

## Salary Register for the month of May, 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	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	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	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	0	14748	
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395.	0.00	15148	0	0	0	0	0	894	0	0	400	0	0	1638		
4	16027	PUSHPA	9295.00	CASH	10917																
			6197.00	710110310000345	2015798028	23.00	16386	6896	4598	0	0	0	12157	828	0	0	0	0	0	11237	
		SUKH LAL	0.00	SLC	100630535402.	0.00	15148	0	0	0	0	0	663	0	0	0	0	0	920		
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	0	15148	
		BAIKUMT GUPTA	0.00	SLC	100955270270.	0.00	15148	0	0	0	0	0	894	0	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	0	15148	
		VIJAY KUMAR	0.00	CHEQUE	101121961336.	0.00	15148	0	0	0	0	0	894	0	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	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	31.00	16386	9295	6197	0	0	0	16386	1115	0	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	20956	LAXMI	9295.00	BANK OF INDIA	0																
			6197.00	33254737438	2017050591	19.00	16386	5697	3798	0	0	0	10043	684	0	0	0	0	0	9283	
		W/O-JITENDER	0.00	CHEQUE	101346451173.	0.00	15148	0	0	0	0	0	548	0	0	0	0	0	760		
10	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	0	15148	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		
11	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	0	14748	
		RAM SHANKARSA	0.00	CHEQUE	101346450833.	0.00	15148	0	0	0	0	0	894	0	0	400	0	0	1638		
12	22082	SONIA	9295.00	BANK OF INDIA	0																
			6197.00	49890001000089	2017388732	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	0	15148	
		RAVINDER SINGH	0.00	CHEQUE	101154570058.	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		

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13	23842	SEEMA DEVI	9295.00 6197.00	BANDHAN 62250001000701	0 2017905996	31.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		NAVEEN	0.00	SLC	101556055656.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
14	26003	KAJAL	9295.00 6197.00	ALLAHABAD 59006772554	0 2018283842	23.00	16386	6896	4598	0	0	0	12157	828 92	0	1150	0	0	9587	
		RAJ KUMAR	0.00	SLC	101468890363.	0.00	15148	0	0	0	0	663	0	0	0	500	0	2570		
<b>LG</b>		<b>Total:-</b>				<b>406.00</b>		121734	81161	0	0	0	214603	14605	0	0	0	0	195935	
						<b>0.00</b>		0	0	0.00	0	0		1613	0	1950	0			
												11708		0		500	0	18668		
15	12885	GANESH SINGH	9295.00 6197.00	NONE 36298668084	8644 2014569767	29.00	16386	8695	5797	0	0	0	15328	1043 115	0	0	0	0	14170	
		RAM SARAN SINGH	0.00	SLC	100150581284.	0.00	15148	0	0	0	0	836	0	0	0	0	0	1158		
16	13279	YADUBIR SINGH YADAV	9295.00 6197.00	NONE 15420100002414	8665 2014572702	31.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		C.L.YADAV	0.00	SLC	100414669604.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
17	13301	RAM SARAN	9295.00 6197.00	NONE 31070560833	8771 2014667422	31.00	16386	9295	6197	0	0	0	16386	1115 123	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		
18	16045	AMBUJ KUMAR	9295.00 6197.00	BANK OF INDIA11216 71001031000072	0 2014568335	31.00	16386	9295	6197	0	0	0	16386	1115 123	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		
