

Salary Register for the month of March, 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	19479	MADHU SATI	8905.00	BANK OF INDIA 0																
			5937.00	78730017000410	2016726051	26.00	15698	8905	5937	0	0	0	16256	1069	0	0	0	1191	15065	
		VIJAY KUMAR	0.00	CHEQUE	101121961336.	1.00	14512	0	0	0	0	856	558	118	4	0	0	0		
2	20291	MUNI DEVI	8905.00	BANK OF INDIA 0																
			5937.00	60831051000102	2016889984	26.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		NAND KISHOR JHA	0.00	CHEQUE	101347472184.	0.00	14512	0	0	0	0	856	0	118	0	0	0	0		
3	20345	DAYAPATI	8905.00	BANK OF INDIA 0																
			5937.00	629101514369	1114003792	19.00	15698	6508	4339	0	0	0	11473	781	0	0	0	868	10605	
		RAMESH KUMAR	0.00	CHEQUE	101188955467.	0.00	14512	0	0	0	0	626	0	87	0	0	0	0		
4	20956	LAXMI	8905.00	BANK OF INDIA 0																
			5937.00	33254737438	2017050591	19.00	15698	6508	4339	0	0	0	11473	781	0	800	0	1668	9805	
		W/O-JITENDER	0.00	CHEQUE	101346451173.	0.00	14512	0	0	0	0	626	0	87	0	0	0	0		
5	21373	LALITA	8905.00	BANK OF INDIA 0																
			5937.00	31762737785	2017227327	25.00	15698	8562	5709	0	0	0	15094	1027	0	0	0	1141	13953	
		RAM SHANKARSA	0.00	CHEQUE	101346450833.	0.00	14512	0	0	0	0	823	0	114	0	0	0	0		
6	23117	BABITA	8905.00	BANK OF 0																
			5937.00	52010122250553	2017657501	20.00	15698	6850	4567	0	0	0	12075	822	0	0	0	913	11162	
		JAI VEER	0.00	CHEQUE	101470356302.	0.00	14512	0	0	0	0	658	0	91	0	0	0	0		
LG	Total:-																			
						135.00		46238	30828	0	0	0	82069	5549	0	0	0	6968	75101	
						1.00		0	0	0.00		558	615	0	800					
												4445	4							
7	12873	POONAM GOYAL	8905.00	NONE	8626															
			5937.00	71001031000070	2014568492	26.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
		MUKESH GOYAL	0.00	SLC	100272767863.	0.00	14512	0	0	0	0	856	0	118	0	0	0	0		
8	12885	GANESH SINGH	8905.00	NONE	8644															
			5937.00	36298668084	2014569767	26.00	15698	8905	5937	0	0	0	16256	1069	0	0	0	1191	15065	
		RAM SARAN SINGH	0.00	SLC	100150581284.	1.00	14512	0	0	0	0	856	558	118	4	0	0	0		
9	12897	KAMLESH	8905.00	NONE	8639															
			5937.00	-	0	22.00	15698	7535	5024	0	0	0	13283	904	0	0	0	1004	12279	
		BEDPRAKASH	0.00	SLC	0.0	0.00	14512	0	0	0	0	724	0	100	0	0	0	0		
10	13270	SANGITA	8905.00	NONE	8766															
			5937.00	41840001001759	2014667231	25.00	15698	8562	5709	0	0	0	15094	1027	0	0	0	1141	13953	
		SHIV KUMAR	0.00	SLC	100332367709.	0.00	14512	0	0	0	0	823	0	114	0	0	0	0		
11	13279	YADUBIR SINGH YADAV	8905.00	NONE	8665															
			5937.00	15420100002414	2014572702	21.00	15698	7192	4795	0	0	0	12678	863	0	0	0	959	11719	
