

## Salary Register for the month of July, 2020

| Sr. No. | Emp.No. | Employee Name<br>F/H Name | <---G Rate---><br>Basic/Hra/Conv | Bank Name<br>A/C,PayMode | PF NO.<br>ESI NO.<br>UAN NO. | Duty<br>Ext Day | Rate<br>ExtRate | Basic<br>VDA | HRA<br>Conv. | Wash<br>Holiday | Spl.All<br>Bonus | Arrear<br>Ext Amt<br>Leave | Gross<br>Salary | P F<br>ESI<br>Ext ESI | Food<br>Admin | Adv.<br>Uni.<br>OthDed | W.F<br>SplDed<br>Fine | PTax<br>Dedu<br>ction | Net<br>Salary | Signature |  |
|---------|---------|---------------------------|----------------------------------|--------------------------|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|-----------------------|---------------|-----------|--|
| 1       | 14685   | REENA KUMARI              | 8905.00                          | BANK OF INDIA            | 9786                         |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 50021073891              | 2006089051                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | NIRANJAN KUMAR            | 0.00                             | CHEQUE                   | 100039149395.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 1009                  |               |           |  |
| 2       | 16027   | PUSHPA                    | 8905.00                          | CASH                     | 10917                        |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 71011031000345           | 2015798028                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | SUKH LAL                  | 0.00                             | SLC                      | 100630535402.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 1009                  |               |           |  |
| 3       | 17526   | SHANTI GUPTA              | 8905.00                          | CASH                     | 12153                        |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 10510001003570           | 2016352481                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 13889     |  |
|         |         | BAIKUMT GUPTA             | 0.00                             | SLC                      | 100955270270.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 800           | 0                      | 1809                  |                       |               |           |  |
| 4       | 19479   | MADHU SATI                | 8905.00                          | BANK OF INDIA            | 0                            |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 78730017000410           | 2016726051                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | VIJAY KUMAR               | 0.00                             | CHEQUE                   | 101121961336.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 1009                  |               |           |  |
| 5       | 19485   | SUMAN                     | 8905.00                          | BANK OF INDIA            | 0                            |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 90212010151268           | 2014568425                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | RAM MEHAR                 | 0.00                             | CHEQUE                   | 101098315515.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 1009                  |                       |               |           |  |
| 6       | 20291   | MUNI DEVI                 | 8905.00                          | BANK OF INDIA            | 0                            |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 60831051000102           | 2016889984                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 13889     |  |
|         |         | NAND KISHOR JHA           | 0.00                             | CHEQUE                   | 101347472184.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 800           | 0                      | 1809                  |                       |               |           |  |
| 7       | 20956   | LAXMI                     | 8905.00                          | BANK OF INDIA            | 0                            |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 33254737438              | 2017050591                   | 30.00           | 15698           | 8618         | 5745         | 0               | 0                | 0                          | 15191           | 862                   | 0             | 0                      | 0                     | 0                     | 0             | 13815     |  |
|         |         | W/O-JITENDER              | 0.00                             | CHEQUE                   | 101346451173.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 828                        | 0               | 0                     | 400           | 0                      | 1376                  |                       |               |           |  |
| 8       | 21193   | RASHI                     | 8905.00                          | BANK OF INDIA            | 0                            |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 33288100012442           | 2017145696                   | 29.00           | 15698           | 8330         | 5554         | 0               | 0                | 0                          | 14685           | 833                   | 0             | 0                      | 0                     | 0                     | 0             | 13741     |  |
|         |         | W/O-ANIL KUMAR            | 0.00                             | CHEQUE                   | 101235077993.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 801                        | 0               | 0                     | 0             | 0                      | 944                   |                       |               |           |  |
| 9       | 21373   | LALITA                    | 8905.00                          | BANK OF INDIA            | 0                            |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 31762737785              | 2017227327                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | RAM SHANKARSA             | 0.00                             | CHEQUE                   | 101346450833.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 1009                  |                       |               |           |  |
| 10      | 22082   | SONIA                     | 8905.00                          | BANK OF INDIA            | 0                            |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 49890001000089           | 2017388732                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | RAVINDER SINGH            | 0.00                             | CHEQUE                   | 101154570058.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 1009                  |                       |               |           |  |
