

## Salary Register for the month of February, 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	12873	POONAM GOYAL	8905.00	NONE	8626	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511										
			5937.00	71001031000070	2014568492																0.00	14512	0	0	0	0	0	0	0
		MUKESH GOYAL	0.00	SLC	100272767863.																0.00	856	0	0	0	0	0	0	
2	13270	SANGITA	8905.00	NONE	8766	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511										
			5937.00	41840001001759	2014667231																0.00	14512	0	0	0	0	0	0	
		SHIV KUMAR	0.00	SLC	100332367709.																0.00	856	0	0	0	0	0	0	
3	14685	REENA KUMARI	8905.00	BANK OF INDIA	9786	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511										
			5937.00	50021073891	2006089051																0.00	14512	0	0	0	0	0	0	
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395.																0.00	856	0	0	0	0	0	0	
4	16027	PUSHPA	8905.00	CASH	10917	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511										
			5937.00	71011031000345	2015798028																0.00	14512	0	0	0	0	0	0	
		SUKH LAL	0.00	SLC	100630535402.																0.00	856	0	0	0	0	0	0	
5	17526	SHANTI GUPTA	8905.00	CASH	12153	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511										
			5937.00	10510001003570	2016352481																0.00	14512	0	0	0	0	0	0	
		BAIKUMT GUPTA	0.00	SLC	100955270270.																0.00	856	0	0	0	0	0	0	
6	19451	KAMLESH	8905.00	BANK OF INDIA	0	27.00	15698	8291	5528	0	0	0	14616	995	0	0	0	1105	13511										
			5937.00	41840015000306	2014569688																0.00	14512	0	0	0	0	0	0	
		VED PRAKASH	0.00	CHEQUE	100187875972.																0.00	797	0	0	0	0	0	0	
7	19479	MADHU SATI	8905.00	BANK OF INDIA	0	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511										
			5937.00	78730017000410	2016726051																0.00	14512	0	0	0	0	0	0	
		VIJAY KUMAR	0.00	CHEQUE	101121961336.																0.00	856	0	0	0	0	0	0	
8	19485	SUMAN	8905.00	BANK OF INDIA	0	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511										
			5937.00	90212010151268	2014568425																0.00	14512	0	0	0	0	0	0	
		RAM MEHAR	0.00	CHEQUE	101098315515.																0.00	856	0	0	0	0	0	0	
9	20291	MUNI DEVI	8905.00	BANK OF INDIA	0	17.00	15698	5220	3480	0	0	0	9202	626	0	0	0	696	8506										
			5937.00	60831051000102	2016889984																0.00	14512	0	0	0	0	0	0	
		NAND KISHOR JHA	0.00	CHEQUE	101347472184.																0.00	502	0	0	0	0	0	0	
10	20345	DAYAPATI	8905.00	BANK OF INDIA	0	28.00	15698	8598	5732	0	0	0	15156	1032	0	0	0	1146	14010										
			5937.00	629101514369	1114003792																0.00	14512	0	0	0	0	0	0	
		RAMESH KUMAR	0.00	CHEQUE	101188955467.																0.00	826	0	0	0	0	0	0	
11	20346	SIMRAN	8905.00	BANK OF INDIA	0	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511										
			5937.00	2925101024465	2016964006																0.00	14512	0	0	0	0	0	0	
		JANKI DAS	0.00	CHEQUE	101403184395.																0.00	856	0	0	0	0	0	0	
12	20956	LAXMI	8905.00	BANK OF INDIA	0	23.00	15698	7063	4709	0	0	0	12451	848	0	0	0	942	11509										
			5937.00	33254737438	2017050591																0.00	14512	0	0	0	0	0	0	
		W/O-JITENDER	0.00	CHEQUE	101346451173.																0.00	679	0	0	0	0	0	0	

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13	21193	RASHI	8905.00	BANK OF INDIA 0																
