

Salary Register for the month of May, 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	27.00	15698	7756	5171	0	0	0	13673	776	0	0	0	879	12794											
			5937.00	50021073891	2006089051																0.00	14512	0	0	0	0	0	0	0	0
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395.																0.00	14512	0	0	0	0	746	0	0	0
2	16027	PUSHPA	8905.00	CASH	10917	28.00	15698	8043	5362	0	0	0	14178	804	0	0	0	911	13267											
			5937.00	71011031000345	2015798028																0.00	14512	0	0	0	0	0	0	0	0
		SUKH LAL	0.00	SLC	100630535402.																0.00	14512	0	0	0	0	773	0	0	0
3	17526	SHANTI GUPTA	8905.00	CASH	12153	10.00	15698	2873	1915	0	0	0	5064	287	0	0	0	325	4739											
			5937.00	10510001003570	2016352481																0.00	14512	0	0	0	0	0	0	0	0
		BAIKUMT GUPTA	0.00	SLC	100955270270.																0.00	14512	0	0	0	0	276	0	0	0
4	19479	MADHU SATI	8905.00	BANK OF INDIA	0	23.00	15698	6607	4405	0	0	0	11647	661	0	0	0	749	10898											
			5937.00	78730017000410	2016726051																0.00	14512	0	0	0	0	0	0	0	0
		VIJAY KUMAR	0.00	CHEQUE	101121961336.																0.00	14512	0	0	0	0	635	0	0	0
5	19485	SUMAN	8905.00	BANK OF INDIA	0	31.00	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	0
		RAM MEHAR	0.00	CHEQUE	101098315515.																0.00	14512	0	0	0	0	856	0	0	0
6	20291	MUNI DEVI	8905.00	BANK OF INDIA	0	25.00	15698	7181	4788	0	0	0	12659	718	0	0	0	813	11846											
			5937.00	60831051000102	2016889984																0.00	14512	0	0	0	0	0	0	0	0
		NAND KISHOR JHA	0.00	CHEQUE	101347472184.																0.00	14512	0	0	0	0	690	0	0	0
7	20956	LAXMI	8905.00	BANK OF INDIA	0	11.00	15698	3160	2107	0	0	0	5571	316	0	0	0	358	5213											
			5937.00	33254737438	2017050591																0.00	14512	0	0	0	0	0	0	0	0
		W/O-JITENDER	0.00	CHEQUE	101346451173.																0.00	14512	0	0	0	0	304	0	0	0
8	21193	RASHI	8905.00	BANK OF INDIA	0	11.00	15698	3160	2107	0	0	0	5571	316	0	0	0	358	5213											
			5937.00	33288100012442	2017145696																0.00	14512	0	0	0	0	0	0	0	0
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993.																0.00	14512	0	0	0	0	304	0	0	0
9	21373	LALITA	8905.00	BANK OF INDIA	0	24.00	15698	6894	4596	0	0	0	12153	689	0	0	0	781	11372											
			5937.00	31762737785	2017227327																0.00	14512	0	0	0	0	0	0	0	0
		RAM SHANKARSA	0.00	CHEQUE	101346450833.																0.00	14512	0	0	0	0	663	0	0	0
10	22082	SONIA	8905.00	BANK OF INDIA	0	23.00	15698	6607	4405	0	0	0	11647	661	0	0	0	749	10898											
			5937.00	49890001000089	2017388732																0.00	14512	0	0	0	0	0	0	0	0
		RAVINDER SINGH	0.00	CHEQUE	101154570058.																0.00	14512	0	0	0	0	635	0	0	0
11	23117	BABITA	8905.00	BANK OF	0	10.00	15698	2873	1915	0	0	0	5064	287	0	0	0	325	4739											
			5937.00	52010122250553	2017657501																0.00	14512	0	0	0	0	0	0	0	0
		JAI VEER	0.00	CHEQUE	101470356302.																0.00	14512	0	0	0	0	276	0	0	0
12	23784	SAVITA SINGH	8905.00	UNION BANK	0	12.00	15698	3447	2298	0	0	0	6076	345	0	0	0	391	5685											
