

Salary Register for the month of September, 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
13	26003	KAJAL	9545.00	INDIAN BANK	0															
			6363.00	59006772554	2018283842	28.00	16826	8909	5939	0	0	0	15705	1069	0	0	0	0	14118	
		RAJ KUMAR	0.00	SLC	101468890363	0.00	15554	0	0	0	0	857	118	0	0	400	0	1587		
14	26038	TULSI	9545.00	STATE BANK	0															
			6363.00	20413773417	2018405116	22.00	16826	7000	4666	0	0	0	12339	840	0	0	0	0	9756	
		RAM PRASAD	0.00	SLC	101336539074	0.00	15554	0	0	0	0	673	93	0	0	1150	0	2583		
LG		Total:-				376.00		119631	79749	0	0	0	210885	14351	0	0	0	0	192893	
			0.00					0	0	0.00	0	0		1591	0	1550				
											0	11505		0		500	0	17992		
15	12885	GANESH SINGH	9545.00	STATE BANK	8644															
			6363.00	36298668084	2014569767	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15444	
		RAM SARAN SINGH	0.00	SLC	100150581284	0.00	15554	0	0	0	0	918	127	0	0	110	0	1382		
16	13279	YADUBIR SINGH YADAV	9545.00	INDIAN OVER	8665															
			6363.00	15420100002414	2014572702	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		C.L.YADAV	0.00	SLC	100414669604	0.00	15554	0	0	0	0	918	127	0	0	0	0	1272		
17	13301	RAM SARAN	9545.00	STATE BANK	8771															
			6363.00	31070560833	2014667422	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		RAM BAHORE	0.00	SLC	100302200138	0.00	15554	0	0	0	0	918	127	0	0	0	0	1272		
18	16045	AMBUJ KUMAR	9545.00	BANK OF INDIA	11216															
			6363.00	71001031000072	2014568335	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		RAJENDRA SINGH	0.00	SLC	100629774815	0.00	15554	0	0	0	0	918	127	0	0	0	0	1272		
19	16178	PRAMOD SAH	9545.00	BANK OF	0															
			6363.00	71001031000072	2015601487	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		DAHOUR SAH	0.00	SLC	100660110286	0.00	15554	0	0	0	0	918	127	0	0	0	0	1272		
20	16467	PURAN CHAND	9545.00	STATE BANK	11255															
			6363.00	10007074120	2015950622	29.00	16826	9227	6151	0	0	0	16265	1107	0	0	0	0	15036	
		TIKA RAM	0.00	SLC	100630659018	0.00	15554	0	0	0	0	887	122	0	0	0	0	1229		
21	16859	KUMRESH DUBEY	9545.00	BANK OF INDIA	11599															
			6363.00	71001031000070	2014568327	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		BACHHA DUBEY	0.00	SLC	100858878937	0.00	15554	0	0	0	0	918	127	0	0	0	0	1272		
22	16871	RAKESH	9545.00	UNION BANK	11601															
			6363.00	63940201000503	2014572653	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		MISHRI LAL	0.00	SLC	100863899892	0.00	15554	0	0	0	0	918	127	0	0	0	0	1272		
23	17252	PURANJAY CHOUBEY	9545.00	BANK OF	11944															
			6363.00	27440100017329	2016249531	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		SATYENDRA CHOUBEY	0.00	SLC	100894026802	0.00	15554	0	0	0	0	918	127	0	0	0	0	1272		

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24	17465	RAJESH KUMAR	9545.00	BANK OF	12019	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		SHIBAN PRASHAD	6363.00	27440100017632	2016280946	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272		