| 11      | 23117   | BABITA                    | 8905.00                          | BANK OF                  | 0                            |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 52010122250553           | 2017657501                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | JAI VEER                  | 0.00                             | CHEQUE                   | 101470356302.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 1009                  |                       |               |           |  |
| 12      | 23784   | SAVITA SINGH              | 8905.00                          | UNION BANK               | 0                            |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 63940201001369           | 2017867433                   | 18.00           | 15698           | 5171         | 3447         | 0               | 0                | 0                          | 9115            | 517                   | 0             | 0                      | 0                     | 0                     | 0             | 8129      |  |
|         |         | ANANPAL SINGH             | 0.00                             | SLC                      | 101461865401.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 497                        | 0               | 0                     | 400           | 0                      | 986                   |                       |               |           |  |

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| Sr. No.   | Emp.No. | Employee Name<br>F/H Name | <---G Rate---><br>Basic/Hra/Conv | Bank Name<br>A/C,PayMode | PF NO.<br>ESI NO.<br>UAN NO. | Duty<br>Ext Day | Rate<br>ExtRate | Basic<br>VDA | HRA<br>Conv. | Wash<br>Holiday | Spl.All<br>Bonus | Arrear<br>Ext Amt<br>Leave | Gross<br>Salary | P F<br>ESI<br>Ext ESI | Food<br>Admin | Adv.<br>Uni.<br>OthDed | W.F<br>SplDed<br>Fine | PTax<br>Dedu<br>ction | Net<br>Salary | Signature |
|-----------|---------|---------------------------|----------------------------------|--------------------------|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|-----------------------|---------------|-----------|
| 13        | 23842   | SEEMA DEVI                | 8905.00                          | BANDHAN                  | 0                            | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14689         |           |
|           |         |                           | 5937.00                          | 62250001000701           | 2017905996                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 15698           | 118                   | 0             | 0                      | 0                     | 1009                  | 14689         |           |
|           |         | NAVEEN                    | 0.00                             | SLC                      | 101556055656.                |                 |                 | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 14689         |           |
| <b>LG</b> |         | <b>Total:-</b>            |                                  |                          |                              | <b>387.00</b>   |                 | 111169       | 74116        | 0               | 0                | 0                          | 195971          | 11122                 | 0             | 0                      | 0                     | 0                     | 180975        |           |
|           |         |                           |                                  |                          |                              | <b>0.00</b>     |                 | 0            | 0            | 0.00            |                  |                            | 0               | 1474                  | 0             | 2400                   |                       |                       | 180975        |           |
|           |         |                           |                                  |                          |                              |                 |                 |              |              |                 |                  | 10686                      | 0               |                       |               | 0                      | 0                     | 14996                 |               |           |
| 14        | 12873   | POONAM GOYAL              | 8905.00                          | NONE                     | 8626                         | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14689         |           |
|           |         |                           | 5937.00                          | 71001031000070           | 2014568492                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 15698           | 118                   | 0             | 0                      | 0                     | 1009                  | 14689         |           |
|           |         | MUKESH GOYAL              | 0.00                             | SLC                      | 100272767863.                |                 |                 | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 14689         |           |
| 15        | 12885   | GANESH SINGH              | 8905.00                          | NONE                     | 8644                         | 27.00           | 15698           | 7756         | 5171         | 0               | 0                | 0                          | 13673           | 931                   | 0             | 0                      | 0                     | 0                     | 12639         |           |
|           |         |                           | 5937.00                          | 36298668084              | 2014569767                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 13673           | 103                   | 0             | 0                      | 0                     | 1034                  | 12639         |           |
|           |         | RAM SARAN SINGH           | 0.00                             | SLC                      | 100150581284.                |                 |                 | 0            | 0            | 0               | 0                | 746                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 12639         |           |
| 16        | 13270   | SANGITA                   | 8905.00                          | NONE                     | 8766                         | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14689         |           |
|           |         |                           | 5937.00                          | 41840001001759           | 2014667231                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 15698           | 118                   | 0             | 0                      | 0                     | 1009                  | 14689         |           |
|           |         | SHIV KUMAR                | 0.00                             | SLC                      | 100332367709.                |                 |                 | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 14689         |           |
| 17        | 13279   | YADUBIR SINGH YADAV       | 8905.00                          | NONE                     | 8665                         | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14689         |           |
