

Salary Register for the month of December, 2019

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	PTax Dedu ction	Net Salary	Signature
1	12873	POONAM GOYAL	8905.00	NONE	8626	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	71001031000070	2014568492	0.00	14512	0	0	0	0	0	0	15698	118	0	0	0	1187	
		MUKESH GOYAL	0.00	SLC	100272767863.								856	0	0	0	0			
2	13270	SANGITA	8905.00	NONE	8766	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	41840001001759	2014667231	0.00	14512	0	0	0	0	0	0	15698	118	0	0	0	1187	
		SHIV KUMAR	0.00	SLC	100332367709.								856	0	0	0	0			
3	14685	REENA KUMARI	8905.00	BANK OF INDIA	9786	20.00	15698	5745	3830	0	0	0	10127	689	0	0	0	0	9362	
			5937.00	50021073891	2006089051	0.00	14512	0	0	0	0	0	552	76	0	0	0	765		
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395.									0	0	0	0			
4	16027	PUSHPA	8905.00	CASH	10917	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	71011031000345	2015798028	0.00	14512	0	0	0	0	0	0	15698	118	0	0	0	1187	
		SUKH LAL	0.00	SLC	100630535402.								856	0	0	0	0			
5	17526	SHANTI GUPTA	8905.00	CASH	12153	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	10510001003570	2016352481	0.00	14512	0	0	0	0	0	0	15698	118	0	0	0	1187	
		BAIKUMT GUPTA	0.00	SLC	100955270270.								856	0	0	0	0			
6	19451	KAMLESH	8905.00	BANK OF INDIA	0	25.00	15698	7181	4788	0	0	0	12659	862	0	0	0	0	11702	
			5937.00	41840015000306	2014569688	0.00	14512	0	0	0	0	0	690	95	0	0	0	957		
		VED PRAKASH	0.00	CHEQUE	100187875972.									0	0	0	0			
7	19479	MADHU SATI	8905.00	BANK OF INDIA	0	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
			5937.00	78730017000410	2016726051	0.00	14512	0	0	0	0	0	0	15191	114	0	0	0	1148	
		VIJAY KUMAR	0.00	CHEQUE	101121961336.								828	0	0	0	0			
8	19485	SUMAN	8905.00	BANK OF INDIA	0	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
			5937.00	90212010151268	2014568425	0.00	14512	0	0	0	0	0	828	114	0	0	0	1148		
		RAM MEHAR	0.00	CHEQUE	101098315515.									0	0	0	0			
9	20291	MUNI DEVI	8905.00	BANK OF INDIA	0	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
			5937.00	60831051000102	2016889984	0.00	14512	0	0	0	0	0	828	114	0	0	0	1148		
		NAND KISHOR JHA	0.00	CHEQUE	101347472184.									0	0	0	0			
10	20345	DAYAPATI	8905.00	BANK OF INDIA	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	629101514369	1114003792	0.00	14512	0	0	0	0	0	856	118	0	0	0	1187		
		RAMESH KUMAR	0.00	CHEQUE	101188955467.									0	0	0	0			
11	20346	SIMRAN	8905.00	BANK OF INDIA	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	2925101024465	2016964006	0.00	14512	0	0	0	0	0	856	118	0	0	0	1187		
		JANKI DAS	0.00	CHEQUE	101403184395.									0	0	0	0			
12	20956	LAXMI	8905.00	BANK OF INDIA	0	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
			5937.00	33254737438	2017050591	0.00	14512	0	0	0	0	0	828	114	0	0	0	1148		
		W/O-JITENDER	0.00	CHEQUE	101346451173.									0	0	0	0			

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13	21193	RASHI	8905.00	BANK OF INDIA0																
			5937.00	33288100012442	2017145696	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14111	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993.	0.00	14512	0	0	0	0	856	118	0	0	400	0	1587		
14	21373	LALITA	8905.00	BANK OF INDIA0																
			5937.00	31762737785	2017227327	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		RAM SHANKARSA	0.00	CHEQUE	101346450833.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
15	22082	SONIA	8905.00	BANK OF INDIA0																
			5937.00	49890001000089	2017388732	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		RAVINDER SINGH	0.00	CHEQUE	101154570058.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		
16	23117	BABITA	8905.00	BANK OF	0															
			5937.00	52010122250553	2017657501	28.00	15698	8043	5362	0	0	0	14178	965	0	0	0	0	12756	
