

Salary Register for the month of November, 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
1	12873	POONAM GOYAL	8905.00	NONE	8626	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	71001031000070	2014568492	0.00	14512	0	0	0	0	0	0	15698	118	0	0	0	1187	
		MUKESH GOYAL	0.00	SLC	100272767863.								856	0	0	0	0			
2	13270	SANGITA	8905.00	NONE	8766	29.00	15698	8608	5739	0	0	0	15174	1033	0	0	0	0	14027	
			5937.00	41840001001759	2014667231	0.00	14512	0	0	0	0	0	0	15174	114	0	0	0	1147	
		SHIV KUMAR	0.00	SLC	100332367709.								827	0	0	0	0			
3	14685	REENA KUMARI	8905.00	BANK OF INDIA	9786	29.00	15698	8608	5739	0	0	0	15174	1033	0	0	0	0	14027	
			5937.00	50021073891	2006089051	0.00	14512	0	0	0	0	0	0	15174	114	0	0	0	1147	
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395.								827	0	0	0	0			
4	17526	SHANTI GUPTA	8905.00	CASH	12153	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	10510001003570	2016352481	0.00	14512	0	0	0	0	0	0	15698	118	0	0	0	1187	
		BAIKUMT GUPTA	0.00	SLC	100955270270.								856	0	0	0	0			
5	19479	MADHU SATI	8905.00	BANK OF INDIA	0	28.00	15698	8311	5541	0	0	0	14651	997	0	0	0	0	13544	
			5937.00	78730017000410	2016726051	0.00	14512	0	0	0	0	0	0	14651	110	0	0	0	1107	
		VIJAY KUMAR	0.00	CHEQUE	101121961336.								799	0	0	0	0			
6	19485	SUMAN	8905.00	BANK OF INDIA	0	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	90212010151268	2014568425	0.00	14512	0	0	0	0	0	0	15698	118	0	0	0	1187	
		RAM MEHAR	0.00	CHEQUE	101098315515.								856	0	0	0	0			
7	20291	MUNI DEVI	8905.00	BANK OF INDIA	0	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	60831051000102	2016889984	0.00	14512	0	0	0	0	0	0	15698	118	0	0	0	1187	
		NAND KISHOR JHA	0.00	CHEQUE	101347472184.								856	0	0	0	0			
8	20956	LAXMI	8905.00	BANK OF INDIA	0	26.00	15698	7718	5145	0	0	0	13605	926	0	0	0	0	12576	
			5937.00	33254737438	2017050591	0.00	14512	0	0	0	0	0	0	13605	103	0	0	0	1029	
		W/O-JITENDER	0.00	CHEQUE	101346451173.								742	0	0	0	0			
9	21193	RASHI	8905.00	BANK OF INDIA	0	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	33288100012442	2017145696	0.00	14512	0	0	0	0	0	0	15698	118	0	0	0	1187	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993.								856	0	0	0	0			
10	21373	LALITA	8905.00	BANK OF INDIA	0	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	31762737785	2017227327	0.00	14512	0	0	0	0	0	0	15698	118	0	0	0	1187	
		RAM SHANKARSA	0.00	CHEQUE	101346450833.								856	0	0	0	0			
11	22082	SONIA	8905.00	BANK OF INDIA	0	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	49890001000089	2017388732	0.00	14512	0	0	0	0	0	0	15698	118	0	0	0	1187	
		RAVINDER SINGH	0.00	CHEQUE	101154570058.								856	0	0	0	0			
12	23784	SAVITA SINGH	8905.00	UNION BANK	0	1.00	15698	297	198	0	0	0	524	36	0	0	0	0	484	
			5937.00	63940201001369	2017867433	0.00	14512	0	0	0	0	0	0	524	4	0	0	0	40	
		ANANPAL SINGH	0.00	SLC	101461865401.								29	0	0	0	0			

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13	23842	SEEMA DEVI	8905.00	BANDHAN	0	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	62250001000701	2017905996	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		NAVEEN	0.00	SLC	101556055656.							856	0	0	0	0	0			
