

Salary Register for the month of October, 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	9545.00	BANK OF INDIA	8626	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554											
			6363.00	71001031000070	2014568492																0.00	15554	0	0	0	0	0	0	0	1272
		MUKESH GOYAL	0.00	SLC	100272767863																0.00	15554	0	0	0	0	918	0	0	0
2	13270	SANGITA	9545.00	PUNJAB	8766	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554											
			6363.00	41840001001759	2014667231																0.00	15554	0	0	0	0	0	0	0	1272
		SHIV KUMAR	0.00	SLC	100332367709																0.00	15554	0	0	0	0	918	0	0	0
3	14685	REENA KUMARI	9545.00	INDIAN BANK	9786	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554											
			6363.00	50021073891	2006089051																0.00	15554	0	0	0	0	0	0	0	1272
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395																0.00	15554	0	0	0	0	918	0	0	0
4	16027	PUSHPA	9545.00	CANARA BANK	10917	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554											
			6363.00	90212010096279	2015798028																0.00	15554	0	0	0	0	0	0	0	1272
		SUKH LAL	0.00	SLC	100630535402																0.00	15554	0	0	0	0	918	0	0	0
5	17526	SHANTI GUPTA	9545.00	PUNJAB	12153	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554											
			6363.00	10510001003570	2016352481																0.00	15554	0	0	0	0	0	0	0	1272
		BAIKUMT GUPTA	0.00	SLC	100955270270																0.00	15554	0	0	0	0	918	0	0	0
6	19479	MADHU SATI	9545.00	PUNJAB	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554											
			6363.00	65151505030	2016726051																0.00	15554	0	0	0	0	0	0	0	1272
		VIJAY KUMAR	0.00	CHEQUE	101121961336																0.00	15554	0	0	0	0	918	0	0	0
7	19485	SUMAN	9545.00	CANARA BANK	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554											
			6363.00	90212010151268	2014568425																0.00	15554	0	0	0	0	0	0	0	1272
		RAM MEHAR	0.00	CHEQUE	101098315515																0.00	15554	0	0	0	0	918	0	0	0
8	20956	LAXMI	9545.00	STATE BANK	0	30.00	16826	9237	6158	0	0	0	16283	1108	0	0	0	0	14652											
			6363.00	33254737438	2017050591																0.00	15554	0	0	0	0	0	0	0	1631
		W/O-JITENDER	0.00	CHEQUE	101346451173																0.00	15554	0	0	0	0	888	0	0	0
9	21193	RASHI	9545.00	BANK OF	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15154											
			6363.00	33288100012442	2017145696																0.00	15554	0	0	0	0	0	0	0	1672
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993																0.00	15554	0	0	0	0	918	0	0	0
10	21373	LALITA	9545.00	STATE BANK	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554											
			6363.00	31762737785	2017227327																0.00	15554	0	0	0	0	0	0	0	1272
		RAM SHANKARSA	0.00	CHEQUE	101346450833																0.00	15554	0	0	0	0	918	0	0	0
11	22082	SONIA	9545.00	PUNJAB	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554											
			6363.00	49890001000089	2017388732																0.00	15554	0	0	0	0	0	0	0	1272
		RAVINDER SINGH	0.00	CHEQUE	101154570058																0.00	15554	0	0	0	0	918	0	0	0
12	23842	SEEMA DEVI	9545.00	PUNJAB	0	30.00	16826	9237	6158	0	0	0	16283	1108	0	0	0	0	15052											
			6363.00	62250001000701	2017905996																0.00	15554	0	0	0	0	0	0	0	1231
		NAVEEN	0.00	SLC	101556055656																0.00	15554	0	0	0	0	888	0	0	0

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13	26003	KAJAL	9545.00	INDIAN BANK	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		RAJ KUMAR	6363.00	59006772554	2018283842	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272	15554	
			0.00	SLC	101468890363							918	0	0	0	0	0			
