

## Salary Register for the month of January, 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	31.00	16386	9295	6197	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	31.00	16386	9295	6197	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	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0		14659	
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395.	0.00	15148	0	0	0	0	0	865	0	0	0	0	0	1198		
4	16027	PUSHPA	9295.00	CASH	10917																
			6197.00	710110310000345	2015798028	31.00	16386	9295	6197	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	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0		14659	
		BAIKUMT GUPTA	0.00	SLC	100955270270.	0.00	15148	0	0	0	0	0	865	0	0	0	0	0	1198		
6	19479	MADHU SATI	9295.00	BANK OF INDIA	0																
			6197.00	78730017000410	2016726051	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0		14659	
		VIJAY KUMAR	0.00	CHEQUE	101121961336.	0.00	15148	0	0	0	0	0	865	0	0	0	0	0	1198		
7	19485	SUMAN	9295.00	BANK OF INDIA	0																
			6197.00	90212010151268	2014568425	31.00	16386	9295	6197	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	608310510000102	2016889984	29.00	16386	8695	5797	0	0	0	15328	1043	0	0	0	0		14170	
		NAND KISHOR JHA	0.00	CHEQUE	101347472184.	0.00	15148	0	0	0	0	0	836	0	0	0	0	0	1158		
9	21193	RASHI	9295.00	BANK OF INDIA	0																
			6197.00	33288100012442	2017145696	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0		14659	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993.	0.00	15148	0	0	0	0	0	865	0	0	0	0	0	1198		
10	21373	LALITA	9295.00	BANK OF INDIA	0																
			6197.00	31762737785	2017227327	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0		14659	
		RAM SHANKARSA	0.00	CHEQUE	101346450833.	0.00	15148	0	0	0	0	0	865	0	0	0	0	0	1198		
11	22082	SONIA	9295.00	BANK OF INDIA	0																
			6197.00	498900010000089	2017388732	29.00	16386	8695	5797	0	0	0	15328	1043	0	0	0	0		14170	
		RAVINDER SINGH	0.00	CHEQUE	101154570058.	0.00	15148	0	0	0	0	0	836	0	0	0	0	0	1158		
12	23784	SAVITA SINGH	9295.00	UNION BANK	0																
			6197.00	63940201001369	2017867433	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0		14659	
		ANANPAL SINGH	0.00	SLC	101461865401.	0.00	15148	0	0	0	0	0	865	0	0	0	0	0	1198		

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13	23842	SEEMA DEVI	9295.00	BANDHAN	0															
			6197.00	62250001000701	2017905996	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0	14659	
		NAVEEN	0.00	SLC	101556055656.	0.00	15148	0	0	0	0	865	0	0	0	0	0	1198		
<b>LG</b>						<b>Total:-</b>	<b>392.00</b>	117535	78361	0	0	0	207199	14099	0	0	0	0	191545	
						<b>0.00</b>	0	0	0.00	0	0	0	1555	0	0	0	0	15654		
												11303	0	0	0	0	0			
14	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	0	0	0	0	0	1238		
15	13279	YADUBIR SINGH YADAV	9295.00	NONE	8665															
			6197.00	15420100002414	2014572702	28.00	16386	8395	5597	0	0	0	14799	1007	0	0	0	0	13681	
		C.L.YADAV	0.00	SLC	100414669604.	0.00	15148	0	0	0	0	807	0	0	0	0	0	1118		
16	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	0	0	0	0	0	1238		
17	16045	AMBUJ KUMAR	9295.00	BANK OF INDIA	11216															
			6197.00	71001031000072	2014568335	31.00	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	0	0	0	0	0	1238		
18	16178	PRAMOD SAH	9295.00	CASH	0															
			6197.00	27448100002408	2015601487	13.00	16386	3898	2599	0	0	0	6872	468	0	0	0	0	6352	
		DAHOUR SAH	0.00	SLC	100660110286.	0.00	15148	0	0	0	0	375	0	0	0	0	0	520		
