

Salary Register for the month of July, 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	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	71001031000070	2014568492	0.00	15148	0	0	0	0	0	0	16386	123	0	0	0	1238	
		MUKESH GOYAL	0.00	SLC	100272767863								894	0	0	0	0			
2	13270	SANGITA	9295.00	NONE	8766	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	41840001001759	2014667231	0.00	15148	0	0	0	0	0	0	16386	123	0	0	0	1238	
		SHIV KUMAR	0.00	SLC	100332367709								894	0	0	0	0			
3	14685	REENA KUMARI	9295.00	BANK OF INDIA	9786	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	50021073891	2006089051	0.00	15148	0	0	0	0	0	0	16386	123	0	0	0	1238	
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395								894	0	0	0	0			
4	16027	PUSHPA	9295.00	CASH	10917	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0	14659	
			6197.00	90212010096279	2015798028	0.00	15148	0	0	0	0	0	0	15857	119	0	0	0	1198	
		SUKH LAL	0.00	SLC	100630535402								865	0	0	0	0			
5	17526	SHANTI GUPTA	9295.00	CASH	12153	29.00	16386	8695	5797	0	0	0	15328	1043	0	0	0	0	14170	
			6197.00	10510001003570	2016352481	0.00	15148	0	0	0	0	0	0	15328	115	0	0	0	1158	
		BAIKUMT GUPTA	0.00	SLC	100955270270								836	0	0	0	0			
6	19479	MADHU SATI	9295.00	BANK OF INDIA	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	78730017000410	2016726051	0.00	15148	0	0	0	0	0	0	16386	123	0	0	0	1238	
		VIJAY KUMAR	0.00	CHEQUE	101121961336								894	0	0	0	0			
7	19485	SUMAN	9295.00	BANK OF INDIA	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	90212010151268	2014568425	0.00	15148	0	0	0	0	0	0	16386	123	0	0	0	1238	
		RAM MEHAR	0.00	CHEQUE	101098315515								894	0	0	0	0			
8	20291	MUNI DEVI	9295.00	BANK OF INDIA	0	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0	14659	
			6197.00	60831051000102	2016889984	0.00	15148	0	0	0	0	0	0	15857	119	0	0	0	1198	
		NAND KISHOR JHA	0.00	CHEQUE	101347472184								865	0	0	0	0			
9	20956	LAXMI	9295.00	BANK OF INDIA	0	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0	14659	
			6197.00	33254737438	2017050591	0.00	15148	0	0	0	0	0	0	15857	119	0	0	0	1198	
		W/O-JITENDER	0.00	CHEQUE	101346451173								865	0	0	0	0			
10	21193	RASHI	9295.00	BANK OF INDIA	0	29.00	16386	8695	5797	0	0	0	15328	1043	0	0	0	0	14170	
			6197.00	33288100012442	2017145696	0.00	15148	0	0	0	0	0	0	15328	115	0	0	0	1158	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993								836	0	0	0	0			
11	21373	LALITA	9295.00	BANK OF INDIA	0	15.00	16386	4498	2999	0	0	0	7930	540	0	0	0	0	7330	
			6197.00	31762737785	2017227327	0.00	15148	0	0	0	0	0	0	7930	60	0	0	0	600	
		RAM SHANKARSA	0.00	CHEQUE	101346450833								433	0	0	0	0			
12	22082	SONIA	9295.00	BANK OF INDIA	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	49890001000089	2017388732	0.00	15148	0	0	0	0	0	0	16386	123	0	0	0	1238	
		RAVINDER SINGH	0.00	CHEQUE	101154570058								894	0	0	0	0			

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13	23842	SEEMA DEVI	9295.00 6197.00 0.00	BANDHAN 62250001000701 SLC	0 2017905996 101556055656	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	
14	26003	KAJAL	9295.00 6197.00 0.00	ALLAHABAD 59006772554 SLC	0 2018283842 101468890363	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	0 1158	14170	
LG						Total:-	409.00	122633	81760	0	0	0	216187	14711	0	0	0	0	199853	
							0.00	0	0	0.00	0	0	11794	1623	0	0	0	0	16334	
15	12885	GANESH SINGH	9295.00 6197.00 0.00	NONE 36298668084 SLC	8644 2014569767 100150581284	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	0 1198	14659	