|           |         |                           | 5937.00                          | 15420100002414           | 2014572702                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 15698           | 118                   | 0             | 0                      | 0                     | 1009                  | 14689         |           |
|           |         | C.L.YADAV                 | 0.00                             | SLC                      | 100414669604.                |                 |                 | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 14689         |           |
| 18        | 13301   | RAM SARAN                 | 8905.00                          | NONE                     | 8771                         | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14689         |           |
|           |         |                           | 5937.00                          | 31070560833              | 2014667422                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 15698           | 118                   | 0             | 0                      | 0                     | 1009                  | 14689         |           |
|           |         | RAM BAHORE                | 0.00                             | SLC                      | 100302200138.                |                 |                 | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 14689         |           |
| 19        | 16045   | AMBUJ KUMAR               | 8905.00                          | BANK OF INDIA            | 11216                        | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14689         |           |
|           |         |                           | 5937.00                          | 71001031000072           | 2014568335                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 15698           | 118                   | 0             | 0                      | 0                     | 1009                  | 14689         |           |
|           |         | RAJENDRA SINGH            | 0.00                             | SLC                      | 100629774815.                |                 |                 | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 14689         |           |
| 20        | 16178   | PRAMOD SAH                | 8905.00                          | CASH                     | 0                            | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14689         |           |
|           |         |                           | 5937.00                          | 27448100002408           | 2015601487                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 15698           | 118                   | 0             | 0                      | 0                     | 1009                  | 14689         |           |
|           |         | DAHOUR SAH                | 0.00                             | SLC                      | 100660110286.                |                 |                 | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 14689         |           |
| 21        | 16467   | PURAN CHAND               | 8905.00                          | BANK OF INDIA            | 11255                        | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14689         |           |
|           |         |                           | 5937.00                          | 10007074120              | 2015950622                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 15698           | 118                   | 0             | 0                      | 0                     | 1009                  | 14689         |           |
|           |         | TIKA RAM                  | 0.00                             | SLC                      | 100630659018.                |                 |                 | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 14689         |           |
| 22        | 16526   | MANIKANT SINGH            | 8905.00                          | CASH                     | 11418                        | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14689         |           |
|           |         |                           | 5937.00                          | 27448100000951           | 2016031516                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 15698           | 118                   | 0             | 0                      | 0                     | 1009                  | 14689         |           |
|           |         | UMASHANKER SINGH          | 0.00                             | SLC                      | 100660566367.                |                 |                 | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 14689         |           |
| 23        | 16859   | KUMRESH DUBEY             | 8905.00                          | CASH                     | 11599                        | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14689         |           |
|           |         |                           | 5937.00                          | 71001031000070           | 2014568327                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 15698           | 118                   | 0             | 0                      | 0                     | 1009                  | 14689         |           |
|           |         | BACHHA DUBEY              | 0.00                             | SLC                      | 100858878937.                |                 |                 | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 14689         |           |

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| Sr. No. | Emp.No. | Employee Name<br>F/H Name | <---G Rate---><br>Basic/Hra/Conv | Bank Name<br>A/C,PayMode | PF NO.<br>ESI NO.<br>UAN NO. | Duty<br>Ext Day | Rate<br>ExtRate | Basic<br>VDA | HRA<br>Conv. | Wash<br>Holiday | Spl.All<br>Bonus | Arrear<br>Ext Amt<br>Leave | Gross<br>Salary | P F<br>ESI<br>Ext ESI | Food<br>Admin | Adv.<br>Uni.<br>OthDed | W.F<br>SplDed<br>Fine | PTax<br>Dedu<br>ction | Net<br>Salary | Signature |  |
|---------|---------|---------------------------|----------------------------------|--------------------------|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|-----------------------|---------------|-----------|--|
| 24      | 16871   | RAKESH                    | 8905.00                          | NONE                     | 11601                        |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 71011031000345           | 2014572653                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | MISHRI LAL                | 0.00                             | SLC                      | 100863899892.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 1009          |           |  |
| 25      | 17252   | PURANJAY CHOUBEY          | 8905.00                          | CASH                     | 11944                        |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 60790123100001           | 2016249531                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | SATYENDRA CHOUBEY         | 0.00                             | SLC                      | 100894026802.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 1009          |           |  |
