

Salary for the Month of AUG 2017

SNO	I CARD	NAME	FATHER NAME	DESG	BANK NAME	ACC NO	IFSC CODE	PF NO	ESI NO	W DAYS	RELIVIN G DAYS	OT DAYS	BASIC	SALARY	RELIEVIN G	OT AMT	GROSS	PF	ESI	TOTDED	NET AMT	UAN
1	1270157	RAJESH KUMAR MISHRA	BAJRANG BALI MISHRA	SECURITY OFFICER	SIB	0398053000012037	SIBL0000398	03409	2015611645	27	4		17916	17916	2756	0	20672	2481	362	2843	17829	100447627912
2	110453	MANOJ YADAV	SURAJ NATH YADAV	SECURITY SUPERVISOR	SIB	0398053000010740	SIBL0000398	01545	2015016118	27	4	31	16468	16468	2532	16468	35468	4256	621	4877	30591	100241690444
3	B160758S	SHAILESH KUMAR MISHRA	BADRI PRASAD MISHRA	SECURITY SUPERVISOR	UNION BK	363602010026186	UBIN0536369	10153	2016268403	27	4		16468	16468	2532	0	19000	2280	333	2613	16387	100792151864
4	1370713	RAJ KUMAR	LT. RASHIYA	S/G-12HRS	CORP BANK	304600101004457	CORP0003046	02490	2015333469	27	4	9.5	13584	13584	2088	4780	20452	2454	358	2812	17640	100478624588
5	1370717	GOPAL	KRISHAN LAL	S/G-12HRS	CORP BANK	304600101004414		02471	2015329658	27	4	9.5	13584	13584	2088	4780	20452	2454	358	2812	17640	100448703937
6	1370731	KIRAN PAL	DAYA CHAND	S/G-12HRS	CORP BANK	304600101004485		02505	2013488298	27	4	8	13584	13584	2088	4025	19697	2364	345	2709	16988	100477753287
7	1370740	MADAR KUMAR	JAY BHAGVAN	S/G-12HRS	CORP BANK	304600101004381		02462	2014255378	27	4	9.5	13584	13584	2088	4780	20452	2454	358	2812	17640	100433031620
8	1370756	KUWAR PAL SINGH	LT. HET RAM SINGH	S/G-12HRS	CORP BANK	304600101004386		02515	2013488301	27	4	6.5	13584	13584	2088	3270	18942	2273	331	2604	16338	100566607677
9	1370759	BOBY KUMAR	PARMA NAND	S/G-12HRS	CORP BANK	304600101004371		02521	2013488269	27	4	9.5	13584	13584	2088	4780	20452	2454	358	2812	17640	100566823870
10	1370970	KITTU	MANOJ KUMAR	S/G-12HRS	CORP BANK	304600101004148	CORP0003046	02478	2015332695	27	4	9.5	13584	13584	2088	4780	20452	2454	358	2812	17640	100448832492
11	1370757	ANIL KUMAR	RAGHUNATH SINGH	GUN MEN	CORP BANK	304600101004557		02498	2015334915	27	4		16468	16468	2532	0	19000	2280	333	2613	16387	100478472498
12	1370760	NETRA PAL	KANCHAN LAL	GUN MEN	CORP BANK	304600101004480	CORP0003046	02496	2015334677	23	3		16468	14028	1899	0	15927	1911	279	2190	13737	100478032066
13	1370761	HARI BABU MISHRA	RAM MISHRA	GUN MEN	CORP BANK	304600101004478		02493	2015333948	24	3		16468	14638	1899	0	16537	1984	289	2273	14264	100478539051
14	1370762	LOKESH KUMAR	KANTI SINGH	GUN MEN	CORP BANK	304600101004486		02520	2015337075	24	3		16468	14638	1899	0	16537	1984	289	2273	14264	100566659502
15	1370765	PARVESH KUMAR	RAM AWATAR	GUN MEN	CORP BANK	304600101004159	CORP0003046	02499	2015335029	23	3		16468	14028	1899	0	15927	1911	279	2190	13737	100478520810
16	15NCR0240S	AMAR SINGH	RAGHU NATH PRASAD	GUN MEN	CORP BANK	304600101006726		04185	1113650647	23	3		16468	14028	1899	0	15927	1911	279	2190	13737	100529274989
17	15NCR0482S	SANTOSH KUMAR CHATURVEDI	RUDR NATH CHTURVEDI	GUN MEN	CORP BANK	304600101006697		05180	2015898278	27	4		16468	16468	2532	0	19000	2280	333	2613	16387	100582858276