19	16178	PRAMOD SAH	9295.00 6197.00	CASH 27448100002408	0 2015601487	31.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		DAHOUR SAH	0.00	SLC	100660110286.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
20	16467	PURAN CHAND	9295.00 6197.00	BANK OF INDIA11255 10007074120	0 2015950622	31.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	15148	
		TIKA RAM	0.00	SLC	100630659018.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
21	16859	KUMRESH DUBEY	9295.00 6197.00	CASH 71001031000070	11599 2014568327	31.00	16386	9295	6197	0	0	0	16386	1115 123	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		
22	16871	RAKESH	9295.00 6197.00	NONE 71011031000345	11601 2014572653	31.00	16386	9295	6197	0	0	0	16386	1115 123	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		
23	17252	PURANJAY CHOUBEY	9295.00 6197.00	CASH 60790123100001	11944 2016249531	31.00	16386	9295	6197	0	0	0	16386	1115 123	0	0	0	0	14748	
		SATYENDRA CHOUBEY	0.00	SLC	100894026802.	0.00	15148	0	0	0	0	894	0	0	0	400	0	1638		

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24	17465	RAJESH KUMAR	9295.00	CASH	12019																
			6197.00	60790123100001	2016280946	21.00	16386	6297	4198	0	0	0	11101	756	0	0	0	0	10261		
		SHIBAN PRASHAD	0.00	SLC	100927511284.	0.00	15148	0	0	0	0	606	84	0	0	0	0	840			
25	17501	RAVINDER	9295.00	CASH	12052																
			6197.00	31027985894	2016319419	21.00	16386	6297	4198	0	0	0	11101	756	0	0	0	0	10261		
		SURAJMAL	0.00	SLC	100928577596.	0.00	15148	0	0	0	0	606	84	0	0	0	0	840			
26	17528	SUDHIR KUMAR	9295.00	CASH	12159																
		UPADHEVA	6197.00	70040700016212	2016379594	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		GORISHANKAR	0.00	SLC	100955270329.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
27	18775	RAM KUMAR SHARMA	9295.00	CASH	27269																
			6197.00	20433237279	2015136704	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		MAHAVIR PRASAD	0.00	SLC	101000424735.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
28	19429	SURYA PARKASH	9295.00	BANK OF INDIA0																	
			6197.00	18450001014411	2015601530	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		PARMATMA PRASAD	0.00	CHEQUE	101098315472.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
29	19451	KAMLESH	9295.00	BANK OF INDIA0																	
			6197.00	41840015000306	2014569688	29.00	16386	8695	5797	0	0	0	15328	1043	0	0	0	0	14170		
		VED PRAKASH	0.00	CHEQUE	100187875972.	0.00	15148	0	0	0	0	836	115	0	0	0	0	1158			
30	19455	SONU	9295.00	BANK OF INDIA0																	
			6197.00	33299973257	2014920165	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		DHARM PAL	0.00	CHEQUE	101098315429.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
31	19882	OM PRAKASH	9295.00	NONE	0																
			6197.00	41840001000443	2016808615	27.00	16386	8096	5397	0	0	0	14272	972	0	0	0	0	13192		
		VISHWANATH RAY	0.00	CHEQUE	101158888315.	0.00	15148	0	0	0	0	779	108	0	0	0	0	1080			
32	20344	SANJAY KUMAR	9295.00	BANK OF INDIA0																	
		PODDAR	6197.00	27448100001302	2017006313	2.00	16386	600	400	0	0	0	1058	72	0	0	0	0	828		
		DEVNARAYAN PODDAR	0.00	CHEQUE	101269511339.	0.00	15148	0	0	0	0	58	8	0	0	150	0	230			
