

Salary Register for the month of October, 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	
13	23784	SAVITA SINGH	8905.00	UNION BANK	0																
			5937.00	63940201001369	2017867433	23.00	15698	6607	4405	0	0	0	11647	793	0	0	0	0	10766		
		ANANPAL SINGH	0.00	SLC	101461865401.	0.00	14512	0	0	0	0	635	88	0	0	0	0	881			
14	23842	SEEMA DEVI	8905.00	BANDHAN	0																
			5937.00	62250001000701	2017905996	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	0	13574		
		NAVEEN	0.00	SLC	101556055656.	0.00	14512	0	0	0	0	801	111	0	0	0	0	1111			
LG		Total:-				393.00		112892	75264	0	0	0	199008	13550	0	0	0	0	183959		
			0.00					0	0	0.00	0	0		1499	0	0	0				
												10852		0			0	0	15049		
15	12885	GANESH SINGH	8905.00	NONE	8644																
			5937.00	36298668084	2014569767	27.00	15698	7756	5171	0	0	0	13673	931	0	0	0	0	12639		
		RAM SARAN SINGH	0.00	SLC	100150581284.	0.00	14512	0	0	0	0	746	103	0	0	0	0	1034			
16	13279	YADUBIR SINGH YADAV	8905.00	NONE	8665																
			5937.00	15420100002414	2014572702	28.00	15698	8043	5362	0	0	0	14178	965	0	0	0	0	13106		
		C.L.YADAV	0.00	SLC	100414669604.	0.00	14512	0	0	0	0	773	107	0	0	0	0	1072			
17	13301	RAM SARAN	8905.00	NONE	8771																
			5937.00	31070560833	2014667422	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043		
		RAM BAHORE	0.00	SLC	100302200138.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148			
18	16045	AMBUJ KUMAR	8905.00	BANK OF INDIA	11216																
			5937.00	71001031000072	2014568335	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511		
		RAJENDRA SINGH	0.00	SLC	100629774815.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187			
19	16178	PRAMOD SAH	8905.00	CASH	0																
			5937.00	27448100002408	2015601487	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511		
		DAHOUR SAH	0.00	SLC	100660110286.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187			
20	16467	PURAN CHAND	8905.00	BANK OF INDIA	11255																
			5937.00	10007074120	2015950622	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043		
		TIKA RAM	0.00	SLC	100630659018.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148			
21	16859	KUMRESH DUBEY	8905.00	CASH	11599																
			5937.00	71001031000070	2014568327	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	0	13574		
		BACHHA DUBEY	0.00	SLC	100858878937.	0.00	14512	0	0	0	0	801	111	0	0	0	0	1111			
22	16871	RAKESH	8905.00	NONE	11601																
			5937.00	71011031000345	2014572653	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043		
		MISHRI LAL	0.00	SLC	100863899892.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148			
23	17252	PURANJAY CHOUBEY	8905.00	CASH	11944																
			5937.00	60790123100001	2016249531	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511		
		SATYENDRA CHOUBEY	0.00	SLC	100894026802.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187			

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24	17465	RAJESH KUMAR	8905.00	CASH	12019																
			5937.00	60790123100001	2016280946	20.00	15698	5745	3830	0	0	0	10127	689	0	0	0	0	9362		
		SHIBAN PRASHAD	0.00	SLC	100927511284.	0.00	14512	0	0	0	0	552	76	0	0	0	0	765			
25	17501	RAVINDER	8905.00	CASH	12052																
			5937.00	31027985894	2016319419	28.00	15698	8043	5362	0	0	0	14178	965	0	0	0	0	13106		
		SURAJMAL	0.00	SLC	100928577596.	0.00	14512	0	0	0	0	773	107	0	0	0	0	1072			
