

Salary Register for the month of June, 2020

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO. UAN NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	Dedu ction	Net Salary	Signature									
1	14685	REENA KUMARI	8905.00	BANK OF INDIA	9786	25.00	15698	7421	4948	0	0	0	13082	742	0	0	0	841	12241										
			5937.00	50021073891	2006089051																0.00	14512	0	0	0	0	0	0	0
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395.																0.00	14512	0	0	0	0	713	0	0
2	16027	PUSHPA	8905.00	CASH	10917	29.00	15698	8608	5739	0	0	0	15174	861	0	0	0	975	14199										
			5937.00	71011031000345	2015798028																0.00	14512	0	0	0	0	0	0	0
		SUKH LAL	0.00	SLC	100630535402.																0.00	14512	0	0	0	0	827	0	0
3	17526	SHANTI GUPTA	8905.00	CASH	12153	27.00	15698	8014	5343	0	0	0	14127	801	0	0	0	1307	12820										
			5937.00	10510001003570	2016352481																0.00	14512	0	0	0	0	0	0	0
		BAIKUMT GUPTA	0.00	SLC	100955270270.																0.00	14512	0	0	0	0	770	0	0
4	19479	MADHU SATI	8905.00	BANK OF INDIA	0	30.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689										
			5937.00	78730017000410	2016726051																0.00	14512	0	0	0	0	0	0	0
		VIJAY KUMAR	0.00	CHEQUE	101121961336.																0.00	14512	0	0	0	0	856	0	0
5	19485	SUMAN	8905.00	BANK OF INDIA	0	30.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689										
			5937.00	90212010151268	2014568425																0.00	14512	0	0	0	0	0	0	0
		RAM MEHAR	0.00	CHEQUE	101098315515.																0.00	14512	0	0	0	0	856	0	0
6	20291	MUNI DEVI	8905.00	BANK OF INDIA	0	30.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689										
			5937.00	60831051000102	2016889984																0.00	14512	0	0	0	0	0	0	0
		NAND KISHOR JHA	0.00	CHEQUE	101347472184.																0.00	14512	0	0	0	0	856	0	0
7	20956	LAXMI	8905.00	BANK OF INDIA	0	16.00	15698	4749	3166	0	0	0	8372	475	0	0	0	538	7834										
			5937.00	33254737438	2017050591																0.00	14512	0	0	0	0	0	0	0
		W/O-JITENDER	0.00	CHEQUE	101346451173.																0.00	14512	0	0	0	0	457	0	0
8	21193	RASHI	8905.00	BANK OF INDIA	0	27.00	15698	8014	5343	0	0	0	14127	801	0	0	0	907	13220										
			5937.00	33288100012442	2017145696																0.00	14512	0	0	0	0	0	0	0
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993.																0.00	14512	0	0	0	0	770	0	0
9	21373	LALITA	8905.00	BANK OF INDIA	0	27.00	15698	8014	5343	0	0	0	14127	801	0	0	0	907	13220										
			5937.00	31762737785	2017227327																0.00	14512	0	0	0	0	0	0	0
		RAM SHANKARSA	0.00	CHEQUE	101346450833.																0.00	14512	0	0	0	0	770	0	0
10	22082	SONIA	8905.00	BANK OF INDIA	0	29.00	15698	8608	5739	0	0	0	15174	861	0	0	0	975	14199										
			5937.00	49890001000089	2017388732																0.00	14512	0	0	0	0	0	0	0
		RAVINDER SINGH	0.00	CHEQUE	101154570058.																0.00	14512	0	0	0	0	827	0	0