33	20350	ANAND	9295.00	BANK OF INDIA0																	
			6197.00	65810001000430	2016964060	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		MAHABIR SINGH	0.00	CHEQUE	101438573000.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
34	20957	TIRPURARI JHA	9295.00	BANK OF INDIA0																	
			6197.00	13110010100944	2017050600	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		RAMTPESHWAR	0.00	CHEQUE	100629980151.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
35	20997	SUGATA NASKAR	9295.00	BANK OF INDIA0																	
			6197.00	30762642187	2017097132	22.00	16386	6596	4398	0	0	0	11628	792	0	0	0	0	10748		
		KALI CHARN NASKAR	0.00	SLC	101186446613.	0.00	15148	0	0	0	0	634	88	0	0	0	0	880			

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36	21000	PAWAN KUMAR	9295.00	BANK OF INDIA0										1007						
			6197.00	41840001002214	2017097267	28.00	16386	8395	5597	0	0	0	14799	111	0	0	0	1118	13681	
		PARAS NATH SAH	0.00	CHEQUE	101346451160.	0.00	15148	0	0	0	0	807	0	0	0	0	0			
37	21163	GOPAL SINGH	9295.00	BANK OF INDIA0										1115						
			6197.00	50271118386	2017097373	31.00	16386	9295	6197	0	0	0	16386	123	0	0	0	1238	15148	
		BACHE SINGH	0.00	CHEQUE	101346451102.	0.00	15148	0	0	0	0	894	0	0	0	0	0			
38	21318	DUSHYANT CHAUHAN	9295.00	BANK OF INDIA0										1115						
			6197.00	36099188661	1509587979	31.00	16386	9295	6197	0	0	0	16386	123	0	0	0	1238	15148	
		MUKESH CHAUHAN	0.00	CHEQUE	101280720063.	0.00	15148	0	0	0	0	894	0	0	0	0	0			
39	21341	SATYA BHAN	9295.00	BANK OF INDIA0										1115						
			6197.00	36708134366	2017227367	31.00	16386	9295	6197	0	0	0	16386	123	0	0	0	1238	15148	
		LT-CHETRAM	0.00	CHEQUE	101347472113.	0.00	15148	0	0	0	0	894	0	0	0	0	0			
40	21368	SEVA RAM	9295.00	BANK OF INDIA0										1115						
			6197.00	29220100008013	2017227381	31.00	16386	9295	6197	0	0	0	16386	123	0	0	0	1238	15148	
		GYAN SINGH	0.00	CHEQUE	101347472150.	0.00	15148	0	0	0	0	894	0	0	0	0	0			
41	21375	RAHUL KUMAR CHAURASIYA	9295.00	BANK OF INDIA0										684						
			6197.00	27448100001509	2017227551	19.00	16386	5697	3798	0	0	0	10043	76	0	0	0	760	9283	
		BALIRAM CHAURASIYA	0.00	CHEQUE	101346450846.	0.00	15148	0	0	0	0	548	0	0	0	0	0			
42	21656	DEEPAK KUMAR CHAURASIA	9295.00	BANK OF INDIA0										1043						
			6197.00	16470010101354	2017228709	29.00	16386	8695	5797	0	0	0	15328	115	0	0	0	1158	14170	
		RADHEY SHYAM	0.00	CHEQUE	101252148764.	0.00	15148	0	0	0	0	836	0	0	0	0	0			
43	22224	MAHESH KUMAR	9295.00	BANK OF INDIA0										1115						
			6197.00	36758014889	2017387648	31.00	16386	9295	6197	0	0	0	16386	123	0	0	0	1238	15148	
		PACHU RAM	0.00	CHEQUE	100435704186.	0.00	15148	0	0	0	0	894	0	0	0	0	0			
44	22247	AMITESH KUMAR	9295.00	BANK OF INDIA0										1115						
			6197.00	60251011001418	2017415715	31.00	16386	9295	6197	0	0	0	16386	123	0	0	0	1238	15148	
		SHYAM LAL	0.00	CHEQUE	101333634326.	0.00	15148	0	0	0	0	894	0	0	0	0	0			
45	22251	PANKAJ	9295.00	BANK OF INDIA0										1115						
			6197.00	20032612203	2017415924	31.00	16386	9295	6197	0	0	0	16386	123	0	0	0	1238	15148	
		KRISHNA KUMAR GUPTA	0.00	CHEQUE	101294797249.	0.00	15148	0	0	0	0	894	0	0	0	0	0			
46	22464	RAJA RAM MANDAL	9295.00	BANK OF INDIA0										684						