16	13279	YADUBIR SINGH YADAV	9295.00 6197.00 0.00	NONE 15420100002414 SLC	8665 2014572702 100414669604	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	
17	13301	RAM SARAN	9295.00 6197.00 0.00	NONE 31070560833 SLC	8771 2014667422 100302200138	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	
18	16045	AMBUJ KUMAR	9295.00 6197.00 0.00	BANK OF INDIA 71001031000072 SLC	11216 2014568335 100629774815	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	
19	16178	PRAMOD SAH	9295.00 6197.00 0.00	CASH 27448100002408 SLC	0 2015601487 100660110286	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	
20	16467	PURAN CHAND	9295.00 6197.00 0.00	BANK OF INDIA 10007074120 SLC	11255 2015950622 100630659018	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	0 1198	14659	
21	16859	KUMRESH DUBEY	9295.00 6197.00 0.00	CASH 71001031000070 SLC	11599 2014568327 100858878937	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	
22	16871	RAKESH	9295.00 6197.00 0.00	NONE 71011031000345 SLC	11601 2014572653 100863899892	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	0 1198	14659	
23	17252	PURANJAY CHOUBEY	9295.00 6197.00 0.00	CASH 60790123100001 SLC	11944 2016249531 100894026802	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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24	17465	RAJESH KUMAR	9295.00	CASH	12019															
			6197.00	27440100017632	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		894	0	0	0	0	0	1238		
25	17501	RAVINDER SINGH	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		894	0	0	0	0	0	1238		
26	17528	SUDHEER KUMAR	9295.00	CASH	12159															
		UPADHYAY	6197.00	70040700016212	2016379594	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		GORI SHANKAR	0.00	SLC	100955270329	0.00	15148	0	0	0		894	0	0	0	0	0	1238		
27	18775	RAM KUMAR SHARMA	9295.00	CASH	27269															
			6197.00	20433237279	2015136704	28.00	16386	8395	5597	0	0	0	14799	1007	0	0	0	0	13681	
		MAHAVIR PRASAD	0.00	SLC	101000424735	0.00	15148	0	0	0		807	0	0	0	0	0	1118		
28	19429	SURYA PARKASH	9295.00	BANK OF INDIA0																
			6197.00	18450001014411	2015601530	23.00	16386	6896	4598	0	0	0	12157	828	0	0	0	0	11237	
		PARMATMA PRASAD	0.00	CHEQUE	101098315472	0.00	15148	0	0	0		663	0	0	0	0	0	920		
29	19451	KAMLESH	9295.00	BANK OF INDIA0																
			6197.00	41840015000306	2014569688	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		VED PRAKASH	0.00	CHEQUE	100187875972	0.00	15148	0	0	0		894	0	0	0	0	0	1238		
30	19455	SONU	9295.00	BANK OF INDIA0																
			6197.00	33299973257	2014920165	19.00	16386	5697	3798	0	0	0	10043	684	0	0	0	0	9283	
		DHARM PAL	0.00	CHEQUE	101098315429	0.00	15148	0	0	0		548	0	0	0	0	0	760		
31	19882	OM PRAKASH	9295.00	NONE	0															
			6197.00	41840001000443	2016808615	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		VISHWANATH RAY	0.00	CHEQUE	101158888315	0.00	15148	0	0	0		894	0	0	0	0	0	1238		
32	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		894	0	0	0	0	0	1238		
33	20997	SUGATA NASKAR	9295.00	BANK OF INDIA0																
			6197.00	30762642187	2017097132	30.00	16386	8995	5997	0	0	0	15857	1079	0	0	0	0	14659	
		KALI CHARN NASKAR	0.00	SLC	101186446613	0.00	15148	0	0	0		865	0	0	0	0	0	1198		
34	21000	PAWAN KUMAR	9295.00	BANK OF INDIA0																
			6197.00	41840001002214	2017097267	29.00	16386	8695	5797	0	0	0	15328	1043	0	0	0	0	14170	
		PARAS NATH SAH	0.00	CHEQUE	101346451160	0.00	15148	0	0	0		836	0	0	0	0	0	1158		