			5937.00	33288100012442	2017145696	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
14	21373	LALITA	8905.00	BANK OF INDIA 0																
			5937.00	31762737785	2017227327	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		RAM SHANKARSA	0.00	CHEQUE	101346450833.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
15	22082	SONIA	8905.00	BANK OF INDIA 0																
			5937.00	49890001000089	2017388732	25.00	15698	7677	5118	0	0	0	13533	921	0	0	0	1023	12510	
		RAVINDER SINGH	0.00	CHEQUE	101154570058.	0.00	14512	0	0	0	0	738	0	0	0	0	0			
16	23117	BABITA	8905.00	BANK OF 0																
			5937.00	52010122250553	2017657501	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		JAI VEER	0.00	CHEQUE	101470356302.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
17	23784	SAVITA SINGH	8905.00	UNION BANK 0																
			5937.00	63940201001369	2017867433	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		ANANPAL SINGH	0.00	SLC	101461865401.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
18	23842	SEEMA DEVI	8905.00	BANDHAN 0																
			5937.00	62250001000701	2017905996	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		NAVEEN	0.00	SLC	101556055656.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
<b>LG</b>				<b>Total:-</b>			<b>497.00</b>	152614	101748	0	0	0	269032	18319	0	0	0	20343	248689	
							<b>0.00</b>	0	0	0.00		0	0	2024	0	0	0			
												14670	0	0	0	0				
19	12885	GANESH SINGH	8905.00	NONE	8644															
			5937.00	36298668084	2014569767	23.00	15698	7063	4709	0	0	0	12451	848	0	0	0	942	11509	
		RAM SARAN SINGH	0.00	SLC	100150581284.	0.00	14512	0	0	0	0	679	0	0	0	0	0			
20	13279	YADUBIR SINGH YADAV	8905.00	NONE	8665															
			5937.00	15420100002414	2014572702	28.00	15698	8598	5732	0	0	0	15156	1032	0	0	0	1946	13210	
		C.L.YADAV	0.00	SLC	100414669604.	0.00	14512	0	0	0	0	826	0	0	0	0	0			
21	13287	JITENDRA KUMAR THAKUR	8905.00	NONE	8744															
			5937.00	71001031000071	2014636367	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		RAM NIWASH THAKUR	0.00	SLC	100176967379.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
22	13301	RAM SARAN	8905.00	NONE	8771															
			5937.00	31070560833	2014667422	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		RAM BAHORE	0.00	SLC	100302200138.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
23	14658	RAM NARAYAN	8905.00	CASH	9671															
			5937.00	71001031000075	2015265540	15.00	15698	4606	3071	0	0	0	8120	553	0	0	0	614	7506	
		LT. TILAK SINGH	0.00	SLC	100064818233.	0.00	14512	0	0	0	0	443	0	0	0	0	0			

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24	14675	RAJESH PRASAD	8905.00	CASH	9791																
			5937.00	71001031000071	2015331371	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		RAJ HARAN PRASAD	0.00	SLC	100045600472.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
25	14765	GAJENDRA	8905.00	CASH	9938																
			5937.00	71011031000346	2015404743	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		HRIDYA NAND PANDEY	0.00	SLC	100451559664.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
26	15490	RAMAN KUMAR SINGH	8905.00	NONE	10727																
			5937.00	71011031000345	2015729266	10.00	15698	3071	2047	0	0	0	5413	369	0	0	0	410	5003		
		SATYANDER NARAYAN	0.00	SLC	100470839349.	0.00	14512	0	0	0	0	295	0	0	0	0	0				
