

Salary Register for the month of February, 2021

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	
1	12873	POONAM GOYAL	9295.00	NONE	8626																
			6197.00	71001031000070	2014568492	28.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		MUKESH GOYAL	0.00	SLC	100272767863.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		
2	13270	SANGITA	9295.00	NONE	8766																
			6197.00	41840001001759	2014667231	28.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		SHIV KUMAR	0.00	SLC	100332367709.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		
3	14685	REENA KUMARI	9295.00	BANK OF INDIA	9786																
			6197.00	50021073891	2006089051	28.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		
4	16027	PUSHPA	9295.00	CASH	10917																
			6197.00	71011031000345	2015798028	28.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		SUKH LAL	0.00	SLC	100630535402.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		
5	17526	SHANTI GUPTA	9295.00	CASH	12153																
			6197.00	10510001003570	2016352481	23.00	16386	7635	5090	0	0	0	0	13459	916	0	0	0	0	12442	
		BAIKUMT GUPTA	0.00	SLC	100955270270.	0.00	15148	0	0	0	0	0	734	0	0	0	0	0	1017		
6	19479	MADHU SATI	9295.00	BANK OF INDIA	0																
			6197.00	78730017000410	2016726051	27.00	16386	8963	5976	0	0	0	0	15801	1076	0	0	0	0	14606	
		VIJAY KUMAR	0.00	CHEQUE	101121961336.	0.00	15148	0	0	0	0	0	862	0	0	0	0	0	1195		
7	19485	SUMAN	9295.00	BANK OF INDIA	0																
			6197.00	90212010151268	2014568425	28.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		RAM MEHAR	0.00	CHEQUE	101098315515.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		
8	20291	MUNI DEVI	9295.00	BANK OF INDIA	0																
			6197.00	60831051000102	2016889984	28.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		NAND KISHOR JHA	0.00	CHEQUE	101347472184.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		
9	21193	RASHI	9295.00	BANK OF INDIA	0																
			6197.00	33288100012442	2017145696	25.00	16386	8299	5533	0	0	0	0	14630	996	0	0	0	0	13524	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993.	0.00	15148	0	0	0	0	0	798	0	0	0	0	0	1106		
10	21318	DUSHYANT CHAUHAN	9295.00	BANK OF INDIA	0																
			6197.00	36099188661	1509587979	28.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		MUKESH CHAUHAN	0.00	CHEQUE	101280720063.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		
11	21341	SATYA BHAN	9295.00	BANK OF INDIA	0																
			6197.00	36708134366	2017227367	28.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		LT-CHETRAM	0.00	CHEQUE	101347472113.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		
12	21368	SEVA RAM	9295.00	BANK OF INDIA	0																
			6197.00	29220100008013	2017227381	28.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		GYAN SINGH	0.00	CHEQUE	101347472150.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		

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13	21373	LALITA	9295.00	BANK OF INDIA0																
			6197.00	31762737785	2017227327	28.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		RAM SHANKARSA	0.00	CHEQUE	101346450833.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
14	22082	SONIA	9295.00	BANK OF INDIA0																
			6197.00	49890001000089	2017388732	28.00	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	23784	SAVITA SINGH	9295.00	UNION BANK 0																
			6197.00	63940201001369	2017867433	27.00	16386	8963	5976	0	0	0	15801	1076	0	0	0	0	14606	
		ANANPAL SINGH	0.00	SLC	101461865401.	0.00	15148	0	0	0	0	862	119	0	0	0	0	1195		
16	23842	SEEMA DEVI	9295.00	BANDHAN 0																
			6197.00	62250001000701	2017905996	24.00	16386	7967	5312	0	0	0	14045	956	0	0	0	0	12983	
		NAVEEN	0.00	SLC	101556055656.	0.00	15148	0	0	0	0	766	106	0	0	0	0	1062		
LG		Total:-				434.00		144072	96054	0	0	0	253982	17285	0	0	0	0	234789	
			0.00					0	0	0.00	0	0		1908	0	0	0	0		
												13856	0	0	0	0	0	19193		
17	12885	GANESH SINGH	9295.00	NONE	8644															
			6197.00	36298668084	2014569767	28.00	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		
18	13279	YADUBIR SINGH YADAV	9295.00	NONE	8665															
			6197.00	15420100002414	2014572702	27.00	16386	8963	5976	0	0	0	15801	1076	0	0	0	0	14606	
		C.L.YADAV	0.00	SLC	100414669604.	0.00	15148	0	0	0	0	862	119	0	0	0	0	1195		
19	13301	RAM SARAN	9295.00	NONE	8771															
			6197.00	31070560833	2014667422	28.00	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		
20	16045	AMBUJ KUMAR	9295.00	BANK OF INDIA11216																
			6197.00	71001031000072	2014568335	28.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		RAJENDRA SINGH	0.00	SLC	100629774815.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
21	16178	PRAMOD SAH	9295.00	CASH 0																
			6197.00	27448100002408	2015601487	28.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		DAHAUR SAH	0.00	SLC	100660110286.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
22	16859	KUMRESH DUBEY	9295.00	CASH 11599																
			6197.00	71001031000070	2014568327	28.00	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		
23	16871	RAKESH	9295.00	NONE	11601															
			6197.00	71011031000345	2014572653	28.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		MISHRI LAL	0.00	SLC	100863899892.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		