26	17528	SUDHIR KUMAR	8905.00	CASH	12159																
		UPADHEVA	5937.00	70040700016212	2016379594	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511		
		GORISHANKAR	0.00	SLC	100955270329.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187			
27	17530	LALAN SINGH	8905.00	CASH	0																
			5937.00	27448100000579	2016379486	4.00	15698	1149	766	0	0	0	2025	138	0	0	0	0	1871		
		SURAYADEV SINGH	0.00	SLC	101000428148.	0.00	14512	0	0	0	0	110	16	0	0	0	0	154			
28	18775	RAM KUMAR SHARMA	8905.00	CASH	27269																
			5937.00	20433237279	2015136704	25.00	15698	7181	4788	0	0	0	12659	862	0	0	0	0	11702		
		MAHAVIR PRASAD	0.00	SLC	101000424735.	0.00	14512	0	0	0	0	690	95	0	0	0	0	957			
29	19429	SURYA PARKASH	8905.00	BANK OF INDIA	0																
			5937.00	18450001014411	2015601530	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043		
		PARMATMA PRASAD	0.00	CHEQUE	101098315472.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148			
30	19451	KAMLESH	8905.00	BANK OF INDIA	0																
			5937.00	41840015000306	2014569688	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511		
		VED PRAKASH	0.00	CHEQUE	100187875972.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187			
31	19455	SONU	8905.00	BANK OF INDIA	0																
			5937.00	33299973257	2014920165	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511		
		DHARM PAL	0.00	CHEQUE	101098315429.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187			
32	19882	OM PRAKASH	8905.00	NONE	0																
			5937.00	41840001000443	2016808615	28.00	15698	8043	5362	0	0	0	14178	965	0	0	0	0	13106		
		VISHWANATH RAY	0.00	CHEQUE	101158888315.	0.00	14512	0	0	0	0	773	107	0	0	0	0	1072			
33	20319	PRADEEP KUMAR	8905.00	BANK OF INDIA	0																
			5937.00	40040201035049	2016920109	24.00	15698	6894	4596	0	0	0	12153	827	0	0	0	0	11234		
		MUNNILAL	0.00	CHEQUE	101269511318.	0.00	14512	0	0	0	0	663	92	0	0	0	0	919			
34	20344	SANJAY KUMAR	8905.00	BANK OF INDIA	0																
		PODDAR	5937.00	27448100001302	2017006313	3.00	15698	862	575	0	0	0	1520	103	0	0	0	0	1405		
		DEVNARAYAN PODDAR	0.00	CHEQUE	101269511339.	0.00	14512	0	0	0	0	83	12	0	0	0	0	115			
35	20350	ANAND	8905.00	BANK OF INDIA	0																
			5937.00	65810001000430	2016964060	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043		
		MAHABIR SINGH	0.00	CHEQUE	101438573000.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148			

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36	20957	TIRPURARI JHA	8905.00 5937.00 0.00	BANK OF INDIA0 13110010100944 CHEQUE	2017050600 100629980151.	28.00 0.00	15698 14512	8043 0	5362 0	0 0	0 0	0 0 773	14178	965 107 0	0 0 0	0 0 0	0 0 0	0 1072	13106	
37	20997	SUGATA NASKAR	8905.00 5937.00 0.00	BANK OF INDIA0 30762642187 SLC	2017097132 101186446613.	29.00 0.00	15698 14512	8330 0	5554 0	0 0	0 0	0 0 801	14685	1000 111 0	0 0 0	0 0 0	0 0 0	0 1111	13574	
38	21000	PAWAN KUMAR	8905.00 5937.00 0.00	BANK OF INDIA0 41840001002214 CHEQUE	2017097267 101346451160.	28.00 0.00	15698 14512	8043 0	5362 0	0 0	0 0	0 0 773	14178	965 107 0	0 0 0	0 0 0	0 0 0	0 1072	13106	
39	21163	GOPAL SINGH	8905.00 5937.00 0.00	BANK OF INDIA0 50271118386 CHEQUE	2017097373 101346451102.	30.00 0.00	15698 14512	8618 0	5745 0	0 0	0 0	0 0 828	15191	1034 114 0	0 0 0	0 0 0	0 0 0	0 1148	14043	
40	21310	AKHILENDER KUMAR MALIK	8905.00 5937.00 0.00	BANK OF INDIA0 21881010000670 CHEQUE	2007150099 100887994855.	16.00 0.00	15698 14512	4596 0	3064 0	0 0	0 0	0 0 442	8102	552 61 0	0 0 0	0 0 0	0 0 0	0 613	7489	
