

## Salary Register for the month of April, 2018

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	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	Dedu ction	Net Salary	Signature	
1	12873	POONAM GOYAL	8150.00	NONE	8626																
			4075.00	71001031000070	2014568492	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		MUKESH GOYAL	1359.00	CASH	100272767863.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
2	13270	SANGITA	8150.00	NONE	8766																
			4075.00	100020803350	2014667231	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		SHIV KUMAR	1359.00	CASH	100332367709.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
3	14685	REENA KUMARI	8150.00	BANK OF INDIA	9786																
			4075.00	CHEQUE	2006089051	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		NIRANJAN KUMAR	1359.00	CHEQUE	100039149395.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
4	16027	PUSHPA	8150.00	CASH	10917																
			4075.00	-	2015798028	25.00	13584	7837	3918	0	0	0	13062	940	0	0	0	1169	11893		
		SUKH LAL	1359.00	CASH	100630535402.	0.00	13584	0	1307	0	0	0	0	229	0	0	0	0	0		
5	17526	SHANTI GUPTA	8150.00	CASH	12153																
			4075.00	-	2016352481	24.00	13584	7523	3762	0	0	0	12539	903	0	0	0	1148	11391		
		BAIKUMT GUPTA	1359.00	CASH	100955270270.	0.00	13584	0	1254	0	0	0	0	220	0	25	0	0	0		
6	19451	KAMLESH	8150.00	BANK OF INDIA	0																
			4075.00	-	2014569688	24.00	13584	7523	3762	0	0	0	12539	903	0	0	0	1123	11416		
		VED PRAKASH	1359.00	CHEQUE	100187875972.	0.00	13584	0	1254	0	0	0	0	220	0	0	0	0	0		
7	19457	REKHA	8150.00	BANK OF INDIA	0																
			4075.00	-	2016682114	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		SATPAL	1359.00	CHEQUE	101098315570.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
8	19485	SUMAN	8150.00	BANK OF INDIA	0																
			4075.00	-	2014568425	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		RAM MEHAR	1359.00	CHEQUE	101098315515.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
9	20291	MUNI DEVI	8150.00	BANK OF INDIA	0																
			4075.00	-	2016889984	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		NAND KISHOR JHA	1359.00	CHEQUE	0.0	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
10	20317	PRIYANKA	8150.00	BANK OF INDIA	0																
			4075.00	-	2016889991	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		DHARMENDRA	1359.00	CHEQUE	0.0	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
11	20345	DAYAPATI	8150.00	BANK OF INDIA	0																
			4075.00	-	2016963959	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		RAMESH KUMAR	1359.00	CHEQUE	0.0	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
12	20346	SIMRAN	8150.00	BANK OF INDIA	0																
			4075.00	-	2016964006	22.00	13584	6896	3448	0	0	0	11494	828	0	0	0	1030	10464		
		BHUDEVI	1359.00	CHEQUE	0.0	0.00	13584	0	1150	0	0	0	0	202	0	0	0	0	0		

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13	20348	BHARTI	8150.00	BANK OF INDIA	0	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	-	2016964036	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		BALESHWAR GUPTA	1359.00	CHEQUE	0.0	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
14	20349	RĒSHMA ĀTŪL KHANAPURE	8150.00	BANK OF INDIA	0	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	-	2016964050	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		ABDUL VAHID KHAN	1359.00	CHEQUE	0.0	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
15	20385	NĒĒLU SĀNJĀY SHĀRMA	8150.00	BANK OF INDIA	0	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	-	2016249597	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		SANJAY RAMDAVAN	1359.00	CHEQUE	100888140528.	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
16	20955	SĒEMA TĪWĀRĪ	8150.00	BANK OF INDIA	0	25.00	13584	7837	3918	0	0	0	13062	940	0	0	0	1169	11893	
			4075.00	-	2017050512	0.00	13584	0	1307	0	0	0	13062	229	0	0	0	1169	11893	
		KASHI NATH	1359.00	CHEQUE	0.0	0.00	13584	0	1307	0	0	0	13062	0	0	0	0	1169	11893	
17	20956	LĀXMI	8150.00	BANK OF INDIA	0	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	-	2017050591	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		W/O-JITENDER	1359.00	CHEQUE	0.0	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
<b>LG</b>				<b>Total:-</b>		<b>432.00</b>		135416	67708	0	0	0	225704	16250	0	0	0	20231	205473	
						<b>0.00</b>		0	22580	0.00	0	0	0	3956	0	25	0	0	0	
													0	0	0	0	0	0	0	
18	12885	GANESH SINGH	8150.00	NONE	8644	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	100020803387	2014569767	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		RAM SARAN SINGH	1359.00	CASH	100150581284.	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
19	12886	JĀIVĪR	8150.00	NONE	8643	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	100020806791	2014569761	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		ABHAY RAM	1359.00	CASH	100171738888.	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
20	13279	YĀDŪBĪR SĪNGH YĀDĀV	8150.00	NONE	8665	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	100020806852	2014572702	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		C.L.YADAV	1359.00	CASH	100414669604.	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
21	13301	RĀM SĀRĀN	8150.00	NONE	8771	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	100023039734	2014667422	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		RAM BAHORE	1359.00	CASH	100302200138.	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
22	14658	RĀM NĀRĀYĀN	8150.00	CASH	9671	13.00	13584	4075	2038	0	0	0	6793	489	0	0	0	608	6185	
			4075.00	-	2015265540	0.00	13584	0	680	0	0	0	6793	119	0	0	0	608	6185	
		LT. TILAK SINGH	1359.00	CASH	100064818233.	0.00	13584	0	680	0	0	0	6793	0	0	0	0	608	6185	
23	14675	RĀJĒSH PĀSĀD	8150.00	CASH	9791	17.00	13584	5329	2664	0	0	0	8882	639	0	0	0	795	8087	
			4075.00	-	2015331371	0.00	13584	0	889	0	0	0	8882	156	0	0	0	795	8087	
		RAJ HARAN PRASAD	1359.00	CASH	100045600472.	0.00	13584	0	889	0	0	0	8882	0	0	0	0	795	8087	