		JAI VEER	0.00	CHEQUE	101470356302.	0.00	14512	0	0	0	0	773	107	0	0	350	0	1422		
17	23784	SAVITA SINGH	8905.00	UNION BANK	0															
			5937.00	63940201001369	2017867433	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	12711	
		ANANPAL SINGH	0.00	SLC	101461865401.	0.00	14512	0	0	0	0	856	118	0	0	1500	0	2987		
LG				Total:-			502.00	144204	96138	0	0	0	254201	17307	0	0	0	0	232434	
							0.00	0	0	0.00		0	1910	0	2250					
												13859	0	300	0	21767				
18	12885	GANESH SINGH	8905.00	NONE	8644															
			5937.00	36298668084	2014569767	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		RAM SARAN SINGH	0.00	SLC	100150581284.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
19	12886	JAIVIR	8905.00	NONE	8643															
			5937.00	54825001007557	2014569761	27.00	15698	7756	5171	0	0	0	13673	931	0	0	0	0	12639	
		ABHAY RAM	0.00	SLC	100171738888.	0.00	14512	0	0	0	0	746	103	0	0	0	0	1034		
20	13279	YADUBIR SINGH YADAV	8905.00	NONE	8665															
			5937.00	15420100002414	2014572702	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	0	13574	
		C.L.YADAV	0.00	SLC	100414669604.	0.00	14512	0	0	0	0	801	111	0	0	0	0	1111		
21	13287	JITENDRA KUMAR THAKUR	8905.00	NONE	8744															
			5937.00	71001031000071	2014636367	14.00	15698	4022	2681	0	0	0	7090	483	0	0	0	0	6553	
		RAM NIWASH THAKUR	0.00	SLC	100176967379.	0.00	14512	0	0	0	0	387	54	0	0	0	0	537		
22	13301	RAM SARAN	8905.00	NONE	8771															
			5937.00	31070560833	2014667422	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		RAM BAHORE	0.00	SLC	100302200138.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		
23	14658	RAM NARAYAN	8905.00	CASH	9671															
			5937.00	71001031000075	2015265540	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		LT. TILAK SINGH	0.00	SLC	100064818233.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		

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24	14675	RAJESH PRASAD	8905.00	CASH	9791															
			5937.00	71001031000071	2015331371	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		RAJ HARAN PRASAD	0.00	SLC	100045600472.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
25	14765	GAJENDRA	8905.00	CASH	9938															
			5937.00	71011031000346	2015404743	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		HRIDYA NAND PANDEY	0.00	SLC	100451559664.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
26	14777	HARPAL	8905.00	CASH	10117															
			5937.00	71001031000069	2014822143	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		PRABHU	0.00	SLC	100451719493.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
27	15490	RAMAN KUMAR SINGH	8905.00	NONE	10727															
			5937.00	71011031000345	2015729266	8.00	15698	2298	1532	0	0	0	4051	276	0	0	0	0	3744	
		SATYANDER NARAYAN	0.00	SLC	100470839349.	0.00	14512	0	0	0	0	221	31	0	0	0	0	307		
28	16045	AMBÜJ KUMAR	8905.00	BANK OF INDIA	11216															
			5937.00	71001031000072	2014568335	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		RAJENDRA SINGH	0.00	SLC	100629774815.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		
29	16178	PRAMOD SAH	8905.00	CASH	0															
			5937.00	71001031000072	2015601487	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		DAHAI SAH	0.00	SLC	100660110286.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		
30	16467	PURAN CHAND	8905.00	BANK OF INDIA	11255															
			5937.00	10007074120	2015950622	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		TIKA RAM	0.00	SLC	100630659018.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
31	16526	MANIKANT SINGH	8905.00	CASH	11418															
			5937.00	27448100000951	2016031516	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		UMASHANKER SINGH	0.00	SLC	100660566367.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		
32	16529	SHISHU PAL	8905.00	CASH	11458															