| 26      | 17465   | RAJESH KUMAR              | 8905.00                          | CASH                     | 12019                        |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 60790123100001           | 2016280946                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | SHIBAN PRASHAD            | 0.00                             | SLC                      | 100927511284.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 1009          |           |  |
| 27      | 17501   | RAVINDER                  | 8905.00                          | CASH                     | 12052                        |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 31027985894              | 2016319419                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | SURAJMAL                  | 0.00                             | SLC                      | 100928577596.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 1009          |           |  |
| 28      | 17528   | SUDHIR KUMAR              | 8905.00                          | CASH                     | 12159                        |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         | UPADHEVA                  | 5937.00                          | 70040700016212           | 2016379594                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | GORISHANKAR               | 0.00                             | SLC                      | 100955270329.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 1009          |           |  |
| 29      | 17530   | LALAN SINGH               | 8905.00                          | CASH                     | 0                            |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 27448100000579           | 2016379486                   | 1.00            | 15698           | 287          | 192          | 0               | 0                | 0                          | 507             | 29                    | 0             | 0                      | 0                     | 0                     | 0             | 474       |  |
|         |         | SURAYADEV SINGH           | 0.00                             | SLC                      | 101000428148.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 28                         | 0               | 4                     | 0             | 0                      | 0                     | 0                     | 33            |           |  |
| 30      | 18775   | RAM KUMAR SHARMA          | 8905.00                          | CASH                     | 27269                        |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 20433237279              | 2015136704                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | MAHAVIR PRASAD            | 0.00                             | SLC                      | 101000424735.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 0                     | 0             | 0                      | 0                     | 0                     | 1009          |           |  |
| 31      | 19429   | SURYA PARKASH             | 8905.00                          | BANK OF INDIA0           |                              |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 18450001014411           | 2015601530                   | 22.00           | 15698           | 6320         | 4213         | 0               | 0                | 0                          | 11140           | 632                   | 0             | 0                      | 0                     | 0                     | 0             | 10424     |  |
|         |         | PARMATMA PRASAD           | 0.00                             | CHEQUE                   | 101098315472.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 607                        | 0               | 84                    | 0             | 0                      | 0                     | 0                     | 716           |           |  |
| 32      | 19451   | KAMLESH                   | 8905.00                          | BANK OF INDIA0           |                              |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 41840015000306           | 2014569688                   | 28.00           | 15698           | 8043         | 5362         | 0               | 0                | 0                          | 14178           | 804                   | 0             | 0                      | 0                     | 0                     | 0             | 13267     |  |
|         |         | VED PRAKASH               | 0.00                             | CHEQUE                   | 100187875972.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 773                        | 0               | 107                   | 0             | 0                      | 0                     | 0                     | 911           |           |  |
| 33      | 19455   | SONU                      | 8905.00                          | BANK OF INDIA0           |                              |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 33299973257              | 2014920165                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | DHARM PAL                 | 0.00                             | CHEQUE                   | 101098315429.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 118                   | 0             | 0                      | 0                     | 0                     | 1009          |           |  |
| 34      | 19882   | OM PRAKASH                | 8905.00                          | NONE                     | 0                            |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 41840001000443           | 2016808615                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | VISHWANATH RAY            | 0.00                             | CHEQUE                   | 101158888315.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 118                   | 0             | 0                      | 0                     | 0                     | 1009          |           |  |
| 35      | 20319   | PRADEEP KUMAR             | 8905.00                          | BANK OF INDIA0           |                              |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |  |
|         |         |                           | 5937.00                          | 40040201035049           | 2016920109                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 0             | 14689     |  |
|         |         | MUNNILAL                  | 0.00                             | CHEQUE                   | 101269511318.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 0               | 118                   | 0             | 0                      | 0                     | 0                     | 1009          |           |  |

## Salary Register for the month of July, 2020

| Sr. No. | Emp.No. | Employee Name<br>F/H Name                     | <---G Rate---><br>Basic/Hra/Conv | Bank Name<br>A/C,PayMode                   | PF NO.<br>ESI NO.<br>UAN NO. | Duty<br>Ext Day | Rate<br>ExtRate | Basic<br>VDA | HRA<br>Conv. | Wash<br>Holiday | Spl.All<br>Bonus | Arrear<br>Ext Amt<br>Leave | Gross<br>Salary | P F<br>ESI<br>Ext ESI | Food<br>Admin | Adv.<br>Uni.<br>OthDed | W.F<br>SplDed<br>Fine | PTax<br>Dedu<br>ction | Net<br>Salary | Signature |