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24	17252	PURANJAY CHOUBEY	9295.00	CASH	11944	28.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	60790123100001	2016249531	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		SATYENDRA CHOUBEY	0.00	SLC	100894026802.							894	0	0	0	0	0			
25	17465	RAJESH KUMAR	9295.00	CASH	12019	28.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	60790123100001	2016280946	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		SHIBAN PRASHAD	0.00	SLC	100927511284.							894	0	0	0	0	0			
26	17501	RAVINDER	9295.00	CASH	12052	28.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	31027985894	2016319419	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		SURAJMAL	0.00	SLC	100928577596.							894	0	0	0	0	0			
27	17528	SUDHIR KUMAR UPADHEVA	9295.00	CASH	12159	28.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	70040700016212	2016379594	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		GORISHANKAR	0.00	SLC	100955270329.							894	0	0	0	0	0			
28	18775	RAM KUMAR SHARMA	9295.00	CASH	27269	28.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	20433237279	2015136704	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		MAHAVIR PRASAD	0.00	SLC	101000424735.							894	0	0	0	0	0			
29	19429	SURYA PARKASH	9295.00	BANK OF INDIA0		28.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	18450001014411	2015601530	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		PARMATMA PRASAD	0.00	CHEQUE	101098315472.							894	0	0	0	0	0			
30	19451	KAMLESH	9295.00	BANK OF INDIA0		28.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	41840015000306	2014569688	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		VED PRAKASH	0.00	CHEQUE	100187875972.							894	0	0	0	0	0			
31	19455	SONU	9295.00	BANK OF INDIA0		18.00	16386	5975	3984	0	0	0	10534	717	0	0	0	0	9737	
			6197.00	33299973257	2014920165	0.00	15148	0	0	0	0	0	10534	80	0	0	0	797	9737	
		DHARM PAL	0.00	CHEQUE	101098315429.							575	0	0	0	0	0			
32	19882	OM PRAKASH	9295.00	NONE	0	27.00	16386	8963	5976	0	0	0	15801	1076	0	0	0	0	14606	
			6197.00	41840001000443	2016808615	0.00	15148	0	0	0	0	0	15801	119	0	0	0	1195	14606	
		VISHWANATH RAY	0.00	CHEQUE	101158888315.							862	0	0	0	0	0			
33	20350	ANAND	9295.00	BANK OF INDIA0		25.00	16386	8299	5533	0	0	0	14630	996	0	0	0	0	13524	
			6197.00	65810001000430	2016964060	0.00	15148	0	0	0	0	0	14630	110	0	0	0	1106	13524	
		MAHABIR SINGH	0.00	CHEQUE	101438573000.							798	0	0	0	0	0			
34	20957	TIRPURARI JHA	9295.00	BANK OF INDIA0		28.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	13110010100944	2017050600	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		RAMTPESHWAR	0.00	CHEQUE	100629980151.							894	0	0	0	0	0			
35	20997	SUGATA NASKAR	9295.00	BANK OF INDIA0		28.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	30762642187	2017097132	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		KALI CHARN NASKAR	0.00	SLC	101186446613.							894	0	0	0	0	0			

