

Salary Register for the month of March, 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	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	1238		
3	14685	REENA KUMARI	9295.00	BANK OF INDIA	9786															
			6197.00	50021073891	2006089051	31.00	16386	9295	6197	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	1238		
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	1238		
5	17526	SHANTI GUPTA	9295.00	CASH	12153															
			6197.00	10510001003570	2016352481	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		BAIKUMT GUPTA	0.00	SLC	100955270270.	0.00	15148	0	0	0	0	0	894	0	0	0	0	1238		
6	19479	MADHU SATI	9295.00	BANK OF INDIA	0															
			6197.00	78730017000410	2016726051	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		VIJAY KUMAR	0.00	CHEQUE	101121961336.	0.00	15148	0	0	0	0	0	894	0	0	0	0	1238		
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	1238		
8	20291	MUNI DEVI	9295.00	BANK OF INDIA	0															
			6197.00	608310510000102	2016889984	31.00	16386	9295	6197	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	1238		
9	21193	RASHI	9295.00	BANK OF INDIA	0															
			6197.00	33288100012442	2017145696	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993.	0.00	15148	0	0	0	0	0	894	0	0	0	0	1238		
10	21373	LALITA	9295.00	BANK OF INDIA	0															
			6197.00	31762737785	2017227327	31.00	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	0	894	0	0	0	0	1238		
11	22082	SONIA	9295.00	BANK OF INDIA	0															
			6197.00	498900010000089	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	0	894	0	0	0	0	1238		
12	23784	SAVITA SINGH	9295.00	UNION BANK	0															
			6197.00	63940201001369	2017867433	1.00	16386	300	200	0	0	0	529	36	0	0	0	0	489	
		ANANPAL SINGH	0.00	SLC	101461865401.	0.00	15148	0	0	0	0	0	29	0	0	0	0	40		

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13	23842	SEEMA DEVI	9295.00	BANDHAN	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	62250001000701	2017905996	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		NAVEEN	0.00	SLC	101556055656.							894		0	0	0	0			
LG						Total:-	373.00	111840	74564	0	0	0	197161	13416	0	0	0	0	182265	
						0.00		0	0	0.00	0	0		1480	0	0	0			
												10757		0	0	0	0	14896		
14	12885	GANESH SINGH	9295.00	NONE	8644	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0	14659	
			6197.00	36298668084	2014569767	0.00	15148	0	0	0	0	0	15857	119	0	0	0	1198	14659	
		RAM SARAN SINGH	0.00	SLC	100150581284.							865		0	0	0	0			
15	13279	YADUBIR SINGH YADAV	9295.00	NONE	8665	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	15420100002414	2014572702	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		C.L.YADAV	0.00	SLC	100414669604.							894		0	0	0	0			
16	13301	RAM SARAN	9295.00	NONE	8771	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	31070560833	2014667422	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		RAM BAHORE	0.00	SLC	100302200138.							894		0	0	0	0			
17	16045	AMBUJ KUMAR	9295.00	BANK OF INDIA	11216	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	71001031000072	2014568335	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		RAJENDRA SINGH	0.00	SLC	100629774815.							894		0	0	0	0			
18	16178	PRAMOD SAH	9295.00	CASH	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	27448100002408	2015601487	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		DAHOUR SAH	0.00	SLC	100660110286.							894		0	0	0	0			
19	16859	KUMRESH DUBEY	9295.00	CASH	11599	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	71001031000070	2014568327	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		BACHHA DUBEY	0.00	SLC	100858878937.							894		0	0	0	0			
20	16871	RAKESH	9295.00	NONE	11601	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	71011031000345	2014572653	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		MISHRI LAL	0.00	SLC	100863899892.							894		0	0	0	0			
21	17252	PURANJAY CHOUBEY	9295.00	CASH	11944	31.00	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			
22	17465	RAJESH KUMAR	9295.00	CASH	12019	31.00	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			
23	17501	RAVINDER	9295.00	CASH	12052	31.00	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			

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24	17528	SUDHIR KUMAR UPADHEVA GORISHANKAR	9295.00 6197.00 0.00	CASH 70040700016212 SLC	12159 2016379594 100955270329.	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	15148	
25	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	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238	15148	
26	19429	SURYA PARKASH PARMATMA PRASAD	9295.00 6197.00 0.00	BANK OF INDIA0 18450001014411 CHEQUE	0 2015601530 101098315472.	14.00 0.00	16386 15148	4198 0	2799 0	0 0	0 0	0 0 404	7401	504 56 0	0 0 0	0 0 0	0 0 0	0 560	6841	
27	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	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238	15148	
28	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	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238	15148	
29	19882	OM PRAKASH VISHWANATH RAY	9295.00 6197.00 0.00	NONE 41840001000443 CHEQUE	0 2016808615 101158888315.	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	15148	
30	20350	ANAND MAHABIR SINGH	9295.00 6197.00 0.00	BANK OF INDIA0 65810001000430 CHEQUE	0 2016964060 101438573000.	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	15148	
31	20957	TIRPURARI JHA RAMTPESHWAR	9295.00 6197.00 0.00	BANK OF INDIA0 13110010100944 CHEQUE	0 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	15148	
32	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	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238	15148	
33	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	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238	15148	
34	21163	GOPAL SINGH BACHE SINGH	9295.00 6197.00 0.00	BANK OF INDIA0 50271118386 CHEQUE	0 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	15148	
35	21318	DUSHYANT CHAUHAN MUKESH CHAUHAN	9295.00 6197.00 0.00	BANK OF INDIA0 36099188661 CHEQUE	0 1509587979 101280720063.	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	15148	