35	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		894	0	0	0	0	0	1238		

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36	21318	DUSHYANT CHAUHAN	9295.00 6197.00 0.00	BANK OF INDIA0 36099188661 CHEQUE	1509587979 101280720063	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386 123 0	1115 0	0 0	0 0	0 0	0 1238	15148	
37	21341	SATYA BHAN	9295.00 6197.00 0.00	BANK OF INDIA0 36708134366 CHEQUE	2017227367 101347472113	28.00 0.00	16386 15148	8395 0	5597 0	0 0	0 0	0 0 807	14799 111 0	1007 0	0 0	0 0	0 0	0 1118	13681	
38	21368	SEVA RAM	9295.00 6197.00 0.00	BANK OF INDIA0 29220100008013 CHEQUE	2017227381 101347472150	29.00 0.00	16386 15148	8695 0	5797 0	0 0	0 0	0 0 836	15328 115 0	1043 0	0 0	0 0	0 0	0 1158	14170	
39	21375	RAHUL KUMAR CHAURASIYA	9295.00 6197.00 0.00	BANK OF INDIA0 27448100001509 CHEQUE	2017227551 101346450846	29.00 0.00	16386 15148	8695 0	5797 0	0 0	0 0	0 0 836	15328 115 0	1043 0	0 0	0 0	0 0	0 1158	14170	
40	22224	MAHESH KUMAR	9295.00 6197.00 0.00	BANK OF INDIA0 36758014889 CHEQUE	2017387648 100435704186	30.00 0.00	16386 15148	8995 0	5997 0	0 0	0 0	0 0 865	15857 119 0	1079 0	0 0	0 0	0 0	0 1198	14659	
41	22247	AMITESH KUMAR	9295.00 6197.00 0.00	BANK OF INDIA0 60251011001418 CHEQUE	2017415715 101333634326	29.00 0.00	16386 15148	8695 0	5797 0	0 0	0 0	0 0 836	15328 115 0	1043 0	0 0	0 0	0 0	0 1158	14170	
42	22251	PANKAJ	9295.00 6197.00 0.00	BANK OF INDIA0 20032612203 CHEQUE	2017415924 101294797249	29.00 0.00	16386 15148	8695 0	5797 0	0 0	0 0	0 0 836	15328 115 0	1043 0	0 0	0 0	0 0	0 1158	14170	
43	22464	RAJA RAM MANDAL	9295.00 6197.00 0.00	BANK OF INDIA0 27440100013979 SLC	2017515415 101424395924	21.00 0.00	16386 15148	6297 0	4198 0	0 0	0 0	0 0 606	11101 84 0	756 0	0 0	0 0	0 0	0 840	10261	
44	22488	SUNIL KUMAR	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 123 0	1115 0	0 0	0 0	0 0	0 1238	15148	
45	23112	ANIL KUMAR MAHTO	9295.00 6197.00 0.00	AXIS BANK 3575399235 CHEQUE	0 2017657138 101470356200	31.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386 123 0	1115 0	0 0	0 0	0 0	0 1238	15148	
46	23394	DHARMENDRA UPADHYAY	9295.00 6197.00 0.00	UNION BANK 38420201050133 SLC	0 2017859583 101542569644	11.00 0.00	16386 15148	3298 0	2199 0	0 0	0 0	0 0 317	5814 44 0	396 0	0 0	0 0	0 0	0 440	5374	
47	23397	SATENDER	9295.00 6197.00 0.00	BANK OF 35553378483 CHEQUE	0 2017859643 101232864633	28.00 0.00	16386 15148	8395 0	5597 0	0 0	0 0	0 0 807	14799 111 0	1007 0	0 0	0 0	0 0	0 1118	13681	

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48	23795	JAI PRAKASH	9295.00	KARNATAKA	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		CHHOTE LAL	6197.00	54825001010717	2017878106	0.00	15148	0	0	0	0	0	894	123	0	0	0	1238		
			0.00	SLC	101547008317								0	0	0	0	0			
49	23839	VINOD SINGH	9295.00	BANDHAN	0	28.00	16386	8395	5597	0	0	0	14799	1007	0	0	0	0	13681	
		RAVENDRA SINGH	6197.00	4945159281	2017905988	0.00	15148	0	0	0	0	0	807	111	0	0	0	1118		
			0.00	SLC	101555896546								0	0	0	0	0			
50	24140	MUKESH KUMAR SINGH	9295.00	BANK OF	0	28.00	16386	8395	5597	0	0	0	14799	1007	0	0	0	0	13681	
		MANU SINGH	6197.00	27448100002460	2017943426	0.00	15148	0	0	0	0	0	807	111	0	0	0	1118		
			0.00	SLC	101571658586								0	0	0	0	0			
51	24971	DEEPAK RAJ PATHAK	9295.00	STATE BANK	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		ANIRUDRA PATHAK	6197.00	35593080220	2018103575	0.00	15148	0	0	0	0	0	894	123	0	0	0	1238		
			0.00	SLC	101621966701								0	0	0	0	0			
