

Salary Register for the month of November, 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 | 30.00 | 16826 | 9545 | 6363 | 0 | 0 | 0 | 16826 | 1145 | 0 | 0 | 0 | 0 | 15554 | |
| | | RAJ KUMAR | 0.00 | SLC | 101468890363 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 918 | 0 | 0 | 0 | 0 | 0 | 1272 | | |
| 14 | 26038 | TULSI | 9545.00 | STATE BANK | 0 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 20413773417 | 2018405116 | 30.00 | 16826 | 9545 | 6363 | 0 | 0 | 0 | 16826 | 1145 | 0 | 0 | 0 | 0 | 15554 | |
| | | RAM PRASAD | 0.00 | SLC | 101336539074 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 918 | 0 | 0 | 0 | 0 | 0 | 1272 | | |
| 15 | 26912 | SHABNAM KUMARI | 9545.00 | NONE | 0 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 34920100009287 | 2018488901 | 30.00 | 16826 | 9545 | 6363 | 0 | 0 | 0 | 16826 | 1145 | 0 | 0 | 0 | 0 | 13904 | |
| | | VIPIN | 0.00 | SLC | 101751441230 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 918 | 0 | 0 | 0 | 1150 | 0 | 2922 | | |
| LG | | Total:- | | | | 446.00 | | 141902 | 94597 | 0 | 0 | 0 | 250146 | 17023 | 0 | 0 | 0 | 0 | 229586 | |
| | | | 0.00 | | | | | 0 | 0 | 0.00 | 0 | 0 | | 1887 | 0 | 1150 | 0 | 20560 | | |
| | | | | | | | | | | | 0 | 13647 | | 0 | 500 | 0 | | | | |
| 16 | 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 | 15554 | |
| | | RAM SARAN SINGH | 0.00 | SLC | 100150581284 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 918 | 0 | 0 | 0 | 0 | 0 | 1272 | | |
| 17 | 13279 | YADUBIR SINGH YADAV | 9545.00 | INDIAN OVER | 8665 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 15420100002414 | 2014572702 | 29.00 | 16826 | 9227 | 6151 | 0 | 0 | 0 | 16265 | 1107 | 0 | 0 | 0 | 0 | 15036 | |
| | | C.L.YADAV | 0.00 | SLC | 100414669604 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 887 | 0 | 0 | 0 | 0 | 0 | 1229 | | |
| 18 | 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 | 0 | 0 | 0 | 0 | 0 | 1272 | | |
| 19 | 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 | 0 | 0 | 0 | 0 | 0 | 1272 | | |
| 20 | 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 | |
| | | DAHUR SAH | 0.00 | SLC | 100660110286 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 918 | 0 | 0 | 0 | 0 | 0 | 1272 | | |
| 21 | 16467 | PURAN CHAND | 9545.00 | STATE BANK | 11255 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 10007074120 | 2015950622 | 21.00 | 16826 | 6682 | 4454 | 0 | 0 | 0 | 11779 | 802 | 0 | 0 | 0 | 0 | 10888 | |
| | | TIKA RAM | 0.00 | SLC | 100630659018 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 643 | 0 | 0 | 0 | 0 | 0 | 891 | | |
| 22 | 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 | 0 | 0 | 0 | 0 | 0 | 1272 | | |
| 23 | 16871 | RAKESH | 9545.00 | UNION BANK | 11601 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 63940201000503 | 2014572653 | 29.00 | 16826 | 9227 | 6151 | 0 | 0 | 0 | 16265 | 1107 | 0 | 0 | 0 | 0 | 15036 | |
| | | MISHRI LAL | 0.00 | SLC | 100863899892 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 887 | 0 | 0 | 0 | 0 | 0 | 1229 | | |

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|---------|---------|---------------------------|----------------------------------|-------------------------------------|-------------------------------------|-----------------|-----------------|--------------|--------------|-----------------|----------------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|-----------------------|---------------|-----------|
