

## Salary Register for the month of April, 2020

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	14685	REENA KUMARI	8905.00	BANK OF INDIA	9786																
			5937.00	50021073891	2006089051	21.00	15698	6234	4156	0	0	0	10989	748	0	0	0	0	831	10158	
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395.	0.00	14512	0	0	0	0	599	0	0	0	0	0	0			
2	16027	PUSHPA	8905.00	CASH	10917																
			5937.00	71011031000345	2015798028	21.00	15698	6234	4156	0	0	0	10989	748	0	0	0	0	831	10158	
		SUKH LAL	0.00	SLC	100630535402.	0.00	14512	0	0	0	0	599	0	0	0	0	0	0			
3	19479	MADHU SATI	8905.00	BANK OF INDIA	0																
			5937.00	78730017000410	2016726051	20.00	15698	5937	3958	0	0	0	10466	712	0	0	0	0	791	9675	
		VIJAY KUMAR	0.00	CHEQUE	101121961336.	0.00	14512	0	0	0	0	571	0	0	0	0	0	0			
4	19485	SUMAN	8905.00	BANK OF INDIA	0																
			5937.00	90212010151268	2014568425	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	1187	14511	
		RAM MEHAR	0.00	CHEQUE	101098315515.	0.00	14512	0	0	0	0	856	0	0	0	0	0	0			
5	20291	MUNI DEVI	8905.00	BANK OF INDIA	0																
			5937.00	60831051000102	2016889984	17.00	15698	5046	3364	0	0	0	8895	606	0	0	0	0	673	8222	
		NAND KISHOR JHA	0.00	CHEQUE	101347472184.	0.00	14512	0	0	0	0	485	0	0	0	0	0	0			
6	21373	LALITA	8905.00	BANK OF INDIA	0																
			5937.00	31762737785	2017227327	20.00	15698	5937	3958	0	0	0	10466	712	0	0	0	0	791	9675	
		RAM SHANKARSA	0.00	CHEQUE	101346450833.	0.00	14512	0	0	0	0	571	0	0	0	0	0	0			
7	22082	SONIA	8905.00	BANK OF INDIA	0																
			5937.00	49890001000089	2017388732	18.00	15698	5343	3562	0	0	0	9419	641	0	0	0	0	712	8707	
		RAVINDER SINGH	0.00	CHEQUE	101154570058.	0.00	14512	0	0	0	0	514	0	0	0	0	0	0			
8	23784	SAVITA SINGH	8905.00	UNION BANK	0																
			5937.00	63940201001369	2017867433	3.00	15698	890	594	0	0	0	1570	107	0	0	0	0	119	1451	
		ANANPAL SINGH	0.00	SLC	101461865401.	0.00	14512	0	0	0	0	86	0	0	0	0	0	0			
LG				Total:-		150.00		44526	29685	0	0	0	78492	5343	0	0	0	5935	72557		
						0.00		0	0	0.00	0	592	0	0	0	0	0	0	0	0	
												4281	0	0	0	0					
9	12873	POONAM GOYAL	8905.00	NONE	8626																
			5937.00	71001031000070	2014568492	21.00	15698	6234	4156	0	0	0	10989	748	0	0	0	0	831	10158	
		MUKESH GOYAL	0.00	SLC	100272767863.	0.00	14512	0	0	0	0	599	0	0	0	0	0	0			
10	12885	GANESH SINGH	8905.00	NONE	8644																
			5937.00	36298668084	2014569767	21.00	15698	6234	4156	0	0	0	10989	748	0	0	0	0	831	10158	
		RAM SARAN SINGH	0.00	SLC	100150581284.	0.00	14512	0	0	0	0	599	0	0	0	0	0	0			
11	13270	SANGITA	8905.00	NONE	8766																
			5937.00	41840001001759	2014667231	18.00	15698	5343	3562	0	0	0	9419	641	0	0	0	0	712	8707	