		C.L.YADAV	0.00	SLC	100414669604.	0.00	14512	0	0	0	0	691	0	96	0	0	0	0		

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12	13287	JITENDRA KUMAR	8905.00	NONE	8744																	
		THAKUR	5937.00	71001031000071	2014636367	26.00	15698	8905	5937	0	0	0	558	16256	1069	118	0	0	0	1191	15065	
		RAM NIWASH THAKUR	0.00	SLC	100176967379.	1.00	14512	0	0	0	0	0	856		4	0	0	0				
13	13301	RAM SARAN	8905.00	NONE	8771																	
			5937.00	31070560833	2014667422	26.00	15698	8905	5937	0	0	0	558	16256	1069	118	0	0	0	1191	15065	
		RAM BAHORE	0.00	SLC	100302200138.	1.00	14512	0	0	0	0	0	856		4	0	0	0				
14	14658	RAM NARAYAN	8905.00	CASH	9671																	
			5937.00	71001031000075	2015265540	3.00	15698	1028	685	0	0	0	0	1812	123	14	0	0	0	137	1675	
		LT. TILAK SINGH	0.00	SLC	100064818233.	0.00	14512	0	0	0	0	0	99		0	0	0	0				
15	14675	RAJESH PRASAD	8905.00	CASH	9791																	
			5937.00	71001031000071	2015331371	26.00	15698	8905	5937	0	0	0	0	15698	1069	118	0	0	0	1187	14511	
		RAJ HARAN PRASAD	0.00	SLC	100045600472.	0.00	14512	0	0	0	0	0	856		0	0	0	0				
16	14685	REENA KUMARI	8905.00	BANK OF INDIA	9786																	
			5937.00	50021073891	2006089051	26.00	15698	8905	5937	0	0	0	558	16256	1069	118	0	0	0	1191	15065	
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395.	1.00	14512	0	0	0	0	0	856		4	0	0	0				
17	14777	HARPAL	8905.00	CASH	10117																	
			5937.00	71001031000069	2014822143	1.00	15698	342	228	0	0	0	0	603	41	5	0	0	0	46	557	
		PRABHU	0.00	SLC	100451719493.	0.00	14512	0	0	0	0	0	33		0	0	0	0				
18	15490	RAMAN KUMAR SINGH	8905.00	NONE	10727																	
			5937.00	71011031000345	2015729266	10.00	15698	3425	2283	0	0	0	0	6037	411	46	0	0	0	457	5580	
		SATYANDER NARAYAN	0.00	SLC	100470839349.	0.00	14512	0	0	0	0	0	329		0	0	0	0				
19	16027	PUSHPA	8905.00	CASH	10917																	
			5937.00	71011031000345	2015798028	17.00	15698	5822	3882	0	0	0	0	10264	699	77	0	0	0	776	9488	
		SUKH LAL	0.00	SLC	100630535402.	0.00	14512	0	0	0	0	0	560		0	0	0	0				
20	16045	AMBUJ KUMAR	8905.00	BANK OF INDIA	11216																	
			5937.00	71001031000072	2014568335	26.00	15698	8905	5937	0	0	0	0	15698	1069	118	0	0	0	1187	14511	
		RAJENDRA SINGH	0.00	SLC	100629774815.	0.00	14512	0	0	0	0	0	856		0	0	0	0				
21	16178	PRAMOD SAH	8905.00	CASH	0																	
			5937.00	71001031000072	2015601487	26.00	15698	8905	5937	0	0	0	0	15698	1069	118	0	0	0	1187	14511	
		DAHAUR SAH	0.00	SLC	100660110286.	0.00	14512	0	0	0	0	0	856		0	0	0	0				
22	16467	PURAN CHAND	8905.00	BANK OF INDIA	11255																	
			5937.00	10007074120	2015950622	17.00	15698	5822	3882	0	0	0	0	10264	699	77	0	0	0	776	9488	
