

Salary Register for the month of August, 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	PTax Dedu ction	Net Salary	Signature
13	23784	SAVITA SINGH	8905.00	UNION BANK	0															
			5937.00	63940201001369	2017867433	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		ANANPAL SINGH	0.00	SLC	101461865401.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
14	23842	SEEMA DEVI	8905.00	BANDHAN	0															
			5937.00	62250001000701	2017905996	24.00	15698	6894	4596	0	0	0	12153	827	0	0	0	0	11234	
		NAVEEN	0.00	SLC	101556055656.	0.00	14512	0	0	0	0	663	92	0	0	0	0	919		
LG		Total:-				407.00		116913	77947	0	0	0	206099	14034	0	0	0	0	190514	
			0.00					0	0	0.00		0	1551	0	0	0	0	15585		
												11239	0	0	0	0	0	15585		
15	12873	POONAM GOYAL	8905.00	NONE	8626															
			5937.00	71001031000070	2014568492	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		MUKESH GOYAL	0.00	SLC	100272767863.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
16	12885	GANESH SINGH	8905.00	NONE	8644															
			5937.00	36298668084	2014569767	27.00	15698	7756	5171	0	0	0	13673	931	0	0	0	0	12639	
		RAM SARAN SINGH	0.00	SLC	100150581284.	0.00	14512	0	0	0	0	746	103	0	0	0	0	1034		
17	13279	YADUBIR SINGH YADAV	8905.00	NONE	8665															
			5937.00	15420100002414	2014572702	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		C.L.YADAV	0.00	SLC	100414669604.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
18	13301	RAM SARAN	8905.00	NONE	8771															
			5937.00	31070560833	2014667422	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		RAM BAHORE	0.00	SLC	100302200138.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
19	15490	RAMAN KUMAR SINGH	8905.00	NONE	10727															
			5937.00	71011031000345	2015729266	1.00	15698	287	192	0	0	0	507	34	0	0	0	0	469	
		SATYANDER NARAYAN	0.00	SLC	100470839349.	0.00	14512	0	0	0	0	28	4	0	0	0	0	38		
20	16045	AMBÚJ KUMAR	8905.00	BANK OF INDIA	11216															
			5937.00	71001031000072	2014568335	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		RAJENDRA SINGH	0.00	SLC	100629774815.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
21	16178	PRAMOD SAH	8905.00	CASH	0															
			5937.00	27448100002408	2015601487	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		DAHAUR SAH	0.00	SLC	100660110286.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
22	16467	PURAN CHAND	8905.00	BANK OF INDIA	11255															
			5937.00	10007074120	2015950622	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		TIKA RAM	0.00	SLC	100630659018.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
23	16526	MANIKANT SINGH	8905.00	CASH	11418															
			5937.00	27448100000951	2016031516	17.00	15698	4883	3256	0	0	0	8608	586	0	0	0	0	7957	
		UMASHANKER SINGH	0.00	SLC	100660566367.	0.00	14512	0	0	0	0	469	65	0	0	0	0	651		

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36	20319	PRADEEP KUMAR	8905.00	BANK OF INDIA0		28.00	15698	8043	5362	0	0	0	14178	965	0	0	0	0	13106	
		MUNNILAL	5937.00	40040201035049	2016920109	0.00	14512	0	0	0	0	0	14178	107	0	0	0	1072	13106	
			0.00	CHEQUE	101269511318.							773		0	0	0	0			
37	20344	SANJAY KUMAR	8905.00	BANK OF INDIA0		4.00	15698	1149	766	0	0	0	2025	138	0	0	0	0	1871	
		PODDAR	5937.00	27448100001302	2017006313	0.00	14512	0	0	0	0	0	2025	16	0	0	0	154	1871	
		DEVNARAYAN PODDAR	0.00	CHEQUE	101269511339.							110		0	0	0	0			
38	20350	ANAND	8905.00	BANK OF INDIA0		27.00	15698	7756	5171	0	0	0	13673	931	0	0	0	0	12639	
			5937.00	65810001000430	2016964060	0.00	14512	0	0	0	0	0	13673	103	0	0	0	1034	12639	
		MAHABIR SINGH	0.00	CHEQUE	101438573000.							746		0	0	0	0			
39	20957	TIRPURARI JHA	8905.00	BANK OF INDIA0		31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	13110010100944	2017050600	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		RAMTPESHWAR	0.00	CHEQUE	100629980151.							856		0	0	0	0			
