

Salary Register for the month of December, 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	Arrear	Gross Salary	P F	Food Admin	Adv.	W.F	PTax	Net Salary	Signature	
											Bonus OthAll	Ext Amt Leave		ESI Ext ESI		Uni. OthDed	SplDed Fine	Dedu ction			
1	12873	POONAM GOYAL	9295.00	NONE	8626						0	0		828		0	0	0			
			6197.00	71001031000070	2014568492	23.00	16386	6896	4598	0	0	0	12157	92	0	0	0	0	920	11237	
		MUKESH GOYAL	0.00	SLC	100272767863.	0.00	15148	0	0	0	0	663	0	0	0	0	0	0			
2	13270	SANGITA	9295.00	NONE	8766						0	0		1079		0	0	0			
			6197.00	41840001001759	2014667231	30.00	16386	8995	5997	0	0	0	15857	119	0	0	0	1198	14659		
		SHIV KUMAR	0.00	SLC	100332367709.	0.00	15148	0	0	0	0	865	0	0	0	0	0	0			
3	14685	REENA KUMARI	9295.00	BANK OF INDIA	9786						0	0		1115		0	0	0			
			6197.00	50021073891	2006089051	31.00	16386	9295	6197	0	0	0	16386	123	0	0	0	1238	15148		
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395.	0.00	15148	0	0	0	0	894	0	0	0	0	0	0			
4	16027	PUSHPA	9295.00	CASH	10917						0	0		1115		0	0	0			
			6197.00	71011031000345	2015798028	31.00	16386	9295	6197	0	0	0	16386	123	0	0	0	1238	15148		
		SUKH LAL	0.00	SLC	100630535402.	0.00	15148	0	0	0	0	894	0	0	0	0	0	0			
5	17526	SHANTI GUPTA	9295.00	CASH	12153						0	0		1115		0	0	0			
			6197.00	10510001003570	2016352481	31.00	16386	9295	6197	0	0	0	16386	123	0	0	0	1238	15148		
		BAIKUMT GUPTA	0.00	SLC	100955270270.	0.00	15148	0	0	0	0	894	0	0	0	0	0	0			
6	19479	MADHU SATI	9295.00	BANK OF INDIA	0						0	0		1115		0	0	0			
			6197.00	78730017000410	2016726051	31.00	16386	9295	6197	0	0	0	16386	123	0	0	0	1238	15148		
		VIJAY KUMAR	0.00	CHEQUE	101121961336.	0.00	15148	0	0	0	0	894	0	0	0	0	0	0			
7	19485	SUMAN	9295.00	BANK OF INDIA	0						0	0		1115		0	0	0			
			6197.00	90212010151268	2014568425	31.00	16386	9295	6197	0	0	0	16386	123	0	0	0	1238	15148		
		RAM MEHAR	0.00	CHEQUE	101098315515.	0.00	15148	0	0	0	0	894	0	0	0	0	0	0			
8	20291	MUNI DEVI	9295.00	BANK OF INDIA	0						0	0		1043		0	0	0			
			6197.00	60831051000102	2016889984	29.00	16386	8695	5797	0	0	0	15328	115	0	0	0	1158	14170		
		NAND KISHOR JHA	0.00	CHEQUE	101347472184.	0.00	15148	0	0	0	0	836	0	0	0	0	0	0			
9	20956	LAXMI	9295.00	BANK OF INDIA	0						0	0		1007		0	0	0			
			6197.00	33254737438	2017050591	28.00	16386	8395	5597	0	0	0	14799	111	0	0	0	1118	13681		
		W/O-JITENDER	0.00	CHEQUE	101346451173.	0.00	15148	0	0	0	0	807	0	0	0	0	0	0			
10	21193	RASHI	9295.00	BANK OF INDIA	0						0	0		1043		0	0	0			
			6197.00	33288100012442	2017145696	29.00	16386	8695	5797	0	0	0	15328	115	0	0	0	1158	14170		
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993.	0.00	15148	0	0	0	0	836	0	0	0	0	0	0			
11	21310	AKHILENDER KUMAR MALIK	9295.00	BANK OF INDIA	0						0	0		144		0	0	0			
			6197.00	21881010000670	2007150099	4.00	16386	1199	800	0	0	0	2114	16	0	0	0	160	1954		
		KASHI NATH MALIK	0.00	CHEQUE	100887994855.	0.00	15148	0	0	0	0	115	0	0	0	0	0	0			
12	21318	DUSHYANT CHAUHAN	9295.00	BANK OF INDIA	0						0	0		1079		0	0	0			
			6197.00	36099188661	1509587979	30.00	16386	8995	5997	0	0	0	15857	119	0	0	0	1198	14659		