18	110373	OM PRAKASH	MATE SINGH	S/G	SIB	0398053000010532	SIBL0000398	05023	2015898314	21	3		13584	10565	1566	0	12131	1456	212	1668	10463	100561571489
19	1370705	RAJBIR SINGH	HETRAM	S/G	CORP BANK	304600101004419		02457	2013488350	27	4		13584	13584	2088	0	15672	1881	274	2155	13517	100433000187
20	1370708	RAJ BIR	SURAT SINGH	S/G	CORP BANK	304600101004507	CORP0003046	02468	2015327892	27	4	6	13584	13584	2088	3019	18691	2243	327	2570	16121	100449455205
21	1370709	NARENDER SINGH	GAJRAJ SINGH	S/G	CORP BANK	304600101004385		02518	2015337042	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	100566569655
22	1370710	NASIRUDDIN MIYA	SAFIK MIYA	S/G	CORP BANK	304600101004481		02467	2015327860	26	4		13584	13081	2088	0	15169	1820	265	2085	13084	100449230829
23	1370714	VIJAY PAL	JAI BHAGWAN	S/G	CORP BANK	304600101004412		02473	2015330518	26	4		13584	13081	2088	0	15169	1820	265	2085	13084	100448610508
24	1370715	PAPPU SHARMA	JAI BHAGWAN SHARMA	S/G	CORP BANK	304600101004367		02481	2015332907	27	4	2	13584	13584	2088	1006	16678	2001	292	2293	14385	100448610447
25	1370716	OM PRAKASH	BUDDH SEN	S/G	CORP BANK	304600101004416		02504	2015335158	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	100477690672

SNO	I CARD	NAME	FATHER NAME	DESG	BANK NAME	ACC NO	IFSC CODE	PF NO	ESI NO	W DAYS	RELIVIN G DAYS	OT DAYS	BASIC	SALARY	RELIEVIN G	OT AMT	GROSS	PF	ESI	TOTDED	NET AMT	UAN
26	1370722	MAHESH YADAV	TULEY YADAV	S/G	SIB	03980530000 13988		02494	2015333986	27	4	12	13584	13584	2088	6037	21709	2605	380	2985	18724	100478936652
27	1370724	RAM DATT	JAI BHAGWAN	S/G	CORP BANK	30460010100 4417		02485	2015333034	18	3		13584	9056	1566	0	10622	1275	186	1461	9161	100477957015
28	1370729	SITA RAM	BABU LAL	S/G	CORP BANK	30460010100 4368		02458	2013488370	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	100448294450
29	1370730	DEVENDER KUMAR	MANGAT KUMAR	S/G	CORP BANK	30460010100 4382		02484	2015333007	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	100643018553
30	1370732	MAHENDER PAL	BANBARI LAL	S/G	CORP BANK	30460010100 4487		02506	2015335928	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	100477625088
31	1370733	LEKH RAJ	NANK CHAND	S/G	CORP BANK	30460010100 4513	CORP0003046	02513	2015336774	24	3	8	13584	12075	1566	4025	17666	2120	309	2429	15237	100478319606
32	1370734	GOPAL SINGH	BAHADUR SINGH	S/G	CORP BANK	30460010100 4418		02470	2015329571	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	100448303864
33	1370735	SATBIR SINGH	PURAN SINGH	S/G	CORP BANK	30460010100 4378		02497	1313939661	18	3		13584	9056	1566	0	10622	1275	186	1461	9161	100478449598
34	1370736	YOGENDER KUMAR	INDER SINGH	S/G	CORP BANK	30460010100 4488		02459	2013488394	24	3	6	13584	12075	1566	3019	16660	1999	292	2291	14369	100448586671
35	1370737	MEHARBAN ALI	SH VAHID KHAN	S/G	CORP BANK	30460010100 4370		02464	2015327419	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	100433969384
36	1370738	PRAMOD	KARAN SINGH	S/G	CORP BANK	30460010100 4375		02483	2015332966	27	4	1	13584	13584	2088	503	16175	1941	283	2224	13951	100448682033