LG						Total:-	353.00	104782	69858	0	0	0	184712	12577	0	0	0	0	170746	
						0.00		0	0	0.00	0	0		1389	0	0	0			
												10072	0	0	0	0	0	13966		
14	12885	GANESH SINGH	8905.00	NONE	8644	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	36298668084	2014569767	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		RAM SARAN SINGH	0.00	SLC	100150581284.							856	0	0	0	0	0			
15	13279	YADUBIR SINGH YADAV	8905.00	NONE	8665	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	15420100002414	2014572702	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		C.L.YADAV	0.00	SLC	100414669604.							856	0	0	0	0	0			
16	13301	RAM SARAN	8905.00	NONE	8771	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	31070560833	2014667422	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		RAM BAHORE	0.00	SLC	100302200138.							856	0	0	0	0	0			
17	16045	AMBUJ KUMAR	8905.00	BANK OF INDIA	11216	15.00	15698	4452	2968	0	0	0	7848	534	0	0	0	0	7255	
			5937.00	71001031000072	2014568335	0.00	14512	0	0	0	0	0	7848	59	0	0	0	593	7255	
		RAJENDRA SINGH	0.00	SLC	100629774815.							428	0	0	0	0	0			
18	16178	PRAMOD SAH	8905.00	CASH	0	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	27448100002408	2015601487	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		DAHOUR SAH	0.00	SLC	100660110286.							856	0	0	0	0	0			
19	16859	KUMRESH DUBEY	8905.00	CASH	11599	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	71001031000070	2014568327	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		BACHHA DUBEY	0.00	SLC	100858878937.							856	0	0	0	0	0			
20	16871	RAKESH	8905.00	NONE	11601	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	71011031000345	2014572653	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		MISHRI LAL	0.00	SLC	100863899892.							856	0	0	0	0	0			
21	17252	PURANJAY CHOUBEY	8905.00	CASH	11944	24.00	15698	7124	4750	0	0	0	12559	855	0	0	0	0	11609	
			5937.00	60790123100001	2016249531	0.00	14512	0	0	0	0	0	12559	95	0	0	0	950	11609	
		SATYENDRA CHOUBEY	0.00	SLC	100894026802.							685	0	0	0	0	0			
22	17465	RAJESH KUMAR	8905.00	CASH	12019	25.00	15698	7421	4948	0	0	0	13082	891	0	0	0	0	12092	
			5937.00	60790123100001	2016280946	0.00	14512	0	0	0	0	0	13082	99	0	0	0	990	12092	
		SHIBAN PRASHAD	0.00	SLC	100927511284.							713	0	0	0	0	0			
23	17501	RAVINDER	8905.00	CASH	12052	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	31027985894	2016319419	0.00	14512	0	0	0	0	0	15698	118	0	0	0	1187	14511	
		SURAJMAL	0.00	SLC	100928577596.							856	0	0	0	0	0			

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24	17528	SUDHIR KUMAR UPADHEVA GORISHANKAR	8905.00 5937.00 0.00	CASH 70040700016212 SLC	12159 2016379594 100955270329.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698 118 0	1069 118 0	0 0 0	0 0 0	0 0 0	0 1187 0	14511	
25	17530	LALAN SINGH SURAYADEV SINGH	8905.00 5937.00 0.00	CASH 27448100000579 SLC	0 2016379486 101000428148.	8.00 0.00	15698 14512	2375 0	1583 0	0 0	0 0	0 0 228	4186 32 0	285 32 0	0 0 0	0 0 0	0 0 0	0 317 0	3869	
26	18775	RAM KUMAR SHARMA MAHAVIR PRASAD	8905.00 5937.00 0.00	CASH 20433237279 SLC	27269 2015136704 101000424735.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174 114 0	1033 114 0	0 0 0	0 0 0	0 0 0	0 1147 0	14027	