| 24 | 17252 | PURANJAY CHOUBEY | 9545.00 6363.00 0.00 | BANK OF 27440100017329 SLC | 11944 2016249531 100894026802 | 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 | |
| 25 | 17465 | RAJESH KUMAR | 9545.00 6363.00 0.00 | BANK OF 27440100017632 SLC | 12019 2016280946 100927511284 | 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 | |
| 26 | 17501 | RAVINDER SINGH | 9545.00 6363.00 0.00 | STATE BANK 31027985894 SLC | 12052 2016319419 100928577596 | 3.00 0.00 | 16826 15554 | 954 0 | 636 0 | 0 0 | 0 0 0 | 0 0 92 | 1682 | 114 13 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 127 | 1555 | |
| 27 | 17528 | SUDHEER KUMAR UPADHYAY | 9545.00 6363.00 0.00 | PUNJAB 70040700016212 SLC | 12159 2016379594 100955270329 | 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 | |
| 28 | 17530 | LALAN SINGH | 9545.00 6363.00 0.00 | BANK OF 27448100000579 SLC | 0 2016379486 101000428148 | 1.00 0.00 | 16826 15554 | 318 0 | 212 0 | 0 0 | 0 0 0 | 0 0 31 | 561 | 38 5 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 43 | 518 | |
| 29 | 18775 | RAM KUMAR SHARMA | 9545.00 6363.00 0.00 | INDIAN BANK 20433237279 SLC | 27269 2015136704 101000424735 | 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 | |
| 30 | 19429 | SURYA PARKASH | 9545.00 6363.00 0.00 | PUNJAB 18450001014411 CHEQUE | 0 2015601530 101098315472 | 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 | |
| 31 | 19455 | SONU | 9545.00 6363.00 0.00 | STATE BANK 33299973257 CHEQUE | 0 2014920165 101098315429 | 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 | |
| 32 | 19882 | OM PRAKASH | 9545.00 6363.00 0.00 | PUNJAB 41840001000443 CHEQUE | 0 2016808615 101158888315 | 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 | |
| 33 | 20344 | SANJAY KUMAR PODDAR | 9545.00 6363.00 0.00 | BANK OF 27448100001302 CHEQUE | 0 2017006313 101269511339 | 1.00 0.00 | 16826 15554 | 318 0 | 212 0 | 0 0 | 0 0 0 | 0 0 31 | 561 | 38 5 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 43 | 518 | |
| 34 | 20350 | ANAND | 9545.00 6363.00 0.00 | PUNJAB 65810001000430 CHEQUE | 0 2016964060 101438573000 | 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 | |
| 35 | 20997 | SUGATA NASKAR | 9545.00 6363.00 0.00 | STATE BANK 30762642187 SLC | 0 2017097132 101186446613 | 20.00 0.00 | 16826 15554 | 6363 0 | 4242 0 | 0 0 | 0 0 0 | 0 0 612 | 11217 | 764 85 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 849 | 10368 | |

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|---------|---------|---------------------------|----------------------------------|--------------------------|------------------------------|-----------------|-----------------|--------------|--------------|-----------------|----------------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|-----------------------|---------------|-----------|
| 36 | 21000 | PAWAN KUMAR | 9545.00 | PUNJAB | 0 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 41840001002214 | 2017097267 | 30.00 | 16826 | 9545 | 6363 | 0 | 0 | 0 | 16826 | 1145 | 0 | 0 | 0 | 0 | 15554 | |
| | | PARAS NATH SAH | 0.00 | CHEQUE | 101346451160 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 918 | 0 | 0 | 0 | 0 | 0 | 1272 | | |
| 37 | 21163 | GOPAL SINGH | 9545.00 | INDIAN BANK | 0 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 50271118386 | 2017097373 | 30.00 | 16826 | 9545 | 6363 | 0 | 0 | 0 | 16826 | 1145 | 0 | 0 | 0 | 0 | 15554 | |
| | | BACHE SINGH | 0.00 | CHEQUE | 101346451102 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 918 | 0 | 0 | 0 | 0 | 0 | 1272 | | |