11	23117	BABITA	8905.00	BANK OF	0	25.00	15698	7421	4948	0	0	0	13082	742	0	0	0	841	12241										
			5937.00	52010122250553	2017657501																0.00	14512	0	0	0	0	0	0	0
		JAI VEER	0.00	CHEQUE	101470356302.																0.00	14512	0	0	0	0	713	0	0
12	23784	SAVITA SINGH	8905.00	UNION BANK	0	27.00	15698	8014	5343	0	0	0	14127	801	0	0	0	907	13220										
			5937.00	63940201001369	2017867433																0.00	14512	0	0	0	0	0	0	0
		ANANPAL SINGH	0.00	SLC	101461865401.																0.00	14512	0	0	0	0	770	0	0

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13	23842	SEEMA DEVI	8905.00	BANDHAN	0															
			5937.00	62250001000701	2017905996	24.00	15698	7124	4750	0	0	0	12559	712	0	0	0	807	11752	
		NAVEEN	0.00	SLC	101556055656.	0.00	14512	0	0	0	0	685	95	0	0	0	0			
LG		Total:-				346.00		102702	68473	0	0	0	181045	10270	0	0	0	12032	169013	
						0.00		0	0	0.00		9870	1362	0	400					
14	12873	POONAM GOYAL	8905.00	NONE	8626															
			5937.00	71001031000070	2014568492	30.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689	
		MUKESH GOYAL	0.00	SLC	100272767863.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
15	12885	GANESH SINGH	8905.00	NONE	8644															
			5937.00	36298668084	2014569767	28.00	15698	8311	5541	0	0	0	14651	831	0	0	0	941	13710	
		RAM SARAN SINGH	0.00	SLC	100150581284.	0.00	14512	0	0	0	0	799	110	0	0	0	0			
16	13270	SANGITA	8905.00	NONE	8766															
			5937.00	41840001001759	2014667231	29.00	15698	8608	5739	0	0	0	15174	861	0	0	0	975	14199	
		SHIV KUMAR	0.00	SLC	100332367709.	0.00	14512	0	0	0	0	827	114	0	0	0	0			
17	13279	YADUBIR SINGH YADAV	8905.00	NONE	8665															
			5937.00	15420100002414	2014572702	29.00	15698	8608	5739	0	0	0	15174	861	0	0	0	975	14199	
		C.L.YADAV	0.00	SLC	100414669604.	0.00	14512	0	0	0	0	827	114	0	0	0	0			
18	13287	JITENDRA KUMAR THAKUR	8905.00	NONE	8744															
			5937.00	71001031000071	2014636367	1.00	15698	297	198	0	0	0	524	30	0	0	0	434	90	
		RAM NIWASH THAKUR	0.00	SLC	100176967379.	0.00	14512	0	0	0	0	29	4	0	400	0	0			
19	13301	RAM SARAN	8905.00	NONE	8771															
			5937.00	31070560833	2014667422	30.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689	
		RAM BAHORE	0.00	SLC	100302200138.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
20	14675	RAJESH PRASAD	8905.00	CASH	9791															
			5937.00	71001031000071	2015331371	3.00	15698	890	594	0	0	0	1570	89	0	0	0	101	1469	
		RAJ HARAN PRASAD	0.00	SLC	100045600472.	0.00	14512	0	0	0	0	86	12	0	0	0	0			
21	16045	AMBUJ KUMAR	8905.00	BANK OF INDIA	11216															
			5937.00	71001031000072	2014568335	30.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689	
		RAJENDRA SINGH	0.00	SLC	100629774815.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
22	16178	PRAMOD SAH	8905.00	CASH	0															
			5937.00	27448100002408	2015601487	30.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689	
		DAHOUR SAH	0.00	SLC	100660110286.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
