

**Salary Register for the month of February, 2022**

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	9638.00	BANK OF INDIA	8626																
			6427.00	71001031000070	2014568492	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		MUKESH GOYAL	0.00	SLC	100272767863	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
2	13270	SANGITA	9638.00	PUNJAB	8766																
			6427.00	41840001001759	2014667231	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		SHIV KUMAR	0.00	SLC	100332367709	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
3	14685	REENA KUMARI	9638.00	INDIAN BANK	9786																
			6427.00	50021073891	2006089051	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
4	16027	PUSHPA	9638.00	CANARA BANK	10917																
			6427.00	90212010096279	2015798028	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		SUKH LAL	0.00	SLC	100630535402	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
5	17526	SHANTI GUPTA	9638.00	PUNJAB	12153																
			6427.00	10510001003570	2016352481	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		BAIKUMT GUPTA	0.00	SLC	100955270270	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
6	19479	MADHU SATI	9638.00	PUNJAB	0																
			6427.00	65151505030	2016726051	24.00	16837	8261	5509	0	0	0	14432	991	0	0	0	0	1100	13332	
		VIJAY KUMAR	0.00	CHEQUE	101121961336	0.00	15555	0	0	0	0	662	0	0	0	0	0	0			
7	19485	SUMAN	9638.00	CANARA BANK	0																
			6427.00	90212010151268	2014568425	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		RAM MEHAR	0.00	CHEQUE	101098315515	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
8	20956	LAXMI	9638.00	STATE BANK	0																
			6427.00	33254737438	2017050591	27.00	16837	9294	6197	0	0	0	16235	1115	0	0	0	0	1237	14998	
		W/O-JITENDER	0.00	CHEQUE	101346451173	0.00	15555	0	0	0	0	744	0	0	0	0	0	0			
9	21193	RASHI	9638.00	BANK OF	0																
			6427.00	33288100012442	2017145696	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
10	21373	LALITA	9638.00	STATE BANK	0																
			6427.00	31762737785	2017227327	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		RAM SHANKARSA	0.00	CHEQUE	101346450833	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
11	22082	SONIA	9638.00	PUNJAB	0																
			6427.00	49890001000089	2017388732	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		RAVINDER SINGH	0.00	CHEQUE	101154570058	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			
12	23842	SEEMA DEVI	9638.00	PUNJAB	0																
			6427.00	62250001000701	2017905996	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	1284	15553	
		NAVEEN	0.00	SLC	101556055656	0.00	15555	0	0	0	0	772	0	0	0	0	0	0			

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13	26038	TULSI	9638.00	STATE BANK	0	25.00	16837	8605	5738	0	0	0	15032	1033	0	0	0	0	13886	
			6427.00	20413773417	2018405116	0.00	15555	0	0	0	0	0	15032	113	0	0	0	1146	13886	
		RAM PRASAD	0.00	SLC	101336539074	0.00	15555	0	0	0	0	689	0	0	0	0	0	0	13886	
14	26912	SHABNAM KUMARI	9638.00	NONE	0	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