		MUKESH CHAUHAN	0.00	CHEQUE	101280720063.	0.00	15148	0	0	0	0	865	0	0	0	0	0	0			

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13	21373	LALITA	9295.00	BANK OF INDIA0																
			6197.00	31762737785	2017227327	22.00	16386	6596	4398	0	0	0	11628	792	0	0	0	0	10748	
		RAM SHANKARSA	0.00	CHEQUE	101346450833.	0.00	15148	0	0	0	0	634	88	0	0	0	0	880		
14	22082	SONIA	9295.00	BANK OF INDIA0																
			6197.00	49890001000089	2017388732	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		RAVINDER SINGH	0.00	CHEQUE	101154570058.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
15	22224	MAHESH KUMAR	9295.00	BANK OF INDIA0																
			6197.00	36758014889	2017387648	27.00	16386	8096	5397	0	0	0	14272	972	0	0	0	0	13192	
		PACHU RAM	0.00	CHEQUE	100435704186.	0.00	15148	0	0	0	0	779	108	0	0	0	0	1080		
16	23784	SAVITA SINGH	9295.00	UNION BANK 0																
			6197.00	63940201001369	2017867433	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	14748	
		ANANPAL SINGH	0.00	SLC	101461865401.	0.00	15148	0	0	0	0	894	123	0	0	400	0	1638		
17	23842	SEEMA DEVI	9295.00	BANDHAN 0																
			6197.00	62250001000701	2017905996	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		NAVEEN	0.00	SLC	101556055656.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
LG				Total:-			470.00	140922	93954	0	0	0	248428	16907	0	0	0	0	229254	
							0.00	0	0	0.00	0	0	1867	0	0	400	0	0		
												13552	0	0	0	0	0	19174		
18	12885	GANESH SINGH	9295.00	NONE	8644															
			6197.00	36298668084	2014569767	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		RAM SARAN SINGH	0.00	SLC	100150581284.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
19	13279	YADUBIR SINGH YADAV	9295.00	NONE	8665															
			6197.00	15420100002414	2014572702	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0	14659	
		C.L.YADAV	0.00	SLC	100414669604.	0.00	15148	0	0	0	0	865	119	0	0	0	0	1198		
20	13301	RAM SARAN	9295.00	NONE	8771															
			6197.00	31070560833	2014667422	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		RAM BAHORE	0.00	SLC	100302200138.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
21	16045	AMBUJ KUMAR	9295.00	BANK OF INDIA11216																
			6197.00	71001031000072	2014568335	24.00	16386	7196	4798	0	0	0	12686	864	0	0	0	0	11726	
		RAJENDRA SINGH	0.00	SLC	100629774815.	0.00	15148	0	0	0	0	692	96	0	0	0	0	960		
22	16178	PRAMOD SAH	9295.00	CASH 0																
			6197.00	27448100002408	2015601487	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		DAHOUR SAH	0.00	SLC	100660110286.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
23	16859	KUMRESH DUBEY	9295.00	CASH 11599																
			6197.00	71001031000070	2014568327	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		BACHHA DUBEY	0.00	SLC	100858878937.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		

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24	16871	RAKESH	9295.00	NONE	11601						0	0		1115		0	0	0			
			6197.00	71011031000345	2014572653	31.00	16386	9295	6197	0	0	0	0	16386	123	0	0	0	1238	15148	