			5937.00	63940201001369	2017867433																0.00	14512	0	0	0	0	0	0	0	0
		ANANPAL SINGH	0.00	SLC	101461865401.																0.00	14512	0	0	0	0	331	0	0	0

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13	23842	SEEMA DEVI	8905.00	BANDHAN	0	11.00	15698	3160	2107	0	0	0	5571	316	0	0	0	358	5213	
			5937.00	62250001000701	2017905996	0.00	14512	0	0	0	0	0	42	0	0	0	0			
		NAVEEN	0.00	SLC	101556055656.							304	0	0	0	0	0			
LG		Total:-				246.00		70666	47113	0	0	0	124572	7067	0	0	0	8006	116566	
						0.00		0	0	0.00		0	939	0	0	0	0			
												6793	0	0	0	0	0			
14	12873	POONAM GOYAL	8905.00	NONE	8626	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	1111	13574	
			5937.00	71001031000070	2014568492	0.00	14512	0	0	0	0	0	111	0	0	0	0			
		MUKESH GOYAL	0.00	SLC	100272767863.							801	0	0	0	0	0			
15	12885	GANESH SINGH	8905.00	NONE	8644	28.00	15698	8043	5362	0	0	0	14178	965	0	0	0	1072	13106	
			5937.00	36298668084	2014569767	0.00	14512	0	0	0	0	0	107	0	0	0	0			
		RAM SARAN SINGH	0.00	SLC	100150581284.							773	0	0	0	0	0			
16	13270	SANGITA	8905.00	NONE	8766	25.00	15698	7181	4788	0	0	0	12659	862	0	0	0	957	11702	
			5937.00	41840001001759	2014667231	0.00	14512	0	0	0	0	0	95	0	0	0	0			
		SHIV KUMAR	0.00	SLC	100332367709.							690	0	0	0	0	0			
17	13279	YADUBIR SINGH YADAV	8905.00	NONE	8665	25.00	15698	7181	4788	0	0	0	12659	862	0	0	0	957	11702	
			5937.00	15420100002414	2014572702	0.00	14512	0	0	0	0	0	95	0	0	0	0			
		C.L.YADAV	0.00	SLC	100414669604.							690	0	0	0	0	0			
18	13287	JITENDRA KUMAR THAKUR	8905.00	NONE	8744	25.00	15698	7181	4788	0	0	0	12659	862	0	0	0	957	11702	
			5937.00	71001031000071	2014636367	0.00	14512	0	0	0	0	0	95	0	0	0	0			
		RAM NIWASH THAKUR	0.00	SLC	100176967379.							690	0	0	0	0	0			
19	13301	RAM SARAN	8905.00	NONE	8771	28.00	15698	8043	5362	0	0	0	14178	965	0	0	0	1072	13106	
			5937.00	31070560833	2014667422	0.00	14512	0	0	0	0	0	107	0	0	0	0			
		RAM BAHORE	0.00	SLC	100302200138.							773	0	0	0	0	0			
20	14675	RAJESH PRASAD	8905.00	CASH	9791	27.00	15698	7756	5171	0	0	0	13673	931	0	0	0	1034	12639	
			5937.00	71001031000071	2015331371	0.00	14512	0	0	0	0	0	103	0	0	0	0			
		RAJ HARAN PRASAD	0.00	SLC	100045600472.							746	0	0	0	0	0			
21	14765	GAJENDRA	8905.00	CASH	9938	12.00	15698	3447	2298	0	0	0	6076	345	0	0	0	391	5685	
			5937.00	71011031000346	2015404743	0.00	14512	0	0	0	0	0	46	0	0	0	0			
		HRIDYA NAND PANDEY	0.00	SLC	100451559664.							331	0	0	0	0	0			
22	16045	AMBUJ KUMAR	8905.00	BANK OF INDIA	11216	31.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689	
			5937.00	71001031000072	2014568335	0.00	14512	0	0	0	0	0	118	0	0	0	0			
		RAJENDRA SINGH	0.00	SLC	100629774815.							856	0	0	0	0	0			
23	16178	PRAMOD SAH	8905.00	CASH	0	28.00	15698	8043	5362	0	0	0	14178	804	0	0	0	911	13267	
			5937.00	71001031000072	2015601487	0.00	14512	0	0	0	0	0	107	0	0	0	0			
		DAHUR SAH	0.00	SLC	100660110286.							773	0	0	0	0	0			