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36	21000	PAWAN KUMAR	9295.00	BANK OF INDIA0										1076						
			6197.00	41840001002214	2017097267	27.00	16386	8963	5976	0	0	0	15801	119	0	0	0	0	14606	
		PARAS NATH SAH	0.00	CHEQUE	101346451160.	0.00	15148	0	0	0	0	862	0	0	0	0	0	1195		
37	21163	GOPAL SINGH	9295.00	BANK OF INDIA0										1115						
			6197.00	50271118386	2017097373	28.00	16386	9295	6197	0	0	0	16386	123	0	0	0	0	15148	
		BACHE SINGH	0.00	CHEQUE	101346451102.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
38	21375	RAHUL KUMAR	9295.00	BANK OF INDIA0										837						
		CHAUASIYA	6197.00	27448100001509	2017227551	21.00	16386	6971	4648	0	0	0	12289	93	0	0	0	0	11359	
		BALIRAM CHAUASIYA	0.00	CHEQUE	101346450846.	0.00	15148	0	0	0	0	670	0	0	0	0	0	930		
39	21656	DEEPAK KUMAR	9295.00	BANK OF INDIA0										1115						
		CHAUASIA	6197.00	16470010101354	2017228709	28.00	16386	9295	6197	0	0	0	16386	123	0	0	0	0	15148	
		RADHEY SHYAM	0.00	CHEQUE	101252148764.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
40	22224	MAHESH KUMAR	9295.00	BANK OF INDIA0										1115						
			6197.00	36758014889	2017387648	28.00	16386	9295	6197	0	0	0	16386	123	0	0	0	0	15148	
		PACHU RAM	0.00	CHEQUE	100435704186.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
41	22247	AMITESH KUMAR	9295.00	BANK OF INDIA0										1115						
			6197.00	60251011001418	2017415715	28.00	16386	9295	6197	0	0	0	16386	123	0	0	0	0	15148	
		SHYAM LAL	0.00	CHEQUE	101333634326.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
42	22251	PANKAJ	9295.00	BANK OF INDIA0										1115						
			6197.00	20032612203	2017415924	28.00	16386	9295	6197	0	0	0	16386	123	0	0	0	0	15148	
		KRISHNA KUMAR GUPTA	0.00	CHEQUE	101294797249.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
43	22464	RAJA RAM MANDAL	9295.00	BANK OF INDIA0										1115						
			6197.00	27440100013979	2017515415	28.00	16386	9295	6197	0	0	0	16386	123	0	0	0	0	15148	
		NATHUNI MANDAL	0.00	SLC	101424395924.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
44	22488	SUNIL KUMAR	9295.00	BANK OF INDIA0										757						
			6197.00	50100217233518	2017272875	19.00	16386	6307	4205	0	0	0	11119	84	0	0	0	0	10278	
		UMESH YADAV	0.00	SLC	100718917421.	0.00	15148	0	0	0	0	607	0	0	0	0	0	841		
45	23394	DHARMENDRA	9295.00	UNION BANK	0									1115						
		UPADHYAY	6197.00	38420201050133	2017859583	28.00	16386	9295	6197	0	0	0	16386	123	0	0	0	0	15148	
		SURESH UPADHYAY	0.00	SLC	101542569644.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
46	23397	SATENDER	9295.00	BANK OF	0									1115						
			6197.00	35553378483	2017859643	28.00	16386	9295	6197	0	0	0	16386	123	0	0	0	0	15148	
		RADHEY SHYAM	0.00	CHEQUE	101232864633.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
47	23795	JAI PRAKASH	9295.00	KARNATAKA	0									1076						
			6197.00	54825001010717	2017878106	27.00	16386	8963	5976	0	0	0	15801	119	0	0	0	0	14606	
		CHHOTE LAL	0.00	SLC	101547008317.	0.00	15148	0	0	0	0	862	0	0	0	0	0	1195		