23	16467	PURAN CHAND	8905.00	BANK OF INDIA	11255															
			5937.00	10007074120	2015950622	27.00	15698	8014	5343	0	0	0	14127	801	0	0	0	907	13220	
		TIKA RAM	0.00	SLC	100630659018.	0.00	14512	0	0	0	0	770	106	0	0	0	0			

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24	16526	MANIKANT SINGH	8905.00	CASH	11418	28.00	15698	8311	5541	0	0	0	14651	831	0	0	0	941	13710									
			5937.00	27448100000951	2016031516									0.00							14512	0	0	0	0	0	0	0
		UMASHANKER SINGH	0.00	SLC	100660566367.									0.00							14512	0	0	0	0	799	0	0
25	16859	KUMRESH DUBEY	8905.00	CASH	11599	30.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689									
			5937.00	71001031000070	2014568327									0.00							14512	0	0	0	0	0	0	0
		BACHHA DUBEY	0.00	SLC	100858878937.									0.00							14512	0	0	0	0	856	0	0
26	16871	RAKESH	8905.00	NONE	11601	27.00	15698	8014	5343	0	0	0	14127	801	0	0	0	907	13220									
			5937.00	71011031000345	2014572653									0.00							14512	0	0	0	0	0	0	0
		MISHRI LAL	0.00	SLC	100863899892.									0.00							14512	0	0	0	0	770	0	0
27	17252	PURANJAY CHOUBEY	8905.00	CASH	11944	30.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689									
			5937.00	60790123100001	2016249531									0.00							14512	0	0	0	0	0	0	0
		SATYENDRA CHOUBEY	0.00	SLC	100894026802.									0.00							14512	0	0	0	0	856	0	0
28	17465	RAJESH KUMAR	8905.00	CASH	12019	30.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689									
			5937.00	60790123100001	2016280946									0.00							14512	0	0	0	0	0	0	0
		SHIBAN PRASHAD	0.00	SLC	100927511284.									0.00							14512	0	0	0	0	856	0	0
29	17501	RAVINDER	8905.00	CASH	12052	29.00	15698	8608	5739	0	0	0	15174	861	0	0	0	975	14199									
			5937.00	31027985894	2016319419									0.00							14512	0	0	0	0	0	0	0
		SURAJMAL	0.00	SLC	100928577596.									0.00							14512	0	0	0	0	827	0	0
30	17528	SUDHIR KUMAR	8905.00	CASH	12159	30.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689									
		UPADHEVA	5937.00	70040700016212	2016379594									0.00							14512	0	0	0	0	0	0	0
		GORISHANKAR	0.00	SLC	100955270329.									0.00							14512	0	0	0	0	856	0	0
31	18775	RAM KUMAR SHARMA	8905.00	CASH	27269	30.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689									
			5937.00	20433237279	2015136704									0.00							14512	0	0	0	0	0	0	0
		MAHAVIR PRASAD	0.00	SLC	101000424735.									0.00							14512	0	0	0	0	856	0	0
32	19429	SURYA PARKASH	8905.00	BANK OF INDIA 0		9.00	15698	2672	1781	0	0	0	4710	267	0	0	0	303	4407									
			5937.00	18450001014411	2015601530									0.00							14512	0	0	0	0	0	0	0
		PARMATMA PRASAD	0.00	CHEQUE	101098315472.									0.00							14512	0	0	0	0	257	0	0
33	19451	KAMLESH	8905.00	BANK OF INDIA 0		30.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689									
			5937.00	41840015000306	2014569688									0.00							14512	0	0	0	0	0	0	0