19	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	0	0	0	0	0	1238		
20	16871	RAKESH	9295.00	NONE	11601															
			6197.00	71011031000345	2014572653	31.00	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	0	0	0	0	0	1238		
21	17252	PURANJAY CHOUBEY	9295.00	CASH	11944															
			6197.00	60790123100001	2016249531	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		SATYENDRA CHOUBEY	0.00	SLC	100894026802.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
22	17465	RAJESH KUMAR	9295.00	CASH	12019															
			6197.00	60790123100001	2016280946	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		SHIBAN PRASHAD	0.00	SLC	100927511284.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
23	17501	RAVINDER	9295.00	CASH	12052															
			6197.00	31027985894	2016319419	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		SURAJMAL	0.00	SLC	100928577596.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		

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24	17528	SUDHIR KUMAR UPADHEVA GORISHANKAR	9295.00 6197.00 0.00	CASH 70040700016212 SLC	12159 2016379594 100955270329.	30.00 0.00	16386 15148	8995 0	5997 0	0 0	0 0	0 0 865	15857 119 0	1079 119 0	0 0 0	0 0 0	0 0 0	0 1198 0	14659	
25	17530	LALAN SINGH SURAYADEV SINGH	9295.00 6197.00 0.00	CASH 27448100000579 SLC	0 2016379486 101000428148.	1.00 0.00	16386 15148	300 0	200 0	0 0	0 0	0 0 29	529 4 0	36 4 0	0 0 0	0 0 0	0 0 0	0 40 0	489	
26	18775	RAM KUMAR SHARMA MAHAVIR PRASAD	9295.00 6197.00 0.00	CASH 20433237279 SLC	27269 2015136704 101000424735.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386 123 0	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
27	19429	SURYA PARKASH PARMATMA PRASAD	9295.00 6197.00 0.00	BANK OF INDIA0 18450001014411 CHEQUE	0 2015601530 101098315472.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386 123 0	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
28	19451	KAMLESH VED PRAKASH	9295.00 6197.00 0.00	BANK OF INDIA0 41840015000306 CHEQUE	0 2014569688 100187875972.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386 123 0	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
29	19455	SONU DHARM PAL	9295.00 6197.00 0.00	BANK OF INDIA0 33299973257 CHEQUE	0 2014920165 101098315429.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386 123 0	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
30	19882	OM PRAKASH VISHWANATH RAY	9295.00 6197.00 0.00	NONE 41840001000443 CHEQUE	0 2016808615 101158888315.	23.00 0.00	16386 15148	6896 0	4598 0	0 0	0 0	0 0 663	12157 92 0	828 92 0	0 0 0	0 0 0	0 0 0	0 920 0	11237	
31	20344	SANJAY KUMAR PODDAR DEVNARAYAN PODDAR	9295.00 6197.00 0.00	BANK OF INDIA0 27448100001302 CHEQUE	0 2017006313 101269511339.	2.00 0.00	16386 15148	600 0	400 0	0 0	0 0	0 0 58	1058 8 0	72 8 0	0 0 0	0 0 0	0 0 0	0 80 0	978	
32	20350	ANAND MAHABIR SINGH	9295.00 6197.00 0.00	BANK OF INDIA0 65810001000430 CHEQUE	0 2016964060 101438573000.	30.00 0.00	16386 15148	8995 0	5997 0	0 0	0 0	0 0 865	15857 119 0	1079 119 0	0 0 0	0 750 0	0 0 0	0 1948 0	13909	
33	20957	TIRPURARI JHA RAMTPESHWAR	9295.00 6197.00 0.00	BANK OF INDIA0 13110010100944 CHEQUE	0 2017050600 100629980151.	28.00 0.00	16386 15148	8395 0	5597 0	0 0	0 0	0 0 807	14799 111 0	1007 111 0	0 0 0	0 0 0	0 0 0	0 1118 0	13681	
34	20997	SUGATA NASKAR KALI CHARN NASKAR	9295.00 6197.00 0.00	BANK OF INDIA0 30762642187 SLC	0 2017097132 101186446613.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386 123 0	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