		MISHRI LAL	0.00	SLC	100863899892.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0			
25	17252	PURANJAY CHOUBEY	9295.00	CASH	11944						0	0		1115		0	0	0			
			6197.00	60790123100001	2016249531	31.00	16386	9295	6197	0	0	0	0	16386	123	0	0	0	1238	15148	
		SATYENDRA CHOUBEY	0.00	SLC	100894026802.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0			
26	17465	RAJESH KUMAR	9295.00	CASH	12019						0	0		1115		0	0	0			
			6197.00	60790123100001	2016280946	31.00	16386	9295	6197	0	0	0	0	16386	123	0	0	0	1238	15148	
		SHIBAN PRASHAD	0.00	SLC	100927511284.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0			
27	17501	RAVINDER	9295.00	CASH	12052						0	0		1115		0	0	0			
			6197.00	31027985894	2016319419	31.00	16386	9295	6197	0	0	0	0	16386	123	0	0	0	1238	15148	
		SURAJMAL	0.00	SLC	100928577596.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0			
28	17528	SUDHIR KUMAR	9295.00	CASH	12159						0	0		504		0	0	0			
		UPADHEVA	6197.00	70040700016212	2016379594	14.00	16386	4198	2799	0	0	0	0	7401	56	0	0	0	560	6841	
		GORISHANKAR	0.00	SLC	100955270329.	0.00	15148	0	0	0	0	0	404	0	0	0	0	0			
29	17530	LALAN SINGH	9295.00	CASH	0						0	0		288		0	0	0			
			6197.00	27448100000579	2016379486	8.00	16386	2399	1599	0	0	0	0	4229	32	0	0	0	320	3909	
		SURAYADEV SINGH	0.00	SLC	101000428148.	0.00	15148	0	0	0	0	0	231	0	0	0	0	0			
30	18775	RAM KUMAR SHARMA	9295.00	CASH	27269						0	0		1115		0	0	0			
			6197.00	20433237279	2015136704	31.00	16386	9295	6197	0	0	0	0	16386	123	0	0	0	1238	15148	
		MAHAVIR PRASAD	0.00	SLC	101000424735.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0			
31	19429	SURYA PARKASH	9295.00	BANK OF INDIA0							0	0		1079		0	0	0			
			6197.00	18450001014411	2015601530	30.00	16386	8995	5997	0	0	0	0	15857	119	0	400	0	1598	14259	
		PARMATMA PRASAD	0.00	CHEQUE	101098315472.	0.00	15148	0	0	0	0	0	865	0	0	0	0	0			
32	19451	KAMLESH	9295.00	BANK OF INDIA0							0	0		1115		0	0	0			
			6197.00	41840015000306	2014569688	31.00	16386	9295	6197	0	0	0	0	16386	123	0	0	0	1238	15148	
		VED PRAKASH	0.00	CHEQUE	100187875972.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0			
33	19455	SONU	9295.00	BANK OF INDIA0							0	0		900		0	0	0			
			6197.00	33299973257	2014920165	25.00	16386	7496	4998	0	0	0	0	13215	100	0	0	0	1000	12215	
		DHARM PAL	0.00	CHEQUE	101098315429.	0.00	15148	0	0	0	0	0	721	0	0	0	0	0			
34	19882	OM PRAKASH	9295.00	NONE	0						0	0		756		0	0	0			
			6197.00	41840001000443	2016808615	21.00	16386	6297	4198	0	0	0	0	11101	84	0	0	0	840	10261	
		VISHWANATH RAY	0.00	CHEQUE	101158888315.	0.00	15148	0	0	0	0	0	606	0	0	0	0	0			
35	20319	PRADEEP KUMAR	9295.00	BANK OF INDIA0							0	0		324		0	0	0			
			6197.00	40040201035049	2016920109	9.00	16386	2699	1799	0	0	0	0	4758	36	0	0	0	360	4398	
		MUNNILAL	0.00	CHEQUE	101269511318.	0.00	15148	0	0	0	0	0	260	0	0	0	0	0			

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36	20344	SANJAY KUMAR PODDAR DEVNARAYAN PODDAR	9295.00 6197.00 0.00	BANK OF INDIA0 27448100001302 CHEQUE	2017006313 101269511339.	8.00 0.00	16386 15148	2399 0	1599 0	0 0	0 0	0 0 231	4229	288 32 0	0 0 0	0 0 0	0 0 0	0 320 0	3909	