27	19429	SURYA PARKASH PARMATMA PRASAD	8905.00 5937.00 0.00	BANK OF INDIA0 18450001014411 CHEQUE	0 2015601530 101098315472.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698 118 0	1069 118 0	0 0 0	0 0 0	0 0 0	0 1187 0	14511	
28	19451	KAMLESH VED PRAKASH	8905.00 5937.00 0.00	BANK OF INDIA0 41840015000306 CHEQUE	0 2014569688 100187875972.	10.00 0.00	15698 14512	2968 0	1979 0	0 0	0 0	0 0 285	5232 40 0	356 40 0	0 0 0	0 0 0	0 0 0	0 396 0	4836	
29	19455	SONU DHARM PAL	8905.00 5937.00 0.00	BANK OF INDIA0 33299973257 CHEQUE	0 2014920165 101098315429.	21.00 0.00	15698 14512	6234 0	4156 0	0 0	0 0	0 0 599	10989 83 0	748 83 0	0 0 0	0 0 0	0 0 0	0 831 0	10158	
30	19882	OM PRAKASH VISHWANATH RAY	8905.00 5937.00 0.00	NONE 41840001000443 CHEQUE	0 2016808615 101158888315.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174 114 0	1033 114 0	0 0 0	0 0 0	0 0 0	0 1147 0	14027	
31	20319	PRADEEP KUMAR MUNNILAL	8905.00 5937.00 0.00	BANK OF INDIA0 40040201035049 CHEQUE	0 2016920109 101269511318.	28.00 0.00	15698 14512	8311 0	5541 0	0 0	0 0	0 0 799	14651 110 0	997 110 0	0 0 0	0 0 0	0 0 0	0 1107 0	13544	
32	20344	SANJAY KUMAR PODDAR DEVNARAYAN PODDAR	8905.00 5937.00 0.00	BANK OF INDIA0 27448100001302 CHEQUE	0 2017006313 101269511339.	6.00 0.00	15698 14512	1781 0	1187 0	0 0	0 0	0 0 171	3139 24 0	214 24 0	0 0 0	0 0 0	0 0 0	0 238 0	2901	
33	20350	ANAND MAHABIR SINGH	8905.00 5937.00 0.00	BANK OF INDIA0 65810001000430 CHEQUE	0 2016964060 101438573000.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174 114 0	1033 114 0	0 0 0	0 0 0	0 0 0	0 1147 0	14027	
34	20957	TIRPURARI JHA RAMTPESHWAR	8905.00 5937.00 0.00	BANK OF INDIA0 13110010100944 CHEQUE	0 2017050600 100629980151.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698 118 0	1069 118 0	0 0 0	0 0 0	0 0 0	0 1187 0	14511	
35	20997	SUGATA NASKAR KALI CHARN NASKAR	8905.00 5937.00 0.00	BANK OF INDIA0 30762642187 SLC	0 2017097132 101186446613.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698 118 0	1069 118 0	0 0 0	0 0 0	0 0 0	0 1187 0	14511	

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36	21000	PAWAN KUMAR	8905.00	BANK OF INDIA0																
			5937.00	41840001002214	2017097267	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		PARAS NATH SAH	0.00	CHEQUE	101346451160.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
37	21163	GOPAL SINGH	8905.00	BANK OF INDIA0																
			5937.00	50271118386	2017097373	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		BACHE SINGH	0.00	CHEQUE	101346451102.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
38	21310	AKHILENDER KUMAR MALIK	8905.00	BANK OF INDIA0																
			5937.00	21881010000670	2007150099	19.00	15698	5640	3760	0	0	0	9942	677	0	0	0	0	9190	
		KASHI NATH MALIK	0.00	CHEQUE	100887994855.	0.00	14512	0	0	0	0	542	75	0	0	0	0	752		
39	21318	DUSHYANT CHAUHAN	8905.00	BANK OF INDIA0																
			5937.00	36099188661	1509587979	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		MUKESH CHAUHAN	0.00	CHEQUE	101280720063.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
40	21341	SATYA BHAN	8905.00	BANK OF INDIA0																