14	26038	TULSI	9545.00	STATE BANK	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		RAM PRASAD	6363.00	20413773417	2018405116	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272	15554	
			0.00	SLC	101336539074							918	0	0	0	0	0			
15	26912	SHABNAM KUMARI	9545.00	NONE	0	25.00	16826	7698	5131	0	0	0	13569	924	0	0	0	0	12543	
		VIPIN	6363.00	34920100009287	2018488901	0.00	15554	0	0	0	0	0	13569	102	0	0	0	1026	12543	
			0.00	SLC	101751441230							740	0	0	0	0	0			
LG		Total:-				457.00		140712	93803	0	0	0	248047	16880	0	0	0	0	228495	
						0.00		0	0	0.00	0	0		1872	0	800				
											0	13532		0		0	0	19552		
16	12885	GANESH SINGH	9545.00	STATE BANK	8644	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		RAM SARAN SINGH	6363.00	36298668084	2014569767	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272	15554	
			0.00	SLC	100150581284							918	0	0	0	0	0			
17	13279	YADUBIR SINGH YADAV	9545.00	INDIAN OVER	8665	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		C.L.YADAV	6363.00	15420100002414	2014572702	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272	15554	
			0.00	SLC	100414669604							918	0	0	0	0	0			
18	13301	RAM SARAN	9545.00	STATE BANK	8771	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		RAM BAHORE	6363.00	31070560833	2014667422	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272	15554	
			0.00	SLC	100302200138							918	0	0	0	0	0			
19	16045	AMBUJ KUMAR	9545.00	BANK OF INDIA	11216	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		RAJENDRA SINGH	6363.00	71001031000072	2014568335	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272	15554	
			0.00	SLC	100629774815							918	0	0	0	0	0			
20	16178	PRAMOD SAH	9545.00	BANK OF	0	30.00	16826	9237	6158	0	0	0	16283	1108	0	0	0	0	15052	
		DAHUR SAH	6363.00	71001031000072	2015601487	0.00	15554	0	0	0	0	0	16283	123	0	0	0	1231	15052	
			0.00	SLC	100660110286							888	0	0	0	0	0			
21	16467	PURAN CHAND	9545.00	STATE BANK	11255	30.00	16826	9237	6158	0	0	0	16283	1108	0	0	0	0	15052	
		TIKA RAM	6363.00	10007074120	2015950622	0.00	15554	0	0	0	0	0	16283	123	0	0	0	1231	15052	
			0.00	SLC	100630659018							888	0	0	0	0	0			
22	16859	KUMRESH DUBEY	9545.00	BANK OF INDIA	11599	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		BACHHA DUBEY	6363.00	71001031000070	2014568327	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272	15554	
			0.00	SLC	100858878937							918	0	0	0	0	0			
23	16871	RAKESH	9545.00	UNION BANK	11601	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		MISHRI LAL	6363.00	63940201000503	2014572653	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272	15554	
			0.00	SLC	100863899892							918	0	0	0	0	0			

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24	17252	PURANJAY CHOUBEY	9545.00 6363.00 0.00	BANK OF 27440100017329 SLC	11944 2016249531 100894026802	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	0 1272	15554	
25	17465	RAJESH KUMAR	9545.00 6363.00 0.00	BANK OF 27440100017632 SLC	12019 2016280946 100927511284	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	0 1272	15554	
26	17501	RAVINDER SINGH	9545.00 6363.00 0.00	STATE BANK 31027985894 SLC	12052 2016319419 100928577596	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	0 1272	15554	
27	17528	SUDHEER KUMAR UPADHYAY	9545.00 6363.00 0.00	PUNJAB 70040700016212 SLC	12159 2016379594 100955270329	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	0 1272	15554	
28	18775	RAM KUMAR SHARMA	9545.00 6363.00 0.00	INDIAN BANK 20433237279 SLC	27269 2015136704 101000424735	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	0 1272	15554	