		VED PRAKASH	0.00	CHEQUE	100187875972.									0.00							14512	0	0	0	0	856	0	0
34	19455	SONU	8905.00	BANK OF INDIA 0		24.00	15698	7124	4750	0	0	0	12559	712	0	0	0	807	11752									
			5937.00	33299973257	2014920165									0.00							14512	0	0	0	0	0	0	0
		DHARM PAL	0.00	CHEQUE	101098315429.									0.00							14512	0	0	0	0	685	0	0
35	19882	OM PRAKASH	8905.00	NONE	0	27.00	15698	8014	5343	0	0	0	14127	801	0	0	0	907	13220									
			5937.00	41840001000443	2016808615									0.00							14512	0	0	0	0	0	0	0
		VISHWANATH RAY	0.00	CHEQUE	101158888315.									0.00							14512	0	0	0	0	770	0	0

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36	20319	PRADEEP KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	40040201035049	2016920109	30.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689	
		MUNNILAL	0.00	CHEQUE	101269511318.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
37	20343	RAVI RANGA	8905.00	BANK OF INDIA 0																
			5937.00	3500712112	2016963948	23.00	15698	6827	4552	0	0	0	12035	683	0	0	0	774	11261	
		DILBAG SINGH	0.00	CHEQUE	101269511325.	0.00	14512	0	0	0	0	656	91	0	0	0	0			
38	20344	SANJAY KUMAR	8905.00	BANK OF INDIA 0																
		PODDAR	5937.00	27448100001302	2017006313	1.00	15698	297	198	0	0	0	524	30	0	0	0	34	490	
		DEVNARAYAN PODDAR	0.00	CHEQUE	101269511339.	0.00	14512	0	0	0	0	29	4	0	0	0	0			
39	20350	ANAND	8905.00	BANK OF INDIA 0																
			5937.00	65810001000430	2016964060	25.00	15698	7421	4948	0	0	0	13082	742	0	0	0	841	12241	
		MAHABIR SINGH	0.00	CHEQUE	101438573000.	0.00	14512	0	0	0	0	713	99	0	0	0	0			
40	20957	TIRPURARI JHA	8905.00	BANK OF INDIA 0																
			5937.00	13110010100944	2017050600	27.00	15698	8014	5343	0	0	0	14127	801	0	0	0	907	13220	
		RAMTPESHWAR	0.00	CHEQUE	100629980151.	0.00	14512	0	0	0	0	770	106	0	0	0	0			
41	20997	SUGATA NASKAR	8905.00	BANK OF INDIA 0																
			5937.00	30762642187	2017097132	27.00	15698	8014	5343	0	0	0	14127	801	0	0	0	907	13220	
		KALI CHARN NASKAR	0.00	SLC	101186446613.	0.00	14512	0	0	0	0	770	106	0	0	0	0			
42	21000	PAWAN KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	41840001002214	2017097267	24.00	15698	7124	4750	0	0	0	12559	712	0	0	0	917	11642	
		PARAS NATH SAH	0.00	CHEQUE	101346451160.	0.00	14512	0	0	0	0	685	95	0	110	0	0			
43	21163	GOPAL SINGH	8905.00	BANK OF INDIA 0																
			5937.00	50271118386	2017097373	27.00	15698	8014	5343	0	0	0	14127	801	0	0	0	907	13220	
		BACHE SINGH	0.00	CHEQUE	101346451102.	0.00	14512	0	0	0	0	770	106	0	0	0	0			
44	21318	DUSHYANT CHAUHAN	8905.00	BANK OF INDIA 0																
			5937.00	36099188661	1509587979	25.00	15698	7421	4948	0	0	0	13082	742	0	0	0	841	12241	
		MUKESH CHAUHAN	0.00	CHEQUE	101280720063.	0.00	14512	0	0	0	0	713	99	0	0	0	0			
45	21341	SATYA BHAN	8905.00	BANK OF INDIA 0																
			5937.00	36708134366	2017227367	9.00	15698	2672	1781	0	0	0	4710	267	0	0	0	303	4407	
		LT-CHETRAM	0.00	CHEQUE	101347472113.	0.00	14512	0	0	0	0	257	36	0	0	0	0			