37	20350	ANAND MAHABIR SINGH	9295.00 6197.00 0.00	BANK OF INDIA0 65810001000430 CHEQUE	2016964060 101438573000.	28.00 0.00	16386 15148	8395 0	5597 0	0 0	0 0	0 0 807	14799	1007 111 0	0 0 0	0 0 0	0 0 0	0 1118 0	13681	
38	20957	TIRPURARI JHA RAMTPESHWAR	9295.00 6197.00 0.00	BANK OF INDIA0 13110010100944 CHEQUE	2017050600 100629980151.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
39	20997	SUGATA NASKAR KALI CHARN NASKAR	9295.00 6197.00 0.00	BANK OF INDIA0 30762642187 SLC	2017097132 101186446613.	30.00 0.00	16386 15148	8995 0	5997 0	0 0	0 0	0 0 865	15857	1079 119 0	0 0 0	0 0 0	0 0 0	0 1198 0	14659	
40	21000	PAWAN KUMAR PARAS NATH SAH	9295.00 6197.00 0.00	BANK OF INDIA0 41840001002214 CHEQUE	2017097267 101346451160.	29.00 0.00	16386 15148	8695 0	5797 0	0 0	0 0	0 0 836	15328	1043 115 0	0 0 0	0 0 0	0 0 0	0 1158 0	14170	
41	21163	GOPAL SINGH BACHE SINGH	9295.00 6197.00 0.00	BANK OF INDIA0 50271118386 CHEQUE	2017097373 101346451102.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
42	21341	SATYA BHAN LT-CHETRAM	9295.00 6197.00 0.00	BANK OF INDIA0 36708134366 CHEQUE	2017227367 101347472113.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
43	21368	SEVA RAM GYAN SINGH	9295.00 6197.00 0.00	BANK OF INDIA0 29220100008013 CHEQUE	2017227381 101347472150.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
44	21375	RAHUL KUMAR CHAURASIYA BALIRAM CHAURASIYA	9295.00 6197.00 0.00	BANK OF INDIA0 27448100001509 CHEQUE	2017227551 101346450846.	30.00 0.00	16386 15148	8995 0	5997 0	0 0	0 0	0 0 865	15857	1079 119 0	0 0 0	0 0 0	0 0 0	0 1198 0	14659	
45	21656	DEEPAK KUMAR CHAURASIA RADHEY SHYAM	9295.00 6197.00 0.00	BANK OF INDIA0 16470010101354 CHEQUE	2017228709 101252148764.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
46	22247	AMITESH KUMAR SHYAM LAL	9295.00 6197.00 0.00	BANK OF INDIA0 60251011001418 CHEQUE	2017415715 101333634326.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
47	22251	PANKAJ KRISHNA KUMAR GUPTA	9295.00 6197.00 0.00	BANK OF INDIA0 20032612203 CHEQUE	2017415924 101294797249.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	

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48	22464	RAJA RAM MANDAL	9295.00 6197.00 0.00	BANK OF INDIA 27440100013979 SLC	0 2017515415 101424395924.	28.00 0.00	16386 15148	8395 0	5597 0	0 0	0 0	0 0 807	14799	1007 111 0	0 0 0	0 0 0	0 0 0	1118	13681	
49	22487	GYAN PRAKASH VINAYAK	9295.00 6197.00 0.00	BANK OF INDIA 2758101015310 SLC	0 2206795460 101270364252.	6.00 0.00	16386 15148	1799 0	1199 0	0 0	0 0	0 0 173	3171	216 24 0	0 0 0	0 0 0	0 0 0	240	2931	
50	22488	SUNIL KUMAR	9295.00 6197.00 0.00	BANK OF INDIA 50100217233518 SLC	0 2017272875 100718917421.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	
51	23394	DHARMENDRA UPADHYAY	9295.00 6197.00 0.00	UNION BANK 38420201050133 SLC	0 2017859583 101542569644.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	
52	23397	SATENDER	9295.00 6197.00 0.00	BANK OF 35553378483 CHEQUE	0 2017859643 101232864633.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	