		TIKA RAM	0.00	SLC	100630659018.	0.00	14512	0	0	0	0	0	560		0	0	0	0				
23	16526	MANIKANT SINGH	8905.00	CASH	11418																	
			5937.00	27448100000951	2016031516	26.00	15698	8905	5937	0	0	0	558	16256	1069	118	0	0	0	1191	15065	
		UMASHANKER SINGH	0.00	SLC	100660566367.	1.00	14512	0	0	0	0	0	856		4	0	0	0				

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24	16859	KUMRESH DUBEY	8905.00	CASH	11599																
			5937.00	71001031000070	2014568327	26.00	15698	8905	5937	0	0	0	16256	1069	0	0	0	1191	15065		
		BACHHA DUBEY	0.00	SLC	100858878937.	1.00	14512	0	0	0	0	856		4	0	0	0				
25	16871	RAKESH	8905.00	NONE	11601																
			5937.00	71011031000345	2014572653	26.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		MISHRI LAL	0.00	SLC	100863899892.	0.00	14512	0	0	0	0	856		0	0	0	0				
26	17252	PURANJAY CHOUBEY	8905.00	CASH	11944																
			5937.00	60790123100001	2016249531	26.00	15698	8905	5937	0	0	558	16256	1069	0	0	0	1191	15065		
		SATYENDRA CHOUBEY	0.00	SLC	100894026802.	1.00	14512	0	0	0	0	856		4	0	0	0				
27	17465	RAJESH KUMAR	8905.00	CASH	12019																
			5937.00	60790123100001	2016280946	26.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		SHIBAN PRASHAD	0.00	SLC	100927511284.	0.00	14512	0	0	0	0	856		0	0	0	0				
28	17501	RAVINDER	8905.00	CASH	12052																
			5937.00	31027985894	2016319419	26.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		SURAJMAL	0.00	SLC	100928577596.	0.00	14512	0	0	0	0	856		0	0	0	0				
29	17526	SHANTI GUPTA	8905.00	CASH	12153																
			5937.00	10510001003570	2016352481	23.00	15698	7878	5252	0	0	0	13887	945	0	0	0	1050	12837		
		BAIKUMT GUPTA	0.00	SLC	100955270270.	0.00	14512	0	0	0	0	757		0	0	0	0				
30	17528	SUDHIR KUMAR UPADHEVA	8905.00	CASH	12159																
			5937.00	70040700016212	2016379594	25.00	15698	8562	5709	0	0	0	15094	1027	0	0	0	1141	13953		
		GORISHANKAR	0.00	SLC	100955270329.	0.00	14512	0	0	0	0	823		0	0	0	0				
31	17530	LALAN SINGH	8905.00	CASH	0																
			5937.00	27448100000579	2016379486	5.00	15698	1712	1142	0	0	0	3019	205	0	0	0	228	2791		
		SURAYADEV SINGH	0.00	SLC	101000428148.	0.00	14512	0	0	0	0	165		0	0	0	0				
32	18775	RAM KUMAR SHARMA	8905.00	CASH	27269																
			5937.00	20433237279	2015136704	26.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1987	13711		
		MAHAVIR PRASAD	0.00	SLC	101000424735.	0.00	14512	0	0	0	0	856		0	0	800	0	0			
33	19429	SURYA PARKASH	8905.00	BANK OF INDIA 0																	
			5937.00	18450001014411	2015601530	26.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1587	14111		