			5937.00	77181011000144	2016034173	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	0	13574	
		LALU	0.00	SLC	100660252729.	0.00	14512	0	0	0	0	801	111	0	0	0	0	1111		
33	16859	KUMRESH DUBEY	8905.00	CASH	11599															
			5937.00	71001031000070	2014568327	22.00	15698	6320	4213	0	0	0	11140	758	0	0	0	0	10298	
		BACHHA DUBEY	0.00	SLC	100858878937.	0.00	14512	0	0	0	0	607	84	0	0	0	0	842		
34	16871	RAKESH	8905.00	NONE	11601															
			5937.00	71011031000345	2014572653	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		MISHRI LAL	0.00	SLC	100863899892.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
35	17252	PURANJAY CHOUBEY	8905.00	CASH	11944															
			5937.00	60790123100001	2016249531	26.00	15698	7469	4979	0	0	0	13166	896	0	0	0	0	12171	
		SATYENDRA CHOUBEY	0.00	SLC	100894026802.	0.00	14512	0	0	0	0	718	99	0	0	0	0	995		

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36	17465	RAJESH KUMAR	8905.00	CASH	12019	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		SHIBAN PRASHAD	5937.00	60790123100001	2016280946	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
			0.00	SLC	100927511284.							856	0	0	0	0	0			
37	17501	RAVINDER	8905.00	CASH	12052	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		SURAJMAL	5937.00	31027985894	2016319419	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
			0.00	SLC	100928577596.							856	0	0	0	0	0			
38	17528	SUDHIR KUMAR	8905.00	CASH	12159	16.00	15698	4596	3064	0	0	0	8102	552	0	0	0	0	7489	
		UPADHEVA	5937.00	70040700016212	2016379594	0.00	14512	0	0	0	0	0	8102	61	0	0	0	613	7489	
		GORISHANKAR	0.00	SLC	100955270329.							442	0	0	0	0	0			
39	17530	LALAN SINGH	8905.00	CASH	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		SURAYADEV SINGH	5937.00	27448100000579	2016379486	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
			0.00	SLC	101000428148.							856	0	0	0	0	0			
40	18775	RAM KUMAR SHARMA	8905.00	CASH	27269	28.00	15698	8043	5362	0	0	0	14178	965	0	0	0	0	12956	
		MAHAVIR PRASAD	5937.00	20433237279	2015136704	0.00	14512	0	0	0	0	0	14178	107	0	150	0	1222	12956	
			0.00	SLC	101000424735.							773	0	0	0	0	0			
41	18781	MUKESH	8905.00	BANK OF INDIA	27316	20.00	15698	5745	3830	0	0	0	10127	689	0	0	0	0	9362	
		NAND RAM	5937.00	20433192633	2016439979	0.00	14512	0	0	0	0	0	10127	76	0	0	0	765	9362	
			0.00	CHEQUE	101000428078.							552	0	0	0	0	0			
42	19429	SURYA PARKASH	8905.00	BANK OF INDIA	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		PARMATMA PRASAD	5937.00	18450001014411	2015601530	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
			0.00	CHEQUE	101098315472.							856	0	0	0	0	0			
43	19435	ASHISH KUMAR	8905.00	BANK OF INDIA	0	8.00	15698	2298	1532	0	0	0	4051	276	0	0	0	0	3744	
		LT-LAL CHANDRA	5937.00	71001031000074	2014574405	0.00	14512	0	0	0	0	0	4051	31	0	0	0	307	3744	
			0.00	CHEQUE	101098315527.							221	0	0	0	0	0			
44	19455	SONU	8905.00	BANK OF INDIA	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		DHARM PAL	5937.00	33299973257	2014920165	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
			0.00	CHEQUE	101098315429.							856	0	0	0	0	0			
45	19481	RAVIKANT CHAUBEY	8905.00	CASH	0	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		RAMADHAR CHAUBEY	5937.00	71001031000074	2015068234	0.00	14512	0	0	0	0	0	15191	114	0	0	0	1148	14043	
			0.00	SLC	100310743096.							828	0	0	0	0	0			
46	19882	OM PRAKASH	8905.00	NONE	0	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		VISHWANATH RAY	5937.00	41840001000443	2016808615	0.00	14512	0	0	0	0	0	15191	114	0	0	0	1148	14043	
			0.00	CHEQUE	101158888315.							828	0	0	0	0	0			
47	20319	PRADEEP KUMAR	8905.00	BANK OF INDIA	0	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	0	13574	
		MUNNILAL	5937.00	40040201035049	2016920109	0.00	14512	0	0	0	0	0	14685	111	0	0	0	1111	13574	
			0.00	CHEQUE	101269511318.							801	0	0	0	0	0			