53	23795	JAI PRAKASH	9295.00 6197.00 0.00	KARNATAKA 54825001010717 SLC	0 2017878106 101547008317.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	
54	23839	VINOD SINGH	9295.00 6197.00 0.00	BANDHAN 91901005249862 SLC	0 2017905988 101555896546.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	
55	23841	SONU YADAV	9295.00 6197.00 0.00	BANDHAN 13610100022132 SLC	0 2017905990 101555896918.	28.00 0.00	16386 15148	8395 0	5597 0	0 0	0 0	0 0 807	14799	1007 111 0	0 0 0	0 0 0	0 0 0	1118	13681	
56	24138	RISHI KUMAR	9295.00 6197.00 0.00	ALLAHABAD 21719039129 SLC	0 2017953265 101571691888.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	
57	24140	MUKESH KUMAR SINGH	9295.00 6197.00 0.00	BANK OF 27448100002460 SLC	0 2017943426 101571658586.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	
58	24141	ASHU	9295.00 6197.00 0.00	PUNJAB 01772413000535 SLC	0 2017943465 101452718920.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	
59	24491	SANDEEP KUMAR	9295.00 6197.00 0.00	STATE BANK 55152206409 SLC	0 2018071247 101173868388.	15.00 0.00	16386 15148	4498 0	2999 0	0 0	0 0	0 0 433	7930	540 60 0	0 0 0	0 750 0	0 0 0	0 1350 0	6580	

Salary Register for the month of December, 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 OthAll	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
60	24971	DEEPAK RAJ PATHAK	9295.00 6197.00 0.00	STATE BANK 35593080220 SLC	0 2018103575 101621966701.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
61	24972	GUDDU KUMAR	9295.00 6197.00 0.00	BANK OF INDIA 76611011000242 SLC	0 2018103571 100840812068.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 350 0	0 0 0	0 1588 0	14798	
62	24973	RAJESH KUMAR	9295.00 6197.00 0.00	CANARA BANK 2925119001871 SLC	0 2015407981 101290629961.	30.00 0.00	16386 15148	8995 0	5997 0	0 0	0 0	0 0 865	15857	1079 119 0	0 0 0	0 0 0	0 0 0	0 1198 0	14659	
63	24982	SUNIL JHA	9295.00 6197.00 0.00	BANDHAN 37340100002467 SLC	0 2018105555 100481404260.	30.00 0.00	16386 15148	8995 0	5997 0	0 0	0 0	0 0 865	15857	1079 119 0	0 0 0	0 350 0	0 0 0	0 1548 0	14309	
64	25018	ANKUJ KUMAR	9295.00 6197.00 0.00	BANK OF 59468100000046 SLC	0 2018196359 101299060222.	30.00 0.00	16386 15148	8995 0	5997 0	0 0	0 0	0 0 865	15857	1079 119 0	0 0 0	0 350 0	0 0 0	0 1548 0	14309	
65	25023	SUNIL KUMAR VERMA	9295.00 6197.00 0.00	BANK OF 00650100008843 SLC	0 2018196382 101646452349.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
66	25024	KARAN SAXENA	9295.00 6197.00 0.00	DENA BANK 881038390449 SLC	0 2018196396 101646461799.	22.00 0.00	16386 15148	6596 0	4398 0	0 0	0 0	0 0 634	11628	792 88 0	0 0 0	0 0 0	0 0 0	0 880 0	10748	
67	25025	SURYA PRAKASH UPADHYAY	9295.00 6197.00 0.00	HDFC BANK 24321910013509 DD	0 2018196407 101646463269.	15.00 0.00	16386 15148	4498 0	2999 0	0 0	0 0	0 0 433	7930	540 60 0	0 0 0	0 0 0	0 0 0	0 600 0	7330	
SG				Total:-		1358.00		407180	271468	0	0	0	717810	48849	0	0	0	0	661368	
						0.00		0	0	0.00	0	0		5393	0	2200				
												39162		0	0	0		56442		
				Grand Total:-		1828.00		548102	365422	0	0	0	966238	65756	0	0	0	0	890622	
						0.00		0	0	0.00	0	0.00		7260	0	2600				
												52714		0	0	0		75616		