27	16045	AMBÜJ KUMAR	8905.00	BANK OF INDIA	11216																
			5937.00	71001031000072	2014568335	27.00	15698	8291	5528	0	0	0	14616	995	0	0	0	1105	13511		
		RAJENDRA SINGH	0.00	SLC	100629774815.	0.00	14512	0	0	0	0	797	0	0	0	0	0				
28	16178	PRAMOD SAH	8905.00	CASH	0																
			5937.00	71001031000072	2015601487	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		DAHAI SAH	0.00	SLC	100660110286.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
29	16467	PURAN CHAND	8905.00	BANK OF INDIA	11255																
			5937.00	10007074120	2015950622	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		TIKA RAM	0.00	SLC	100630659018.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
30	16526	MANIKANT SINGH	8905.00	CASH	11418																
			5937.00	27448100000951	2016031516	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		UMASHANKER SINGH	0.00	SLC	100660566367.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
31	16529	SHISHU PAL	8905.00	CASH	11458																
			5937.00	77181011000144	2016034173	11.00	15698	3378	2252	0	0	0	5955	405	0	0	0	450	5505		
		LALU	0.00	SLC	100660252729.	0.00	14512	0	0	0	0	325	0	0	0	0	0				
32	16859	KUMRESH DUBEY	8905.00	CASH	11599																
			5937.00	71001031000070	2014568327	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		BACHHA DUBEY	0.00	SLC	100858878937.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
33	16871	RAKESH	8905.00	NONE	11601																
			5937.00	71011031000345	2014572653	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		MISHRI LAL	0.00	SLC	100863899892.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
34	17252	PURANJAY CHOUBEY	8905.00	CASH	11944																
			5937.00	60790123100001	2016249531	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		SATYENDRA CHOUBEY	0.00	SLC	100894026802.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
35	17465	RAJESH KUMAR	8905.00	CASH	12019																
			5937.00	60790123100001	2016280946	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		SHIBAN PRASHAD	0.00	SLC	100927511284.	0.00	14512	0	0	0	0	856	0	0	0	0	0				

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36	17501	RAVINDER	8905.00	CASH	12052																
			5937.00	31027985894	2016319419	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	1187	14511	
		SURAJMAL	0.00	SLC	100928577596.	0.00	14512	0	0	0	0	856	0	0	0	0	0	0			
37	17528	SUDHIR KUMAR	8905.00	CASH	12159																
		UPADHEVA	5937.00	70040700016212	2016379594	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	1187	14511	
		GORISHANKAR	0.00	SLC	100955270329.	0.00	14512	0	0	0	0	856	0	0	0	0	0	0			
38	17530	LALAN SINGH	8905.00	CASH	0																
			5937.00	27448100000579	2016379486	3.00	15698	921	614	0	0	0	1624	111	0	0	0	0	124	1500	
		SURAYADEV SINGH	0.00	SLC	101000428148.	0.00	14512	0	0	0	0	89	0	0	0	0	0	0			
39	18775	RAM KUMAR SHARMA	8905.00	CASH	27269																
			5937.00	20433237279	2015136704	22.00	15698	6756	4504	0	0	0	11909	811	0	0	0	0	901	11008	
		MAHAVIR PRASAD	0.00	SLC	101000424735.	0.00	14512	0	0	0	0	649	0	0	0	0	0	0			
40	19429	SURYA PARKASH	8905.00	BANK OF INDIA 0																	
			5937.00	18450001014411	2015601530	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	1187	14511	
		PARMATMA PRASAD	0.00	CHEQUE	101098315472.	0.00	14512	0	0	0	0	856	0	0	0	0	0	0			