29	19429	SURYA PARKASH	9545.00 6363.00 0.00	PUNJAB 18450001014411 CHEQUE	0 2015601530 101098315472	30.00 0.00	16826 15554	9237 0	6158 0	0 0	0 0 0	0 0 888	16283	1108 123 0	0 0 0	0 0 0	0 0 0	0 1231	15052	
30	19455	SONU	9545.00 6363.00 0.00	STATE BANK 33299973257 CHEQUE	0 2014920165 101098315429	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	0 1272	15554	
31	19882	OM PRAKASH	9545.00 6363.00 0.00	PUNJAB 41840001000443 CHEQUE	0 2016808615 101158888315	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	0 1272	15554	
32	20350	ANAND	9545.00 6363.00 0.00	PUNJAB 65810001000430 CHEQUE	0 2016964060 101438573000	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	0 1272	15554	
33	20997	SUGATA NASKAR	9545.00 6363.00 0.00	STATE BANK 30762642187 SLC	0 2017097132 101186446613	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	0 1272	15554	
34	21000	PAWAN KUMAR	9545.00 6363.00 0.00	PUNJAB 41840001002214 CHEQUE	0 2017097267 101346451160	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	0 1272	15554	
35	21163	GOPAL SINGH	9545.00 6363.00 0.00	INDIAN BANK 50271118386 CHEQUE	0 2017097373 101346451102	25.00 0.00	16826 15554	7698 0	5131 0	0 0	0 0 0	0 0 740	13569	924 102 0	0 0 0	0 0 0	0 0 0	0 1026	12543	

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36	21318	DUSHYANT CHAUHAN	9545.00 6363.00 0.00	FINO 20012205494 CHEQUE	0 1509587979 101280720063	30.00 0.00	16826 15554	9237 0	6158 0	0 0	0 0	0 0 888	16283	1108 123 0	0 0 0	0 0 0	0 0 0	1231	15052	
37	21341	SATYA BHAN	9545.00 6363.00 0.00	STATE BANK 36708134366 CHEQUE	0 2017227367 101347472113	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	1272	15554	
38	21368	SEVA RAM	9545.00 6363.00 0.00	BANK OF 29220100008013 CHEQUE	0 2017227381 101347472150	28.00 0.00	16826 15554	8621 0	5747 0	0 0	0 0	0 0 829	15197	1035 114 0	0 0 0	0 0 0	0 0 0	1149	14048	
39	21375	RAHUL KUMAR CHAURASIYA	9545.00 6363.00 0.00	BANK OF 27448100001509 CHEQUE	0 2017227551 101346450846	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	1272	15554	
40	22224	MAHESH KUMAR	9545.00 6363.00 0.00	STATE BANK 36758014889 CHEQUE	0 2017387648 100435704186	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	1272	15554	
41	22247	AMITESH KUMAR	9545.00 6363.00 0.00	BANK OF INDIA 60251011001418 CHEQUE	0 2017415715 101333634326	20.00 0.00	16826 15554	6158 0	4105 0	0 0	0 0	0 0 592	10855	739 82 0	0 0 0	0 0 0	0 0 0	821	10034	
42	22251	PANKAJ	9545.00 6363.00 0.00	BANK OF 27448100001754 CHEQUE	0 2017415924 101294797249	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	1272	15554	
43	22464	RAJA RAM MANDAL	9545.00 6363.00 0.00	BANK OF 27440100013979 SLC	0 2017515415 101424395924	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	1272	15554	
44	22488	SUNIL KUMAR	9545.00 6363.00 0.00	HDFC BANK 50100217233518 SLC	0 2017272875 100718917421	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	1272	15554	
45	23112	ANIL KUMAR MAHTO	9545.00 6363.00 0.00	CENTRAL 3575399235 CHEQUE	0 2017657138 101470356200	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	1272	15554	
46	23394	DHARMENDRA UPADHYAY	9545.00 6363.00 0.00	UNION BANK 38420201050133 SLC	0 2017859583 101542569644	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 0	0 0 0	1272	15554	
47	23397	SATENDER	9545.00 6363.00 0.00	STATE BANK 35553378483 CHEQUE	0 2017859643 101232864633	30.00 0.00	16826 15554	9237 0	6158 0	0 0	0 0	0 0 888	16283	1108 123 0	0 0 0	0 0 0	0 0 0	1231	15052	

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48	23795	JAI PRAKASH	9545.00	KARNATAKA	0																
			6363.00	54825001010717	2017878106	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0		15554	
		CHHOTE LAL	0.00	SLC	101547008317	0.00	15554	0	0	0	0	918	0	0	0	0	0	1272			
49	23839	VINOD SINGH	9545.00	KOTAK	0																