			6427.00	34920100009287	2018488901	0.00	15555	0	0	0	0	0	16837	127	0	0	0	1284	15553	
		VIPIN	0.00	SLC	101751441230	0.00	15555	0	0	0	0	772	0	0	0	0	0	0	15553	
15	26913	INDEERJEET KAUR	9638.00	NONE	0	26.00	16837	8950	5968	0	0	0	15635	1074	0	0	0	0	14443	
			6427.00	12511000003087	2018488917	0.00	15555	0	0	0	0	0	15635	118	0	0	0	1192	14443	
		-	0.00	SLC	101757565359	0.00	15555	0	0	0	0	717	0	0	0	0	0	0	14443	
<b>LG</b>				<b>Total:-</b>		<b>410.00</b>		141128	94109	0	0	0	246541	16940	0	0	0	0	227742	
						<b>0.00</b>		0	0	0.00	0	0		1859	0	0	0	0	227742	
											0	11304		0	0	0	0	0	227742	
16	12885	GANESH SINGH	9638.00	STATE BANK	8644	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
			6427.00	36298668084	2014569767	0.00	15555	0	0	0	0	0	16837	127	0	0	0	1284	15553	
		RAM SARAN SINGH	0.00	SLC	100150581284	0.00	15555	0	0	0	0	772	0	0	0	0	0	0	15553	
17	13301	RAM SARAN	9638.00	STATE BANK	8771	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
			6427.00	31070560833	2014667422	0.00	15555	0	0	0	0	0	16837	127	0	0	0	1284	15553	
		RAM BAHORE	0.00	SLC	100302200138	0.00	15555	0	0	0	0	772	0	0	0	0	0	0	15553	
18	16178	PRAMOD SAH	9638.00	BANK OF	0	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
			6427.00	71001031000072	2015601487	0.00	15555	0	0	0	0	0	16837	127	0	0	0	1284	15553	
		DAHUR SAH	0.00	SLC	100660110286	0.00	15555	0	0	0	0	772	0	0	0	0	0	0	15553	
19	16467	PURAN CHAND	9638.00	STATE BANK	11255	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
			6427.00	10007074120	2015950622	0.00	15555	0	0	0	0	0	16837	127	0	0	0	1284	15553	
		TIKA RAM	0.00	SLC	100630659018	0.00	15555	0	0	0	0	772	0	0	0	0	0	0	15553	
20	16859	KUMRESH DUBEY	9638.00	BANK OF INDIA	11599	14.00	16837	4819	3214	0	0	0	8419	578	0	0	0	0	7777	
			6427.00	71001031000070	2014568327	0.00	15555	0	0	0	0	0	8419	64	0	0	0	642	7777	
		BACHHA DUBEY	0.00	SLC	100858878937	0.00	15555	0	0	0	0	386	0	0	0	0	0	0	7777	
21	16871	RAKESH	9638.00	UNION BANK	11601	26.00	16837	8950	5968	0	0	0	15635	1074	0	0	0	0	14443	
			6427.00	63940201000503	2014572653	0.00	15555	0	0	0	0	0	15635	118	0	0	0	1192	14443	
		MISHRI LAL	0.00	SLC	100863899892	0.00	15555	0	0	0	0	717	0	0	0	0	0	0	14443	
22	17252	PURANJAY CHOUBEY	9638.00	BANK OF	11944	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
			6427.00	27440100017329	2016249531	0.00	15555	0	0	0	0	0	16837	127	0	0	0	1284	15553	
		SATYENDRA CHOUBEY	0.00	SLC	100894026802	0.00	15555	0	0	0	0	772	0	0	0	0	0	0	15553	
23	17465	RAJESH KUMAR	9638.00	BANK OF	12019	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
			6427.00	27440100017632	2016280946	0.00	15555	0	0	0	0	0	16837	127	0	0	0	1284	15553	
		SHIBAN PRASHAD	0.00	SLC	100927511284	0.00	15555	0	0	0	0	772	0	0	0	0	0	0	15553	

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24	17528	SUDHEER KUMAR UPADHYAY GORI SHANKAR	9638.00 6427.00 0.00	PUNJAB 70040700016212 SLC	12159 2016379594 100955270329	28.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837 127 0	1157 127 0	0 0 0	0 0 0	0 0 0	0 1284 0	15553	
25	19455	SONU DHARM PAL	9638.00 6427.00 0.00	STATE BANK 33299973257 CHEQUE	0 2014920165 101098315429	28.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837 127 0	1157 127 0	0 0 0	0 0 0	0 0 0	0 1284 0	15553	