37	1370744	RUPAM DEVI	W/O NAVEEN KUMAR	S/G	CORP BANK	30460010100 4369		02486	2015333062	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	100478349523
38	1370745	SUSHMA SAINI	W/O SUSHIL SAINI	S/G	CORP BANK	30460010100 4422		02469	2015327937	23	3		13584	11572	1566	0	13138	1577	230	1807	11331	100449473461
39	1370746	SHRI BHAGWAN	MANPHOOL	S/G	CORP BANK	30460010100 4511	CORP0003046	02472	2015330449	27	4	2	13584	13584	2088	1006	16678	2001	292	2293	14385	100448835000
40	1370747	PUSHPITA KUMARI	W/O AMRENDER KUMAR	S/G	CORP BANK	30460010100 4388	CORP0003046	02488	2015333402	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	100477525552
41	1370748	MAMTA DEVI	D/O BALLE RAM	S/G	CORP BANK	30460010100 4377	CORP0003046	02463	2015327342	22	3		13584	11068	1566	0	12634	1516	221	1737	10897	100449102689
42	1370749	SUMAN	D/O NATTHI LAL	S/G	CORP BANK	30460010100 4384		02479	2015332787	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	100448954231
43	1370750	SHAKUNTLA	W/O ANAND	S/G	CORP BANK	30460010100 4373		02489	2013488367	26	4		13584	13081	2088	0	15169	1820	265	2085	13084	100477528097
44	1370751	VIJAY SHANKAR	SHIV SHANKAR	S/G	CORP BANK	30460010100 4514		02460	2013743458	25	4		13584	12578	2088	0	14666	1760	257	2017	12649	100433774436
45	1370753	SURESH KUMAR	BALRAM	S/G	CORP BANK	30460010100 4387	CORP0003046	02480	2015332842	25	4		13584	12578	2088	0	14666	1760	257	2017	12649	100448318049
46	1370754	DEEPAK	GORDHAN	S/G	CORP BANK	30460010100 4374		02466	2015327826	23	3		13584	11572	1566	0	13138	1577	230	1807	11331	100448512054
47	1370758	JOKHAN PRASAD	RAM BAHAL	S/G	CORP BANK	30460010100 4380	CORP0003046	02475	2015330789	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	100449110027
48	1370968	BIRBAL	SURAJ BHAN	S/G	SIB	03980530000 13928		03583	2015656260	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	100474377286
49	15NCR0431S	RAGHU RAJ	RAM JIYAWAN	S/G	CORP BANK	30460010100 6347		05024	2015898325	23	3		13584	11572	1566	0	13138	1577	230	1807	11331	100561693381
50	15NCR0444S	KRISHAN KUMAR	RAMESH CHAND	S/G	CORP BANK	30460010100 6348		05022	2015898291	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	100561713325
51	15NCR0445S	SHESHNATH YADAV	INAUR YADAV	S/G	CORP BANK	30460010100 6350		05027	2015898258	27	4	12	13584	13584	2088	6037	21709	2605	380	2985	18724	100561451548
52	15NCR0447S	RAVINDER KUMAR SINGH	SHYAM SUNDER	S/G	CORP BANK	30460010100 6707		05179	2015898270	27	4	6	13584	13584	2088	3019	18691	2243	327	2570	16121	100582908943
53	15NCR0480S	ANOOP KUMAR SHUKLA	RANJEET SHUKLA	S/G	CORP BANK	30460010100 6687		05175	2214070244	27	4	8	13584	13584	2088	4025	19697	2364	345	2709	16988	100582850523

SNO	I CARD	NAME	FATHER NAME	DESG	BANK NAME	ACC NO	IFSC CODE	PF NO	ESI NO	W DAYS	RELIVIN G DAYS	OT DAYS	BASIC	SALARY	RELIEVIN G	OT AMT	GROSS	PF	ESI	TOTDED	NET AMT	UAN
54	15NCR0481S	PAWAN KUMAR SHUKLA	LT PARESHURAM SHUKLA	S/G	CORP BANK	304600101006696		05178	2016183698	27	4	7	13584	13584	2088	3522	19194	2303	336	2639	16555	100582787611
55	15NCR0483S	GANGA SINGH	VIKRAM SINGH	S/G	CORP BANK	304600101006698		05176	2214070298	27	4	4	13584	13584	2088	2012	17684	2122	309	2431	15253	100582962259