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36	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	
37	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	
38	21375	RAHUL KUMAR CHAURASIYA BALIRAM CHAURASIYA	9295.00 6197.00 0.00	BANK OF INDIA0 27448100001509 CHEQUE	2017227551 101346450846.	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	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	
40	22224	MAHESH KUMAR PACHU RAM	9295.00 6197.00 0.00	BANK OF INDIA0 36758014889 CHEQUE	2017387648 100435704186.	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	
41	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	
42	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	
43	22464	RAJA RAM MANDAL NATHUNI MANDAL	9295.00 6197.00 0.00	BANK OF INDIA0 27440100013979 SLC	2017515415 101424395924.	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	22488	SUNIL KUMAR UMESH YADAV	9295.00 6197.00 0.00	BANK OF INDIA0 50100217233518 SLC	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	0 1238 0	15148	
45	23394	DHARMENDRA UPADHYAY SURESH UPADHYAY	9295.00 6197.00 0.00	UNION BANK 0 38420201050133 SLC	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	0 1238 0	15148	
46	23397	SATENDER RADHEY SHYAM	9295.00 6197.00 0.00	BANK OF 0 35553378483 CHEQUE	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	0 1238 0	15148	
47	23795	JAI PRAKASH CHHOTE LAL	9295.00 6197.00 0.00	KARNATAKA 0 54825001010717 SLC	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	0 1238 0	15148	

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48	23839	VINOD SINGH	9295.00 6197.00	BANDHAN 91901005249862	0 2017905988	31.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		RAVENDRA SINGH	0.00	SLC	101555896546.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
49	24138	RISHI KUMAR	9295.00 6197.00	ALLAHABAD 21719039129	0 2017953265	31.00	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		
50	24140	MUKESH KUMAR SINGH	9295.00 6197.00	BANK OF 27448100002460	0 2017943426	31.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		MANU SINGH	0.00	SLC	101571658586.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
51	24491	SANDEEP KUMAR	9295.00 6197.00	STATE BANK 55152206409	0 2018071247	31.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		TEJ SINGH	0.00	SLC	101173868388.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
52	24971	DEEPAK RAJ PATHAK	9295.00 6197.00	STATE BANK 35593080220	0 2018103575	31.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		ANIRUDRA PATHAK	0.00	SLC	101621966701.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
53	24972	GUDDU KUMAR	9295.00 6197.00	BANK OF INDIA 76611011000242	0 2018103571	31.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		RAM SHARAN	0.00	SLC	100840812068.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
54	24973	RAJESH KUMAR	9295.00 6197.00	CANARA BANK 2925119001871	0 2015407981	31.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		CHARAN SINGH	0.00	SLC	101290629961.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
55	24982	SUNIL JHA	9295.00 6197.00	BANDHAN 37340100002467	0 2018105555	31.00	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		
56	25018	ANKUJ KUMAR	9295.00 6197.00	BANK OF 59468100000046	0 2018196359	31.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		NAKLI	0.00	SLC	101299060222.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
57	25023	SUNIL KUMAR VERMA	9295.00 6197.00	BANK OF 00650100008843	0 2018196382	31.00	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		
58	25024	KARAN SAXENA	9295.00 6197.00	DENA BANK 881038390449	0 2018196396	11.00	16386	3298	2199	0	0	0	5814	396 44	0	0	0	0	5374	
		LATE ANIL	0.00	SLC	101646461799.	0.00	15148	0	0	0	0	317	0	0	0	0	0	440		
59	25025	SURYA PRAKASH UPADHYAY	9295.00 6197.00	HDFC BANK 24321910013509	0 2018196407	31.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		LATE KASHINATH	0.00	DD	101646463269.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		

Salary Register for the month of March, 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	25094	ROHIT GIRI	9295.00	PUNJAB	0	22.00	16386	6596	4398	0	0	0	11628	792	0	0	0	0	10748	
			6197.00	01150015000683	2018192682	0.00	15148	0	0	0	0	0	88	0	0	0	0	880		
		LATE RAJU GIRI	0.00	SLC	101652198425.							634	0	0	0	0	0			
61	25966	GAURAV KUMAR	9295.00	PUNJAB	0	24.00	16386	7196	4798	0	0	0	12686	864	0	0	0	0	10626	
			6197.00	07240015002359	2018238929	0.00	15148	0	0	0	0	0	96	0	800	0	2060			
		RAM RATAN SINGH	0.00	SLC	101406218554.							692	0	0	300	0				
SG		Total:-				1434.00		429968	286662	0	0	0	757984	51580	0	0	0	0	699612	
			0.00					0	0	0.00	0	0		5692	0	800				
												41354		0	300	0	58372			
		Grand Total:-				1807.00		541808	361226	0	0	0	955145	64996	0	0	0	0	881877	
			0.00					0	0	0.00	0	0.00		7172	0	800				
												52111		0	300	0	73268			