26	19882	OM PRAKASH VISHWANATH RAY	9638.00 6427.00 0.00	PUNJAB 41840001000443 CHEQUE	0 2016808615 101158888315	28.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837 127 0	1157 127 0	0 0 0	0 0 0	0 0 0	0 1284 0	15553	
27	20350	ANAND MAHABIR SINGH	9638.00 6427.00 0.00	PUNJAB 65810001000430 CHEQUE	0 2016964060 101438573000	24.00 0.00	16837 15555	8261 0	5509 0	0 0	0 0 0	0 0 662	14432 109 0	991 109 0	0 0 0	0 0 0	0 0 0	0 1100 0	13332	
28	21000	PAWAN KUMAR PARAS NATH SAH	9638.00 6427.00 0.00	PUNJAB 41840001002214 CHEQUE	0 2017097267 101346451160	28.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837 127 0	1157 127 0	0 0 0	0 0 0	0 0 0	0 1284 0	15553	
29	21163	GOPAL SINGH BACHE SINGH	9638.00 6427.00 0.00	INDIAN BANK 50271118386 CHEQUE	0 2017097373 101346451102	28.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837 127 0	1157 127 0	0 0 0	0 0 0	0 0 0	0 1284 0	15553	
30	21318	DUSHYANT CHAUHAN MUKESH CHAUHAN	9638.00 6427.00 0.00	FINO 20012205494 CHEQUE	0 1509587979 101280720063	17.00 0.00	16837 15555	5852 0	3902 0	0 0	0 0 0	0 0 469	10223 77 0	702 77 0	0 0 0	0 0 0	0 0 0	0 779 0	9444	
31	21341	SATYA BHAN LT-CHETRAM	9638.00 6427.00 0.00	STATE BANK 36708134366 CHEQUE	0 2017227367 101347472113	28.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837 127 0	1157 127 0	0 0 0	0 0 0	0 0 0	0 1284 0	15553	
32	21368	SEVA RAM GYAN SINGH	9638.00 6427.00 0.00	BANK OF 29220100008013 CHEQUE	0 2017227381 101347472150	28.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837 127 0	1157 127 0	0 0 0	0 0 0	0 0 0	0 1284 0	15553	
33	21375	RAHUL KUMAR CHAURASIYA BALIRAM CHAURASIYA	9638.00 6427.00 0.00	BANK OF 27448100001509 CHEQUE	0 2017227551 101346450846	28.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837 127 0	1157 127 0	0 0 0	0 0 0	0 0 0	0 1284 0	15553	
34	22224	MAHESH KUMAR PACHU RAM	9638.00 6427.00 0.00	STATE BANK 36758014889 CHEQUE	0 2017387648 100435704186	28.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837 127 0	1157 127 0	0 0 0	0 0 0	0 0 0	0 1284 0	15553	
35	22464	RAJA RAM MANDAL NATHUNI MANDAL	9638.00 6427.00 0.00	BANK OF 27440100013979 SLC	0 2017515415 101424395924	16.00 0.00	16837 15555	5507 0	3673 0	0 0	0 0 0	0 0 441	9621 73 0	661 73 0	0 0 0	0 0 0	0 0 0	0 734 0	8887	

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36	22488	SUNIL KUMAR	9638.00	HDFC BANK	0																
			6427.00	50100217233518	2017272875	23.00	16837	7917	5279	0	0	0	13830	950	0	0	0	0			
		UMESH YADAV	0.00	SLC	100718917421	0.00	15555	0	0	0	0	634	0	0	0	0	0	1054	12776		
37	23112	ANIL KUMAR MAHTO	9638.00	CENTRAL	0																
			6427.00	3575399235	2017657138	22.00	16837	7573	5050	0	0	0	13230	909	0	0	0	0			
		HARI CHANDER	0.00	CHEQUE	101470356200	0.00	15555	0	0	0	0	607	0	0	0	0	0	1009	12221		
38	23397	SATENDER	9638.00	STATE BANK	0																
			6427.00	35553378483	2017859643	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0			
		RADHEY SHYAM	0.00	CHEQUE	101232864633	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284	15553		
39	23795	JAI PRAKASH	9638.00	KARNATAKA	0																
			6427.00	54825001010717	2017878106	22.00	16837	7573	5050	0	0	0	13230	909	0	0	0	0			