			6197.00	27440100013979	2017515415	19.00	16386	5697	3798	0	0	0	10043	76	0	0	0	760	9283	
		NATHUNI MANDAL	0.00	SLC	101424395924.	0.00	15148	0	0	0	0	548	0	0	0	0	0			
47	22487	GYAN PRAKASH VINAYAK	9295.00	BANK OF INDIA0										144						
			6197.00	2758101015310	2206795460	4.00	16386	1199	800	0	0	0	2114	16	0	0	0	160	1954	
		ISHWAR DASS VINAYAK	0.00	SLC	101270364252.	0.00	15148	0	0	0	0	115	0	0	0	0	0			

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48	22488	SUNIL KUMAR	9295.00	BANK OF INDIA	0	22.00	16386	6596	4398	0	0	0	11628	792	0	0	0	0	10748	
			6197.00	50100217233518	2017272875	0.00	15148	0	0	0	0	0	88	0	0	0	0	880		
		UMESH YADAV	0.00	SLC	100718917421.	0.00	15148	0	0	0	0	634	0	0	0	0	0	0		
49	23112	ANIL KUMAR MAHTO	9295.00	AXIS BANK	0	14.00	16386	4198	2799	0	0	0	7401	504	0	0	0	0	6841	
			6197.00	3575399235	2017657138	0.00	15148	0	0	0	0	0	56	0	0	0	0	560		
		HARI CHANDER	0.00	CHEQUE	101470356200.	0.00	15148	0	0	0	0	404	0	0	0	0	0	0		
50	23394	DHARMENDRA UPADHYAY	9295.00	UNION BANK	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	38420201050133	2017859583	0.00	15148	0	0	0	0	0	123	0	0	0	0	1238		
		SURESH UPADHYAY	0.00	SLC	101542569644.	0.00	15148	0	0	0	0	894	0	0	0	0	0	0		
51	23397	SATENDER	9295.00	BANK OF	0	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0	14659	
			6197.00	35553378483	2017859643	0.00	15148	0	0	0	0	0	119	0	0	0	0	1198		
		RADHEY SHYAM	0.00	CHEQUE	101232864633.	0.00	15148	0	0	0	0	865	0	0	0	0	0	0		
52	23795	JAI PRAKASH	9295.00	KARNATAKA	0	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0	14659	
			6197.00	54825001010717	2017878106	0.00	15148	0	0	0	0	0	119	0	0	0	0	1198		
		CHHOTE LAL	0.00	SLC	101547008317.	0.00	15148	0	0	0	0	865	0	0	0	0	0	0		
53	23839	VINOD SINGH	9295.00	BANDHAN	0	28.00	16386	8395	5597	0	0	0	14799	1007	0	0	0	0	13681	
			6197.00	4945159281	2017905988	0.00	15148	0	0	0	0	0	111	0	0	0	0	1118		
		RAVENDRA SINGH	0.00	SLC	101555896546.	0.00	15148	0	0	0	0	807	0	0	0	0	0	0		
54	24138	RISHI KUMAR	9295.00	ALLAHABAD	0	11.00	16386	3298	2199	0	0	0	5814	396	0	0	0	0	5374	
			6197.00	21719039129	2017953265	0.00	15148	0	0	0	0	0	44	0	0	0	0	440		
		UMESH KUMAR	0.00	SLC	101571691888.	0.00	15148	0	0	0	0	317	0	0	0	0	0	0		
55	24140	MUKESH KUMAR SINGH	9295.00	BANK OF	0	22.00	16386	6596	4398	0	0	0	11628	792	0	0	0	0	10748	
			6197.00	27448100002460	2017943426	0.00	15148	0	0	0	0	0	88	0	0	0	0	880		
		MANU SINGH	0.00	SLC	101571658586.	0.00	15148	0	0	0	0	634	0	0	0	0	0	0		
56	24491	SANDEEP KUMAR	9295.00	STATE BANK	0	24.00	16386	7196	4798	0	0	0	12686	864	0	0	0	0	11726	
			6197.00	55152206409	2018071247	0.00	15148	0	0	0	0	0	96	0	0	0	0	960		
		TEJ SINGH	0.00	SLC	101173868388.	0.00	15148	0	0	0	0	692	0	0	0	0	0	0		
57	24971	DEEPAK RAJ PATHAK	9295.00	STATE BANK	0	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0	14659	
			6197.00	35593080220	2018103575	0.00	15148	0	0	0	0	0	119	0	0	0	0	1198		
		ANIRUDRA PATHAK	0.00	SLC	101621966701.	0.00	15148	0	0	0	0	865	0	0	0	0	0	0		
58	24972	GUDDU KUMAR	9295.00	BANK OF INDIA	0	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0	14659	
			6197.00	76611011000242	2018103571	0.00	15148	0	0	0	0	0	119	0	0	0	0	1198		
		RAM SHARAN	0.00	SLC	100840812068.	0.00	15148	0	0	0	0	865	0	0	0	0	0	0		