| 38 | 21318 | DUSHYANT CHAUHAN | 9545.00 | FINO | 0 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 20012205494 | 1509587979 | 21.00 | 16826 | 6682 | 4454 | 0 | 0 | 0 | 11779 | 802 | 0 | 0 | 0 | 0 | 10888 | |
| | | MUKESH CHAUHAN | 0.00 | CHEQUE | 101280720063 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 643 | 0 | 0 | 0 | 0 | 0 | 891 | | |
| 39 | 21341 | SATYA BHAN | 9545.00 | STATE BANK | 0 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 36708134366 | 2017227367 | 30.00 | 16826 | 9545 | 6363 | 0 | 0 | 0 | 16826 | 1145 | 0 | 0 | 0 | 0 | 15554 | |
| | | LT-CHETRAM | 0.00 | CHEQUE | 101347472113 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 918 | 0 | 0 | 0 | 0 | 0 | 1272 | | |
| 40 | 21368 | SEVA RAM | 9545.00 | BANK OF | 0 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 29220100008013 | 2017227381 | 30.00 | 16826 | 9545 | 6363 | 0 | 0 | 0 | 16826 | 1145 | 0 | 0 | 0 | 0 | 15554 | |
| | | GYAN SINGH | 0.00 | CHEQUE | 101347472150 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 918 | 0 | 0 | 0 | 0 | 0 | 1272 | | |
| 41 | 21375 | RAHUL KUMAR CHAURASIYA | 9545.00 | BANK OF | 0 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 27448100001509 | 2017227551 | 27.00 | 16826 | 8590 | 5727 | 0 | 0 | 0 | 15143 | 1031 | 0 | 0 | 0 | 0 | 13998 | |
| | | BALIRAM CHAURASIYA | 0.00 | CHEQUE | 101346450846 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 826 | 0 | 0 | 0 | 0 | 0 | 1145 | | |
| 42 | 22224 | MAHESH KUMAR | 9545.00 | STATE BANK | 0 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 36758014889 | 2017387648 | 29.00 | 16826 | 9227 | 6151 | 0 | 0 | 0 | 16265 | 1107 | 0 | 0 | 0 | 0 | 15036 | |
| | | PACHU RAM | 0.00 | CHEQUE | 100435704186 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 887 | 0 | 0 | 0 | 0 | 0 | 1229 | | |
| 43 | 22247 | AMITESH KUMAR | 9545.00 | BANK OF INDIA | 0 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 60251011001418 | 2017415715 | 15.00 | 16826 | 4772 | 3182 | 0 | 0 | 0 | 8413 | 573 | 0 | 0 | 0 | 0 | 7776 | |
| | | SHYAM LAL | 0.00 | CHEQUE | 101333634326 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 459 | 0 | 0 | 0 | 0 | 0 | 637 | | |
| 44 | 22251 | PANKAJ | 9545.00 | BANK OF | 0 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 27448100001754 | 2017415924 | 4.00 | 16826 | 1273 | 848 | 0 | 0 | 0 | 2243 | 153 | 0 | 0 | 0 | 0 | 2073 | |
| | | KRISHNA KUMAR GUPTA | 0.00 | CHEQUE | 101294797249 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 122 | 0 | 0 | 0 | 0 | 0 | 170 | | |
| 45 | 22464 | RAJA RAM MANDAL | 9545.00 | BANK OF | 0 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 27440100013979 | 2017515415 | 30.00 | 16826 | 9545 | 6363 | 0 | 0 | 0 | 16826 | 1145 | 0 | 0 | 0 | 0 | 15554 | |
| | | NATHUNI MANDAL | 0.00 | SLC | 101424395924 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 918 | 0 | 0 | 0 | 0 | 0 | 1272 | | |
| 46 | 22487 | GYAN PRAKASH VINAYAK | 9545.00 | CANARA BANK | 0 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 2758101015310 | 2206795460 | 30.00 | 16826 | 9545 | 6363 | 0 | 0 | 0 | 16826 | 1145 | 0 | 0 | 0 | 0 | 15554 | |
| | | ISHWAR DASS VINAYAK | 0.00 | SLC | 101270364252 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 918 | 0 | 0 | 0 | 0 | 0 | 1272 | | |
| 47 | 22488 | SUNIL KUMAR | 9545.00 | HDFC BANK | 0 | | | | | | | | | | | | | | | |
| | | | 6363.00 | 50100217233518 | 2017272875 | 30.00 | 16826 | 9545 | 6363 | 0 | 0 | 0 | 16826 | 1145 | 0 | 0 | 0 | 0 | 15554 | |