		CHHOTE LAL	0.00	SLC	101547008317	0.00	15555	0	0	0	0	607	0	0	0	0	0	1009	12221		
40	23839	VINOD SINGH	9638.00	KOTAK	0																
			6427.00	4945159281	2017905988	22.00	16837	7573	5050	0	0	0	13230	909	0	0	0	0			
		RAVENDRA SINGH	0.00	SLC	101555896546	0.00	15555	0	0	0	0	607	0	0	0	0	0	1009	12221		
41	24971	DEEPAK RAJ PATHAK	9638.00	STATE BANK	0																
			6427.00	35593080220	2018103575	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0			
		ANIRUDRA PATHAK	0.00	SLC	101621966701	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284	15553		
42	24972	GUDDU KUMAR	9638.00	BANK OF INDIA	0																
			6427.00	76611011000242	2018103571	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0			
		RAM SHARAN	0.00	SLC	100840812068	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284	15553		
43	24973	RAJESH KUMAR	9638.00	CANARA BANK	0																
			6427.00	2925119001871	2015407981	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0			
		CHARAN SINGH	0.00	SLC	101290629961	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284	15553		
44	24982	SUNIL JHA	9638.00	BANK OF	0																
			6427.00	37340100002467	2018105555	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0			
		JAGDISH JHA	0.00	SLC	100481404260	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284	15553		
45	25023	SUNIL KUMAR VERMA	9638.00	BANK OF	0																
			6427.00	00650100008843	2018196382	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0			
		LATE SHIV BAHADUR	0.00	SLC	101646452349	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284	15553		
46	25986	BRIJ RAJ SINGH	9638.00	BANK OF	0																
			6427.00	21428100003798	2018304124	26.00	16837	8950	5968	0	0	0	15635	1074	0	0	0	0			
		RAM ASREY	0.00	SLC	101616653764	0.00	15555	0	0	0	0	717	0	0	0	0	0	1192	14443		
47	25996	RAM DARASH KASHYAP	9638.00	UNION BANK	0																
			6427.00	21881010003738	0	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0			
		KALE DEEN	0.00	SLC	100303963847	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284	15553		

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48	25997	RAMAN KUMAR DIGAMBER PATHAK	9638.00 6427.00 0.00	UNION BANK 25481201000001 SLC	0 2018325420 101682404258	26.00 0.00	16837 15555	8950 0	5968 0	0 0	0 0 0	0 0 717	15635	1074 118 0	0 0 0	0 0 0	0 0 0	1192	14443	
49	26011	SUBE SINGH BANWARI LAL	9638.00 6427.00 0.00	PUNJAB 82440100025715 SLC	0 2018307543 101696314585	28.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
50	26020	UMESHCHANDR UPADHYAY RADHA KRISHNA	9638.00 6427.00 0.00	CENTRAL 2046691400 SLC	0 2018336168 101707256236	13.00 0.00	16837 15555	4475 0	2984 0	0 0	0 0 0	0 0 358	7817	537 59 0	0 0 0	0 0 0	0 0 0	596	7221	
51	26915	RAJESH OM PRAKASH	9638.00 6427.00 0.00	BANK OF 29130100021588 SLC	0 2018488937 101293240990	27.00 0.00	16837 15555	9294 0	6197 0	0 0	0 0 0	0 0 744	16235	1115 122 0	0 0 0	0 0 0	0 0 0	1237	14998	
52	26931	MANISH SHYAM LAL	9638.00 6427.00 0.00	CENTRAL 40633333396 SLC	0 2018501347 101771442338	28.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