40	20997	SUGATA NASKAR	8905.00	BANK OF INDIA0		31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	30762642187	2017097132	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		KALI CHARN NASKAR	0.00	SLC	101186446613.							856		0	0	0	0			
41	21000	PAWAN KUMAR	8905.00	BANK OF INDIA0		25.00	15698	7181	4788	0	0	0	12659	862	0	0	0	0	11302	
			5937.00	41840001002214	2017097267	0.00	14512	0	0	0	0	0	12659	95	0	400	0	1357	11302	
		PARAS NATH SAH	0.00	CHEQUE	101346451160.							690		0	0	0	0			
42	21163	GOPAL SINGH	8905.00	BANK OF INDIA0		31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	50271118386	2017097373	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		BACHE SINGH	0.00	CHEQUE	101346451102.							856		0	0	0	0			
43	21310	AKHILENDER KUMAR	8905.00	BANK OF INDIA0		26.00	15698	7469	4979	0	0	0	13166	896	0	0	0	0	12171	
		MALIK	5937.00	21881010000670	2007150099	0.00	14512	0	0	0	0	0	13166	99	0	0	0	995	12171	
		KASHI NATH MALIK	0.00	CHEQUE	100887994855.							718		0	0	0	0			
44	21318	DUSHYANT CHAUHAN	8905.00	BANK OF INDIA0		31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	36099188661	1509587979	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		MUKESH CHAUHAN	0.00	CHEQUE	101280720063.							856		0	0	0	0			
45	21341	SATYA BHAN	8905.00	BANK OF INDIA0		31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	36708134366	2017227367	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		LT-CHESTRAM	0.00	CHEQUE	101347472113.							856		0	0	0	0			
46	21368	SEVA RAM	8905.00	BANK OF INDIA0		28.00	15698	8043	5362	0	0	0	14178	965	0	0	0	0	13106	
			5937.00	29220100008013	2017227381	0.00	14512	0	0	0	0	0	14178	107	0	0	0	1072	13106	
		GYAN SINGH	0.00	CHEQUE	101347472150.							773		0	0	0	0			
47	21656	DEEPAK KUMAR	8905.00	BANK OF INDIA0		31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		CHAURASIA	5937.00	16470010101354	2017228709	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		RADHEY SHYAM	0.00	CHEQUE	101252148764.							856		0	0	0	0			

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48	22224	MAHESH KUMAR	8905.00	BANK OF INDIA0																
			5937.00	36758014889	2017387648	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		PACHU RAM	0.00	CHEQUE	100435704186.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
49	22247	AMITESH KUMAR	8905.00	BANK OF INDIA0																
			5937.00	60251011001418	2017415715	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		SHYAM LAL	0.00	CHEQUE	101333634326.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		
50	22251	PANKAJ	8905.00	BANK OF INDIA0																
			5937.00	20032612203	2017415924	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		KRISHNA KUMAR GUPTA	0.00	CHEQUE	101294797249.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
51	22459	GAJADHAR	8905.00	BANK OF INDIA0																
			5937.00	21881010002110	2017515408	23.00	15698	6607	4405	0	0	0	11647	793	0	0	0	0	10766	
		KODAE	0.00	SLC	101280560376.	0.00	14512	0	0	0	0	635	88	0	0	0	0	881		
52	22464	RAJA RAM MANDAL	8905.00	BANK OF INDIA0																
			5937.00	27440100013979	2017515415	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		NATHUNI MANDAL	0.00	SLC	101424395924.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
53	22465	VIKRAM KUMAR SINGH	8905.00	BANK OF INDIA0																
			5937.00	21881010002073	2017515418	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	13711	
		SURENDRA PRASAD	0.00	SLC	101424395930.	0.00	14512	0	0	0	0	856	118	0	800	0	0	1987		
54	22487	GYAN PRAKASH VINAYAK	8905.00	BANK OF INDIA0																
			5937.00	2758101015310	2206795460	19.00	15698	5458	3639	0	0	0	9622	655	0	0	0	0	8894	