			0.00	SLC	100927511284	0.00	15554	0	0	0	0	918	0	0	0	0	0			
25	17501	RAVINDER SINGH	9545.00	STATE BANK	12052	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		SURAJMAL	6363.00	31027985894	2016319419	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272		
			0.00	SLC	100928577596	0.00	15554	0	0	0	0	918	0	0	0	0	0			
26	17528	SUDHEER KUMAR UPADHYAY	9545.00	PUNJAB	12159	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		GORI SHANKAR	6363.00	70040700016212	2016379594	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272		
			0.00	SLC	100955270329	0.00	15554	0	0	0	0	918	0	0	0	0	0			
27	18775	RAM KUMAR SHARMA	9545.00	INDIAN BANK	27269	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		MAHAVIR PRASAD	6363.00	20433237279	2015136704	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272		
			0.00	SLC	101000424735	0.00	15554	0	0	0	0	918	0	0	0	0	0			
28	19429	SURYA PARKASH	9545.00	PUNJAB	0	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		PARMATMA PRASAD	6363.00	18450001014411	2015601530	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272		
			0.00	CHEQUE	101098315472	0.00	15554	0	0	0	0	918	0	0	0	0	0			
29	19455	SONU	9545.00	STATE BANK	0	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		DHARM PAL	6363.00	33299973257	2014920165	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272		
			0.00	CHEQUE	101098315429	0.00	15554	0	0	0	0	918	0	0	0	0	0			
30	19882	OM PRAKASH	9545.00	PUNJAB	0	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		VISHWANATH RAY	6363.00	41840001000443	2016808615	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272		
			0.00	CHEQUE	101158888315	0.00	15554	0	0	0	0	918	0	0	0	0	0			
31	20350	ANAND	9545.00	PUNJAB	0	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		MAHABIR SINGH	6363.00	65810001000430	2016964060	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272		
			0.00	CHEQUE	101438573000	0.00	15554	0	0	0	0	918	0	0	0	0	0			
32	20997	SUGATA NASKAR	9545.00	STATE BANK	0	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		KALI CHARN NASKAR	6363.00	30762642187	2017097132	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272		
			0.00	SLC	101186446613	0.00	15554	0	0	0	0	918	0	0	0	0	0			
33	21000	PAWAN KUMAR	9545.00	PUNJAB	0	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		PARAS NATH SAH	6363.00	41840001002214	2017097267	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272		
			0.00	CHEQUE	101346451160	0.00	15554	0	0	0	0	918	0	0	0	0	0			
34	21163	GOPAL SINGH	9545.00	INDIAN BANK	0	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		BACHE SINGH	6363.00	50271118386	2017097373	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272		
			0.00	CHEQUE	101346451102	0.00	15554	0	0	0	0	918	0	0	0	0	0			
35	21318	DUSHYANT CHAUHAN	9545.00	FINO	0	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		MUKESH CHAUHAN	6363.00	20012205494	1509587979	0.00	15554	0	0	0	0	0	16826	127	0	0	0	1272		
			0.00	CHEQUE	101280720063	0.00	15554	0	0	0	0	918	0	0	0	0	0			