| | | UMESH YADAV | 0.00 | SLC | 100718917421 | 0.00 | 15554 | 0 | 0 | 0 | 0 | 918 | 0 | 0 | 0 | 0 | 0 | 1272 | | |

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|---------|---------|---------------------------|----------------------------------|--|---------------------------------|-----------------|-----------------|--------------|--------------|-----------------|----------------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|-----------------------|---------------|-----------|
| 48 | 23112 | ANIL KUMAR MAHTO | 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 0 918 | 0 0 918 | 16826 | 1145 127 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1272 | 15554 | |
| 49 | 23394 | DHARMENDRA 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 0 918 | 0 0 918 | 16826 | 1145 127 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1272 | 15554 | |
| 50 | 23397 | SATENDER | 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 0 918 | 0 0 918 | 16826 | 1145 127 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1272 | 15554 | |
| 51 | 23795 | JAI PRAKASH | 9545.00 6363.00 0.00 | KARNATAKA 54825001010717 SLC | 0 2017878106 101547008317 | 29.00 0.00 | 16826 15554 | 9227 0 | 6151 0 | 0 0 | 0 0 887 | 0 0 887 | 16265 | 1107 122 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1229 | 15036 | |
| 52 | 23839 | VINOD SINGH | 9545.00 6363.00 0.00 | KOTAK 4945159281 SLC | 0 2017905988 101555896546 | 27.00 0.00 | 16826 15554 | 8590 0 | 5727 0 | 0 0 | 0 0 826 | 0 0 826 | 15143 | 1031 114 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1145 | 13998 | |
| 53 | 23841 | SONU YADAV | 9545.00 6363.00 0.00 | BANDHAN 13610100022132 SLC | 0 2017905990 101555896918 | 7.00 0.00 | 16826 15554 | 2227 0 | 1485 0 | 0 0 | 0 0 214 | 0 0 214 | 3926 | 267 30 0 | 0 0 0 | 0 0 0 | 0 0 0 | 297 | 3629 | |
| 54 | 24140 | MUKESH KUMAR SINGH | 9545.00 6363.00 0.00 | BANK OF 27448100002460 SLC | 0 2017943426 101571658586 | 30.00 0.00 | 16826 15554 | 9545 0 | 6363 0 | 0 0 | 0 0 918 | 0 0 918 | 16826 | 1145 127 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1272 | 15554 | |
| 55 | 24971 | DEEPAK RAJ PATHAK | 9545.00 6363.00 0.00 | STATE BANK 35593080220 SLC | 0 2018103575 101621966701 | 30.00 0.00 | 16826 15554 | 9545 0 | 6363 0 | 0 0 | 0 0 918 | 0 0 918 | 16826 | 1145 127 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1272 | 15554 | |
| 56 | 24972 | GUDDU KUMAR | 9545.00 6363.00 0.00 | BANK OF INDIA 76611011000242 SLC | 0 2018103571 100840812068 | 30.00 0.00 | 16826 15554 | 9545 0 | 6363 0 | 0 0 | 0 0 918 | 0 0 918 | 16826 | 1145 127 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1272 | 15554 | |
| 57 | 24973 | RAJESH KUMAR | 9545.00 6363.00 0.00 | CANARA BANK 2925119001871 SLC | 0 2015407981 101290629961 | 30.00 0.00 | 16826 15554 | 9545 0 | 6363 0 | 0 0 | 0 0 918 | 0 0 918 | 16826 | 1145 127 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1272 | 15554 | |
| 58 | 24982 | SUNIL JHA | 9545.00 6363.00 0.00 | BANK OF 37340100002467 SLC | 0 2018105555 100481404260 | 30.00 0.00 | 16826 15554 | 9545 0 | 6363 0 | 0 0 | 0 0 918 | 0 0 918 | 16826 | 1145 127 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1272 | 15554 | |
| 59 | 25023 | SUNIL KUMAR VERMA | 9545.00 6363.00 0.00 | BANK OF 00650100008843 SLC | 0 2018196382 101646452349 | 10.00 0.00 | 16826 15554 | 3182 0 | 2121 0 | 0 0 | 0 0 306 | 0 0 306 | 5609 | 382 43 0 | 0 0 0 | 0 0 0 | 0 0 0 | 425 | 5184 | |