		PARMATMA PRASAD	0.00	CHEQUE	101098315472.	0.00	14512	0	0	0	0	856		0	0	400	0	0			
34	19435	ASHISH KUMAR	8905.00	BANK OF INDIA 0																	
			5937.00	71001031000074	2014574405	20.00	15698	6850	4567	0	0	0	12075	822	0	0	0	913	11162		
		LT-LAL CHANDRA	0.00	CHEQUE	101098315527.	0.00	14512	0	0	0	0	658		0	0	0	0				
35	19455	SONU	8905.00	BANK OF INDIA 0																	
			5937.00	33299973257	2014920165	26.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		DHARM PAL	0.00	CHEQUE	101098315429.	0.00	14512	0	0	0	0	856		0	0	0	0				

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36	19481	RAVIKANT CHAUBEY	8905.00	CASH	0																
			5937.00	71001031000074	2015068234	5.00	15698	1712	1142	0	0	0	3019	205	0	0	0	0	228	2791	
		RAMADHAR CHAUBEY	0.00	SLC	100310743096.	0.00	14512	0	0	0	0	165	0	0	0	0	0	0			
37	19485	SUMAN	8905.00	BANK OF INDIA	0																
			5937.00	90212010151268	2014568425	26.00	15698	8905	5937	0	0	558	16256	1069	0	0	0	1191	15065		
		RAM MEHAR	0.00	CHEQUE	101098315515.	1.00	14512	0	0	0	0	856	0	4	0	0	0	0			
38	19882	OM PRAKASH	8905.00	NONE	0																
			5937.00	41840001000443	2016808615	24.00	15698	8220	5480	0	0	0	14490	986	0	0	0	1095	13395		
		VISHWANATH RAY	0.00	CHEQUE	101158888315.	0.00	14512	0	0	0	0	790	0	0	0	0	0	0			
39	20319	PRADEEP KUMAR	8905.00	BANK OF INDIA	0																
			5937.00	40040201035049	2016920109	21.00	15698	7192	4795	0	0	0	12678	863	0	0	0	959	11719		
		MUNNILAL	0.00	CHEQUE	101269511318.	0.00	14512	0	0	0	0	691	0	0	0	0	0	0			
40	20343	RAVI RANGA	8905.00	BANK OF INDIA	0																
			5937.00	3500712112	2016963948	26.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1587	14111		
		DILBAG SINGH	0.00	CHEQUE	101269511325.	0.00	14512	0	0	0	0	856	0	0	400	0	0	0			
41	20344	SANJAY KUMAR	8905.00	BANK OF INDIA	0																
		PODDAR	5937.00	27448100001302	2017006313	7.00	15698	2398	1598	0	0	0	4226	288	0	0	0	720	3506		
		DEVNARAYAN PODDAR	0.00	CHEQUE	101269511339.	0.00	14512	0	0	0	0	230	0	0	0	0	0	0			
42	20346	SIMRAN	8905.00	BANK OF INDIA	0																
			5937.00	2925101024465	2016964006	21.00	15698	7192	4795	0	0	0	12678	863	0	0	0	959	11719		
		JANKI DAS	0.00	CHEQUE	101403184395.	0.00	14512	0	0	0	0	691	0	0	0	0	0	0			
43	20350	ANAND	8905.00	BANK OF INDIA	0																
			5937.00	65810001000430	2016964060	26.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511		
		MAHABIR SINGH	0.00	CHEQUE	101438573000.	0.00	14512	0	0	0	0	856	0	0	0	0	0	0			
44	20953	NEERAJ SHARMA	8905.00	BANK OF INDIA	0																
			5937.00	55325001013467	2017011385	22.00	15698	7535	5024	0	0	0	13283	904	0	0	0	1004	12279		
