

Salary Register for the month of January, 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	30.00	16837	9327	6220	0	0	0	16294	1119	0	0	0	0	15052	
		MUKESH GOYAL	0.00	SLC	100272767863	0.00	15555	0	0	0	0	747	0	0	0	0	0	1242		
2	13270	SANGITA	9638.00	PUNJAB	8766															
			6427.00	41840001001759	2014667231	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
		SHIV KUMAR	0.00	SLC	100332367709	0.00	15555	0	0	0	0	772	0	0	0	0	1284			
3	14685	REENA KUMARI	9638.00	INDIAN BANK	9786															
			6427.00	50021073891	2006089051	30.00	16837	9327	6220	0	0	0	16294	1119	0	0	0	0	15052	
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395	0.00	15555	0	0	0	0	747	0	0	0	0	1242			
4	16027	PUSHPA	9638.00	CANARA BANK	10917															
			6427.00	90212010096279	2015798028	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
		SUKH LAL	0.00	SLC	100630535402	0.00	15555	0	0	0	0	772	0	0	0	0	1284			
5	17526	SHANTI GUPTA	9638.00	PUNJAB	12153															
			6427.00	10510001003570	2016352481	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
		BAIKUMT GUPTA	0.00	SLC	100955270270	0.00	15555	0	0	0	0	772	0	0	0	0	1284			
6	19479	MADHU SATI	9638.00	PUNJAB	0															
			6427.00	65151505030	2016726051	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
		VIJAY KUMAR	0.00	CHEQUE	101121961336	0.00	15555	0	0	0	0	772	0	0	0	0	1284			
7	19485	SUMAN	9638.00	CANARA BANK	0															
			6427.00	90212010151268	2014568425	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
		RAM MEHAR	0.00	CHEQUE	101098315515	0.00	15555	0	0	0	0	772	0	0	0	0	1284			
8	20956	LAXMI	9638.00	STATE BANK	0															
			6427.00	33254737438	2017050591	29.00	16837	9016	6012	0	0	0	15750	1082	0	0	0	0	14549	
		W/O-JITENDER	0.00	CHEQUE	101346451173	0.00	15555	0	0	0	0	722	0	0	0	0	1201			
9	21193	RASHI	9638.00	BANK OF	0															
			6427.00	33288100012442	2017145696	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993	0.00	15555	0	0	0	0	772	0	0	0	0	1284			
10	21373	LALITA	9638.00	STATE BANK	0															
			6427.00	31762737785	2017227327	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
		RAM SHANKARSA	0.00	CHEQUE	101346450833	0.00	15555	0	0	0	0	772	0	0	0	0	1284			
11	22082	SONIA	9638.00	PUNJAB	0															
			6427.00	49890001000089	2017388732	30.00	16837	9327	6220	0	0	0	16294	1119	0	0	0	0	15052	
		RAVINDER SINGH	0.00	CHEQUE	101154570058	0.00	15555	0	0	0	0	747	0	0	0	0	1242			
12	23842	SEEMA DEVI	9638.00	PUNJAB	0															
			6427.00	62250001000701	2017905996	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
		NAVEEN	0.00	SLC	101556055656	0.00	15555	0	0	0	0	772	0	0	0	0	1284			

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24	19882	OM PRAKASH	9638.00	PUNJAB	0																
			6427.00	41840001000443	2016808615	30.00	16837	9327	6220	0	0	0	16294	1119	0	0	0	0	15052		
		VISHWANATH RAY	0.00	CHEQUE	101158888315	0.00	15555	0	0	0	0	747	0	0	0	0	0	1242			
25	20350	ANAND	9638.00	PUNJAB	0																
			6427.00	65810001000430	2016964060	27.00	16837	8394	5598	0	0	0	14664	1007	0	0	0	0	13547		
		MAHABIR SINGH	0.00	CHEQUE	101438573000	0.00	15555	0	0	0	0	672	0	0	0	0	0	1117			
26	21000	PAWAN KUMAR	9638.00	PUNJAB	0																
			6427.00	41840001002214	2017097267	30.00	16837	9327	6220	0	0	0	16294	1119	0	0	0	0	15052		
		PARAS NATH SAH	0.00	CHEQUE	101346451160	0.00	15555	0	0	0	0	747	0	0	0	0	0	1242			