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48	20343	RAVI RANGA	8905.00	BANK OF INDIA0																
			5937.00	3500712112	2016963948	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	0	13574	
		DILBAG SINGH	0.00	CHEQUE	101269511325.	0.00	14512	0	0	0	0	801	111	0	0	0	0	1111		
49	20344	SANJAY KUMAR PODDAR	8905.00	BANK OF INDIA0																
			5937.00	27448100001302	2017006313	5.00	15698	1436	958	0	0	0	2532	172	0	0	0	0	2341	
		DEVNARAYAN PODDAR	0.00	CHEQUE	101269511339.	0.00	14512	0	0	0	0	138	19	0	0	0	0	191		
50	20350	ANAND	8905.00	BANK OF INDIA0																
			5937.00	65810001000430	2016964060	28.00	15698	8043	5362	0	0	0	14178	965	0	0	0	0	13106	
		MAHABIR SINGH	0.00	CHEQUE	101438573000.	0.00	14512	0	0	0	0	773	107	0	0	0	0	1072		
51	20953	NEERAJ SHARMA	8905.00	BANK OF INDIA0																
			5937.00	55325001013467	2017011385	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		SANTRAM	0.00	CHEQUE	101269511387.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		
52	20957	TIRPURARI JHA	8905.00	BANK OF INDIA0																
			5937.00	13110010100944	2017050600	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		RAMTPESHWAR	0.00	CHEQUE	100629980151.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
53	20968	SUDHIR KUMAR	8905.00	BANK OF INDIA0																
			5937.00	10675831319	2017096298	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	13693	
		SURENDRA	0.00	CHEQUE	101346451125.	0.00	14512	0	0	0	0	828	114	0	350	0	0	1498		
54	20997	SUGATA NASKAR	8905.00	BANK OF INDIA0																
			5937.00	30762642187	2017097132	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		KALI CHARN NASKAR	0.00	SLC	101186446613.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
55	21000	PAWAN KUMAR	8905.00	BANK OF INDIA0																
			5937.00	41840001002214	2017097267	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	13711	
		PARAS NATH SAH	0.00	CHEQUE	101346451160.	0.00	14512	0	0	0	0	856	118	0	800	0	0	1987		
56	21163	GOPAL SINGH	8905.00	BANK OF INDIA0																
			5937.00	50271118386	2017097373	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		BACHE SINGH	0.00	CHEQUE	101346451102.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
57	21310	AKHILENDER KUMAR MALIK	8905.00	BANK OF INDIA0																
			5937.00	21881010000670	2007150099	8.00	15698	2298	1532	0	0	0	4051	276	0	0	0	0	3744	
		KASHI NATH MALIK	0.00	CHEQUE	100887994855.	0.00	14512	0	0	0	0	221	31	0	0	0	0	307		
58	21318	DUSHYANT CHAUHAN	8905.00	BANK OF INDIA0																
			5937.00	36099188661	1509587979	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	13693	
		MUKESH CHAUHAN	0.00	CHEQUE	101280720063.	0.00	14512	0	0	0	0	828	114	0	350	0	0	1498		
59	21341	SATYA BHAN	8905.00	BANK OF INDIA0																
			5937.00	36708134366	2017227367	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		LT-CHETRAM	0.00	CHEQUE	101347472113.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		

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60	21368	SEVA RAM	8905.00	BANK OF INDIA0																
			5937.00	29220100008013	2017227381	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		GYAN SINGH	0.00	CHEQUE	101347472150.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		
61	21371	SATISH KUMAR	8905.00	BANK OF INDIA0																
			5937.00	32558320188	2017260423	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	13693	
		GOPI CHAND	0.00	SLC	101347472132.	0.00	14512	0	0	0	0	828	114	0	350	0	0	1498		
62	21374	CHANDRA PRAKASH	8905.00	BANK OF INDIA0																
			5937.00	53090100015942	2017227317	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	13643	
		SANDAN SINGH	0.00	CHEQUE	101347472145.	0.00	14512	0	0	0	0	828	114	0	400	0	0	1548		
63	21375	RAHUL KUMAR	8905.00	BANK OF INDIA0																