41	19435	ASHISH KUMAR	8905.00	BANK OF INDIA 0																	
			5937.00	71001031000074	2014574405	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	1187	14511	
		LT-LAL CHANDRA	0.00	CHEQUE	101098315527.	0.00	14512	0	0	0	0	856	0	0	0	0	0	0			
42	19455	SONU	8905.00	BANK OF INDIA 0																	
			5937.00	33299973257	2014920165	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	1187	14511	
		DHARM PAL	0.00	CHEQUE	101098315429.	0.00	14512	0	0	0	0	856	0	0	0	0	0	0			
43	19481	RAVIKANT CHAUBEY	8905.00	CASH	0																
			5937.00	71001031000074	2015068234	15.00	15698	4606	3071	0	0	0	8120	553	0	0	0	0	614	7506	
		RAMADHAR CHAUBEY	0.00	SLC	100310743096.	0.00	14512	0	0	0	0	443	0	0	0	0	0	0			
44	19882	OM PRAKASH	8905.00	NONE	0																
			5937.00	41840001000443	2016808615	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	1187	14511	
		VISHWANATH RAY	0.00	CHEQUE	101158888315.	0.00	14512	0	0	0	0	856	0	0	0	0	0	0			
45	20319	PRADEEP KUMAR	8905.00	BANK OF INDIA 0																	
			5937.00	40040201035049	2016920109	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	1187	14511	
		MUNNILAL	0.00	CHEQUE	101269511318.	0.00	14512	0	0	0	0	856	0	0	0	0	0	0			
46	20343	RAVI RANGA	8905.00	BANK OF INDIA 0																	
			5937.00	3500712112	2016963948	23.00	15698	7063	4709	0	0	0	12451	848	0	0	0	0	942	11509	
		DILBAG SINGH	0.00	CHEQUE	101269511325.	0.00	14512	0	0	0	0	679	0	0	0	0	0	0			
47	20344	SANJAY KUMAR	8905.00	BANK OF INDIA 0																	
		PODDAR	5937.00	27448100001302	2017006313	14.00	15698	4299	2866	0	0	0	7578	516	0	0	0	0	573	7005	
		DEVNARAYAN PODDAR	0.00	CHEQUE	101269511339.	0.00	14512	0	0	0	0	413	0	0	0	0	0	0			

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48	20350	ANAND	8905.00 5937.00	BANK OF INDIA 0 65810001000430	2016964060	29.00	15698	8905	5937	0	0	0	15698	1069 118	0	0	0	1187	14511	
		MAHABIR SINGH	0.00	CHEQUE	101438573000.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
49	20953	NEERAJ SHARMA	8905.00 5937.00	BANK OF INDIA 0 55325001013467	2017011385	29.00	15698	8905	5937	0	0	0	15698	1069 118	0	800	0	1987	13711	
		SANTRAM	0.00	CHEQUE	101269511387.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
50	20957	TIRPURARI JHA	8905.00 5937.00	BANK OF INDIA 0 13110010100944	2017050600	29.00	15698	8905	5937	0	0	0	15698	1069 118	0	0	0	1187	14511	
		RAMTPESHWAR	0.00	CHEQUE	100629980151.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
51	20968	SUDHIR KUMAR	8905.00 5937.00	BANK OF INDIA 0 10675831319	2017096298	25.00	15698	7677	5118	0	0	0	13533	921 102	0	0	0	1023	12510	
		SURENDRA	0.00	CHEQUE	101346451125.	0.00	14512	0	0	0	0	738	0	0	0	0	0			
52	20997	SUGATA NASKAR	8905.00 5937.00	BANK OF INDIA 0 30762642187	2017097132	29.00	15698	8905	5937	0	0	0	15698	1069 118	0	0	0	1187	14511	
		KALI CHARN NASKAR	0.00	SLC	101186446613.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
53	21000	PAWAN KUMAR	8905.00 5937.00	BANK OF INDIA 0 41840001002214	2017097267	29.00	15698	8905	5937	0	0	0	15698	1069 118	0	0	0	1187	14511	
		PARAS NATH SAH	0.00	CHEQUE	101346451160.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
54	21163	GOPAL SINGH	8905.00 5937.00	BANK OF INDIA 0 50271118386	2017097373	29.00	15698	8905	5937	0	0	0	15698	1069 118	0	0	0	1187	14511	