			6363.00	4945159281	2017905988	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0		15554	
		RAVENDRA SINGH	0.00	SLC	101555896546	0.00	15554	0	0	0	0	918	0	0	0	0	0	1272			
50	24140	MUKESH KUMAR SINGH	9545.00	BANK OF	0																
			6363.00	27448100002460	2017943426	21.00	16826	6466	4310	0	0	0	11398	776	0	0	0	0		10536	
		MANU SINGH	0.00	SLC	101571658586	0.00	15554	0	0	0	0	622	0	86	0	0	0	862			
51	24971	DEEPAK RAJ PATHAK	9545.00	STATE BANK	0																
			6363.00	35593080220	2018103575	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0		15554	
		ANIRUDRA PATHAK	0.00	SLC	101621966701	0.00	15554	0	0	0	0	918	0	127	0	0	0	1272			
52	24972	GUDDU KUMAR	9545.00	BANK OF INDIA	0																
			6363.00	76611011000242	2018103571	28.00	16826	8621	5747	0	0	0	15197	1035	0	0	0	0		14048	
		RAM SHARAN	0.00	SLC	100840812068	0.00	15554	0	0	0	0	829	0	114	0	0	0	1149			
53	24973	RAJESH KUMAR	9545.00	CANARA BANK	0																
			6363.00	2925119001871	2015407981	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0		15554	
		CHARAN SINGH	0.00	SLC	101290629961	0.00	15554	0	0	0	0	918	0	127	0	0	0	1272			
54	24982	SUNIL JHA	9545.00	BANK OF	0																
			6363.00	37340100002467	2018105555	30.00	16826	9237	6158	0	0	0	16283	1108	0	0	0	0		15052	
		JAGDISH JHA	0.00	SLC	100481404260	0.00	15554	0	0	0	0	888	0	123	0	0	0	1231			
55	25023	SUNIL KUMAR VERMA	9545.00	BANK OF	0																
			6363.00	00650100008843	2018196382	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0		15554	
		LATE SHIV BAHADUR	0.00	SLC	101646452349	0.00	15554	0	0	0	0	918	0	127	0	0	0	1272			
56	25025	SURYA PRAKASH UPADHYAY	9545.00	HDFC BANK	0																
			6363.00	24321910013509	2018196407	30.00	16826	9237	6158	0	0	0	16283	1108	0	0	0	0		15052	
		LATE KASHINATH	0.00	DD	101646463269	0.00	15554	0	0	0	0	888	0	123	0	0	0	1231			
57	25986	BRIJ RAJ SINGH	9545.00	BANK OF	0																
			6363.00	21428100003798	2018304124	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0		15554	
		RAM ASREY	0.00	SLC	101616653764	0.00	15554	0	0	0	0	918	0	127	0	0	0	1272			
58	25996	RAM DARASH KASHYAP	9545.00	UNION BANK	0																
			6363.00	21881010003738	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0		15554	
		KALE DEEN	0.00	SLC	100303963847	0.00	15554	0	0	0	0	918	0	127	0	0	0	1272			
59	25997	RAMAN KUMAR	9545.00	UNION BANK	0																
			6363.00	25481201000001	2018325420	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0		15554	
		DIGAMBER PATHAK	0.00	SLC	101682404258	0.00	15554	0	0	0	0	918	0	127	0	0	0	1272			

Salary Register for the month of October, 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	26011	SUBE SINGH	9545.00	PUNJAB	0	15.00	16826	4619	3079	0	0	0	8142	554	0	0	0	0	7526	
		BANWARI LAL	6363.00	82440100025715	2018307543	0.00	15554	0	0	0	0	0	444	62	0	0	0	616		
			0.00	SLC	101696314585							444	0	0	0	0	0			
61	26020	UMESHCHANDR UPADHYAY	9545.00	CENTRAL	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		RADHA KRISHNA	6363.00	2046691400	2018336168	0.00	15554	0	0	0	0	0	918	127	0	0	0	1272		
			0.00	SLC	101707256236							918	0	0	0	0	0			
62	26033	PARAMJIT	9545.00	PUNJAB	0	30.00	16826	9237	6158	0	0	0	16283	1108	0	0	0	0	15052	
		GANGA SAGAR DUBEY	6363.00	21100001012017	2018374881	0.00	15554	0	0	0	0	0	888	123	0	0	0	1231		
			0.00	SLC	101720574465							888	0	0	0	0	0			
SG		Total:-				1400.00		431064	287362	0	0	0	759880	51712	0	0	0	0	702433	
						0.00		0	0	0.00	0	0		5735	0	0				
											0	41454		0		0	0	57447		
		Grand Total:-				1857.00		571776	381165	0	0	0	1007927	68592	0	0	0	0	930928	
						0.00		0	0	0.00	0	0.00		7607	0	800				
											0	54986		0		0	0	76999		