35	21000	PAWAN KUMAR PARAS NATH SAH	9295.00 6197.00 0.00	BANK OF INDIA0 41840001002214 CHEQUE	0 2017097267 101346451160.	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386 123 0	1115 123 0	0 0 0	0 400 0	0 0 0	0 1638 0	14748	

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36	21163	GOPAL SINGH	9295.00	BANK OF INDIA0																
			6197.00	50271118386	2017097373	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		BACHE SINGH	0.00	CHEQUE	101346451102.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
37	21318	DUSHYANT CHAUHAN	9295.00	BANK OF INDIA0																
			6197.00	36099188661	1509587979	27.00	16386	8096	5397	0	0	0	14272	972	0	0	0	0	13192	
		MUKESH CHAUHAN	0.00	CHEQUE	101280720063.	0.00	15148	0	0	0	0	779	108	0	0	0	0	1080		
38	21341	SATYA BHAN	9295.00	BANK OF INDIA0																
			6197.00	36708134366	2017227367	29.00	16386	8695	5797	0	0	0	15328	1043	0	0	0	0	14170	
		LT-CHETRAM	0.00	CHEQUE	101347472113.	0.00	15148	0	0	0	0	836	115	0	0	0	0	1158		
39	21368	SEVA RAM	9295.00	BANK OF INDIA0																
			6197.00	29220100008013	2017227381	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0	14659	
		GYAN SINGH	0.00	CHEQUE	101347472150.	0.00	15148	0	0	0	0	865	119	0	0	0	0	1198		
40	21375	RAHUL KUMAR CHAURASIYA	9295.00	BANK OF INDIA0																
			6197.00	27448100001509	2017227551	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		BALIRAM CHAURASIYA	0.00	CHEQUE	101346450846.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
41	21656	DEEPAK KUMAR CHAURASIA	9295.00	BANK OF INDIA0																
			6197.00	16470010101354	2017228709	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		RADHEY SHYAM	0.00	CHEQUE	101252148764.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
42	22224	MAHESH KUMAR	9295.00	BANK OF INDIA0																
			6197.00	36758014889	2017387648	28.00	16386	8395	5597	0	0	0	14799	1007	0	0	0	0	13681	
		PACHU RAM	0.00	CHEQUE	100435704186.	0.00	15148	0	0	0	0	807	111	0	0	0	0	1118		
43	22247	AMITESH KUMAR	9295.00	BANK OF INDIA0																
			6197.00	60251011001418	2017415715	29.00	16386	8695	5797	0	0	0	15328	1043	0	0	0	0	14170	
		SHYAM LAL	0.00	CHEQUE	101333634326.	0.00	15148	0	0	0	0	836	115	0	0	0	0	1158		
44	22251	PANKAJ	9295.00	BANK OF INDIA0																
			6197.00	20032612203	2017415924	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		KRISHNA KUMAR GUPTA	0.00	CHEQUE	101294797249.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
45	22464	RAJA RAM MANDAL	9295.00	BANK OF INDIA0																
			6197.00	27440100013979	2017515415	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		NATHUNI MANDAL	0.00	SLC	101424395924.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
46	22487	GYAN PRAKASH VINAYAK	9295.00	BANK OF INDIA0																
			6197.00	2758101015310	2206795460	3.00	16386	900	600	0	0	0	1587	108	0	0	0	0	1067	
		ISHWAR DASS VINAYAK	0.00	SLC	101270364252.	0.00	15148	0	0	0	0	87	12	0	0	400	0	520		
47	22488	SUNIL KUMAR	9295.00	BANK OF INDIA0																
			6197.00	50100217233518	2017272875	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		UMESH YADAV	0.00	SLC	100718917421.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		

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48	23394	DHARMENDRA UPADHYAY SURESH 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	