46	21368	SEVA RAM	8905.00	BANK OF INDIA 0																
			5937.00	29220100008013	2017227381	23.00	15698	6827	4552	0	0	0	12035	683	0	0	0	774	11261	
		GYAN SINGH	0.00	CHEQUE	101347472150.	0.00	14512	0	0	0	0	656	91	0	0	0	0			
47	21387	ZAIGHAN HUSSAIN	8905.00	BANK OF INDIA 0																
			5937.00	68030242393	2017227673	1.00	15698	297	198	0	0	0	524	30	0	0	0	160	364	
		MUZZAM HUSSAIN	0.00	CHEQUE	101347472166.	0.00	14512	0	0	0	0	29	4	0	126	0	0			

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48	21656	DEEPAK KUMAR CHAURASIA RADHEY SHYAM	8905.00 5937.00 0.00	BANK OF INDIA 0 16470010101354 CHEQUE	2017228709 101252148764.	28.00 0.00	15698 14512	8311 0	5541 0	0 0	0 0	0 0 799	14651	831 110 0	0 0 0	0 0 0	0 0 0	941	13710	
49	22223	SATYENDRA KUMAR MAHATO MOTI LAL MAHATO	8905.00 5937.00 0.00	BANK OF INDIA 0 6341101000186 CHEQUE	2017387644 101522720012.	4.00 0.00	15698 14512	1187 0	792 0	0 0	0 0	0 0 114	2093	119 16 0	0 0 0	0 0 0	0 0 0	135	1958	
50	22224	MAHESH KUMAR PACHU RAM	8905.00 5937.00 0.00	BANK OF INDIA 0 36758014889 CHEQUE	2017387648 100435704186.	27.00 0.00	15698 14512	8014 0	5343 0	0 0	0 0	0 0 770	14127	801 106 0	0 0 0	0 400 0	0 0 0	1307	12820	
51	22247	AMITESH KUMAR SHYAM LAL	8905.00 5937.00 0.00	BANK OF INDIA 0 60251011001418 CHEQUE	2017415715 101333634326.	28.00 0.00	15698 14512	8311 0	5541 0	0 0	0 0	0 0 799	14651	831 110 0	0 0 0	0 0 0	0 0 0	941	13710	
52	22251	PANKAJ KRISHNA KUMAR GUPTA	8905.00 5937.00 0.00	BANK OF INDIA 0 20032612203 CHEQUE	2017415924 101294797249.	25.00 0.00	15698 14512	7421 0	4948 0	0 0	0 0	0 0 713	13082	742 99 0	0 0 0	0 800 0	0 0 0	1641	11441	
53	22459	GAJADHAR KODAE	8905.00 5937.00 0.00	BANK OF INDIA 0 21881010002110 SLC	2017515408 101280560376.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	891 118 0	0 0 0	0 0 0	0 0 0	1009	14689	
54	22464	RAJA RAM MANDAL NATHUNI MANDAL	8905.00 5937.00 0.00	BANK OF INDIA 0 27440100013979 SLC	2017515415 101424395924.	23.00 0.00	15698 14512	6827 0	4552 0	0 0	0 0	0 0 656	12035	683 91 0	0 0 0	0 0 0	0 0 0	774	11261	
55	22465	VIKRAM KUMAR SINGH SURENDRA PRASAD	8905.00 5937.00 0.00	BANK OF INDIA 0 21881010002073 SLC	2017515418 101424395930.	22.00 0.00	15698 14512	6530 0	4354 0	0 0	0 0	0 0 628	11512	653 87 0	0 0 0	0 0 0	0 0 0	740	10772	
56	22487	GYAN PRAKASH VINAYAK ISHWAR DASS VINAYAK	8905.00 5937.00 0.00	BANK OF INDIA 0 2758101015310 SLC	2206795460 101270364252.	3.00 0.00	15698 14512	890 0	594 0	0 0	0 0	0 0 86	1570	89 12 0	0 0 0	0 0 0	0 0 0	101	1469	
57	22488	SUNIL KUMAR UMESH YADAV	8905.00 5937.00 0.00	BANK OF INDIA 0 50100217233518 SLC	2017272875 100718917421.	28.00 0.00	15698 14512	8311 0	5541 0	0 0	0 0	0 0 799	14651	831 110 0	0 0 0	0 0 0	0 0 0	941	13710	
58	23121	NAND KISHOR JAIPAL	8905.00 5937.00 0.00	BANK OF INDIA 0 26500100013858 CHEQUE	2017657487 101470356325.	25.00 0.00	15698 14512	7421 0	4948 0	0 0	0 0	0 0 713	13082	742 99 0	0 0 0	0 0 0	0 0 0	841	12241	