		SHIV KUMAR	0.00	SLC	100332367709.	0.00	14512	0	0	0	0	514	0	0	0	0	0	0			



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24	17465	RAJESH KUMAR	8905.00	CASH	12019																
			5937.00	60790123100001	2016280946	22.00	15698	6530	4354	0	0	0	11512	784	0	0	0	871	10641		
		SHIBAN PRASHAD	0.00	SLC	100927511284.	0.00	14512	0	0	0	0	628	87	0	0	0	0				
25	17501	RAVINDER	8905.00	CASH	12052																
			5937.00	31027985894	2016319419	25.00	15698	7421	4948	0	0	0	13082	891	0	0	0	990	12092		
		SURAJMAL	0.00	SLC	100928577596.	0.00	14512	0	0	0	0	713	99	0	0	0	0				
26	17528	SUDHIR KUMAR	8905.00	CASH	12159																
		UPADHEVA	5937.00	70040700016212	2016379594	17.00	15698	5046	3364	0	0	0	8895	606	0	0	0	673	8222		
		GORISHANKAR	0.00	SLC	100955270329.	0.00	14512	0	0	0	0	485	67	0	0	0	0				
27	18775	RAM KUMAR SHARMA	8905.00	CASH	27269																
			5937.00	20433237279	2015136704	27.00	15698	8014	5343	0	0	0	14127	962	0	0	0	1068	13059		
		MAHAVIR PRASAD	0.00	SLC	101000424735.	0.00	14512	0	0	0	0	770	106	0	0	0	0				
28	19429	SURYA PARKASH	8905.00	BANK OF INDIA 0																	
			5937.00	18450001014411	2015601530	24.00	15698	7124	4750	0	0	0	12559	855	0	0	0	950	11609		
		PARMATMA PRASAD	0.00	CHEQUE	101098315472.	0.00	14512	0	0	0	0	685	95	0	0	0	0				
29	19451	KAMLESH	8905.00	BANK OF INDIA 0																	
			5937.00	41840015000306	2014569688	17.00	15698	5046	3364	0	0	0	8895	606	0	0	0	673	8222		
		VED PRAKASH	0.00	CHEQUE	100187875972.	0.00	14512	0	0	0	0	485	67	0	0	0	0				
30	19455	SONU	8905.00	BANK OF INDIA 0																	
			5937.00	33299973257	2014920165	21.00	15698	6234	4156	0	0	0	10989	748	0	0	0	831	10158		
		DHARM PAL	0.00	CHEQUE	101098315429.	0.00	14512	0	0	0	0	599	83	0	0	0	0				
31	19882	OM PRAKASH	8905.00	NONE	0																
			5937.00	41840001000443	2016808615	16.00	15698	4749	3166	0	0	0	8372	570	0	0	0	633	7739		
		VISHWANATH RAY	0.00	CHEQUE	101158888315.	0.00	14512	0	0	0	0	457	63	0	0	0	0				
32	20319	PRADEEP KUMAR	8905.00	BANK OF INDIA 0																	
			5937.00	40040201035049	2016920109	20.00	15698	5937	3958	0	0	0	10466	712	0	0	0	791	9675		
		MUNNILAL	0.00	CHEQUE	101269511318.	0.00	14512	0	0	0	0	571	79	0	0	0	0				
33	20343	RAVI RANGA	8905.00	BANK OF INDIA 0																	
			5937.00	3500712112	2016963948	22.00	15698	6530	4354	0	0	0	11512	784	0	0	0	871	10641		
		DILBAG SINGH	0.00	CHEQUE	101269511325.	0.00	14512	0	0	0	0	628	87	0	0	0	0				
34	20350	ANAND	8905.00	BANK OF INDIA 0																	
			5937.00	65810001000430	2016964060	20.00	15698	5937	3958	0	0	0	10466	712	0	0	0	791	9675		
		MAHABIR SINGH	0.00	CHEQUE	101438573000.	0.00	14512	0	0	0	0	571	79	0	0	0	0				