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24	16467	PURAN CHAND	8905.00	BANK OF INDIA	11255															
			5937.00	10007074120	2015950622	19.00	15698	5458	3639	0	0	0	9622	546	0	0	0	619	9003	
		TIKA RAM	0.00	SLC	100630659018.	0.00	14512	0	0	0	0	525	0	0	0	0	0			
25	16526	MANIKANT SINGH	8905.00	CASH	11418															
			5937.00	27448100000951	2016031516	28.00	15698	8043	5362	0	0	0	14178	804	0	0	0	911	13267	
		UMASHANKER SINGH	0.00	SLC	100660566367.	0.00	14512	0	0	0	0	773	0	0	0	0	0			
26	16859	KUMRESH DUBEY	8905.00	CASH	11599															
			5937.00	71001031000070	2014568327	25.00	15698	7181	4788	0	0	0	12659	718	0	0	0	813	11846	
		BACHHA DUBEY	0.00	SLC	100858878937.	0.00	14512	0	0	0	0	690	0	0	0	0	0			
27	16871	RAKESH	8905.00	NONE	11601															
			5937.00	71011031000345	2014572653	24.00	15698	6894	4596	0	0	0	12153	689	0	0	0	781	11372	
		MISHRI LAL	0.00	SLC	100863899892.	0.00	14512	0	0	0	0	663	0	0	0	0	0			
28	17252	PURANJAY CHOUBEY	8905.00	CASH	11944															
			5937.00	60790123100001	2016249531	31.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689	
		SATYENDRA CHOUBEY	0.00	SLC	100894026802.	0.00	14512	0	0	0	0	856	0	0	0	0	0			
29	17465	RAJESH KUMAR	8905.00	CASH	12019															
			5937.00	60790123100001	2016280946	27.00	15698	7756	5171	0	0	0	13673	776	0	0	0	879	12794	
		SHIBAN PRASHAD	0.00	SLC	100927511284.	0.00	14512	0	0	0	0	746	0	0	0	0	0			
30	17501	RAVINDER	8905.00	CASH	12052															
			5937.00	31027985894	2016319419	30.00	15698	8618	5745	0	0	0	15191	862	0	0	0	976	14215	
		SURAJMAL	0.00	SLC	100928577596.	0.00	14512	0	0	0	0	828	0	0	0	0	0			
31	17528	SUDHIR KUMAR	8905.00	CASH	12159															
		UPADHEVA	5937.00	70040700016212	2016379594	27.00	15698	7756	5171	0	0	0	13673	776	0	0	0	879	12794	
		GORISHANKAR	0.00	SLC	100955270329.	0.00	14512	0	0	0	0	746	0	0	0	0	0			
32	18775	RAM KUMAR SHARMA	8905.00	CASH	27269															
			5937.00	20433237279	2015136704	25.00	15698	7181	4788	0	0	0	12659	718	0	0	0	813	11846	
		MAHAVIR PRASAD	0.00	SLC	101000424735.	0.00	14512	0	0	0	0	690	0	0	0	0	0			
33	19429	SURYA PARKASH	8905.00	BANK OF INDIA	0															
			5937.00	18450001014411	2015601530	28.00	15698	8043	5362	0	0	0	14178	804	0	0	0	911	13267	
		PARMATMA PRASAD	0.00	CHEQUE	101098315472.	0.00	14512	0	0	0	0	773	0	0	0	0	0			
34	19451	KAMLESH	8905.00	BANK OF INDIA	0															
			5937.00	41840015000306	2014569688	25.00	15698	7181	4788	0	0	0	12659	718	0	0	0	813	11846	
		VED PRAKASH	0.00	CHEQUE	100187875972.	0.00	14512	0	0	0	0	690	0	0	0	0	0			
35	19455	SONU	8905.00	BANK OF INDIA	0															
			5937.00	33299973257	2014920165	31.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689	
		DHARM PAL	0.00	CHEQUE	101098315429.	0.00	14512	0	0	0	0	856	0	0	0	0	0			

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36	19882	OM PRAKASH	8905.00	NONE	0																
			5937.00	41840001000443	2016808615	24.00	15698	6894	4596	0	0	0	12153	689	0	0	0	0	781	11372	
		VISHWANATH RAY	0.00	CHEQUE	101158888315.	0.00	14512	0	0	0	0	663	0	0	0	0	0	0			