		SANTRAM	0.00	CHEQUE	101269511387.	0.00	14512	0	0	0	0	724	0	0	0	0	0	0			
45	20957	TIRPURARI JHA	8905.00	BANK OF INDIA	0																
			5937.00	13110010100944	2017050600	22.00	15698	7535	5024	0	0	0	13283	904	0	0	0	1004	12279		
		RAMTPESHWAR	0.00	CHEQUE	100629980151.	0.00	14512	0	0	0	0	724	0	0	0	0	0	0			
46	20997	SUGATA NASKAR	8905.00	BANK OF INDIA	0																
			5937.00	30762642187	2017097132	24.00	15698	8220	5480	0	0	0	14490	986	0	0	0	1095	13395		
		KALI CHARN NASKAR	0.00	SLC	101186446613.	0.00	14512	0	0	0	0	790	0	0	0	0	0	0			
47	21000	PAWAN KUMAR	8905.00	BANK OF INDIA	0																
			5937.00	41840001002214	2017097267	22.00	15698	7535	5024	0	0	0	13283	904	0	0	0	1004	12279		
		PARAS NATH SAH	0.00	CHEQUE	101346451160.	0.00	14512	0	0	0	0	724	0	0	0	0	0	0			

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48	21163	GOPAL SINGH	8905.00	BANK OF INDIA 0																
			5937.00	50271118386	2017097373	23.00	15698	7878	5252	0	0	0	13887	945	0	0	0	1050	12837	
		BACHE SINGH	0.00	CHEQUE	101346451102.	0.00	14512	0	0	0	0	757	105	0	0	0	0			
49	21193	RASHI	8905.00	BANK OF INDIA 0																
			5937.00	33288100012442	2017145696	22.00	15698	7535	5024	0	0	0	13283	904	0	0	0	1004	12279	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993.	0.00	14512	0	0	0	0	724	100	0	0	0	0			
50	21310	AKHILENDER KUMAR MALIK	8905.00	BANK OF INDIA 0																
			5937.00	21881010000670	2007150099	6.00	15698	2055	1370	0	0	0	3623	247	0	0	0	275	3348	
		KASHI NATH MALIK	0.00	CHEQUE	100887994855.	0.00	14512	0	0	0	0	198	28	0	0	0	0			
51	21318	DUSHYANT CHAUHAN	8905.00	BANK OF INDIA 0																
			5937.00	36099188661	1509587979	25.00	15698	8562	5709	0	0	0	15094	1027	0	0	0	1141	13953	
		MUKESH CHAUHAN	0.00	CHEQUE	101280720063.	0.00	14512	0	0	0	0	823	114	0	0	0	0			
52	21341	SATYA BHAN	8905.00	BANK OF INDIA 0																
			5937.00	36708134366	2017227367	23.00	15698	7878	5252	0	0	0	13887	945	0	0	0	1050	12837	
		LT-CHETRAM	0.00	CHEQUE	101347472113.	0.00	14512	0	0	0	0	757	105	0	0	0	0			
53	21368	SEVA RAM	8905.00	BANK OF INDIA 0																
			5937.00	29220100008013	2017227381	23.00	15698	7878	5252	0	0	0	13887	945	0	0	0	1050	12837	
		GYAN SINGH	0.00	CHEQUE	101347472150.	0.00	14512	0	0	0	0	757	105	0	0	0	0			
54	21371	SATISH KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	32558320188	2017260423	23.00	15698	7878	5252	0	0	0	13887	945	0	0	0	1050	12837	
		GOPI CHAND	0.00	SLC	101347472132.	0.00	14512	0	0	0	0	757	105	0	0	0	0			
55	21374	CHANDRA PRAKASH	8905.00	BANK OF INDIA 0																
			5937.00	53090100015942	2017227317	22.00	15698	7535	5024	0	0	0	13283	904	0	0	0	1004	12279	