		ISHWAR DASS VINAYAK	0.00	SLC	101270364252.	0.00	14512	0	0	0	0	525	73	0	0	0	0	728		
55	22488	SUNIL KUMAR	8905.00	BANK OF INDIA0																
			5937.00	50100217233518	2017272875	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14111	
		UMESH YADAV	0.00	SLC	100718917421.	0.00	14512	0	0	0	0	856	118	0	400	0	0	1587		
56	23121	NAND KISHOR	8905.00	BANK OF INDIA0																
			5937.00	26500100013858	2017657487	22.00	15698	6320	4213	0	0	0	11140	758	0	0	0	0	10298	
		JAIPAL	0.00	CHEQUE	101470356325.	0.00	14512	0	0	0	0	607	84	0	0	0	0	842		
57	23394	DHARMENDRA UPADHYAY	8905.00	UNION BANK	0															
			5937.00	38420201050133	2017859583	4.00	15698	1149	766	0	0	0	2025	138	0	0	0	0	1871	
		SURESH UPADHYAY	0.00	SLC	101542569644.	0.00	14512	0	0	0	0	110	16	0	0	0	0	154		
58	23397	SATENDER	8905.00	BANK OF	0															
			5937.00	35553378483	2017859643	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		RADHEY SHYAM	0.00	CHEQUE	101232864633.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
59	23487	SATISH RAGHAV	8905.00	BANK OF	0															
			5937.00	98460003000001	2017823624	19.00	15698	5458	3639	0	0	0	9622	655	0	0	0	0	8894	
		MAHIPAL SINGH	0.00	SLC	100718469800.	0.00	14512	0	0	0	0	525	73	0	0	0	0	728		

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60	23795	JAI PRAKASH	8905.00	KARNATAKA	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		CHHOTE LAL	5937.00	54825001010717	2017878106	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
			0.00	SLC	101547008317.							856	0	0	0	0	0			
61	23839	VINOD SINGH	8905.00	BANDHAN	0	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	0	13574	
		RAVENDRA SINGH	5937.00	91901005249862	2017905988	0.00	14512	0	0	0	0	0	14685	111	0	0	0	1111	13574	
			0.00	SLC	101555896546.							801	0	0	0	0	0			
62	23841	SONU YADAV	8905.00	BANDHAN	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		RAJ BAHADUR YADAV	5937.00	13610100022132	2017905990	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
			0.00	SLC	101555896918.							856	0	0	0	0	0			
63	24140	MUKESH KUMAR SINGH	8905.00	BANK OF	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		MANU SINGH	5937.00	27448100002460	2017943426	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
			0.00	SLC	101571658586.							856	0	0	0	0	0			
64	24141	ASHU	8905.00	PUNJAB	0	24.00	15698	6894	4596	0	0	0	12153	827	0	0	0	0	11234	
		DEEPAK	5937.00	01772413000535	2017943465	0.00	14512	0	0	0	0	0	12153	92	0	0	0	919	11234	
			0.00	SLC	101452718920.							663	0	0	0	0	0			
65	24143	ANKUSH	8905.00	PUNJAB	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		RAMSAVROOP	5937.00	72640017000376	2017943494	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
			0.00	SLC	101095707346.							856	0	0	0	0	0			
66	24156	PARVEEN KUMAR	8905.00	PUNJAB	0	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	13933	
		MOHAN VERMA	5937.00	09250015001260	2017994672	0.00	14512	0	0	0	0	0	15191	114	0	110	0	1258	13933	
			0.00	SLC	101538006124.							828	0	0	0	0	0			
67	24481	DEV DUTT YADAV	8905.00	KOTAK	0	24.00	15698	6894	4596	0	0	0	12153	827	0	0	0	0	11234	
		TEJPAL YADAV	5937.00	2614405233	2018032581	0.00	14512	0	0	0	0	0	12153	92	0	0	0	919	11234	
			0.00	SLC	101602485477.							663	0	0	0	0	0			
68	24491	SANDEEP KUMAR	8905.00	STATE BANK	0	20.00	15698	5745	3830	0	0	0	10127	689	0	0	0	0	7962	
		TEJ SINGH	5937.00	55152206409	2018071247	0.00	14512	0	0	0	0	0	10127	76	0	1100	0	2165	7962	
			0.00	SLC	101173868388.							552	0	0	0	300	0			
SG				Total:-			1440.00	413650	275781	0	0	0	729192	49649	0	0	0	0	670545	
							0.00	0	0	0.00			0	5488	0	3210				
												39761	0		300	0	58647			
				Grand Total:-			1847.00	530563	353728	0	0	0	935291	63683	0	0	0	0	861059	
							0.00	0	0	0.00			0	7039	0	3210				
												51000	0		300	0	74232			