37	20319	PRADEEP KUMAR	8905.00	BANK OF INDIA 0																	
			5937.00	40040201035049	2016920109	20.00	15698	5745	3830	0	0	0	10127	575	0	0	0	0	651	9476	
		MUNNILAL	0.00	CHEQUE	101269511318.	0.00	14512	0	0	0	0	552	0	0	0	0	0	0			
38	20343	RAVI RANGA	8905.00	BANK OF INDIA 0																	
			5937.00	3500712112	2016963948	28.00	15698	8043	5362	0	0	0	14178	804	0	0	0	0	911	13267	
		DILBAG SINGH	0.00	CHEQUE	101269511325.	0.00	14512	0	0	0	0	773	0	0	0	0	0	0			
39	20350	ANAND	8905.00	BANK OF INDIA 0																	
			5937.00	65810001000430	2016964060	24.00	15698	6894	4596	0	0	0	12153	689	0	0	0	0	781	11372	
		MAHABIR SINGH	0.00	CHEQUE	101438573000.	0.00	14512	0	0	0	0	663	0	0	0	0	0	0			
40	20953	NEERAJ SHARMA	8905.00	BANK OF INDIA 0																	
			5937.00	55325001013467	2017011385	23.00	15698	6607	4405	0	0	0	11647	661	0	0	0	0	749	10898	
		SANTRAM	0.00	CHEQUE	101269511387.	0.00	14512	0	0	0	0	635	0	0	0	0	0	0			
41	20957	TIRPURARI JHA	8905.00	BANK OF INDIA 0																	
			5937.00	13110010100944	2017050600	27.00	15698	7756	5171	0	0	0	13673	776	0	0	0	0	879	12794	
		RAMTPESHWAR	0.00	CHEQUE	100629980151.	0.00	14512	0	0	0	0	746	0	0	0	0	0	0			
42	20997	SUGATA NASKAR	8905.00	BANK OF INDIA 0																	
			5937.00	30762642187	2017097132	24.00	15698	6894	4596	0	0	0	12153	689	0	0	0	0	781	11372	
		KALI CHARN NASKAR	0.00	SLC	101186446613.	0.00	14512	0	0	0	0	663	0	0	0	0	0	0			
43	21000	PAWAN KUMAR	8905.00	BANK OF INDIA 0																	
			5937.00	41840001002214	2017097267	25.00	15698	7181	4788	0	0	0	12659	718	0	0	0	0	813	11846	
		PARAS NATH SAH	0.00	CHEQUE	101346451160.	0.00	14512	0	0	0	0	690	0	0	0	0	0	0			
44	21163	GOPAL SINGH	8905.00	BANK OF INDIA 0																	
			5937.00	50271118386	2017097373	23.00	15698	6607	4405	0	0	0	11647	661	0	0	0	0	749	10898	
		BACHE SINGH	0.00	CHEQUE	101346451102.	0.00	14512	0	0	0	0	635	0	0	0	0	0	0			
45	21318	DUSHYANT CHAUHAN	8905.00	BANK OF INDIA 0																	
			5937.00	36099188661	1509587979	30.00	15698	8618	5745	0	0	0	15191	862	0	0	0	0	976	14215	
		MUKESH CHAUHAN	0.00	CHEQUE	101280720063.	0.00	14512	0	0	0	0	828	0	0	0	0	0	0			
46	21341	SATYA BHAN	8905.00	BANK OF INDIA 0																	
			5937.00	36708134366	2017227367	22.00	15698	6320	4213	0	0	0	11140	632	0	0	0	0	716	10424	
		LT-CHETRAM	0.00	CHEQUE	101347472113.	0.00	14512	0	0	0	0	607	0	0	0	0	0	0			
47	21368	SEVA RAM	8905.00	BANK OF INDIA 0																	
			5937.00	29220100008013	2017227381	22.00	15698	6320	4213	0	0	0	11140	632	0	0	0	0	716	10424	
		GYAN SINGH	0.00	CHEQUE	101347472150.	0.00	14512	0	0	0	0	607	0	0	0	0	0	0			

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48	21374	CHANDRA PRAKASH	8905.00	BANK OF INDIA 0		4.00	15698	1149	766	0	0	0	2025	115	0	0	0	131	1894	
		SANDAN SINGH	5937.00	53090100015942	2017227317	0.00	14512	0	0	0	0	0	110	16	0	0	0			
			0.00	CHEQUE	101347472145.									0	0	0	0			
49	21375	RAHUL KUMAR CHAURASIYA	8905.00	BANK OF INDIA 0		3.00	15698	862	575	0	0	0	1520	86	0	0	0	98	1422	
		BALIRAM CHAURASIYA	5937.00	27448100001509	2017227551	0.00	14512	0	0	0	0	0	83	12	0	0	0			