53	26932	MUKESH LAL BAHADUR	9638.00 6427.00 0.00	STATE BANK 61165780475 CHEQUE	0 2018501402 101767196081	20.00 0.00	16837 15555	6884 0	4591 0	0 0	0 0 0	0 0 551	12026	826 91 0	0 0 0	0 0 0	0 0 0	917	11109	
54	26936	DEEPANSHU SHARMA SUNIL DUTT SHARMA	9638.00 6427.00 0.00	STATE BANK 27440100020289 SLC	0 2018502019 101419651040	26.00 0.00	16837 15555	8950 0	5968 0	0 0	0 0 0	0 0 717	15635	1074 118 0	0 0 0	0 0 0	0 0 0	1192	14443	
55	26937	DEEPAK HALDAR NARENDER HALDAR	9638.00 6427.00 0.00	ORIENTAL 4246639246 SLC	0 2018502065 101771376368	25.00 0.00	16837 15555	8605 0	5738 0	0 0	0 0 0	0 0 689	15032	1033 113 0	0 0 0	0 0 0	0 0 0	1146	13886	
56	26938	MAHENDRA SINGH HEERA LAL	9638.00 6427.00 0.00	STATE BANK 20212726567 SLC	0 2018502042 101767196099	28.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
57	26941	SHITANSHU JOAHRI RAJENDRA JOAHRI	9638.00 6427.00 0.00	STATE BANK 39991796763 SLC	0 2109870272 100485381654	28.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
58	26942	PUSHKAR SINGH NANDAN SINGH	9638.00 6427.00 0.00	STATE BANK 30370155073 SLC	0 2018535334 100282882313	28.00 0.00	16837 15555	9638 0	6427 0	0 0	0 0 0	0 0 772	16837	1157 127 0	0 0 0	0 0 0	0 0 0	1284	15553	
59	26943	RAM PRATAP SINGH DINA NATH	9638.00 6427.00 0.00	ICICI BANK 082801509628 SLC	0 2018535373 101161594655	27.00 0.00	16837 15555	9294 0	6197 0	0 0	0 0 0	0 0 744	16235	1115 122 0	0 0 0	0 0 0	0 0 0	1237	14998	

**Salary Register for the month of February, 2022**

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	26945	NITIN SHARMA	9638.00	BANK OF	0	27.00	16837	9294	6197	0	0	0	16235	1115	0	0	0	0	14998	
			6427.00	06438100042256	2018554470	0.00	15555	0	0	0	0	0		122	0	0	0	1237		
		SURENDRA SHARMA	0.00	SLC	101267922985							744		0	0	0	0			
61	26946	SURAJ SINGH	9638.00	BANK OF	0	21.00	16837	7228	4820	0	0	0	12627	867	0	0	0	0	11665	
			6427.00	21088100004071	2017696274	0.00	15555	0	0	0	0	0		95	0	0	0	962		
		MUKESH	0.00	SLC	101487265049							579		0	0	0	0			
62	26948	SAURABH SINGH	9638.00	CITIZEN	0	28.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
			6427.00	08991000081503	2018554452	0.00	15555	0	0	0	0	0		127	0	0	0	1284		
		RAMAGYA SINGH	0.00	SLC	101780506042							772		0	0	0	0			
63	26949	AJIT KUMAR	9638.00	HDFC	0	27.00	16837	9294	6197	0	0	0	16235	1115	0	0	0	0	14998	
			6427.00	50100448003432	1115897729	0.00	15555	0	0	0	0	0		122	0	0	0	1237		
		RADHA KRISHANA	0.00	SLC	100544247798							744		0	0	0	0			
64	26950	GAURAV RAWAT	9638.00	AXIS BANK	0	26.00	16837	8950	5968	0	0	0	15635	1074	0	0	0	0	14443	
			6427.00	92001001609381	2018554476	0.00	15555	0	0	0	0	0		118	0	0	0	1192		
		ARVIND SINGH RAWAT	0.00	SLC	101601436493							717		0	0	0	0			
65	26958	SUJAL TEWATIYA	9638.00	BANK OF	0	19.00	16837	6540	4361	0	0	0	11425	785	0	0	0	0	10554	
			6427.00	27890100050795	2018576862	0.00	15555	0	0	0	0	0		86	0	0	0	871		
		GAJENDRA SINGH	0.00	SLC	101571240877							524		0	0	0	0			
<b>SG</b>				<b>Total:-</b>		<b>1280.00</b>		440597	293805	0	0	0	769693	52883	0	0	0	0	711005	
						<b>0.00</b>		0	0	0.00	0	0		5805	0	0	0			
											0	35291		0	0	0	0	58688		
				<b>Grand Total:-</b>		<b>1690.00</b>		581725	387914	0	0	0	1016234	69823	0	0	0	0	938747	
						<b>0.00</b>		0	0	0.00	0	0.00		7664	0	0	0			
											0	46595		0	0	0	0	77487		