		SANDAN SINGH	0.00	CHEQUE	101347472145.	0.00	14512	0	0	0	0	724	100	0	0	0	0			
56	21375	RAHUL KUMAR CHAURASIYA	8905.00	BANK OF INDIA 0																
			5937.00	27448100001509	2017227551	23.00	15698	7878	5252	0	0	0	13887	945	0	0	0	1050	12837	
		BALIRAM CHAURASIYA	0.00	CHEQUE	101346450846.	0.00	14512	0	0	0	0	757	105	0	0	0	0			
57	21387	ZAIGHAN HUSSAIN	8905.00	BANK OF INDIA 0																
			5937.00	68030242393	2017227673	23.00	15698	7878	5252	0	0	0	13887	945	0	0	0	1050	12837	
		MUZZAM HUSSAIN	0.00	CHEQUE	101347472166.	0.00	14512	0	0	0	0	757	105	0	0	0	0			
58	21656	DEEPAK KUMAR CHAURASIA	8905.00	BANK OF INDIA 0																
			5937.00	16470010101354	2017228709	23.00	15698	7878	5252	0	0	0	13887	945	0	0	0	1050	12837	
		RADHEY SHYAM	0.00	CHEQUE	101252148764.	0.00	14512	0	0	0	0	757	105	0	0	0	0			
59	22082	SÓNIA	8905.00	BANK OF INDIA 0																
			5937.00	49890001000089	2017388732	26.00	15698	8905	5937	0	0	558	16256	1069	0	0	0	1191	15065	
		RAVINDER SINGH	0.00	CHEQUE	101154570058.	1.00	14512	0	0	0	0	856	118	0	0	0	0			

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60	22223	SATYENDRA KUMAR MAHATO MOTI LAL MAHATO	8905.00 5937.00 0.00	BANK OF INDIA 0 6341101000186 CHEQUE	2017387644 101522720012.	26.00 2.00	15698 14512	8905 0	5937 0	0 0	0 0	0 1116 856	16814 118 8	1069 118 8	0 0 0	0 0 0	0 0 0	1195	15619	
61	22224	MAHESH KUMAR PACHU RAM	8905.00 5937.00 0.00	BANK OF INDIA 0 36758014889 CHEQUE	2017387648 100435704186.	21.00 0.00	15698 14512	7192 0	4795 0	0 0	0 0	0 0 691	12678 96 0	863 96 0	0 0 0	0 0 0	0 0 0	959	11719	
62	22247	AMITESH KUMAR SHYAM LAL	8905.00 5937.00 0.00	BANK OF INDIA 0 60251011001418 CHEQUE	2017415715 101333634326.	25.00 0.00	15698 14512	8562 0	5709 0	0 0	0 0	0 0 823	15094 114 0	1027 114 0	0 0 0	0 0 0	0 0 0	1141	13953	
63	22248	PULKIT SONKER MUKESH SONKER	8905.00 5937.00 0.00	BANK OF INDIA 0 34974147115 CHEQUE	2017415735 101387028749.	7.00 0.00	15698 14512	2398 0	1598 0	0 0	0 0	0 0 230	4226 32 0	288 32 0	0 0 0	0 0 0	0 0 0	320	3906	
64	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	8562 0	5709 0	0 0	0 0	0 0 823	15094 114 0	1027 114 0	0 0 0	0 0 0	0 0 0	1141	13953	
65	22288	DEENDAYAL CHAURASIYA RAMSET CHAURASIYA	8905.00 5937.00 0.00	BANK OF INDIA 0 11575024221 CHEQUE	2017463093 101411278787.	23.00 0.00	15698 14512	7878 0	5252 0	0 0	0 0	0 0 757	13887 105 0	945 105 0	0 0 0	0 0 0	0 0 0	1050	12837	
66	22459	GAJADHAR KODAE	8905.00 5937.00 0.00	BANK OF INDIA 0 21881010002110 SLC	2017515408 101280560376.	26.00 1.00	15698 14512	8905 0	5937 0	0 0	0 0	0 558 856	16256 118 4	1069 118 4	0 0 0	0 0 0	0 0 0	1191	15065	