			0.00	CHEQUE	101346450846.									0	0	0	0			
50	21656	DEEPAK KUMAR CHAURASIA	8905.00	BANK OF INDIA 0		28.00	15698	8043	5362	0	0	0	14178	804	0	0	0	911	13267	
		RADHEY SHYAM	5937.00	16470010101354	2017228709	0.00	14512	0	0	0	0	0	773	107	0	0	0			
			0.00	CHEQUE	101252148764.									0	0	0	0			
51	22223	SATYENDRA KUMAR MAHATO	8905.00	BANK OF INDIA 0		11.00	15698	3160	2107	0	0	0	5571	316	0	0	0	358	5213	
		MOTI LAL MAHATO	5937.00	6341101000186	2017387644	0.00	14512	0	0	0	0	0	304	42	0	0	0			
			0.00	CHEQUE	101522720012.									0	0	0	0			
52	22224	MAHESH KUMAR	8905.00	BANK OF INDIA 0		25.00	15698	7181	4788	0	0	0	12659	718	0	0	0	813	11846	
		PACHU RAM	5937.00	36758014889	2017387648	0.00	14512	0	0	0	0	0	690	95	0	0	0			
			0.00	CHEQUE	100435704186.									0	0	0	0			
53	22247	AMITESH KUMAR	8905.00	BANK OF INDIA 0		25.00	15698	7181	4788	0	0	0	12659	718	0	0	0	813	11846	
		SHYAM LAL	5937.00	60251011001418	2017415715	0.00	14512	0	0	0	0	0	690	95	0	0	0			
			0.00	CHEQUE	101333634326.									0	0	0	0			
54	22251	PANKAJ	8905.00	BANK OF INDIA 0		27.00	15698	7756	5171	0	0	0	13673	776	0	0	0	879	12794	
		KRISHNA KUMAR GUPTA	5937.00	20032612203	2017415924	0.00	14512	0	0	0	0	0	746	103	0	0	0			
			0.00	CHEQUE	101294797249.									0	0	0	0			
55	22288	DEENDAYAL CHAURASIYA	8905.00	BANK OF INDIA 0		4.00	15698	1149	766	0	0	0	2025	115	0	0	0	131	1894	
		RAMSET CHAURASIYA	5937.00	11575024221	2017463093	0.00	14512	0	0	0	0	0	110	16	0	0	0			
			0.00	CHEQUE	101411278787.									0	0	0	0			
56	22459	GAJADHAR	8905.00	BANK OF INDIA 0		30.00	15698	8618	5745	0	0	0	15191	862	0	0	0	976	14215	
		KODAE	5937.00	21881010002110	2017515408	0.00	14512	0	0	0	0	0	828	114	0	0	0			
			0.00	SLC	101280560376.									0	0	0	0			
57	22464	RAJA RAM MANDAL	8905.00	BANK OF INDIA 0		23.00	15698	6607	4405	0	0	0	11647	661	0	0	0	749	10898	
		NATHUNI MANDAL	5937.00	27440100013979	2017515415	0.00	14512	0	0	0	0	0	635	88	0	0	0			
			0.00	SLC	101424395924.									0	0	0	0			
58	22465	VIKRAM KUMAR SINGH	8905.00	BANK OF INDIA 0		22.00	15698	6320	4213	0	0	0	11140	632	0	0	0	716	10424	
		SURENDRA PRASAD	5937.00	21881010002073	2017515418	0.00	14512	0	0	0	0	0	607	84	0	0	0			
			0.00	SLC	101424395930.									0	0	0	0			
59	22487	GYAN PRAKASH VINAYAK	8905.00	BANK OF INDIA 0		25.00	15698	7181	4788	0	0	0	12659	718	0	0	0	813	11846	
		ISHWAR DASS VINAYAK	5937.00	2758101015310	2206795460	0.00	14512	0	0	0	0	0	690	95	0	0	0			
			0.00	SLC	101270364252.									0	0	0	0			

Salary Register for the month of May, 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	22488	SUNIL KUMAR	8905.00	BANK OF INDIA 0																
			5937.00	50100217233518	2017272875	31.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689	
		UMESH YADAV	0.00	SLC	100718917421.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
61	23121	NAND KISHOR	8905.00	BANK OF INDIA 0																
			5937.00	27448100002408	2017657487	9.00	15698	2585	1724	0	0	0	4558	259	0	0	0	294	4264	