52	24972	GUDDU KUMAR	9295.00	BANK OF INDIA	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		RAM SHARAN	6197.00	76611011000242	2018103571	0.00	15148	0	0	0	0	0	894	123	0	0	0	1238		
			0.00	SLC	100840812068								0	0	0	0	0			
53	24973	RAJESH KUMAR	9295.00	CANARA BANK	0	29.00	16386	8695	5797	0	0	0	15328	1043	0	0	0	0	14170	
		CHARAN SINGH	6197.00	2925119001871	2015407981	0.00	15148	0	0	0	0	0	836	115	0	0	0	1158		
			0.00	SLC	101290629961								0	0	0	0	0			
54	24982	SUNIL JHA	9295.00	BANDHAN	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		JAGDISH JHA	6197.00	37340100002467	2018105555	0.00	15148	0	0	0	0	0	894	123	0	0	0	1238		
			0.00	SLC	100481404260								0	0	0	0	0			
55	25018	ANKUJ KUMAR	9295.00	BANK OF	0	28.00	16386	8395	5597	0	0	0	14799	1007	0	0	0	0	13681	
		NAKLI	6197.00	59468100000046	2018196359	0.00	15148	0	0	0	0	0	807	111	0	0	0	1118		
			0.00	SLC	101299060222								0	0	0	0	0			
56	25023	SUNIL KUMAR VERMA	9295.00	BANK OF	0	26.00	16386	7796	5197	0	0	0	13743	936	0	0	0	0	12703	
		LATE SHIV BAHADUR	6197.00	00650100008843	2018196382	0.00	15148	0	0	0	0	0	750	104	0	0	0	1040		
			0.00	SLC	101646452349								0	0	0	0	0			
57	25025	SURYA PRAKASH UPADHYAY	9295.00	HDFC BANK	0	24.00	16386	7196	4798	0	0	0	12686	864	0	0	0	0	11726	
		LATE KASHINATH	6197.00	24321910013509	2018196407	0.00	15148	0	0	0	0	0	692	96	0	0	0	960		
			0.00	DD	101646463269								0	0	0	0	0			
58	25966	GAURAV KUMAR	9295.00	PUNJAB	0	31.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		RAM RATAN SINGH	6197.00	07240015002359	2018238929	0.00	15148	0	0	0	0	0	894	123	0	0	0	1238		
			0.00	SLC	101406218554								0	0	0	0	0			
59	25976	VIJAY KUMAR	9295.00	INDIAN BANK	0	15.00	16386	4498	2999	0	0	0	7930	540	0	0	0	0	7330	
		SHYAM SUNDER	6197.00	6730861217	1114937073	0.00	15148	0	0	0	0	0	433	60	0	0	0	600		
			0.00	SLC	100995956992								0	0	0	0	0			

Salary Register for the month of July, 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	25977	SHASHI SHEKHAR PANDEY	9295.00 6197.00	UNION BANK 41900201057325	0 2018304181	28.00	16386	8395	5597	0	0	0	14799	1007 111	0	0	0	0	1118	13681	
		VISHWANATH PANDEY	0.00	SLC	101684014991	0.00	15148	0	0	0	0	807	0	0	0	0	0	0			
61	25986	BRIJ RAJ SINGH	9295.00 6197.00	BANK OF 21428100003798	0 2018304124	19.00	16386	5697	3798	0	0	0	10043	684 76	0	0	0	0	760	9283	
		RAM ASREY	0.00	SLC	101616653764	0.00	15148	0	0	0	0	548	0	0	0	0	0	0			
62	25996	RAM DARASH KASHYAP	9295.00 6197.00	UNION BANK 21881010003738	0 0	19.00	16386	5697	3798	0	0	0	10043	684 76	0	0	0	0	760	9283	
		KALE DEEN	0.00	SLC	100303963847	0.00	15148	0	0	0	0	548	0	0	0	0	0	0			
63	25997	RAMAN KUMAR	9295.00 6197.00	UNION BANK 25481201000001	0 2018325420	31.00	16386	9295	6197	0	0	0	16386	1115 123	0	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			
64	26011	SUBE SINGH	9295.00 6197.00	SARVAHARYA 82440100025715	0 2018307543	28.00	16386	8395	5597	0	0	0	14799	1007 111	0	0	0	0	1118	13681	
		BANWARI LAL	0.00	SLC	101696314585	0.00	15148	0	0	0	0	807	0	0	0	0	0	0			
65	26020	UMESHCHANDR UPADHYAY	9295.00 6197.00	CENTRAL 2046691400	0 2018336168	26.00	16386	7796	5197	0	0	0	13743	936 104	0	1150	0	0	2690	11053	
		RADHA KRISHNA	0.00	SLC	101707256236	0.00	15148	0	0	0	0	750	0	0	0	500	0	0			
SG		Total:-				1433.00		429663	286457	0	0	0	757440	51547	0	0	0	0	698552		
						0.00		0	0	0.00	0	0		5691	0	1150	0	0			
												41320		0		500	0	0	58888		
		Grand Total:-				1842.00		552296	368217	0	0	0	973627	66258	0	0	0	0	898405		
						0.00		0	0	0.00	0	0.00		7314	0	1150	0	0			
												53114		0		500	0	0	75222		