67	22464	RAJA RAM MANDAL NATHUNI MANDAL	8905.00 5937.00 0.00	BANK OF INDIA 0 27440100013979 SLC	2017515415 101424395924.	22.00 0.00	15698 14512	7535 0	5024 0	0 0	0 0	0 0 724	13283 100 0	904 100 0	0 0 0	0 0 0	0 0 0	1004	12279	
68	22465	VIKRAM KUMAR SINGH SURENDRA PRASAD	8905.00 5937.00 0.00	BANK OF INDIA 0 21881010002073 SLC	2017515418 101424395930.	21.00 0.00	15698 14512	7192 0	4795 0	0 0	0 0	0 0 691	12678 96 0	863 96 0	0 0 0	0 0 0	0 0 0	959	11719	
69	22487	GYAN PRAKASH VINAYAK ISHWAR DASS VINAYAK	8905.00 5937.00 0.00	BANK OF INDIA 0 2758101015310 SLC	2206795460 101270364252.	25.00 0.00	15698 14512	8562 0	5709 0	0 0	0 0	0 0 823	15094 114 0	1027 114 0	0 0 0	0 0 0	0 0 0	1141	13953	
70	22488	SUNIL KUMAR UMESH YADAV	8905.00 5937.00 0.00	BANK OF INDIA 0 50100217233518 SLC	2017272875 100718917421.	26.00 1.00	15698 14512	8905 0	5937 0	0 0	0 0	0 558 856	16256 118 4	1069 118 4	0 0 0	0 0 0	0 0 0	1191	15065	
71	22495	KAMESH SINGH SIKARWAR RAMVAKEEL SINGH	8905.00 5937.00 0.00	BANK OF INDIA 0 27448100001906 SLC	2017549577 101433222095.	23.00 0.00	15698 14512	7878 0	5252 0	0 0	0 0	0 0 757	13887 105 0	945 105 0	0 0 0	0 0 0	0 0 0	1050	12837	

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72	22823	VIKAS KUMAR	8905.00 5937.00	PUNB BANK 40730017000110	0 2017611094	22.00	15698	7535	5024	0	0	0	13283	904 100	0	0	0	1004	12279	
		SULTAN SINGH	0.00	SLC	101460144488.	0.00	14512	0	0	0	0	724	0	0	0	0	0			
73	23121	NAND KISHOR	8905.00 5937.00	BANK OF INDIA 83150101100088	0 2017657487	26.00	15698	8905	5937	0	0	0	16256	1069 118	0	0	0	1191	15065	
		JAIPAL	0.00	CHEQUE	101470356325.	1.00	14512	0	0	0	0	856	4	0	0	0	0			
74	23394	DHARMENDRA UPADHYAY	8905.00 5937.00	UNION BANK 38420201050133	0 2017859583	26.00	15698	8905	5937	0	0	0	15698	1069 118	0	0	0	1187	14511	
		SURESH UPADHYAY	0.00	SLC	101542569644.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
75	23397	SATENDER	8905.00 5937.00	BANK OF 35553378483	0 2017859643	22.00	15698	7535	5024	0	0	0	13283	904 100	0	0	0	1004	12279	
		RADHEY SHYAM	0.00	CHEQUE	101232864633.	0.00	14512	0	0	0	0	724	0	0	0	0	0			
76	23784	SAVITA SINGH	8905.00 5937.00	UNION BANK 63940201001369	0 2017867433	21.00	15698	7192	4795	0	0	0	12678	863 96	0	0	0	959	11719	
		ANANPAL SINGH	0.00	SLC	101461865401.	0.00	14512	0	0	0	0	691	0	0	0	0	0			
77	23785	HARIKRISHNA CHAURASIYA	8905.00 5937.00	STATE BANK 11648612983	0 6112218750	14.00	15698	4795	3197	0	0	0	8453	575 64	0	0	0	639	7814	
		THAKUR PRASAD	0.00	SLC	101552360993.	0.00	14512	0	0	0	0	461	0	0	0	0	0			
78	23795	JAI PRAKASH	8905.00 5937.00	KARNATAKA 54825001010717	0 2017878106	23.00	15698	7878	5252	0	0	0	13887	945 105	0	0	0	1050	12837	