			5937.00	36708134366	2017227367	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		LT-CHETRAM	0.00	CHEQUE	101347472113.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
41	21368	SEVA RAM	8905.00	BANK OF INDIA0																
			5937.00	29220100008013	2017227381	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		GYAN SINGH	0.00	CHEQUE	101347472150.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
42	21375	RAHUL KUMAR CHAURASIYA	8905.00	BANK OF INDIA0																
			5937.00	27448100001509	2017227551	29.00	15698	8608	5739	0	0	0	15174	1033	0	0	0	0	14027	
		BALIRAM CHAURASIYA	0.00	CHEQUE	101346450846.	0.00	14512	0	0	0	0	827	114	0	0	0	0	1147		
43	21656	DEEPAK KUMAR CHAURASIA	8905.00	BANK OF INDIA0																
			5937.00	16470010101354	2017228709	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		RADHEY SHYAM	0.00	CHEQUE	101252148764.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
44	22224	MAHESH KUMAR	8905.00	BANK OF INDIA0																
			5937.00	36758014889	2017387648	21.00	15698	6234	4156	0	0	0	10989	748	0	0	0	0	10158	
		PACHU RAM	0.00	CHEQUE	100435704186.	0.00	14512	0	0	0	0	599	83	0	0	0	0	831		
45	22247	AMITESH KUMAR	8905.00	BANK OF INDIA0																
			5937.00	60251011001418	2017415715	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		SHYAM LAL	0.00	CHEQUE	101333634326.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
46	22251	PANKAJ	8905.00	BANK OF INDIA0																
			5937.00	20032612203	2017415924	28.00	15698	8311	5541	0	0	0	14651	997	0	0	0	0	13544	
		KRISHNA KUMAR GUPTA	0.00	CHEQUE	101294797249.	0.00	14512	0	0	0	0	799	110	0	0	0	0	1107		
47	22459	GAJADHAR	8905.00	BANK OF INDIA0																
			5937.00	21881010002110	2017515408	19.00	15698	5640	3760	0	0	0	9942	677	0	0	0	0	9190	
		KODAE	0.00	SLC	101280560376.	0.00	14512	0	0	0	0	542	75	0	0	0	0	752		

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48	22464	RAJA RAM MANDAL	8905.00 5937.00 0.00	BANK OF INDIA 27440100013979 SLC	0 2017515415 101424395924.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0 0	0 0 0	0 0 0	0 1187 0	14511	
49	22465	VIKRAM KUMAR SINGH	8905.00 5937.00 0.00	BANK OF INDIA 21881010002073 SLC	0 2017515418 101424395930.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0 0	0 0 0	0 0 0	0 1187 0	14511	
50	22487	GYAN PRAKASH VINAYAK	8905.00 5937.00 0.00	BANK OF INDIA 2758101015310 SLC	0 2206795460 101270364252.	6.00 0.00	15698 14512	1781 0	1187 0	0 0	0 0	0 0 171	3139	214 24 0	0 0 0	0 0 0	0 0 0	0 238 0	2901	
51	22488	SUNIL KUMAR	8905.00 5937.00 0.00	BANK OF INDIA 50100217233518 SLC	0 2017272875 100718917421.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0 0	0 0 0	0 0 0	0 1187 0	14511	
52	23121	NAND KISHOR	8905.00 5937.00 0.00	BANK OF INDIA 26500100013858 CHEQUE	0 2017657487 101470356325.	27.00 0.00	15698 14512	8014 0	5343 0	0 0	0 0	0 0 770	14127	962 106 0	0 0 0	0 0 0	0 0 0	0 1068 0	13059	
53	23394	DHARMENDRA UPADHYAY	8905.00 5937.00 0.00	UNION BANK 38420201050133 SLC	0 2017859583 101542569644.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0 0	0 0 0	0 0 0	0 1187 0	14511	
54	23397	SATENDER	8905.00 5937.00 0.00	BANK OF 35553378483 CHEQUE	0 2017859643 101232864633.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174	1033 114 0	0 0 0	0 0 0	0 0 0	0 1147 0	14027	