27	21163	GOPAL SINGH	9638.00	INDIAN BANK	0																
			6427.00	50271118386	2017097373	30.00	16837	9327	6220	0	0	0	16294	1119	0	0	0	0	15052		
		BACHE SINGH	0.00	CHEQUE	101346451102	0.00	15555	0	0	0	0	747	0	0	0	0	0	1242			
28	21318	DUSHYANT CHAUHAN	9638.00	FINO	0																
			6427.00	20012205494	1509587979	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553		
		MUKESH CHAUHAN	0.00	CHEQUE	101280720063	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284			
29	21341	SATYA BHAN	9638.00	STATE BANK	0																
			6427.00	36708134366	2017227367	30.00	16837	9327	6220	0	0	0	16294	1119	0	0	0	0	15052		
		LT-CHETRAM	0.00	CHEQUE	101347472113	0.00	15555	0	0	0	0	747	0	0	0	0	0	1242			
30	21368	SEVA RAM	9638.00	BANK OF	0																
			6427.00	29220100008013	2017227381	30.00	16837	9327	6220	0	0	0	16294	1119	0	0	0	0	15052		
		GYAN SINGH	0.00	CHEQUE	101347472150	0.00	15555	0	0	0	0	747	0	0	0	0	0	1242			
31	21375	RAHUL KUMAR CHAURASIYA	9638.00	BANK OF	0																
			6427.00	27448100001509	2017227551	30.00	16837	9327	6220	0	0	0	16294	1119	0	0	0	0	15052		
		BALIRAM CHAURASIYA	0.00	CHEQUE	101346450846	0.00	15555	0	0	0	0	747	0	0	0	0	0	1242			
32	22224	MAHESH KUMAR	9638.00	STATE BANK	0																
			6427.00	36758014889	2017387648	20.00	16837	6218	4146	0	0	0	10862	746	0	0	0	0	10034		
		PACHU RAM	0.00	CHEQUE	100435704186	0.00	15555	0	0	0	0	498	0	0	0	0	0	828			
33	22464	RAJA RAM MANDAL	9638.00	BANK OF	0																
			6427.00	27440100013979	2017515415	17.00	16837	5285	3524	0	0	0	9232	634	0	0	0	0	8528		
		NATHUNI MANDAL	0.00	SLC	101424395924	0.00	15555	0	0	0	0	423	0	0	0	0	0	704			
34	22488	SUNIL KUMAR	9638.00	HDFC BANK	0																
			6427.00	50100217233518	2017272875	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553		
		UMESH YADAV	0.00	SLC	100718917421	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284			
35	23112	ANIL KUMAR MAHTO	9638.00	CENTRAL	0																
			6427.00	3575399235	2017657138	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553		
		HARI CHANDER	0.00	CHEQUE	101470356200	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284			

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36	23397	SATENDER	9638.00 6427.00	STATE BANK 35553378483	0 2017859643	31.00	16837	9638	6427	0	0	0	16837	1157 127	0	0	0	0	15553	
		RADHEY SHYAM	0.00	CHEQUE	101232864633	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284		
37	23795	JAI PRAKASH	9638.00 6427.00	KARNATAKA 54825001010717	0 2017878106	31.00	16837	9638	6427	0	0	0	16837	1157 127	0	0	0	0	15553	
		CHHOTE LAL	0.00	SLC	101547008317	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284		
38	23839	VINOD SINGH	9638.00 6427.00	KOTAK 4945159281	0 2017905988	31.00	16837	9638	6427	0	0	0	16837	1157 127	0	0	0	0	15553	
		RAVENDRA SINGH	0.00	SLC	101555896546	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284		
39	24140	MUKESH KUMAR SINGH	9638.00 6427.00	BANK OF 27448100002460	0 2017943426	6.00	16837	1865	1244	0	0	0	3258	224 25	0	0	0	0	3009	
		MANU SINGH	0.00	SLC	101571658586	0.00	15555	0	0	0	0	149	0	0	0	0	0	249		
40	24971	DEEPAK RAJ PATHAK	9638.00 6427.00	STATE BANK 35593080220	0 2018103575	31.00	16837	9638	6427	0	0	0	16837	1157 127	0	0	0	0	15553	
		ANIRUDRA PATHAK	0.00	SLC	101621966701	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284		
41	24972	GUDDU KUMAR	9638.00 6427.00	BANK OF INDIA 76611011000242	0 2018103571	31.00	16837	9638	6427	0	0	0	16837	1157 127	0	0	0	0	15553	