		JAIPAL	0.00	CHEQUE	101470356325.	0.00	14512	0	0	0	0	249	35	0	0	0	0			
62	23394	DHARMENDRA UPADHYAY	8905.00	UNION BANK 0																
			5937.00	38420201050133	2017859583	27.00	15698	7756	5171	0	0	0	13673	776	0	0	0	879	12794	
		SURESH UPADHYAY	0.00	SLC	101542569644.	0.00	14512	0	0	0	0	746	103	0	0	0	0			
63	23397	SATENDER	8905.00	BANK OF 0																
			5937.00	35553378483	2017859643	21.00	15698	6032	4022	0	0	0	10634	603	0	0	0	683	9951	
		RADHEY SHYAM	0.00	CHEQUE	101232864633.	0.00	14512	0	0	0	0	580	80	0	0	0	0			
64	23795	JAI PRAKASH	8905.00	KARNATAKA 0																
			5937.00	54825001010717	2017878106	31.00	15698	8905	5937	0	0	0	15698	891	0	0	0	1009	14689	
		CHHOTE LAL	0.00	SLC	101547008317.	0.00	14512	0	0	0	0	856	118	0	0	0	0			
65	23839	VINOD SINGH	8905.00	BANDHAN 0																
			5937.00	91901005249862	2017905988	22.00	15698	6320	4213	0	0	0	11140	632	0	0	0	716	10424	
		RAVENDRA SINGH	0.00	SLC	101555896546.	0.00	14512	0	0	0	0	607	84	0	0	0	0			
66	24138	RISHI KUMAR	8905.00	ALLAHABAD 0																
			5937.00	21719039129	2017953265	27.00	15698	7756	5171	0	0	0	13673	776	0	0	0	879	12794	
		UMESH KUMAR	0.00	SLC	101571691888.	0.00	14512	0	0	0	0	746	103	0	0	0	0			
67	24140	MUKESH KUMAR SINGH	8905.00	BANK OF 0																
			5937.00	27448100002460	2017943426	23.00	15698	6607	4405	0	0	0	11647	661	0	0	0	749	10898	
		MANU SINGH	0.00	SLC	101571658586.	0.00	14512	0	0	0	0	635	88	0	0	0	0			
68	24141	ASHU	8905.00	PUNJAB 0																
			5937.00	01772413000535	2017943465	24.00	15698	6894	4596	0	0	0	12153	689	0	0	0	781	11372	
		DEEPAK	0.00	SLC	101452718920.	0.00	14512	0	0	0	0	663	92	0	0	0	0			
69	24143	ANKUSH	8905.00	PUNJAB 0																
			5937.00	72640017000376	2017943494	30.00	15698	8618	5745	0	0	0	15191	862	0	0	0	976	14215	
		RAMSAVROOP	0.00	SLC	101095707346.	0.00	14512	0	0	0	0	828	114	0	0	0	0			
70	24156	PARVEEN KUMAR	8905.00	PUNJAB 0																
			5937.00	09250015001260	2017994672	28.00	15698	8043	5362	0	0	0	14178	804	0	0	0	911	13267	
		MOHAN VERMA	0.00	SLC	101538006124.	0.00	14512	0	0	0	0	773	107	0	0	0	0			
71	24157	SHIV KUMAR	8905.00	STATE BANK 0																
			5937.00	35023090546	2017994691	25.00	15698	7181	4788	0	0	0	12659	718	0	0	0	813	11846	
		PRAVEEN KUMAR	0.00	SLC	101470564604.	0.00	14512	0	0	0	0	690	95	0	0	0	0			

Salary Register for the month of May, 2020

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO. UAN NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	Dedu ction	Net Salary	Signature
72	24164	PANKAJ KUMAR	8905.00	BANDHAN	0	25.00	15698	7181	4788	0	0	0	12659	718	0	0	0	813	11846	
			5937.00	16870001001091	2017990260	0.00	14512	0	0	0	0	0	0	95	0	0	0			
		RAM BALI TIWARI	0.00	SLC	101029611642.							690		0	0	0	0			
SG		Total:-				1420.00		407900	271947	0	0	0	719053	41869	0	0	0	47287	671766	
						0.00		0	0	0.00		0		5418	0	0	0			
												39206		0		0	0			
		Grand Total:-				1666.00		478566	319060	0	0	0	843625	48936	0	0	0	55293	788332	
						0.00		0	0	0.00		0.00		6357	0	0	0			
												45999		0		0	0			