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24	14754	DHARMENDRA KUMAR	8150.00	CASH	9878	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368																
			4075.00	-	2012689437																0.00	13584	0	1359	0	0	0	0	0	0	0	0	0		
		RAMLAKHAN PRASAD	1359.00	CASH	100451772949.																0.00	13584	0	1359	0	0	0	0	13584	238	0	0	0	0	0
25	14765	GAJENDRA	8150.00	CASH	9938	18.00	13584	5642	2821	0	0	0	9404	677	0	0	0	842	8562																
			4075.00	-	2015404743																0.00	13584	0	941	0	0	0	9404	165	0	0	0	0	0	0
		HRIDYA NAND PANDEY	1359.00	CASH	100451559664.																0.00	13584	0	941	0	0	0	0	9404	165	0	0	0	0	0
26	14777	HARPAL	8150.00	CASH	10117	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368																
			4075.00	-	2014822143																0.00	13584	0	1359	0	0	0	13584	238	0	0	0	0	0	0
		PRABHU	1359.00	CASH	100451719493.																0.00	13584	0	1359	0	0	0	0	13584	238	0	0	0	0	0
27	16044	RANA RANJEET KUMAR	8150.00	CASH	10965	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368																
			4075.00	-	2015836755																0.00	13584	0	1359	0	0	0	13584	238	0	0	0	0	0	0
		RAM CHANDRA SINGH	1359.00	CASH	100629825951.																0.00	13584	0	1359	0	0	0	0	13584	238	0	0	0	0	0
28	16045	AMBUL KUMAR	8150.00	BANK OF INDIA	11216	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368																
			4075.00	-	2014568335																0.00	13584	0	1359	0	0	0	13584	238	0	0	0	0	0	0
		RAJENDRA SINGH	1359.00	CASH	100629774815.																0.00	13584	0	1359	0	0	0	0	13584	238	0	0	0	0	0
29	16177	RAJIV KUMAR	8150.00	CASH	11499	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368																
			4075.00	-	2016070000																0.00	13584	0	1359	0	0	0	13584	238	0	0	0	0	0	0
		SIYA RAM SINGH	1359.00	CASH	100660521826.																0.00	13584	0	1359	0	0	0	0	13584	238	0	0	0	0	0
30	16178	PRAMOD SAH	8150.00	CASH	11432	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368																
			4075.00	-	2015601487																0.00	13584	0	1359	0	0	0	13584	238	0	0	0	0	0	0
		DAHUR SAH	1359.00	CASH	100660110286.																0.00	13584	0	1359	0	0	0	0	13584	238	0	0	0	0	0
31	16467	PURAN CHAND	8150.00	BANK OF INDIA	11255	25.00	13584	7837	3918	0	0	0	13062	940	0	0	0	1169	11893																
			4075.00	-	2015950622																0.00	13584	0	1307	0	0	0	13062	229	0	0	0	0	0	0
		TIKA RAM	1359.00	CASH	100630659018.																0.00	13584	0	1307	0	0	0	0	13062	229	0	0	0	0	0
32	16502	VIJAY KUMAR SINGH	8150.00	CASH	11134	15.00	13584	4702	2351	0	0	0	7837	564	0	0	360	1062	6775																
			4075.00	-	2014688074																0.00	13584	0	784	0	0	0	7837	138	0	360	0	0	0	0
		SHIVNATH SINGH	1359.00	CASH	100630384386.																0.00	13584	0	784	0	0	0	0	7837	138	0	360	0	0	0
33	16526	MANIKANT SINGH	8150.00	CASH	11418	24.00	13584	7523	3762	0	0	0	12539	903	0	0	0	1123	11416																
			4075.00	-	2016031516																0.00	13584	0	1254	0	0	0	12539	220	0	0	0	0	0	0
		UMASHANKER SINGH	1359.00	CASH	100660566367.																0.00	13584	0	1254	0	0	0	0	12539	220	0	0	0	0	0
34	16529	SHISHU PAL	8150.00	CASH	11458	16.00	13584	5015	2508	0	0	0	8359	602	0	0	0	749	7610																
			4075.00	-	2016034173																0.00	13584	0	836	0	0	0	8359	147	0	0	0	0	0	0
		LALU	1359.00	CASH	100660252729.																0.00	13584	0	836	0	0	0	0	8359	147	0	0	0	0	0
35	16859	KUMRESH DUBEY	8150.00	CASH	11599	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368																
			4075.00	-	2014568327																0.00	13584	0	1359	0	0	0	13584	238	0	0	0	0	0	0
		BACHHA DUBEY	1359.00	CASH	100858878937.																0.00	13584	0	1359	0	0	0	0	13584	238	0	0	0	0	0