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36	21341	SATYA BHAN LT-CHETRAM	9545.00 6363.00 0.00	STATE BANK 36708134366 CHEQUE	0 2017227367 101347472113	30.00 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	
37	21368	SEVA RAM GYAN SINGH	9545.00 6363.00 0.00	BANK OF 29220100008013 CHEQUE	0 2017227381 101347472150	30.00 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	
38	21375	RAHUL KUMAR CHAURASIYA BALIRAM CHAURASIYA	9545.00 6363.00 0.00	BANK OF 27448100001509 CHEQUE	0 2017227551 101346450846	30.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0 0	0 0 918	16826	1145 127 0	0 0 0	0 110 0	0 0 0	0 1382	15444	
39	22224	MAHESH KUMAR PACHU RAM	9545.00 6363.00 0.00	STATE BANK 36758014889 CHEQUE	0 2017387648 100435704186	28.00 0.00	16826 15554	8909 0	5939 0	0 0	0 0 0	0 0 857	15705	1069 118 0	0 0 0	0 0 0	0 0 0	0 1187	14518	
40	22247	AMITESH KUMAR SHYAM LAL	9545.00 6363.00 0.00	BANK OF INDIA 60251011001418 CHEQUE	0 2017415715 101333634326	30.00 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	
41	22251	PANKAJ KRISHNA KUMAR GUPTA	9545.00 6363.00 0.00	BANK OF 27448100001754 CHEQUE	0 2017415924 101294797249	28.00 0.00	16826 15554	8909 0	5939 0	0 0	0 0 0	0 0 857	15705	1069 118 0	0 0 0	0 0 0	0 0 0	0 1187	14518	
42	22464	RAJA RAM MANDAL NATHUNI MANDAL	9545.00 6363.00 0.00	BANK OF 27440100013979 SLC	0 2017515415 101424395924	11.00 0.00	16826 15554	3500 0	2333 0	0 0	0 0 0	0 0 337	6170	420 47 0	0 0 0	0 0 0	0 0 0	0 467	5703	
43	22488	SUNIL KUMAR UMESH YADAV	9545.00 6363.00 0.00	HDFC BANK 50100217233518 SLC	0 2017272875 100718917421	30.00 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	
44	23112	ANIL KUMAR MAHTO HARI CHANDER	9545.00 6363.00 0.00	CENTRAL 3575399235 CHEQUE	0 2017657138 101470356200	30.00 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	
45	23394	DHARMENDRA UPADHYAY SURESH UPADHYAY	9545.00 6363.00 0.00	UNION BANK 38420201050133 SLC	0 2017859583 101542569644	30.00 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	
46	23397	SATENDER RADHEY SHYAM	9545.00 6363.00 0.00	STATE BANK 35553378483 CHEQUE	0 2017859643 101232864633	30.00 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	
47	23795	JAI PRAKASH CHHOTE LAL	9545.00 6363.00 0.00	KARNATAKA 54825001010717 SLC	0 2017878106 101547008317	30.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0 0	0 0 918	16826	1145 127 0	0 0 0	0 400 0	0 0 0	0 1672	15154	

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48	23839	VINOD SINGH	9545.00 6363.00	KOTAK 4945159281	0 2017905988	29.00	16826	9227	6151	0	0	0	16265	1107 122	0	0	0	0	15036	
		RAVENDRA SINGH	0.00	SLC	101555896546	0.00	15554	0	0	0	0	887	0	0	0	0	0	1229		
49	23842	SEEMA DEVI	9545.00 6363.00	PUNJAB 62250001000701	0 2017905996	30.00	16826	9545	6363	0	0	0	16826	1145 127	0	0	0	0	15554	
		NAVEEN	0.00	SLC	101556055656	0.00	15554	0	0	0	0	918	0	0	0	0	0	1272		
50	24140	MUKESH KUMAR SINGH	9545.00 6363.00	BANK OF 27448100002460	0 2017943426	23.00	16826	7318	4878	0	0	0	12900	878 97	0	0	0	0	11925	
		MANU SINGH	0.00	SLC	101571658586	0.00	15554	0	0	0	0	704	0	0	0	0	0	975		