		CHHOTE LAL	0.00	SLC	101547008317.	0.00	14512	0	0	0	0	757	0	0	0	0	0			
79	23839	VINOD SINGH	8905.00 5937.00	BANDHAN 91901005249862	0 2017905988	25.00	15698	8562	5709	0	0	0	15094	1027 114	0	0	0	1141	13953	
		RAVENDRA SINGH	0.00	SLC	101555896546.	0.00	14512	0	0	0	0	823	0	0	0	0	0			
80	23841	SONU YADAV	8905.00 5937.00	BANDHAN 13610100022132	0 2017905990	19.00	15698	6508	4339	0	0	0	11473	781 87	0	0	0	868	10605	
		RAJ BAHADUR YADAV	0.00	SLC	101555896918.	0.00	14512	0	0	0	0	626	0	0	0	0	0			
81	23842	SEEMA DEVI	8905.00 5937.00	BANDHAN 62250001000701	0 2017905996	24.00	15698	8220	5480	0	0	0	14490	986 109	0	0	0	1095	13395	
		NAVEEN	0.00	SLC	101556055656.	0.00	14512	0	0	0	0	790	0	0	0	0	0			
82	24138	RISHI KUMAR	8905.00 5937.00	ALLAHABAD 21719039129	0 2017953265	26.00	15698	8905	5937	0	0	0	16256	1069 118	0	0	0	1191	15065	
		UMESH KUMAR	0.00	SLC	101571691888.	1.00	14512	0	0	0	0	856	4	0	0	0	0			
83	24139	MANOJ KUMAR MISHRA	8905.00 5937.00	BANK OF INDIA 60311010001219	0 2015076890	10.00	15698	3425	2283	0	0	0	6037	411 46	0	0	0	1907	4130	
		HEM NARAYAN MISHRA	0.00	SLC	100241599520.	0.00	14512	0	0	0	0	329	0	0	0	1150 300	0			

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84	24140	MUKESH KUMAR SINGH	8905.00	BANK OF	0	26.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	1187	14511	
			5937.00	27448100002460	2017943426	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		MANU SINGH	0.00	SLC	101571658586.	0.00	14512	0	0	0	0	856	15698	0	0	0	0	1187	14511	
85	24141	ASHU	8905.00	PUNJAB	0	21.00	15698	7192	4795	0	0	0	12678	863	0	0	0	959	11719	
			5937.00	01772413000535	2017943465	0.00	14512	0	0	0	0	0	12678	96	0	0	0	959	11719	
		DEEPAK	0.00	SLC	101452718920.	0.00	14512	0	0	0	0	691	12678	0	0	0	0	959	11719	
86	24142	RAVI KUMAR	8905.00	CANARA BANK	0	3.00	15698	1028	685	0	0	0	1812	123	0	0	0	1812	0	
			5937.00	2006101073677	1115467841	0.00	14512	0	0	0	0	0	1812	14	0	1675	0	1812	0	
		UMED SINGH	0.00	SLC	101394554764.	0.00	14512	0	0	0	0	99	1812	0	0	0	0	1812	0	
87	24143	ANKUSH	8905.00	PUNJAB	0	22.00	15698	7535	5024	0	0	0	13283	904	0	0	0	1004	12279	
			5937.00	72640017000376	2017943494	0.00	14512	0	0	0	0	0	13283	100	0	0	0	1004	12279	
		RAMSAVROOP	0.00	SLC	101095707346.	0.00	14512	0	0	0	0	724	13283	0	0	0	0	1004	12279	
SG				Total:-		1739.00		595606	397097	0	0	0	1058318	71473	0	0	0	84573	973745	
						15.00		0	0	0.00		8370	1058318	7915	0	4825		84573	973745	
												57245	1058318	60	300	0		84573	973745	
				Grand Total:-		1874.00		641844	427925	0	0	0	1140387	77022	0	0	0	91541	1048846	
						16.00		0	0	0.00		8928.00	1140387	8530	0	5625		91541	1048846	
												61690	1140387	64	300	0		91541	1048846	