59	24973	RAJESH KUMAR	9295.00	CANARA BANK	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	2925119001871	2015407981	0.00	15148	0	0	0	0	0	123	0	0	0	0	1238		
		CHARAN SINGH	0.00	SLC	101290629961.	0.00	15148	0	0	0	0	894	0	0	0	0	0	0		

## Salary Register for the month of May, 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	BANDHAN	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	37340100002467	2018105555	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		JAGDISH JHA	0.00	SLC	100481404260.	0.00	15148	0	0	0	0	894	0	0	0	0	0	0	15148	
61	25018	ANKUJ KUMAR	9295.00	BANK OF	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	59468100000046	2018196359	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		NAKLI	0.00	SLC	101299060222.	0.00	15148	0	0	0	0	894	0	0	0	0	0	0	15148	
62	25023	SUNIL KUMAR VERMA	9295.00	BANK OF	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	00650100008843	2018196382	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		LATE SHIV BAHADUR	0.00	SLC	101646452349.	0.00	15148	0	0	0	0	894	0	0	0	0	0	0	15148	
63	25025	SURYA PRAKASH UPADHYAY	9295.00	HDFC BANK	0	19.00	16386	5697	3798	0	0	0	10043	684	0	0	0	0	9283	
			6197.00	24321910013509	2018196407	0.00	15148	0	0	0	0	0	10043	76	0	0	0	760	9283	
		LATE KASHINATH	0.00	DD	101646463269.	0.00	15148	0	0	0	0	548	0	0	0	0	0	0	9283	
64	25966	GAURAV KUMAR	9295.00	PUNJAB	0	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0	14659	
			6197.00	07240015002359	2018238929	0.00	15148	0	0	0	0	0	15857	119	0	0	0	1198	14659	
		RAM RATAN SINGH	0.00	SLC	101406218554.	0.00	15148	0	0	0	0	865	0	0	0	0	0	0	14659	
65	25976	VIJAY KUMAR	9295.00	INDIAN BANK	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	6730861217	1114937073	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		SHYAM SUNDER	0.00	SLC	100995956992.	0.00	15148	0	0	0	0	894	0	0	0	0	0	0	15148	
66	25977	SHASHI SHEKHAR PANDEY	9295.00	UNION BANK	0	11.00	16386	3298	2199	0	0	0	5814	396	0	0	0	0	5374	
			6197.00	41900201057325	2018304181	0.00	15148	0	0	0	0	0	5814	44	0	0	0	440	5374	
		VISHWANATH PANDEY	0.00	SLC	101684014991.	0.00	15148	0	0	0	0	317	0	0	0	0	0	0	5374	
67	25986	BRIJ RAJ SINGH	9295.00	BANK OF	0	29.00	16386	8695	5797	0	0	0	15328	1043	0	0	0	0	14170	
			6197.00	21428100003798	2018304124	0.00	15148	0	0	0	0	0	15328	115	0	0	0	1158	14170	
		RAM ASREY	0.00	SLC	101616653764.	0.00	15148	0	0	0	0	836	0	0	0	0	0	0	14170	
68	25996	RAM DARASH KASHYAP	9295.00	UNION BANK	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	21881010003738	0	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		KALE DEEN	0.00	SLC	0.0	0.00	15148	0	0	0	0	894	0	0	0	0	0	0	15148	
69	25997	RAMAN KUMAR	9295.00	UNION BANK	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	25481201000001	0	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		DIGAMBER PATHAK	0.00	SLC	101682404258.	0.00	15148	0	0	0	0	894	0	0	0	0	0	0	15148	
SG				<b>Total:-</b>			<b>1479.00</b>	443458	295656	0	0	0	781763	53204	0	0	0	0	722133	
							<b>0.00</b>	0	0	0.00	0	0	0	5876	0	550	0	0	722133	
												42649	0	0	0	0	0	59630	722133	
				<b>Grand Total:-</b>			<b>1885.00</b>	565192	376817	0	0	0	996366	67809	0	0	0	0	918068	
							<b>0.00</b>	0	0	0.00	0	0.00	0	7489	0	2500	0	0	918068	
												54357	0	0	500	0	0	78298	918068	