		CHAUASIYA	5937.00	27448100001509	2017227551	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		BALIRAM CHAUASIYA	0.00	CHEQUE	101346450846.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
64	21387	ZAIGHAN HUSSAIN	8905.00	BANK OF INDIA0																
			5937.00	68030242393	2017227673	28.00	15698	8043	5362	0	0	0	14178	965	0	0	0	0	13106	
		MUZZAM HUSSAIN	0.00	CHEQUE	101347472166.	0.00	14512	0	0	0	0	773	107	0	0	0	0	1072		
65	21653	SURENDRA KUMAR	8905.00	BANK OF INDIA0																
			5937.00	48100001000442	2017228357	3.00	15698	862	575	0	0	0	1520	103	0	0	0	0	1055	
		MALTI DEVI	0.00	SLC	101522720020.	0.00	14512	0	0	0	0	83	12	0	350	0	0	465		
66	21656	DEEPAK KUMAR	8905.00	BANK OF INDIA0																
		CHAUASIA	5937.00	16470010101354	2017228709	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		RADHEY SHYAM	0.00	CHEQUE	101252148764.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		
67	22223	SATYENDRA KUMAR	8905.00	BANK OF INDIA0																
		MAHATO	5937.00	6341101000186	2017387644	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		MOTI LAL MAHATO	0.00	CHEQUE	101522720012.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
68	22224	MAHESH KUMAR	8905.00	BANK OF INDIA0																
			5937.00	36758014889	2017387648	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14161	
		PACHU RAM	0.00	CHEQUE	100435704186.	0.00	14512	0	0	0	0	856	118	0	350	0	0	1537		
69	22247	AMITESH KUMAR	8905.00	BANK OF INDIA0																
			5937.00	60251011001418	2017415715	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		SHYAM LAL	0.00	CHEQUE	101333634326.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
70	22248	PULKIT SONKER	8905.00	BANK OF INDIA0																
			5937.00	34974147115	2017415735	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	0	13574	
		MUKESH SONKER	0.00	CHEQUE	101387028749.	0.00	14512	0	0	0	0	801	111	0	0	0	0	1111		
71	22251	PANKAJ	8905.00	BANK OF INDIA0																
			5937.00	20032612203	2017415924	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		KRISHNA KUMAR GUPTA	0.00	CHEQUE	101294797249.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		

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72	22273	SURESH KUMAR	8905.00	BANK OF INDIA0																
			5937.00	08510001092499	2017483760	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	0	13224	
		LALSINGH	0.00	CHEQUE	101171141461.	0.00	14512	0	0	0	0	801	111	0	0	350	0	1461		
73	22288	DEENDAYAL CHAURASIYA	8905.00	BANK OF INDIA0																
			5937.00	11575024221	2017463093	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14161	
		RAMSET CHAURASIYA	0.00	CHEQUE	101411278787.	0.00	14512	0	0	0	0	856	118	0	0	350	0	1537		
74	22459	GAJADHAR	8905.00	BANK OF INDIA0																
			5937.00	21881010002110	2017515408	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		KODAE	0.00	SLC	101280560376.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		
75	22464	RAJA RAM MANDAL	8905.00	BANK OF INDIA0																
			5937.00	27440100013979	2017515415	22.00	15698	6320	4213	0	0	0	11140	758	0	0	0	0	9948	
		NATHUNI MANDAL	0.00	SLC	101424395924.	0.00	14512	0	0	0	0	607	84	0	0	350	0	1192		
76	22465	VIKRAM KUMAR SINGH	8905.00	BANK OF INDIA0																
			5937.00	21881010002073	2017515418	24.00	15698	6894	4596	0	0	0	12153	827	0	0	0	0	10884	
		SURENDRA PRASAD	0.00	SLC	101424395930.	0.00	14512	0	0	0	0	663	92	0	0	350	0	1269		
77	22487	GYAN PRAKASH VINAYAK	8905.00	BANK OF INDIA0																
			5937.00	2758101015310	2206795460	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		ISHWAR DASS VINAYAK	0.00	SLC	101270364252.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
78	22488	SUNIL KUMAR	8905.00	BANK OF INDIA0																
			5937.00	50100217233518	2017272875	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	13693	
		UMESH YADAV	0.00	SLC	100718917421.	0.00	14512	0	0	0	0	828	114	0	0	350	0	1498		