41	21318	DUSHYANT CHAUHAN	8905.00 5937.00 0.00	BANK OF INDIA0 36099188661 CHEQUE	1509587979 101280720063.	31.00 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	14511	
42	21341	SATYA BHAN	8905.00 5937.00 0.00	BANK OF INDIA0 36708134366 CHEQUE	2017227367 101347472113.	26.00 0.00	15698 14512	7469 0	4979 0	0 0	0 0	0 0 718	13166	896 99 0	0 0 0	0 0 0	0 0 0	0 995	12171	
43	21368	SEVA RAM	8905.00 5937.00 0.00	BANK OF INDIA0 29220100008013 CHEQUE	2017227381 101347472150.	25.00 0.00	15698 14512	7181 0	4788 0	0 0	0 0	0 0 690	12659	862 95 0	0 0 0	0 0 0	0 0 0	0 957	11702	
44	21375	RAHUL KUMAR CHAURASIYA	8905.00 5937.00 0.00	BANK OF INDIA0 27448100001509 CHEQUE	2017227551 101346450846.	31.00 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	14511	
45	21656	DEEPAK KUMAR CHAURASIA	8905.00 5937.00 0.00	BANK OF INDIA0 16470010101354 CHEQUE	2017228709 101252148764.	31.00 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	14511	
46	22224	MAHESH KUMAR	8905.00 5937.00 0.00	BANK OF INDIA0 36758014889 CHEQUE	2017387648 100435704186.	28.00 0.00	15698 14512	8043 0	5362 0	0 0	0 0	0 0 773	14178	965 107 0	0 0 0	0 0 0	0 0 0	0 1072	13106	
47	22247	AMITESH KUMAR	8905.00 5937.00 0.00	BANK OF INDIA0 60251011001418 CHEQUE	2017415715 101333634326.	15.00 0.00	15698 14512	4309 0	2873 0	0 0	0 0	0 0 414	7596	517 57 0	0 0 0	0 0 0	0 0 0	0 574	7022	

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48	22251	PANKAJ	8905.00	BANK OF INDIA0																
			5937.00	20032612203	2017415924	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		KRISHNA KUMAR GUPTA	0.00	CHEQUE	101294797249.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
49	22459	GAJADHAR	8905.00	BANK OF INDIA0																
			5937.00	21881010002110	2017515408	25.00	15698	7181	4788	0	0	0	12659	862	0	0	0	0	11702	
		KODAE	0.00	SLC	101280560376.	0.00	14512	0	0	0	0	690	95	0	0	0	0	957		
50	22464	RAJA RAM MANDAL	8905.00	BANK OF INDIA0																
			5937.00	27440100013979	2017515415	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		NATHUNI MANDAL	0.00	SLC	101424395924.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		
51	22465	VIKRAM KUMAR SINGH	8905.00	BANK OF INDIA0																
			5937.00	21881010002073	2017515418	24.00	15698	6894	4596	0	0	0	12153	827	0	0	0	0	11234	
		SURENDRA PRASAD	0.00	SLC	101424395930.	0.00	14512	0	0	0	0	663	92	0	0	0	0	919		
52	22487	GYAN PRAKASH	8905.00	BANK OF INDIA0																
		VINAYAK	5937.00	2758101015310	2206795460	4.00	15698	1149	766	0	0	0	2025	138	0	0	0	0	1871	
		ISHWAR DASS VINAYAK	0.00	SLC	101270364252.	0.00	14512	0	0	0	0	110	16	0	0	0	0	154		
53	22488	SUNIL KUMAR	8905.00	BANK OF INDIA0																
			5937.00	50100217233518	2017272875	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		UMESH YADAV	0.00	SLC	100718917421.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
54	23121	NAND KISHOR	8905.00	BANK OF INDIA0																
			5937.00	26500100013858	2017657487	24.00	15698	6894	4596	0	0	0	12153	827	0	0	0	0	11234	
		JAIPAL	0.00	CHEQUE	101470356325.	0.00	14512	0	0	0	0	663	92	0	0	0	0	919		
55	23394	DHARMENDRA	8905.00	UNION BANK	0															
		UPADHYAY	5937.00	38420201050133	2017859583	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		SURESH UPADHYAY	0.00	SLC	101542569644.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
56	23397	SATENDER	8905.00	BANK OF	0															
