0	0	0	0			
64	20292	DHRMPAL	8100.00	BANK OF INDIA	0	6.00	9724	1800	0	0	0	0	2161	216	0	0	0	254	1907	
			0.00	76071051001891	2016889988	0.00	9724	0	361	0	0	0		38	0	0	0			
		RAMALADAITE	1624.00	CHEQUE	101192637008.									0	0	0	0			
65	20294	BASANT	8100.00	BANK OF INDIA	0	13.00	9724	3900	0	0	0	0	4682	468	0	0	0	550	4132	
			0.00	165510034137	2016889944	0.00	9724	0	782	0	0	0		82	0	0	0			
		BIJENDER	1624.00	CASH	0.0									0	0	0	0			
66	20319	PRADEEP KUMAR	8100.00	BANK OF INDIA	0	21.00	9724	6300	0	0	0	0	7563	756	0	0	0	889	6674	
			0.00	0	2016920109	0.00	9724	0	1263	0	0	0		133	0	0	0			
		MUNNILAL	1624.00	CHEQUE	0.0									0	0	0	0			
SG				<b>Total:-</b>		<b>1183.00</b>		354900	0	0	0	0	426059	42588	0	0	0	50177	375882	
						<b>0.00</b>		0	71159	0.00				7489	0	100				
														0		0	0			
				<b>Grand Total:-</b>		<b>1458.00</b>		437400	0	0	0	0	525099	52488	0	0	0	61869	463230	
						<b>0.00</b>		0	87699	0.00		0.00		9231	0	150				
														0		0	0			