35	20953	NEERAJ SHARMA	8905.00	BANK OF INDIA 0																	
			5937.00	55325001013467	2017011385	18.00	15698	5343	3562	0	0	0	9419	641	0	0	0	712	8707		
		SANTRAM	0.00	CHEQUE	101269511387.	0.00	14512	0	0	0	0	514	71	0	0	0	0				



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48	22224	MAHESH KUMAR	8905.00	BANK OF INDIA 0																	
			5937.00	36758014889	2017387648	16.00	15698	4749	3166	0	0	0	8372	570	0	0	0	633	7739		
		PACHU RAM	0.00	CHEQUE	100435704186.	0.00	14512	0	0	0	0	457	0	0	0	0	0				
49	22247	AMITESH KUMAR	8905.00	BANK OF INDIA 0																	
			5937.00	60251011001418	2017415715	22.00	15698	6530	4354	0	0	0	11512	784	0	0	0	871	10641		
		SHYAM LAL	0.00	CHEQUE	101333634326.	0.00	14512	0	0	0	0	628	0	0	0	0	0				
50	22251	PANKAJ	8905.00	BANK OF INDIA 0																	
			5937.00	20032612203	2017415924	20.00	15698	5937	3958	0	0	0	10466	712	0	0	0	791	9675		
		KRISHNA KUMAR GUPTA	0.00	CHEQUE	101294797249.	0.00	14512	0	0	0	0	571	0	0	0	0	0				
51	22288	DEENDAYAL CHAURASIYA	8905.00	BANK OF INDIA 0																	
			5937.00	11575024221	2017463093	16.00	15698	4749	3166	0	0	0	8372	570	0	0	0	633	7739		
		RAMSET CHAURASIYA	0.00	CHEQUE	101411278787.	0.00	14512	0	0	0	0	457	0	0	0	0	0				
52	22459	GAJADHAR	8905.00	BANK OF INDIA 0																	
			5937.00	21881010002110	2017515408	27.00	15698	8014	5343	0	0	0	14127	962	0	0	0	1068	13059		
		KODAE	0.00	SLC	101280560376.	0.00	14512	0	0	0	0	770	0	0	0	0	0				
53	22464	RAJA RAM MANDAL	8905.00	BANK OF INDIA 0																	
			5937.00	27440100013979	2017515415	21.00	15698	6234	4156	0	0	0	10989	748	0	0	0	831	10158		
		NATHUNI MANDAL	0.00	SLC	101424395924.	0.00	14512	0	0	0	0	599	0	0	0	0	0				
54	22465	VIKRAM KUMAR SINGH	8905.00	BANK OF INDIA 0																	
			5937.00	21881010002073	2017515418	20.00	15698	5937	3958	0	0	0	10466	712	0	0	0	791	9675		
		SURENDRA PRASAD	0.00	SLC	101424395930.	0.00	14512	0	0	0	0	571	0	0	0	0	0				
55	22487	GYAN PRAKASH VINAYAK	8905.00	BANK OF INDIA 0																	
			5937.00	2758101015310	2206795460	22.00	15698	6530	4354	0	0	0	11512	784	0	0	0	871	10641		
		ISHWAR DASS VINAYAK	0.00	SLC	101270364252.	0.00	14512	0	0	0	0	628	0	0	0	0	0				
56	22488	SUNIL KUMAR	8905.00	BANK OF INDIA 0																	
			5937.00	50100217233518	2017272875	16.00	15698	4749	3166	0	0	0	8372	570	0	0	0	633	7739		
		UMESH YADAV	0.00	SLC	100718917421.	0.00	14512	0	0	0	0	457	0	0	0	0	0				
57	23121	NAND KISHOR	8905.00	BANK OF INDIA 0																	
			5937.00	83150101100088	2017657487	17.00	15698	5046	3364	0	0	0	8895	606	0	0	0	673	8222		
		JAIPAL	0.00	CHEQUE	101470356325.	0.00	14512	0	0	0	0	485	0	0	0	0	0				
58	23394	DHARMENDRA UPADHYAY	8905.00	UNION BANK 0																	