56	15NCR0484S	SUBHASH	RAM GULAM	S/G	CORP BANK	304600101006725		05181	2015898332	27	4	3	13584	13584	2088	1509	17181	2062	301	2363	14818	100582825107
57	15NCR0485S	GURUDEV MANDAL	MUNNU LAL MANDAL	S/G	CORP BANK	304600101006699		05177	2214070252	27	4	5	13584	13584	2088	2516	18188	2183	318	2501	15687	100582753119
58	15NCR0627S	SAMUNDER	PYARE LAL	S/G	P&SB	09001000019658	PSIB0001098	06230	2214087617	24	4		13584	12075	2088	0	14163	1700	248	1948	12215	100643150295
59	B160023S	RITESH TOMAR	RAGHUNATH SINGH	S/G	PNB	0042000101110770	PUNB0004200	06593	2016021448	22	3	4	13584	11068	1566	2012	14646	1758	256	2014	12632	100669732140
60	B160024S	MANISH KUMAR	RAMESH SINGH	S/G	CORP BANK	304600101007552	CORP0003046	06595	201602147	23	3		13584	11572	1566	0	13138	1577	230	1807	11331	100669839909
61	B160274S	VIVEK KUMAR MISHRA	KRISHNA SHANKAR MISHRA	S/G	SBI	34449839590	SBIN0017268	09207	2016169081	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	100760061709
62	B160902S	MUKESH	RAM KUMAR	S/G	SBI	33969868472	SBIN0006814	21108	2016350139	21	3		13584	10565	1566	0	12131	1456	212	1668	10463	101012654925
63	B170177S	MANDEEP KUMAR	TULSIDAS	S/G	UNION BK	651102010000314	UBIN0565113	21413	2016552938	24	3		13584	12075	1566	0	13641	1637	239	1876	11765	101047413261
64	B170261S	PRAMOD YADAV	SHESHANATH YADAV	S/G	P&SB	09001000019979	PSIB0001098	21684	2016605981	6	1		13584	3019	522	0	3541	425	62	487	3054	101059731032
65	M160138S	DILIP ROY	SATISH ROY	S/G	SBI	10226198455	SBIN0006816	05911	2214079409	27	4		13584	13584	2088	0	15672	1881	274	2155	13517	100643261324
66	M160144S	SURAJ PAL	POORAN SINGH	S/G	PNB	1051000100117760	PUNB0105100	05917	2214079206	27	4	1	13584	13584	2088	503	16175	1941	283	2224	13951	100643133136
67	M160146S	MAHESH CHANDRA	RAM BHAROSE	S/G	ANDHRA BANK	016210100039018	ANDB0000162	05919	2214079195	27	4		13584	13584	2088	0	15672	1881	274	2155	13517	100643179608
68	M160148S	OM PAL SINGH	INDER SEN	S/G	ORIENTAL BK	13332191060964	ORBC0101333	05921	2014224018	27	4		13584	13584	2088	0	15672	1881	274	2155	13517	100642894019
69	M160154S	KISHORE KUMAR	RAM GOPAL SHARMA	S/G	P&SB	09001000018775	PSIB0001098	05927	2004950817	27	4	2	13584	13584	2088	1006	16678	2001	292	2293	14385	100643181772
70	M160159S	SAMAR NATH	MURLI DHAR	S/G	PNB	4810001700023266	BARB0MUKU ND	05932	2214079212	27	4	3	13584	13584	2088	1509	17181	2062	301	2363	14818	100643065746
71	M160161S	GHANSHYAM	RAM PRASAD	S/G	SBI	20226750210	SBIN0013506	05934	2214079214	27	4	2	13584	13584	2088	1006	16678	2001	292	2293	14385	100643186223
72	M160167S	RAJ KUMAR	DAUJI RAM	S/G	PNB	0125000101776329	PUNB0012500	05940	2014851629	23	3		13584	11572	1566	0	13138	1577	230	1807	11331	100642806785
73	M170010S	VIVEK YADAV	RAMNARAYAN YADAV	S/G	PNB	0504000100277620	PUNB0050400	21911	2214266757	27	4	9	13584	13584	2088	4528	20200	2424	354	2778	17422	101081307242
										<b>1811</b>	<b>256</b>	<b>196</b>	<b>1021920</b>	<b>939506</b>	<b>137741</b>	<b>99482</b>	<b>1176729</b>	<b>141211</b>	<b>20599</b>	<b>161810</b>	<b>1014919</b>	