59	23394	DHARMENDRA UPADHYAY SURESH UPADHYAY	8905.00 5937.00 0.00	UNION BANK 0 38420201050133 SLC	2017859583 101542569644.	27.00 0.00	15698 14512	8014 0	5343 0	0 0	0 0	0 0 770	14127	801 106 0	0 0 0	0 0 0	0 0 0	907	13220	

Salary Register for the month of June, 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	23397	SATENDER	8905.00	BANK OF	0	14.00	15698	4156	2771	0	0	0	7326	416	0	0	0	471	6855	
			5937.00	35553378483	2017859643	0.00	14512	0	0	0	0	0	55	0	0	0	0			
		RADHEY SHYAM	0.00	CHEQUE	101232864633.	0.00				0	0	399	0	0	0	0	0			
61	23795	JAI PRAKASH	8905.00	KARNATAKA	0	27.00	15698	8014	5343	0	0	0	14127	801	0	0	0	907	13220	
			5937.00	54825001010717	2017878106	0.00	14512	0	0	0	0	0	106	0	0	0	0			
		CHHOTE LAL	0.00	SLC	101547008317.	0.00				0	0	770	0	0	0	0	0			
62	23839	VINOD SINGH	8905.00	BANDHAN	0	16.00	15698	4749	3166	0	0	0	8372	475	0	0	0	538	7834	
			5937.00	91901005249862	2017905988	0.00	14512	0	0	0	0	0	63	0	0	0	0			
		RAVENDRA SINGH	0.00	SLC	101555896546.	0.00				0	0	457	0	0	0	0	0			
63	24138	RISHI KUMAR	8905.00	ALLAHABAD	0	25.00	15698	7421	4948	0	0	0	13082	742	0	0	0	841	12241	
			5937.00	21719039129	2017953265	0.00	14512	0	0	0	0	0	99	0	0	0	0			
		UMESH KUMAR	0.00	SLC	101571691888.	0.00				0	0	713	0	0	0	0	0			
64	24140	MUKESH KUMAR SINGH	8905.00	BANK OF	0	28.00	15698	8311	5541	0	0	0	14651	831	0	0	0	941	13710	
			5937.00	27448100002460	2017943426	0.00	14512	0	0	0	0	0	110	0	0	0	0			
		MANU SINGH	0.00	SLC	101571658586.	0.00				0	0	799	0	0	0	0	0			
65	24141	ASHU	8905.00	PUNJAB	0	21.00	15698	6234	4156	0	0	0	10989	623	0	0	0	1106	9883	
			5937.00	01772413000535	2017943465	0.00	14512	0	0	0	0	0	83	0	400	0	0			
		DEEPAK	0.00	SLC	101452718920.	0.00				0	0	599	0	0	0	0	0			
66	24143	ANKUSH	8905.00	PUNJAB	0	10.00	15698	2968	1979	0	0	0	5232	297	0	0	0	337	4895	
			5937.00	72640017000376	2017943494	0.00	14512	0	0	0	0	0	40	0	0	0	0			
		RAMSAVROOP	0.00	SLC	101095707346.	0.00				0	0	285	0	0	0	0	0			
67	24156	PARVEEN KUMAR	8905.00	PUNJAB	0	22.00	15698	6530	4354	0	0	0	11512	653	0	0	0	1150	10362	
			5937.00	09250015001260	2017994672	0.00	14512	0	0	0	0	0	87	0	110	0	0			
		MOHAN VERMA	0.00	SLC	101538006124.	0.00				0	0	628	0	0	300	0	0			
68	24157	SHIV KUMAR	8905.00	STATE BANK	0	27.00	15698	8014	5343	0	0	0	14127	801	0	0	0	2307	11820	
			5937.00	35023090546	2017994691	0.00	14512	0	0	0	0	0	106	0	1100	0	0			
		PRAVEEN KUMAR	0.00	SLC	101470564604.	0.00				0	0	770	0	0	300	0	0			
69	24164	PANKAJ KUMAR	8905.00	BANDHAN	0	24.00	15698	7124	4750	0	0	0	12559	712	0	0	0	2207	10352	
			5937.00	16870001001091	2017990260	0.00	14512	0	0	0	0	0	95	0	1100	0	0			
		RAM BALI TIWARI	0.00	SLC	101029611642.	0.00				0	0	685	0	0	300	0	0			
SG				Total:-		1287.00		382017	254699	0	0	0	673434	38204	0	0	0	48720	624714	
						0.00		0	0	0.00			5070	0	4546					
												36718	0	900	0					
				Grand Total:-		1633.00		484719	323172	0	0	0	854479	48474	0	0	0	60752	793727	
						0.00		0	0	0.00			6432	0	4946					
												46588	0	900	0					