			5937.00	38420201050133	2017859583	23.00	15698	6827	4552	0	0	0	12035	819	0	0	0	910	11125		
		SURESH UPADHYAY	0.00	SLC	101542569644.	0.00	14512	0	0	0	0	656	0	0	0	0	0				
59	23397	SATENDER	8905.00	BANK OF 0																	
			5937.00	35553378483	2017859643	23.00	15698	6827	4552	0	0	0	12035	819	0	0	0	910	11125		
		RADHEY SHYAM	0.00	CHEQUE	101232864633.	0.00	14512	0	0	0	0	656	0	0	0	0	0				

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60	23795	JAI PRAKASH	8905.00	KARNATAKA	0	28.00	15698	8311	5541	0	0	0	14651	997	0	0	0	1107	13544	
		CHHOTE LAL	5937.00	54825001010717	2017878106	0.00	14512	0	0	0	0	0	14651	110	0	0	0	1107	13544	
			0.00	SLC	101547008317.							799		0	0	0	0			
61	23839	VINOD SINGH	8905.00	BANDHAN	0	21.00	15698	6234	4156	0	0	0	10989	748	0	0	0	831	10158	
		RAVENDRA SINGH	5937.00	91901005249862	2017905988	0.00	14512	0	0	0	0	0	10989	83	0	0	0	831	10158	
			0.00	SLC	101555896546.							599		0	0	0	0			
62	23841	SONU YADAV	8905.00	BANDHAN	0	1.00	15698	297	198	0	0	0	524	36	0	0	0	40	484	
		RAJ BAHADUR YADAV	5937.00	13610100022132	2017905990	0.00	14512	0	0	0	0	0	524	4	0	0	0	40	484	
			0.00	SLC	101555896918.							29		0	0	0	0			
63	24138	RISHI KUMAR	8905.00	ALLAHABAD	0	18.00	15698	5343	3562	0	0	0	9419	641	0	0	0	712	8707	
		UMESH KUMAR	5937.00	21719039129	2017953265	0.00	14512	0	0	0	0	0	9419	71	0	0	0	712	8707	
			0.00	SLC	101571691888.							514		0	0	0	0			
64	24140	MUKESH KUMAR SINGH	8905.00	BANK OF	0	17.00	15698	5046	3364	0	0	0	8895	606	0	0	0	673	8222	
		MANU SINGH	5937.00	27448100002460	2017943426	0.00	14512	0	0	0	0	0	8895	67	0	0	0	673	8222	
			0.00	SLC	101571658586.							485		0	0	0	0			
65	24141	ASHU	8905.00	PUNJAB	0	17.00	15698	5046	3364	0	0	0	8895	606	0	0	0	673	8222	
		DEEPAK	5937.00	01772413000535	2017943465	0.00	14512	0	0	0	0	0	8895	67	0	0	0	673	8222	
			0.00	SLC	101452718920.							485		0	0	0	0			
66	24143	ANKUSH	8905.00	PUNJAB	0	21.00	15698	6234	4156	0	0	0	10989	748	0	0	0	831	10158	
		RAMSAVROOP	5937.00	72640017000376	2017943494	0.00	14512	0	0	0	0	0	10989	83	0	0	0	831	10158	
			0.00	SLC	101095707346.							599		0	0	0	0			
67	24164	PANKAJ KUMAR	8905.00	BANDHAN	0	22.00	15698	6530	4354	0	0	0	11512	784	0	0	0	2311	9201	
		RAM BALI TIWARI	5937.00	16870001001091	2017990260	0.00	14512	0	0	0	0	0	11512	87	0	1140	0	2311	9201	
			0.00	SLC	101029611642.							628		0	0	300	0			
SG				<b>Total:-</b>		<b>1141.00</b>		338687	225802	0	0	0	597051	40646	0	0	0	46591	550460	
						<b>0.00</b>		0	0	0.00				4505	0	1140				
												32562		0		300	0			
				<b>Grand Total:-</b>		<b>1291.00</b>		383213	255487	0	0	0	675543	45989	0	0	0	52526	623017	
						<b>0.00</b>		0	0	0.00				5097	0	1140				
												36843		0		300	0			