51	24971	DEEPAK RAJ PATHAK	9545.00 6363.00	STATE BANK 35593080220	0 2018103575	30.00	16826	9545	6363	0	0	0	16826	1145 127	0	0	0	0	15554	
		ANIRUDRA PATHAK	0.00	SLC	101621966701	0.00	15554	0	0	0	0	918	0	0	0	0	0	1272		
52	24972	GUDDU KUMAR	9545.00 6363.00	BANK OF INDIA 76611011000242	0 2018103571	30.00	16826	9545	6363	0	0	0	16826	1145 127	0	0	0	0	15554	
		RAM SHARAN	0.00	SLC	100840812068	0.00	15554	0	0	0	0	918	0	0	0	0	0	1272		
53	24973	RAJESH KUMAR	9545.00 6363.00	CANARA BANK 2925119001871	0 2015407981	29.00	16826	9227	6151	0	0	0	16265	1107 122	0	0	0	0	15036	
		CHARAN SINGH	0.00	SLC	101290629961	0.00	15554	0	0	0	0	887	0	0	0	0	0	1229		
54	24982	SUNIL JHA	9545.00 6363.00	BANK OF 37340100002467	0 2018105555	30.00	16826	9545	6363	0	0	0	16826	1145 127	0	0	0	0	15554	
		JAGDISH JHA	0.00	SLC	100481404260	0.00	15554	0	0	0	0	918	0	0	0	0	0	1272		
55	25023	SUNIL KUMAR VERMA	9545.00 6363.00	BANK OF 00650100008843	0 2018196382	30.00	16826	9545	6363	0	0	0	16826	1145 127	0	0	0	0	15554	
		LATE SHIV BAHADUR	0.00	SLC	101646452349	0.00	15554	0	0	0	0	918	0	0	0	0	0	1272		
56	25025	SURYA PRAKASH UPADHYAY	9545.00 6363.00	HDFC BANK 24321910013509	0 2018196407	30.00	16826	9545	6363	0	0	0	16826	1145 127	0	0	0	0	15554	
		LATE KASHINATH	0.00	DD	101646463269	0.00	15554	0	0	0	0	918	0	0	0	0	0	1272		
57	25986	BRIJ RAJ SINGH	9545.00 6363.00	BANK OF 21428100003798	0 2018304124	30.00	16826	9545	6363	0	0	0	16826	1145 127	0	0	0	0	15554	
		RAM ASREY	0.00	SLC	101616653764	0.00	15554	0	0	0	0	918	0	0	0	0	0	1272		
58	25996	RAM DARASH KASHYAP	9545.00 6363.00	UNION BANK 21881010003738	0 0	30.00	16826	9545	6363	0	0	0	16826	1145 127	0	0	0	0	15554	
		KALE DEEN	0.00	SLC	100303963847	0.00	15554	0	0	0	0	918	0	0	0	0	0	1272		
59	25997	RAMAN KUMAR	9545.00 6363.00	UNION BANK 25481201000001	0 2018325420	30.00	16826	9545	6363	0	0	0	16826	1145 127	0	0	0	0	15554	
		DIGAMBER PATHAK	0.00	SLC	101682404258	0.00	15554	0	0	0	0	918	0	0	0	0	0	1272		

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60	26011	SUBE SINGH	9545.00	PUNJAB	0	24.00	16826	7636	5090	0	0	0	13460	916	0	0	0	0	12443	
		BANWARI LAL	6363.00	82440100025715	2018307543	0.00	15554	0	0	0	0	0	734	101	0	0	0	1017		
			0.00	SLC	101696314585							734	0	0	0	0	0			
61	26020	UMESHCHANDR UPADHYAY	9545.00	CENTRAL	0	29.00	16826	9227	6151	0	0	0	16265	1107	0	0	0	0	15036	
		RADHA KRISHNA	6363.00	2046691400	2018336168	0.00	15554	0	0	0	0	0	887	122	0	0	0	1229		
			0.00	SLC	101707256236							887	0	0	0	0	0			
62	26033	PARAMJIT	9545.00	PUNJAB	0	30.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	15554	
		GANGA SAGAR DUBEY	6363.00	21100001012017	2018374881	0.00	15554	0	0	0	0	0	918	127	0	0	0	1272		
			0.00	SLC	101720574465							918	0	0	0	0	0			
SG		Total:-				1400.00		445435	296940	0	0	0	785214	53435	0	0	0	0	725237	
			0.00					0	0	0.00	0	0		5922	0	620				
											0	42839		0	0	0	59977			
		Grand Total:-				1776.00		565066	376689	0	0	0	996099	67786	0	0	0	0	918130	
			0.00					0	0	0.00	0	0.00		7513	0	2170				
											0	54344		0	500	0	77969			