49	23397	SATENDER RADHEY SHYAM	9295.00 6197.00 0.00	BANK OF 35553378483 CHEQUE	0 2017859643 101232864633.	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	1198	14659	
50	23795	JAI PRAKASH CHHOTE LAL	9295.00 6197.00 0.00	KARNATAKA 54825001010717 SLC	0 2017878106 101547008317.	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	
51	23839	VINOD SINGH RAVENDRA SINGH	9295.00 6197.00 0.00	BANDHAN 91901005249862 SLC	0 2017905988 101555896546.	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	1158	14170	
52	23841	SONU YADAV RAJ BAHADUR 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	
53	24138	RISHI KUMAR UMESH KUMAR	9295.00 6197.00 0.00	ALLAHABAD 21719039129 SLC	0 2017953265 101571691888.	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	880	10748	
54	24140	MUKESH KUMAR SINGH MANU SINGH	9295.00 6197.00 0.00	BANK OF 27448100002460 SLC	0 2017943426 101571658586.	25.00 0.00	16386 15148	7496 0	4998 0	0 0	0 0	0 0 721	13215	900 100 0	0 0 0	0 350 0	0 0 0	1350	11865	
55	24141	ASHU DEEPAK	9295.00 6197.00 0.00	PUNJAB 01772413000535 SLC	0 2017943465 101452718920.	23.00 0.00	16386 15148	6896 0	4598 0	0 0	0 0	0 0 663	12157	828 92 0	0 0 0	0 0 0	0 0 0	920	11237	
56	24491	SANDEEP KUMAR TEJ SINGH	9295.00 6197.00 0.00	STATE BANK 55152206409 SLC	0 2018071247 101173868388.	26.00 0.00	16386 15148	7796 0	5197 0	0 0	0 0	0 0 750	13743	936 104 0	0 0 0	0 0 0	0 0 0	1040	12703	
57	24971	DEEPAK RAJ PATHAK ANIRUDRA 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	1238	15148	
58	24972	GUDDU KUMAR RAM SHARAN	9295.00 6197.00 0.00	BANK OF INDIA 76611011000242 SLC	0 2018103571 100840812068.	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	1158	14170	
59	24973	RAJESH KUMAR CHARAN SINGH	9295.00 6197.00 0.00	CANARA BANK 2925119001871 SLC	0 2015407981 101290629961.	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	1158	14170	

## Salary Register for the month of January, 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	24982	SUNIL JHA	9295.00 6197.00 0.00	BANDHAN 37340100002467 SLC	0 2018105555 100481404260.	29.00 0.00	16386 15148	8695 0	5797 0	0 0	0 0	0 0	15328	1043 115 0	0 0 0	0 0 0	0 0 0	0 1158 0	14170	
61	25018	ANKUJ KUMAR	9295.00 6197.00 0.00	BANK OF 59468100000046 SLC	0 2018196359 101299060222.	29.00 0.00	16386 15148	8695 0	5797 0	0 0	0 0	0 0	15328	1043 115 0	0 0 0	0 0 0	0 0 0	0 1158 0	14170	
62	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	16386	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
63	25024	KARAN SAXENA	9295.00 6197.00 0.00	DENA BANK 881038390449 SLC	0 2018196396 101646461799.	25.00 0.00	16386 15148	7496 0	4998 0	0 0	0 0	0 0	13215	900 100 0	0 0 0	0 0 0	0 0 0	0 1000 0	12215	
64	25025	SURYA PRAKASH UPADHYAY	9295.00 6197.00 0.00	HDFC BANK 24321910013509 DD	0 2018196407 101646463269.	29.00 0.00	16386 15148	8695 0	5797 0	0 0	0 0	0 0	15328	1043 115 0	0 0 0	0 0 0	0 0 0	0 1158 0	14170	
65	25093	SUSHIL KUMAR	9295.00 6197.00 0.00	ALLAHABAD 50044542485 SLC	0 2018192674 100375920337.	23.00 0.00	16386 15148	6896 0	4598 0	0 0	0 0	0 0	12157	828 92 0	0 0 0	0 1500 300	0 0 0	0 2720 0	9437	
66	25094	ROHIT GIRI	9295.00 6197.00 0.00	PUNJAB 01150015000683 SLC	0 2018192682 101652198425.	21.00 0.00	16386 15148	6297 0	4198 0	0 0	0 0	0 0	11101	756 84 0	0 0 0	0 1500 300	0 0 0	0 2640 0	8461	
SG				<b>Total:-</b>		<b>1439.00</b> <b>0.00</b>		431463 0	287659 0	0 0.00	0 0	0 0	760616	51764 5716 0	0 0 600	0 4900 0	0 0 0	0 0 62980	697636	
				<b>Grand Total:-</b>		<b>1831.00</b> <b>0.00</b>		548998 0	366020 0	0 0.00	0 0	0 0.00	967815	65863 7271 0	0 0 600	0 0 0	0 0 0	0 0 78634	889181	