			5937.00	35553378483	2017859643	26.00	15698	7469	4979	0	0	0	13166	896	0	0	0	0	12171	
		RADHEY SHYAM	0.00	CHEQUE	101232864633.	0.00	14512	0	0	0	0	718	99	0	0	0	0	995		
57	23795	JAI PRAKASH	8905.00	KARNATAKA	0															
			5937.00	54825001010717	2017878106	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		CHHOTE LAL	0.00	SLC	101547008317.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		
58	23839	VINOD SINGH	8905.00	BANDHAN	0															
			5937.00	91901005249862	2017905988	28.00	15698	8043	5362	0	0	0	14178	965	0	0	0	0	13106	
		RAVENDRA SINGH	0.00	SLC	101555896546.	0.00	14512	0	0	0	0	773	107	0	0	0	0	1072		
59	23841	SONU YADAV	8905.00	BANDHAN	0															
			5937.00	13610100022132	2017905990	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		RAJ BAHADUR YADAV	0.00	SLC	101555896918.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		

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60	24138	RISHI KUMAR	8905.00	ALLAHABAD	0															
			5937.00	21719039129	2017953265	31.00	15698	8905	5937	0	0	0	15698	1069	0	0	0	0	14511	
		UMESH KUMAR	0.00	SLC	101571691888.	0.00	14512	0	0	0	0	856	118	0	0	0	0	1187		
61	24140	MUKESH KUMAR SINGH	8905.00	BANK OF	0															
			5937.00	27448100002460	2017943426	27.00	15698	7756	5171	0	0	0	13673	931	0	0	0	0	12639	
		MANU SINGH	0.00	SLC	101571658586.	0.00	14512	0	0	0	0	746	103	0	0	0	0	1034		
62	24141	ASHU	8905.00	PUNJAB	0															
			5937.00	01772413000535	2017943465	23.00	15698	6607	4405	0	0	0	11647	793	0	0	0	0	10766	
		DEEPAK	0.00	SLC	101452718920.	0.00	14512	0	0	0	0	635	88	0	0	0	0	881		
63	24143	ANKUSH	8905.00	PUNJAB	0															
			5937.00	72640017000376	2017943494	30.00	15698	8618	5745	0	0	0	15191	1034	0	0	0	0	14043	
		RAMSAVROOP	0.00	SLC	101095707346.	0.00	14512	0	0	0	0	828	114	0	0	0	0	1148		
64	24491	SANDEEP KUMAR	8905.00	STATE BANK	0															
			5937.00	55152206409	2018071247	17.00	15698	4883	3256	0	0	0	8608	586	0	0	0	0	7957	
		TEJ SINGH	0.00	SLC	101173868388.	0.00	14512	0	0	0	0	469	65	0	0	0	0	651		
65	24971	DEEPAK RAJ PATHAK	8905.00	STATE BANK	0															
			5937.00	35593080220	2018103575	27.00	15698	7756	5171	0	0	0	13673	931	0	0	0	0	11673	
		ANIRUDRA PATHAK	0.00	SLC	101621966701.	0.00	14512	0	0	0	0	746	103	0	666	0	2000			
66	24972	GUDDU KUMAR	8905.00	BANK OF INDIA	0															
			5937.00	76611011000242	2018103571	28.00	15698	8043	5362	0	0	0	14178	965	0	0	0	0	13106	
		RAM SHARAN	0.00	SLC	100840812068.	0.00	14512	0	0	0	0	773	107	0	0	0	0	1072		
67	24973	RAJESH KUMAR	8905.00	CANARA BANK	0															
			5937.00	2925119001871	2015407981	29.00	15698	8330	5554	0	0	0	14685	1000	0	0	0	0	12124	
		CHARAN SINGH	0.00	SLC	101290629961.	0.00	14512	0	0	0	0	801	111	0	1150	0	2561			
68	24974	KUNDAN KUMAR	8905.00	BANK OF INDIA	0															
			5937.00	69351011000509	2018103633	25.00	15698	7181	4788	0	0	0	12659	862	0	0	0	0	10252	
		PYARE LAL	0.00	SLC	101621966717.	0.00	14512	0	0	0	0	690	95	0	1150	0	2407			
69	24982	SUNIL JHA	8905.00	BANDHAN	0															
			5937.00	37340100002467	2018105555	19.00	15698	5458	3639	0	0	0	9622	655	0	0	0	0	8894	
		JAGDISH JHA	0.00	SLC	100481404260.	0.00	14512	0	0	0	0	525	73	0	0	0	728			
SG				Total:-			1440.00	413649	275774	0	0	0	729181	49642	0	0	0	0	670183	
							0.00	0	0	0.00	0	0	5490	0	2966					
												39758	0	900	0	58998				
				Grand Total:-			1833.00	526541	351038	0	0	0	928189	63192	0	0	0	0	854142	
							0.00	0	0	0.00	0	0.00	6989	0	2966					
												50610	0	900	0	74047				