		BACHE SINGH	0.00	CHEQUE	101346451102.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
55	21310	AKHILENDER KUMAR MALIK	8905.00 5937.00	BANK OF INDIA 0 21881010000670	2007150099	11.00	15698	3378	2252	0	0	0	5955	405 45	0	0	0	450	5505	
		KASHI NATH MALIK	0.00	CHEQUE	100887994855.	0.00	14512	0	0	0	0	325	0	0	0	0	0			
56	21318	DUSHYANT CHAUHAN	8905.00 5937.00	BANK OF INDIA 0 36099188661	1509587979	29.00	15698	8905	5937	0	0	0	15698	1069 118	0	0	0	1187	14511	
		MUKESH CHAUHAN	0.00	CHEQUE	101280720063.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
57	21341	SATYA BHAN	8905.00 5937.00	BANK OF INDIA 0 36708134366	2017227367	29.00	15698	8905	5937	0	0	0	15698	1069 118	0	0	0	1187	14511	
		LT-CHETRAM	0.00	CHEQUE	101347472113.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
58	21368	SEVA RAM	8905.00 5937.00	BANK OF INDIA 0 29220100008013	2017227381	28.00	15698	8598	5732	0	0	0	15156	1032 114	0	0	0	1146	14010	
		GYAN SINGH	0.00	CHEQUE	101347472150.	0.00	14512	0	0	0	0	826	0	0	0	0	0			
59	21369	RINKU	8905.00 5937.00	BANK OF INDIA 0 64580201000431	2017227389	5.00	15698	1535	1024	0	0	0	2707	184 21	0	0	0	205	2502	
		BEDI	0.00	CHEQUE	101175258109.	0.00	14512	0	0	0	0	148	0	0	0	0	0			

## Salary Register for the month of February, 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
60	21371	SATISH KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	32558320188	2017260423	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		GOPI CHAND	0.00	SLC	101347472132.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
61	21374	CHANDRA PRAKASH	8905.00	BANK OF INDIA 0																
			5937.00	53090100015942	2017227317	23.00	15698	7063	4709	0	0	0	12451	848	0	0	0	942	11509	
		SANDAN SINGH	0.00	CHEQUE	101347472145.	0.00	14512	0	0	0	0	679	0	0	0	0	0			
62	21375	RAHUL KUMAR	8905.00	BANK OF INDIA 0																
		CHAUASIYA	5937.00	27448100001509	2017227551	28.00	15698	8598	5732	0	0	0	15156	1032	0	0	0	1146	14010	
		BALIRAM CHAUASIYA	0.00	CHEQUE	101346450846.	0.00	14512	0	0	0	0	826	0	0	0	0	0			
63	21387	ZAIGHAN HUSSAIN	8905.00	BANK OF INDIA 0																
			5937.00	68030242393	2017227673	25.00	15698	7677	5118	0	0	0	13533	921	0	0	0	1023	12510	
		MUZZAM HUSSAIN	0.00	CHEQUE	101347472166.	0.00	14512	0	0	0	0	738	0	0	0	0	0			
64	21656	DEEPAK KUMAR	8905.00	BANK OF INDIA 0																
		CHAUASIA	5937.00	16470010101354	2017228709	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		RADHEY SHYAM	0.00	CHEQUE	101252148764.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
65	22223	SATYENDRA KUMAR	8905.00	BANK OF INDIA 0																
		MAHATO	5937.00	6341101000186	2017387644	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		MOTI LAL MAHATO	0.00	CHEQUE	101522720012.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
66	22224	MAHESH KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	36758014889	2017387648	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		PACHU RAM	0.00	CHEQUE	100435704186.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
67	22247	AMITESH KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	60251011001418	2017415715	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		SHYAM LAL	0.00	CHEQUE	101333634326.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
68	22248	PULKIT SONKER	8905.00	BANK OF INDIA 0																