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48	23839	VINOD SINGH	9295.00 6197.00	BANDHAN 91901005249862	0 2017905988	17.00	16386	5643	3762	0	0	0	9948	677 75	0	0	0	0	9196	
		RAVENDRA SINGH	0.00	SLC	101555896546.	0.00	15148	0	0	0	0	543	0	0	0	0	0	752		
49	23841	SONU YADAV	9295.00 6197.00	BANDHAN 13610100022132	0 2017905990	21.00	16386	6971	4648	0	0	0	12289	837 93	0	0	0	0	11359	
		RAJ BAHADUR YADAV	0.00	SLC	101555896918.	0.00	15148	0	0	0	0	670	0	0	0	0	0	930		
50	24138	RISHI KUMAR	9295.00 6197.00	ALLAHABAD 21719039129	0 2017953265	28.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		UMESH KUMAR	0.00	SLC	101571691888.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
51	24140	MUKESH KUMAR SINGH	9295.00 6197.00	BANK OF 27448100002460	0 2017943426	27.00	16386	8963	5976	0	0	0	15801	1076 119	0	0	0	0	14606	
		MANU SINGH	0.00	SLC	101571658586.	0.00	15148	0	0	0	0	862	0	0	0	0	0	1195		
52	24141	ASHU	9295.00 6197.00	PUNJAB 01772413000535	0 2017943465	27.00	16386	8963	5976	0	0	0	15801	1076 119	0	0	0	0	14606	
		DEEPAK	0.00	SLC	101452718920.	0.00	15148	0	0	0	0	862	0	0	0	0	0	1195		
53	24491	SANDEEP KUMAR	9295.00 6197.00	STATE BANK 55152206409	0 2018071247	21.00	16386	6971	4648	0	0	0	12289	837 93	0	0	0	0	11359	
		TEJ SINGH	0.00	SLC	101173868388.	0.00	15148	0	0	0	0	670	0	0	0	0	0	930		
54	24971	DEEPAK RAJ PATHAK	9295.00 6197.00	STATE BANK 35593080220	0 2018103575	21.00	16386	6971	4648	0	0	0	12289	837 93	0	0	0	0	11359	
		ANIRUDRA PATHAK	0.00	SLC	101621966701.	0.00	15148	0	0	0	0	670	0	0	0	0	0	930		
55	24972	GUDDU KUMAR	9295.00 6197.00	BANK OF INDIA 76611011000242	0 2018103571	25.00	16386	8299	5533	0	0	0	14630	996 110	0	0	0	0	13524	
		RAM SHARAN	0.00	SLC	100840812068.	0.00	15148	0	0	0	0	798	0	0	0	0	0	1106		
56	24973	RAJESH KUMAR	9295.00 6197.00	CANARA BANK 2925119001871	0 2015407981	24.00	16386	7967	5312	0	0	0	14045	956 106	0	0	0	0	12983	
		CHARAN SINGH	0.00	SLC	101290629961.	0.00	15148	0	0	0	0	766	0	0	0	0	0	1062		
57	24982	SUNIL JHA	9295.00 6197.00	BANDHAN 37340100002467	0 2018105555	28.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		JAGDISH JHA	0.00	SLC	100481404260.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
58	25018	ANKUJ KUMAR	9295.00 6197.00	BANK OF 59468100000046	0 2018196359	27.00	16386	8963	5976	0	0	0	15801	1076 119	0	0	0	0	14606	
		NAKLI	0.00	SLC	101299060222.	0.00	15148	0	0	0	0	862	0	0	0	0	0	1195		
59	25023	SUNIL KUMAR VERMA	9295.00 6197.00	BANK OF 00650100008843	0 2018196382	28.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		LATE SHIV BAHADUR	0.00	SLC	101646452349.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		

Salary Register for the month of February, 2021

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	25024	KARAN SAXENA	9295.00	DENA BANK	0	22.00	16386	7303	4869	0	0	0	12874	876	0	0	0	0	11901	
		LATE ANIL	6197.00	881038390449	2018196396	0.00	15148	0	0	0	0	0	702	97	0	0	0	973		
			0.00	SLC	101646461799.									0	0	0	0			
61	25025	SURYA PRAKASH UPADHYAY	9295.00	HDFC BANK	0	27.00	16386	8963	5976	0	0	0	15801	1076	0	0	0	0	14606	
		LATE KASHINATH	6197.00	24321910013509	2018196407	0.00	15148	0	0	0	0	0	862	119	0	0	0	1195		
			0.00	DD	101646463269.									0	0	0	0			
62	25093	SUSHIL KUMAR	9295.00	ALLAHABAD	0	5.00	16386	1660	1107	0	0	0	2927	199	0	0	0	0	2706	
		SHIV NARAYAN	6197.00	50044542485	2018192674	0.00	15148	0	0	0	0	0	160	22	0	0	0	221		
			0.00	SLC	100375920337.									0	0	0	0			
63	25094	ROHIT GIRI	9295.00	PUNJAB	0	27.00	16386	8963	5976	0	0	0	15801	1076	0	0	0	0	14606	
		LATE RAJU GIRI	6197.00	01150015000683	2018192682	0.00	15148	0	0	0	0	0	862	119	0	0	0	1195		
			0.00	SLC	101652198425.									0	0	0	0			
64	25958	SUMIT CHAUDHARY	9295.00	STATE BANK	0	17.00	16386	5643	3762	0	0	0	9948	677	0	0	0	0	7746	
		VIJENDRA SINGH	6197.00	39789175157	2018214362	0.00	15148	0	0	0	0	0	543	75	0	1150	0	2202		
			0.00	SLC	101661852350.									0	0	300	0			
SG		Total:-				1227.00		407317	271565	0	0	0	718056	48873	0	0	0	0	662333	
						0.00		0	0	0.00	0	0		5400	0	1150				
												39174		0	300	0	55723			
		Grand Total:-				1661.00		551389	367619	0	0	0	972038	66158	0	0	0	0	897122	
						0.00		0	0	0.00	0	0.00		7308	0	1150				
												53030		0	300	0	74916			