55	23795	JAI PRAKASH	8905.00 5937.00 0.00	KARNATAKA 54825001010717 SLC	0 2017878106 101547008317.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0 0	0 0 0	0 0 0	0 1187 0	14511	
56	23839	VINOD SINGH	8905.00 5937.00 0.00	BANDHAN 91901005249862 SLC	0 2017905988 101555896546.	25.00 0.00	15698 14512	7421 0	4948 0	0 0	0 0	0 0 713	13082	891 99 0	0 0 0	0 0 0	0 0 0	0 990 0	12092	
57	23841	SONU YADAV	8905.00 5937.00 0.00	BANDHAN 13610100022132 SLC	0 2017905990 101555896918.	13.00 0.00	15698 14512	3859 0	2573 0	0 0	0 0	0 0 371	6803	463 52 0	0 0 0	0 0 0	0 0 0	0 515 0	6288	
58	24138	RISHI KUMAR	8905.00 5937.00 0.00	ALLAHABAD 21719039129 SLC	0 2017953265 101571691888.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0 0	0 800 0	0 0 0	0 1987 0	13711	
59	24140	MUKESH KUMAR SINGH	8905.00 5937.00 0.00	BANK OF 27448100002460 SLC	0 2017943426 101571658586.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0 0	0 0 0	0 0 0	0 1187 0	14511	

Salary Register for the month of November, 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	24141	ASHU	8905.00	PUNJAB	0	26.00	15698	7718	5145	0	0	0	13605	926	0	0	0	0	12576	
			5937.00	01772413000535	2017943465	0.00	14512	0	0	0	0	0		103	0	0	0	1029		
		DEEPAK	0.00	SLC	101452718920.							742	0	0	0	0	0			
61	24143	ANKUSH	8905.00	PUNJAB	0	12.00	15698	3562	2375	0	0	0	6279	427	0	0	0	0	5804	
			5937.00	72640017000376	2017943494	0.00	14512	0	0	0	0	0		48	0	0	0	475		
		RAMSAVROOP	0.00	SLC	101095707346.							342	0	0	0	0	0			
62	24491	SANDEEP KUMAR	8905.00	STATE BANK	0	29.00	15698	8608	5739	0	0	0	15174	1033	0	0	0	0	14027	
			5937.00	55152206409	2018071247	0.00	14512	0	0	0	0	0		114	0	0	0	1147		
		TEJ SINGH	0.00	SLC	101173868388.							827	0	0	0	0	0			
63	24971	DEEPAK RAJ PATHAK	8905.00	STATE BANK	0	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	35593080220	2018103575	0.00	14512	0	0	0	0	0		118	0	0	0	1187		
		ANIRUDRA PATHAK	0.00	SLC	101621966701.							856	0	0	0	0	0			
64	24972	GUDDU KUMAR	8905.00	BANK OF INDIA	0	29.00	15698	8608	5739	0	0	0	15174	1033	0	0	0	0	14027	
			5937.00	76611011000242	2018103571	0.00	14512	0	0	0	0	0		114	0	0	0	1147		
		RAM SHARAN	0.00	SLC	100840812068.							827	0	0	0	0	0			
65	24973	RAJESH KUMAR	8905.00	CANARA BANK	0	30.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
			5937.00	2925119001871	2015407981	0.00	14512	0	0	0	0	0		118	0	0	0	1187		
		CHARAN SINGH	0.00	SLC	101290629961.							856	0	0	0	0	0			
66	24982	SUNIL JHA	8905.00	BANDHAN	0	29.00	15698	8608	5739	0	0	0	15174	1033	0	0	0	0	14027	
			5937.00	37340100002467	2018105555	0.00	14512	0	0	0	0	0		114	0	0	0	1147		
		JAGDISH JHA	0.00	SLC	100481404260.							827	0	0	0	0	0			
67	25018	ANKUJ KUMAR	8905.00	BANK OF	0	23.00	15698	6827	4552	0	0	0	12035	819	0	0	0	0	9675	
			5937.00	59468100000046	2018196359	0.00	14512	0	0	0	0	0		91	0	1150	0	2360		
		NAKLI	0.00	SLC	101299060222.							656	0	0	0	300	0			
SG		Total:-				1398.00		414972	276663	0	0	0	731518	49808	0	0	0	0	673954	
			0.00					0	0	0.00	0	0		5506	0	1950				
												39883	0		300	0	57564			
		Grand Total:-				1751.00		519754	346521	0	0	0	916230	62385	0	0	0	0	844700	
			0.00					0	0	0.00	0	0.00		6895	0	1950				
												49955	0		300	0	71530			