			5937.00	34974147115	2017415735	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		MUKESH SONKER	0.00	CHEQUE	101387028749.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
69	22251	PANKAJ	8905.00	BANK OF INDIA 0																
			5937.00	20032612203	2017415924	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		KRISHNA KUMAR GUPTA	0.00	CHEQUE	101294797249.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
70	22288	DEENDAYAL	8905.00	BANK OF INDIA 0																
		CHAUASIYA	5937.00	11575024221	2017463093	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		RAMSET CHAUASIYA	0.00	CHEQUE	101411278787.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
71	22459	GAJADHAR	8905.00	BANK OF INDIA 0																
			5937.00	21881010002110	2017515408	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		KODAE	0.00	SLC	101280560376.	0.00	14512	0	0	0	0	856	0	0	0	0	0			

## Salary Register for the month of February, 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	
72	22464	RAJA RAM MANDAL	8905.00	BANK OF INDIA 0																	
			5937.00	27440100013979	2017515415	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		NATHUNI MANDAL	0.00	SLC	101424395924.	0.00	14512	0	0	0	0	856	118	0	0	0	0	0			
73	22465	VIKRAM KUMAR SINGH	8905.00	BANK OF INDIA 0																	
			5937.00	21881010002073	2017515418	28.00	15698	8598	5732	0	0	0	15156	1032	0	0	0	1146	14010		
		SURENDRA PRASAD	0.00	SLC	101424395930.	0.00	14512	0	0	0	0	826	114	0	0	0	0	0			
74	22487	GYAN PRAKASH	8905.00	BANK OF INDIA 0																	
		VINAYAK	5937.00	2758101015310	2206795460	28.00	15698	8598	5732	0	0	0	15156	1032	0	0	0	1146	14010		
		ISHWAR DASS VINAYAK	0.00	SLC	101270364252.	0.00	14512	0	0	0	0	826	114	0	0	0	0	0			
75	22488	SUNIL KUMAR	8905.00	BANK OF INDIA 0																	
			5937.00	50100217233518	2017272875	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		UMESH YADAV	0.00	SLC	100718917421.	0.00	14512	0	0	0	0	856	118	0	0	0	0	0			
76	22495	KAMESH SINGH	8905.00	BANK OF INDIA 0																	
		SIKARWAR	5937.00	27448100001906	2017549577	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		RAMVAKEEL SINGH	0.00	SLC	101433222095.	0.00	14512	0	0	0	0	856	118	0	0	0	0	0			
77	22518	VED PAL SINGH RANA	8905.00	BANK OF INDIA 0																	
			5937.00	2925101008983	2016331371	1.00	15698	307	205	0	0	0	542	37	0	0	0	42	500		
		CHARAN SINGH	0.00	SLC	100945536435.	0.00	14512	0	0	0	0	30	5	0	0	0	0	0			
78	22823	VIKAS KUMAR	8905.00	PUNB BANK 0																	
			5937.00	40730017000110	2017611094	28.00	15698	8598	5732	0	0	0	15156	1032	0	0	0	1146	14010		
		SULTAN SINGH	0.00	SLC	101460144488.	0.00	14512	0	0	0	0	826	114	0	0	0	0	0			
79	23118	RAMAKANT PANDA	8905.00	ANDHRA BANK 0																	
			5937.00	10510001004425	2017657495	3.00	15698	921	614	0	0	0	1624	111	0	0	0	124	1500		
		KALU CHARAN PANDA	0.00	CHEQUE	101372483907.	0.00	14512	0	0	0	0	89	13	0	0	0	0	0			
80	23121	NAND KISHOR	8905.00	BANK OF INDIA 0																	
			5937.00	83150101100088	2017657487	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		JAIPAL	0.00	CHEQUE	101470356325.	0.00	14512	0	0	0	0	856	118	0	0	0	0	0			
81	23394	DHARMENDRA	8905.00	UNION BANK 0																	
		UPADHYAY	5937.00	38420201050133	2017859583	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		SURESH UPADHYAY	0.00	SLC	101542569644.	0.00	14512	0	0	0	0	856	118	0	0	0	0	0			