|---------|---------|---|----------------------------------|--|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|-----------------------|---------------|-----------|
| 36      | 20344   | SANJAY KUMAR<br>PODDAR<br>DEVNARAYAN PODDAR   | 8905.00<br>5937.00<br>0.00       | BANK OF INDIA0<br>27448100001302<br>CHEQUE | 2017006313<br>101269511339.  | 7.00<br>0.00    | 15698<br>14512  | 2011<br>0    | 1341<br>0    | 0<br>0          | 0<br>0           | 0<br>0<br>193              | 3545            | 201<br>27<br>0        | 0<br>0<br>0   | 0<br>0<br>0            | 0<br>0<br>0           | 0<br>228<br>0         | 3317          |           |
| 37      | 20350   | ANAND<br>MAHABIR SINGH                        | 8905.00<br>5937.00<br>0.00       | BANK OF INDIA0<br>65810001000430<br>CHEQUE | 2016964060<br>101438573000.  | 31.00<br>0.00   | 15698<br>14512  | 8905<br>0    | 5937<br>0    | 0<br>0          | 0<br>0           | 0<br>0<br>856              | 15698           | 891<br>118<br>0       | 0<br>0<br>0   | 0<br>0<br>0            | 0<br>0<br>0           | 0<br>1009<br>0        | 14689         |           |
| 38      | 20957   | TIRPURARI JHA<br>RAMTPESHWAR                  | 8905.00<br>5937.00<br>0.00       | BANK OF INDIA0<br>13110010100944<br>CHEQUE | 2017050600<br>100629980151.  | 30.00<br>0.00   | 15698<br>14512  | 8618<br>0    | 5745<br>0    | 0<br>0          | 0<br>0           | 0<br>0<br>828              | 15191           | 862<br>114<br>0       | 0<br>0<br>0   | 0<br>0<br>0            | 0<br>0<br>0           | 0<br>976<br>0         | 14215         |           |
| 39      | 20997   | SUGATA NASKAR<br>KALI CHARN NASKAR            | 8905.00<br>5937.00<br>0.00       | BANK OF INDIA0<br>30762642187<br>SLC       | 2017097132<br>101186446613.  | 31.00<br>0.00   | 15698<br>14512  | 8905<br>0    | 5937<br>0    | 0<br>0          | 0<br>0           | 0<br>0<br>856              | 15698           | 891<br>118<br>0       | 0<br>0<br>0   | 0<br>0<br>0            | 0<br>0<br>0           | 0<br>1009<br>0        | 14689         |           |
| 40      | 21000   | PAWAN KUMAR<br>PARAS NATH SAH                 | 8905.00<br>5937.00<br>0.00       | BANK OF INDIA0<br>41840001002214<br>CHEQUE | 2017097267<br>101346451160.  | 30.00<br>0.00   | 15698<br>14512  | 8618<br>0    | 5745<br>0    | 0<br>0          | 0<br>0           | 0<br>0<br>828              | 15191           | 862<br>114<br>0       | 0<br>0<br>0   | 0<br>0<br>0            | 0<br>0<br>0           | 0<br>976<br>0         | 14215         |           |
| 41      | 21163   | GOPAL SINGH<br>BACHE SINGH                    | 8905.00<br>5937.00<br>0.00       | BANK OF INDIA0<br>50271118386<br>CHEQUE    | 2017097373<br>101346451102.  | 31.00<br>0.00   | 15698<br>14512  | 8905<br>0    | 5937<br>0    | 0<br>0          | 0<br>0           | 0<br>0<br>856              | 15698           | 891<br>118<br>0       | 0<br>0<br>0   | 0<br>0<br>0            | 0<br>0<br>0           | 0<br>1009<br>0        | 14689         |           |
| 42      | 21310   | AKHILENDER KUMAR<br>MALIK<br>KASHI NATH MALIK | 8905.00<br>5937.00<br>0.00       | BANK OF INDIA0<br>21881010000670<br>CHEQUE | 2007150099<br>100887994855.  | 1.00<br>0.00    | 15698<br>14512  | 287<br>0     | 192<br>0     | 0<br>0          | 0<br>0           | 0<br>0<br>28               | 507             | 29<br>4<br>0          | 0<br>0<br>0   | 0<br>0<br>0            | 0<br>0<br>0           | 0<br>33<br>0          | 474           |           |
| 43      | 21318   | DUSHYANT CHAUHAN<br>MUKESH CHAUHAN            | 8905.00<br>5937.00<br>0.00       | BANK OF INDIA0<br>36099188661<br>CHEQUE    | 1509587979<br>101280720063.  | 31.00<br>0.00   | 15698<br>14512  | 8905<br>0    | 5937<br>0    | 0<br>0          | 0<br>0           | 0<br>0<br>856              | 15698           | 891<br>118<br>0       | 0<br>0<br>0   | 0<br>0<br>0            | 0<br>0<br>0           | 0<br>1009<br>0        | 14689         |           |
| 44      | 21341   | SATYA BHAN<br>LT-CHETRAM                      | 8905.00<br>5937.00<br>0.00       | BANK OF INDIA0<br>36708134366<br>CHEQUE    | 2017227367<br>101347472113.  | 8.00<br>0.00    | 15698<br>14512  | 2298<br>0    | 1532<br>0    | 0<br>0          | 0<br>0           | 0<br>0<br>221              | 4051            | 230<br>31<br>0        | 0<br>0<br>0   | 0<br>0<br>0            | 0<br>0<br>0           | 0<br>261<br>0         | 3790          |           |
| 45      | 21368   | SEVA RAM<br>GYAN SINGH                        | 8905.00<br>5937.00<br>0.00       | BANK OF INDIA0<br>29220100008013<br>CHEQUE | 2017227381<br>101347472150.  | 28.00<br>0.00   | 15698<br>14512  | 8043<br>0    | 5362<br>0    | 0<br>0          | 0<br>0           | 0<br>0<br>773              | 14178           | 804<br>107<br>0       | 0<br>0<br>0   | 0<br>0<br>0            | 0<br>0<br>0           | 0<br>911<br>0         | 13267         |           |
| 46      | 21653   | SURENDRA KUMAR<br>MALTI DEVI                  | 8905.00<br>5937.00<br>0.00       | BANK OF INDIA0<br>48100001000442<br>SLC    | 2017228357<br>101522720020.  | 1.00<br>0.00    | 15698<br>14512  | 287<br>0     | 192<br>0     | 0<br>0          | 0<br>0           | 0<br>0<br>28               | 507             | 29<br>4<br>0          | 0<br>0<br>0   | 0<br>0<br>0            | 0<br>0<br>0           | 0<br>33<br>0          | 474           |           |
| 47      | 21656   | DEEPAK KUMAR<br>CHAURASIA<br>RADHEY SHYAM     | 8905.00<br>5937.00<br>0.00       | BANK OF INDIA0<br>16470010101354<br>CHEQUE | 2017228709<br>101252148764.  | 31.00<br>0.00   | 15698<br>14512  | 8905<br>0    | 5937<br>0    | 0<br>0          | 0<br>0           | 0<br>0<br>856              | 15698           | 891<br>118<br>0       | 0<br>0<br>0   | 0<br>0<br>0            | 0<br>0<br>0           | 0<br>1009<br>0        | 14689         |           |

## Salary Register for the month of July, 2020

| Sr. No. | Emp.No. | Employee Name<br>F/H Name | <---G Rate---><br>Basic/Hra/Conv | Bank Name<br>A/C,PayMode | PF NO.<br>ESI NO.<br>UAN NO. | Duty<br>Ext Day | Rate<br>ExtRate | Basic<br>VDA | HRA<br>Conv. | Wash<br>Holiday | Spl.All<br>Bonus | Arrear<br>Ext Amt<br>Leave | Gross<br>Salary | P F<br>ESI<br>Ext ESI | Food<br>Admin | Adv.<br>Uni.<br>OthDed | W.F<br>SplDed<br>Fine | PTax<br>Dedu<br>ction | Net<br>Salary | Signature |
|---------|---------|---------------------------|----------------------------------|--------------------------|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|-----------------------|---------------|-----------|
| 48      | 22224   | MAHESH KUMAR              | 8905.00                          | BANK OF INDIA0           |                              |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |
|         |         |                           | 5937.00                          | 36758014889              | 2017387648                   | 30.00           | 15698           | 8618         | 5745         | 0               | 0                | 0                          | 15191           | 862                   | 0             | 0                      | 0                     | 0                     | 14215         |           |
|         |         | PACHU RAM                 | 0.00                             | CHEQUE                   | 100435704186.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 828                        | 114             | 0                     | 0             | 0                      | 0                     | 976                   |               |           |
| 49      | 22247   | AMITESH KUMAR             | 8905.00                          | BANK OF INDIA0           |                              |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |
|         |         |                           | 5937.00                          | 60251011001418           | 2017415715                   | 30.00           | 15698           | 8618         | 5745         | 0               | 0                | 0                          | 15191           | 862                   | 0             | 0                      | 0                     | 0                     | 14215         |           |
|         |         | SHYAM LAL                 | 0.00                             | CHEQUE                   | 101333634326.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 828                        | 114             | 0                     | 0             | 0                      | 0                     | 976                   |               |           |
| 50      | 22251   | PANKAJ                    | 8905.00                          | BANK OF INDIA0           |                              |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |
|         |         |                           | 5937.00                          | 20032612203              | 2017415924                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14689         |           |
|         |         | KRISHNA KUMAR GUPTA       | 0.00                             | CHEQUE                   | 101294797249.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 118             | 0                     | 0             | 0                      | 0                     | 1009                  |               |           |
| 51      | 22459   | GAJADHAR                  | 8905.00                          | BANK OF INDIA0           |                              |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |
|         |         |                           | 5937.00                          | 21881010002110           | 2017515408                   | 22.00           | 15698           | 6320         | 4213         | 0               | 0                | 0                          | 11140           | 632                   | 0             | 0                      | 0                     | 0                     | 10424         |           |
|         |         | KODAE                     | 0.00                             | SLC                      | 101280560376.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 607                        | 84              | 0                     | 0             | 0                      | 0                     | 716                   |               |           |
| 52      | 22464   | RAJA RAM MANDAL           | 8905.00                          | BANK OF INDIA0           |                              |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |
|         |         |                           | 5937.00                          | 27440100013979           | 2017515415                   | 18.00           | 15698           | 5171         | 3447         | 0               | 0                | 0                          | 9115            | 517                   | 0             | 0                      | 0                     | 0                     | 8529          |           |
|         |         | NATHUNI MANDAL            | 0.00                             | SLC                      | 101424395924.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 497                        | 69              | 0                     | 0             | 0                      | 0                     | 586                   |               |           |
| 53      | 22465   | VIKRAM KUMAR SINGH        | 8905.00                          | BANK OF INDIA0           |                              |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |
|         |         |                           | 5937.00                          | 21881010002073           | 2017515418                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14689         |           |
|         |         | SURENDRA PRASAD           | 0.00                             | SLC                      | 101424395930.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 118             | 0                     | 0             | 0                      | 0                     | 1009                  |               |           |
| 54      | 22487   | GYAN PRAKASH              | 8905.00                          | BANK OF INDIA0           |                              |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |
|         |         | VINAYAK                   | 5937.00                          | 2758101015310            | 2206795460                   | 7.00            | 15698           | 2011         | 1341         | 0               | 0                | 0                          | 3545            | 201                   | 0             | 0                      | 0                     | 0                     | 3317          |           |
|         |         | ISHWAR DASS VINAYAK       | 0.00                             | SLC                      | 101270364252.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 193                        | 27              | 0                     | 0             | 0                      | 0                     | 228                   |               |           |
| 55      | 22488   | SUNIL KUMAR               | 8905.00                          | BANK OF INDIA0           |                              |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |
|         |         |                           | 5937.00                          | 50100217233518           | 2017272875                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14689         |           |
|         |         | UMESH YADAV               | 0.00                             | SLC                      | 100718917421.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 118             | 0                     | 0             | 0                      | 0                     | 1009                  |               |           |
| 56      | 23121   | NAND KISHOR               | 8905.00                          | BANK OF INDIA0           |                              |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |
|         |         |                           | 5937.00                          | 26500100013858           | 2017657487                   | 30.00           | 15698           | 8618         | 5745         | 0               | 0                | 0                          | 15191           | 862                   | 0             | 0                      | 0                     | 0                     | 14215         |           |
|         |         | JAIPAL                    | 0.00                             | CHEQUE                   | 101470356325.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 828                        | 114             | 0                     | 0             | 0                      | 0                     | 976                   |               |           |
| 57      | 23397   | SATENDER                  | 8905.00                          | BANK OF                  | 0                            |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |
|         |         |                           | 5937.00                          | 35553378483              | 2017859643                   | 16.00           | 15698           | 4596         | 3064         | 0               | 0                | 0                          | 8102            | 460                   | 0             | 0                      | 0                     | 0                     | 7581          |           |
|         |         | RADHEY SHYAM              | 0.00                             | CHEQUE                   | 101232864633.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 442                        | 61              | 0                     | 0             | 0                      | 0                     | 521                   |               |           |
| 58      | 23795   | JAI PRAKASH               | 8905.00                          | KARNATAKA                | 0                            |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |
|         |         |                           | 5937.00                          | 54825001010717           | 2017878106                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14289         |           |
|         |         | CHHOTE LAL                | 0.00                             | SLC                      | 101547008317.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 118             | 0                     | 400           | 0                      | 0                     | 1409                  |               |           |
| 59      | 23839   | VINOD SINGH               | 8905.00                          | BANDHAN                  | 0                            |                 |                 |              |              |                 |                  |                            |                 |                       |               |                        |                       |                       |               |           |
|         |         |                           | 5937.00                          | 91901005249862           | 2017905988                   | 31.00           | 15698           | 8905         | 5937         | 0               | 0                | 0                          | 15698           | 891                   | 0             | 0                      | 0                     | 0                     | 14689         |           |
|         |         | RAVENDRA SINGH            | 0.00                             | SLC                      | 101555896546.                | 0.00            | 14512           | 0            | 0            | 0               | 0                | 856                        | 118             | 0                     | 0             | 0                      | 0                     | 1009                  |               |           |

## Salary Register for the month of July, 2020

| Sr. No. | Emp.No. | Employee Name<br>F/H Name | <---G Rate---><br>Basic/Hra/Conv | Bank Name<br>A/C,PayMode | PF NO.<br>ESI NO.<br>UAN NO. | Duty<br>Ext Day | Rate<br>ExtRate | Basic<br>VDA | HRA<br>Conv. | Wash<br>Holiday | Spl.All<br>Bonus | Arrear<br>Ext Amt<br>Leave | Gross<br>Salary | P F<br>ESI<br>Ext ESI | Food<br>Admin | Adv.<br>Uni.<br>OthDed | W.F<br>SplDed<br>Fine | PTax<br>Dedu<br>ction | Net<br>Salary | Signature |
|---------|---------|---------------------------|----------------------------------|--------------------------|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|-----------------------|---------------|-----------|
| 60      | 24138   | RISHI KUMAR               | 8905.00                          | ALLAHABAD                | 0                            | 28.00           | 15698           | 8043         | 5362         | 0               | 0                | 0                          | 14178           | 804                   | 0             | 0                      | 0                     | 0                     | 13267         |           |
|         |         | UMESH KUMAR               | 5937.00                          | 21719039129              | 2017953265                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 14178           | 107                   | 0             | 0                      | 0                     | 911                   | 13267         |           |
|         |         |                           | 0.00                             | SLC                      | 101571691888.                |                 |                 |              |              |                 |                  | 773                        | 0               | 0                     | 0             | 0                      | 0                     |                       |               |           |
| 61      | 24140   | MUKESH KUMAR SINGH        | 8905.00                          | BANK OF                  | 0                            | 30.00           | 15698           | 8618         | 5745         | 0               | 0                | 0                          | 15191           | 862                   | 0             | 0                      | 0                     | 0                     | 14215         |           |
|         |         | MANU SINGH                | 5937.00                          | 27448100002460           | 2017943426                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 15191           | 114                   | 0             | 0                      | 0                     | 976                   | 14215         |           |
|         |         |                           | 0.00                             | SLC                      | 101571658586.                |                 |                 |              |              |                 |                  | 828                        | 0               | 0                     | 0             | 0                      | 0                     |                       |               |           |
| 62      | 24141   | ASHU                      | 8905.00                          | PUNJAB                   | 0                            | 30.00           | 15698           | 8618         | 5745         | 0               | 0                | 0                          | 15191           | 862                   | 0             | 0                      | 0                     | 0                     | 14215         |           |