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|-----------|---------|---|----------------------------------|-------------------------------------|---------------------------------|-----------------|-----------------|--------------|--------------|-----------------|----------------------------|----------------------------|-----------------|-----------------------|---------------|------------------------|-----------------------|-----------------------|---------------|-----------|--|
| 60 | 25025 | SURYA PRAKASH UPADHYAY LATE KASHINATH | 9545.00 6363.00 0.00 | HDFC BANK 24321910013509 DD | 0 2018196407 101646463269 | 21.00 0.00 | 16826 15554 | 6682 0 | 4454 0 | 0 0 0 | 0 0 0 | 0 0 643 | 11779 | 802 89 0 | 0 0 0 | 0 0 0 | 0 0 0 | 891 | 10888 | | |
| 61 | 25986 | BRIJ RAJ SINGH RAM ASREY | 9545.00 6363.00 0.00 | BANK OF 21428100003798 SLC | 0 2018304124 101616653764 | 27.00 0.00 | 16826 15554 | 8590 0 | 5727 0 | 0 0 0 | 0 0 0 | 0 0 826 | 15143 | 1031 114 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1145 | 13998 | | |
| 62 | 25996 | RAM DARASH KASHYAP KALE DEEN | 9545.00 6363.00 0.00 | UNION BANK 21881010003738 SLC | 0 0 100303963847 | 30.00 0.00 | 16826 15554 | 9545 0 | 6363 0 | 0 0 0 | 0 0 0 | 0 0 918 | 16826 | 1145 127 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1272 | 15554 | | |
| 63 | 25997 | RAMAN KUMAR DIGAMBER PATHAK | 9545.00 6363.00 0.00 | UNION BANK 25481201000001 SLC | 0 2018325420 101682404258 | 30.00 0.00 | 16826 15554 | 9545 0 | 6363 0 | 0 0 0 | 0 0 0 | 0 0 918 | 16826 | 1145 127 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1272 | 15554 | | |
| 64 | 26011 | SUBE SINGH BANWARI LAL | 9545.00 6363.00 0.00 | PUNJAB 82440100025715 SLC | 0 2018307543 101696314585 | 29.00 0.00 | 16826 15554 | 9227 0 | 6151 0 | 0 0 0 | 0 0 0 | 0 0 887 | 16265 | 1107 122 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1229 | 15036 | | |
| 65 | 26020 | UMESHCHANDR UPADHYAY RADHA KRISHNA | 9545.00 6363.00 0.00 | CENTRAL 2046691400 SLC | 0 2018336168 101707256236 | 30.00 0.00 | 16826 15554 | 9545 0 | 6363 0 | 0 0 0 | 0 0 0 | 0 0 918 | 16826 | 1145 127 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1272 | 15554 | | |
| 66 | 26033 | PARAMJIT GANGA SAGAR DUBEY | 9545.00 6363.00 0.00 | PUNJAB 21100001012017 SLC | 0 2018374881 101720574465 | 30.00 0.00 | 16826 15554 | 9545 0 | 6363 0 | 0 0 0 | 0 0 0 | 0 0 918 | 16826 | 1145 127 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1272 | 15554 | | |
| 67 | 26913 | INDEERJEET KAUR - | 9545.00 6363.00 0.00 | NONE 12511000003087 SLC | 0 2018488917 101757565359 | 18.00 0.00 | 16826 15554 | 5727 0 | 3818 0 | 0 0 0 | 0 0 0 | 0 0 551 | 10096 | 687 76 0 | 0 0 0 | 0 0 0 | 0 0 0 | 763 | 9333 | | |
| 68 | 26915 | RAJESH OM PRAKASH | 9545.00 6363.00 0.00 | BANK OF 29130100021588 SLC | 0 2018488937 101293240990 | 30.00 0.00 | 16826 15554 | 9545 0 | 6363 0 | 0 0 0 | 0 0 0 | 0 0 918 | 16826 | 1145 127 0 | 0 0 0 | 0 0 500 | 0 0 0 | 0 0 0 | 1772 | 15054 | |
| SG | | Total:- | | | | 1358.00 | | 432070 | 288033 | 0 | 0 | 0 | 761657 | 51835 | 0 | 0 | 0 | 0 | 703574 | | |
| | | | | | | 0.00 | | 0 | 0 | 0.00 | 0 | 0 | | 5748 | 0 | 0 | 0 | 0 | | | |
| | | | | | | | | | | | 0 | 41554 | | 0 | | 500 | 0 | 58083 | | | |
| | | Grand Total:- | | | | 1804.00 | | 573972 | 382630 | 0 | 0 | 0 | 1011803 | 68858 | 0 | 0 | 0 | 0 | 933160 | | |
| | | | | | | 0.00 | | 0 | 0 | 0.00 | 0 | 0.00 | | 7635 | 0 | 1150 | 0 | 0 | | | |
| | | | | | | | | | | | 0 | 55201 | | 0 | | 1000 | 0 | 78643 | | | |