		RAM SHARAN	0.00	SLC	100840812068	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284		
42	24973	RAJESH KUMAR	9638.00 6427.00	CANARA BANK 2925119001871	0 2015407981	30.00	16837	9327	6220	0	0	0	16294	1119 123	0	0	0	0	15052	
		CHARAN SINGH	0.00	SLC	101290629961	0.00	15555	0	0	0	0	747	0	0	0	0	0	1242		
43	24982	SUNIL JHA	9638.00 6427.00	BANK OF 37340100002467	0 2018105555	29.00	16837	9016	6012	0	0	0	15750	1082 119	0	0	0	0	14549	
		JAGDISH JHA	0.00	SLC	100481404260	0.00	15555	0	0	0	0	722	0	0	0	0	0	1201		
44	25023	SUNIL KUMAR VERMA	9638.00 6427.00	BANK OF 00650100008843	0 2018196382	31.00	16837	9638	6427	0	0	0	16837	1157 127	0	0	0	0	15553	
		LATE SHIV BAHADUR	0.00	SLC	101646452349	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284		
45	25986	BRIJ RAJ SINGH	9638.00 6427.00	BANK OF 21428100003798	0 2018304124	30.00	16837	9327	6220	0	0	0	16294	1119 123	0	0	0	0	15052	
		RAM ASREY	0.00	SLC	101616653764	0.00	15555	0	0	0	0	747	0	0	0	0	0	1242		
46	25996	RAM DARASH KASHYAP	9638.00 6427.00	UNION BANK 21881010003738	0 0	30.00	16837	9327	6220	0	0	0	16294	1119 123	0	0	0	0	15052	
		KALE DEEN	0.00	SLC	100303963847	0.00	15555	0	0	0	0	747	0	0	0	0	0	1242		
47	25997	RAMAN KUMAR	9638.00 6427.00	UNION BANK 25481201000001	0 2018325420	31.00	16837	9638	6427	0	0	0	16837	1157 127	0	0	0	0	15553	
		DIGAMBER PATHAK	0.00	SLC	101682404258	0.00	15555	0	0	0	0	772	0	0	0	0	0	1284		

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60	26942	PUSHKAR SINGH	9638.00	STATE BANK	0	31.00	16837	9638	6427	0	0	0	16837	1157	0	0	0	0	15553	
			6427.00	30370155073	2018535334	0.00	15555	0	0	0	0	0		127	0	0	0	1284		
		NANDAN SINGH	0.00	SLC	100282882313							772		0	0	0	0			
61	26943	RAM PRATAP SINGH	9638.00	ICICI BANK	0	28.00	16837	8705	5805	0	0	0	15207	1045	0	0	0	0	14047	
			6427.00	082801509628	2018535373	0.00	15555	0	0	0	0	0		115	0	0	0	1160		
		DINA NATH	0.00	SLC	101161594655							697		0	0	0	0			
62	26945	NITIN SHARMA	9638.00	BANK OF	0	25.00	16837	7773	5183	0	0	0	13579	933	0	0	0	0	12544	
			6427.00	06438100042256	2018554470	0.00	15555	0	0	0	0	0		102	0	0	0	1035		
		SURENDRA SHARMA	0.00	SLC	101267922985							623		0	0	0	0			
63	26946	SURAJ SINGH	9638.00	BANK OF	0	27.00	16837	8394	5598	0	0	0	14664	1007	0	0	0	0	13547	
			6427.00	21088100004071	2017696274	0.00	15555	0	0	0	0	0		110	0	0	0	1117		
		MUKESH	0.00	SLC	101487265049							672		0	0	0	0			
64	26948	SAURABH SINGH	9638.00	CITIZEN	0	17.00	16837	5285	3524	0	0	0	9232	634	0	0	0	0	8528	
			6427.00	0493-07385431-1	2018554452	0.00	15555	0	0	0	0	0		70	0	0	0	704		
		RAMAGYA SINGH	0.00	SLC	101780506042							423		0	0	0	0			
65	26949	AJIT KUMAR	9638.00	HDFC	0	18.00	16837	5596	3732	0	0	0	9776	672	0	0	0	0	9030	
			6427.00	50100448003432	1115897729	0.00	15555	0	0	0	0	0		74	0	0	0	746		
		RADHA KRISHANA	0.00	SLC	100544247798							448		0	0	0	0			
66	26950	GAURAV RAWAT	9638.00	AXIS BANK	0	18.00	16837	5596	3732	0	0	0	9776	672	0	0	0	0	9030	
			6427.00	92001001609381	2018554476	0.00	15555	0	0	0	0	0		74	0	0	0	746		
		ARVIND SINGH RAWAT	0.00	SLC	101601436493							448		0	0	0	0			
SG				Total:-			1483.00	461064	307462	0	0	0	805452	55335	0	0	0	0	744038	
							0.00	0	0	0.00	0	0		6079	0	0	0			
												36926		0	0	0	0	61414		
				Grand Total:-			1850.00	575165	383550	0	0	0	1004780	69030	0	0	0	0	928167	
							0.00	0	0	0.00	0	0.00		7583	0	0	0			
												46065		0	0	0	0	76613		