|         |         | DEEPAK                    | 5937.00                          | 01772413000535           | 2017943465                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 15191           | 114                   | 0             | 0                      | 0                     | 976                   | 14215         |           |
|         |         |                           | 0.00                             | SLC                      | 101452718920.                |                 |                 |              |              |                 |                  | 828                        | 0               | 0                     | 0             | 0                      | 0                     |                       |               |           |
| 63      | 24143   | ANKUSH                    | 8905.00                          | PUNJAB                   | 0                            | 15.00           | 15698           | 4309         | 2873         | 0               | 0                | 0                          | 7596            | 431                   | 0             | 0                      | 0                     | 0                     | 7108          |           |
|         |         | RAMSAVROOP                | 5937.00                          | 72640017000376           | 2017943494                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 7596            | 57                    | 0             | 0                      | 0                     | 488                   | 7108          |           |
|         |         |                           | 0.00                             | SLC                      | 101095707346.                |                 |                 |              |              |                 |                  | 414                        | 0               | 0                     | 0             | 0                      | 0                     |                       |               |           |
| 64      | 24156   | PARVEEN KUMAR             | 8905.00                          | PUNJAB                   | 0                            | 28.00           | 15698           | 8043         | 5362         | 0               | 0                | 0                          | 14178           | 804                   | 0             | 0                      | 0                     | 0                     | 13157         |           |
|         |         | MOHAN VERMA               | 5937.00                          | 09250015001260           | 2017994672                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 14178           | 107                   | 0             | 110                    | 0                     | 1021                  | 13157         |           |
|         |         |                           | 0.00                             | SLC                      | 101538006124.                |                 |                 |              |              |                 |                  | 773                        | 0               | 0                     | 0             | 0                      | 0                     |                       |               |           |
| 65      | 24481   | DEV DUTT YADAV            | 8905.00                          | KOTAK                    | 0                            | 2.00            | 15698           | 575          | 383          | 0               | 0                | 0                          | 1013            | 58                    | 0             | 0                      | 0                     | 0                     | 947           |           |
|         |         | TEJPAL YADAV              | 5937.00                          | 2614405233               | 2018032581                   | 0.00            | 14512           | 0            | 0            | 0               | 0                | 0                          | 1013            | 8                     | 0             | 0                      | 0                     | 66                    | 947           |           |
|         |         |                           | 0.00                             | SLC                      | 101602485477.                |                 |                 |              |              |                 |                  | 55                         | 0               | 0                     | 0             | 0                      | 0                     |                       |               |           |
| SG      |         |                           |                                  | <b>Total:-</b>           |                              | <b>1337.00</b>  |                 | 384066       | 256053       | 0               | 0                | 0                          | 677034          | 38578                 | 0             | 0                      | 0                     | 0                     | 632853        |           |
|         |         |                           |                                  |                          |                              | <b>0.00</b>     |                 | 0            | 0            | 0.00            |                  |                            | 0               | 5093                  | 0             | 510                    |                       |                       |               |           |
|         |         |                           |                                  |                          |                              |                 |                 |              |              |                 |                  | 36915                      | 0               | 0                     | 0             | 0                      | 0                     | 44181                 |               |           |
|         |         |                           |                                  | <b>Grand Total:-</b>     |                              | <b>1724.00</b>  |                 | 495235       | 330169       | 0               | 0                | 0                          | 873005          | 49700                 | 0             | 0                      | 0                     | 0                     | 813828        |           |
|         |         |                           |                                  |                          |                              | <b>0.00</b>     |                 | 0            | 0            | 0.00            |                  |                            | 0.00            | 6567                  | 0             | 2910                   |                       |                       |               |           |
|         |         |                           |                                  |                          |                              |                 |                 |              |              |                 |                  | 47601                      | 0               | 0                     | 0             | 0                      | 0                     | 59177                 |               |           |