79	22495	KAMESH SINGH SIKARWAR	8905.00	BANK OF INDIA0																
			5937.00	27448100001906	2017549577	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	13693	
		RAMVAKEEL SINGH	0.00	SLC	101433222095.	0.00	14512	0	0	0	0	828	114	0	0	350	0	1498		
80	22534	PARMOD PANDAY	8905.00	BANK OF INDIA0																
			5937.00	03242121003592	2016808147	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	0	13224	
		VARINDA	0.00	SLC	101377213103.	0.00	14512	0	0	0	0	801	111	0	0	350	0	1461		
81	22821	VIKAS KUMAR	8905.00	BANK OF INDIA0																
			5937.00	78061821000012	2017611068	24.00	15698	6894	4596	0	0	0	12153	827	0	0	0	0	10884	
		ROHTASH SINGH	0.00	SLC	101457234031.	0.00	14512	0	0	0	0	663	92	0	0	350	0	1269		
82	22822	VINOD KUMAR	8905.00	PUNB BANK 0																
			5937.00	78610017000006	2017611083	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	13693	
		BALBIR SINGH	0.00	SLC	101457233444.	0.00	14512	0	0	0	0	828	114	0	0	350	0	1498		
83	22823	VIKAS KUMAR	8905.00	PUNB BANK 0																
			5937.00	40730017000110	2017611094	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	0	13224	
		SULTAN SINGH	0.00	SLC	101460144488.	0.00	14512	0	0	0	0	801	111	0	0	350	0	1461		

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84	23112	ANIL KUMAR MAHTO	8905.00	AXIS BANK	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14161	
		HARI CHANDER	5937.00	3575399235	2017657138	0.00	14512	0	0	0	0	0	15698	118	0	350	0	1537	14161	
			0.00	CHEQUE	101470356200.							856	0	0	0	0	0			
85	23114	RAJU KUMAR MAHATO	8905.00	BANK OF	0	27.00	15698	7756	5171	0	0	0	13673	931	0	0	0	0	12639	
		NIMAI CHAND MAHATC	5937.00	34553991077	2017652942	0.00	14512	0	0	0	0	0	13673	103	0	0	0	1034	12639	
			0.00	CHEQUE	0.0							746	0	0	0	0	0			
86	23118	RAMAKANT PANDA	8905.00	ANDHRA BANK	0	23.00	15698	6607	4405	0	0	0	11647	793	0	0	0	0	10416	
		KALU CHARAN PANDA	5937.00	10510001004425	2017657495	0.00	14512	0	0	0	0	0	11647	88	0	350	0	1231	10416	
			0.00	CHEQUE	101372483907.							635	0	0	0	0	0			
87	23121	NAND KISHOR	8905.00	BANK OF INDIA	0	28.00	15698	8043	5362	0	0	0	14178	965	0	0	0	0	13106	
		JAIPAL	5937.00	83150101100088	2017657487	0.00	14512	0	0	0	0	0	14178	107	0	0	0	1072	13106	
			0.00	CHEQUE	101470356325.							773	0	0	0	0	0			
88	23394	DHARMENDRA UPADHYAY	8905.00	UNION BANK	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14161	
		SURESH UPADHYAY	5937.00	38420201050133	2017859583	0.00	14512	0	0	0	0	0	15698	118	0	350	0	1537	14161	
			0.00	SLC	101542569644.							856	0	0	0	0	0			
89	23395	VIKASH SAW	8905.00	STATE BANK	0	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	13693	
		SHANKAR SAW	5937.00	20363626796	2017859605	0.00	14512	0	0	0	0	0	15191	114	0	350	0	1498	13693	
			0.00	SLC	101542569659.							828	0	0	0	0	0			
90	23397	SATENDER	8905.00	BANK OF	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14161	
		RADHEY SHYAM	5937.00	35553378483	2017859643	0.00	14512	0	0	0	0	0	15698	118	0	350	0	1537	14161	
			0.00	CHEQUE	101232864633.							856	0	0	0	0	0			
91	23785	HARIKRISHNA CHAURASIYA	8905.00	STATE BANK	0	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	12711	
		THAKUR PRASAD	5937.00	11648612983	6112218750	0.00	14512	0	0	0	0	0	15698	118	0	1500	0	2987	12711	
			0.00	SLC	101552360993.							856	0	0	300	0	0			
92	23795	JAI PRAKASH	8905.00	KARNATAKA	0	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	0	11774	
		CHHOTE LAL	5937.00	54825001010717	2017878106	0.00	14512	0	0	0	0	0	14685	111	0	1500	0	2911	11774	
			0.00	SLC	101547008317.							801	0	0	300	0	0			
SG				Total:-		2057.00		590890	393936	0	0	0	1041621	70917	0	0	0	0	950915	
						0.00		0	0	0.00			0	7839	0	11350				
												56795	0	0	600	0	90706			
				Grand Total:-		2559.00		735094	490074	0	0	0	1295822	88224	0	0	0	0	1183349	
						0.00		0	0	0.00			0	9749	0	13600				
												70654	0	0	900	0	112473			