82	23397	SATENDER	8905.00	BANK OF 0																	
			5937.00	35553378483	2017859643	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		RADHEY SHYAM	0.00	CHEQUE	101232864633.	0.00	14512	0	0	0	0	856	118	0	0	0	0	0			
83	23785	HARIKRISHNA	8905.00	STATE BANK 0																	
		CHAURASIYA	5937.00	11648612983	6112218750	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		THAKUR PRASAD	0.00	SLC	101552360993.	0.00	14512	0	0	0	0	856	118	0	0	0	0	0			

## Salary Register for the month of February, 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	
84	23795	JAI PRAKASH	8905.00	KARNATAKA	0																
			5937.00	54825001010717	2017878106	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		CHHOTE LAL	0.00	SLC	101547008317.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
85	23839	VINOD SINGH	8905.00	BANDHAN	0																
			5937.00	91901005249862	2017905988	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		RAVENDRA SINGH	0.00	SLC	101555896546.	0.00	14512	0	0	0	0	856	0	0	0	0	0				
86	23840	RAHUL	8905.00	STATE BANK	0																
			5937.00	37723220502	2017908215	18.00	15698	5527	3685	0	0	0	9743	663	0	0	0	737	9006		
		RAJBIR	0.00	SLC	101498535311.	0.00	14512	0	0	0	0	531	0	0	0	0	0				
87	23841	SONU YADAV	8905.00	BANDHAN	0																
			5937.00	13610100022132	2017905990	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1987	13711		
		RAJ BAHADUR YADAV	0.00	SLC	101555896918.	0.00	14512	0	0	0	0	856	0	0	0	800	0				
88	24138	RISHI KUMAR	8905.00	ALLAHABAD	0																
			5937.00	21719039129	2017953265	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	2987	12711		
		UMESH KUMAR	0.00	SLC	101571691888.	0.00	14512	0	0	0	0	856	0	0	0	1500	0				
																300	0				
89	24139	MANOJ KUMAR MISHRA	8905.00	BANK OF INDIA	0																
			5937.00	60311010001219	2015076890	22.00	15698	6756	4504	0	0	0	11909	811	0	0	0	901	11008		
		HEM NARAYAN MISHRA	0.00	SLC	100241599520.	0.00	14512	0	0	0	0	649	0	0	0	0	0				
90	24140	MUKESH KUMAR SINGH	8905.00	BANK OF	0																
			5937.00	27448100002460	2017943426	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	2987	12711		
		MANU SINGH	0.00	SLC	101571658586.	0.00	14512	0	0	0	0	856	0	0	0	1500	0				
																300	0				
91	24141	ASHU	8905.00	PUNJAB	0																
			5937.00	01772413000535	2017943465	29.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	2637	13061		
		DEEPAK	0.00	SLC	101452718920.	0.00	14512	0	0	0	0	856	0	0	0	1150	0				
																300	0				
92	24142	RAVI KUMAR	8905.00	CANARA BANK	0																
			5937.00	2006101073677	1115467841	2.00	15698	614	409	0	0	0	1082	74	0	0	0	1082	0		
		UMED SINGH	0.00	SLC	101394554764.	0.00	14512	0	0	0	0	59	0	9	0	999	0				
																0	0				
93	24143	ANKUSH	8905.00	PUNJAB	0																
			5937.00	72640017000376	2017943494	12.00	15698	3685	2457	0	0	0	6496	442	0	0	0	1941	4555		
		RAMSAVROOP	0.00	SLC	101095707346.	0.00	14512	0	0	0	0	354	0	49	0	1150	0				
																300	0				
<b>SG</b>				<b>Total:-</b>			<b>1870.00</b>	574222	382834	0	0	0	1012252	68930	0	0	0	86447	925805		
							<b>0.00</b>	0	0	0.00				7618	0	8699	0				
												55196		0		1200	0				
				<b>Grand Total:-</b>			<b>2367.00</b>	726836	484582	0	0	0	1281284	87249	0	0	0	106790	1174494		
							<b>0.00</b>	0	0	0.00				9642	0	8699	0				
												69866		0		1200	0				