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36	16871	RAKESH	8150.00	NONE	11601																
			4075.00	-	2014572653	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		MISHRI LAL	1359.00	CASH	100863899892.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
37	16873	RAJ KUMAR	8150.00	CASH	11602																
			4075.00	-	2014568371	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		BADAM SINGH	1359.00	CASH	100858885962.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
38	16875	RAJIV LAL	8150.00	CASH	11833																
			4075.00	-	2014568280	19.00	13584	5956	2978	0	0	0	9927	715	0	0	0	889	9038		
		CHANDESHWAR SINGH	1359.00	CASH	100906951653.	0.00	13584	0	993	0	0	0	0	174	0	0	0	0	0		
39	16893	AKHILENDER KUMAR	8150.00	CASH	11641																
		MALIK	4075.00	-	0	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		KASHI NATH MALIK	1359.00	CASH	0.0	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
40	17252	PURANJAY CHOUBEY	8150.00	CASH	11944																
			4075.00	-	2016249531	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		SATYENDRA CHOUBEY	1359.00	CASH	100894026802.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
41	17465	RAJESH KUMAR	8150.00	CASH	12019																
			4075.00	-	2016280946	19.00	13584	5956	2978	0	0	0	9927	715	0	0	0	889	9038		
		SHIBAN PRASHAD	1359.00	CASH	100927511284.	0.00	13584	0	993	0	0	0	0	174	0	0	0	0	0		
42	17501	RAVINDER	8150.00	CASH	12052																
			4075.00	-	2016319419	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		SURAJMAL	1359.00	CASH	100928577596.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
43	17528	SUDHIR KUMAR	8150.00	CASH	12159																
		UPADHEVA	4075.00	-	2016379594	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		GORISHANKAR	1359.00	CASH	100955270329.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
44	17530	LALAN SINGH	8150.00	CASH	0																
			4075.00	-	2016379486	14.00	13584	4388	2194	0	0	0	7314	527	0	0	0	655	6659		
		SURAYADEV SINGH	1359.00	CASH	101000428148.	0.00	13584	0	732	0	0	0	0	128	0	0	0	0	0		
45	18759	GANGASHARAN	8150.00	CASH	27250																
			4075.00	-	2016378543	17.00	13584	5329	2664	0	0	0	8882	639	0	0	0	795	8087		
		OMPRAKASH	1359.00	CASH	100999934307.	0.00	13584	0	889	0	0	0	0	156	0	0	0	0	0		
46	18775	RAM KUMAR SHARMA	8150.00	CASH	27269																
			4075.00	-	2015136704	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		MAHAVIR PRASAD	1359.00	CASH	101000424735.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
47	18778	MAHESH CHANDERA	8150.00	CASH	12251																
			4075.00	-	2016378996	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		PADAM DUTT	1359.00	CASH	100999934324.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		

## Salary Register for the month of April, 2018

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	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	Dedu ction	Net Salary	Signature	
48	18781	MUKESH	8150.00	BANK OF INDIA	27316																
			4075.00	-	2016439979	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		NAND RAM	1359.00	CHEQUE	101000428078.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
49	19098	JAGDISH SINGH	8150.00	BANK OF INDIA	0																
			4075.00	-	2016097426	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1576	12008		
		RAVINDER SINGH	1359.00	CHEQUE	101138784006.	0.00	13584	0	1359	0	0	0	0	238	0	360	0	0	0		
50	19429	SURYA PARKASH	8150.00	BANK OF INDIA	0																
			4075.00	-	2015601530	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		PARMATMA PRASAD	1359.00	CHEQUE	101098315472.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
51	19435	ASHISH KUMAR	8150.00	BANK OF INDIA	0																
			4075.00	-	2014574405	14.00	13584	4388	2194	0	0	0	7314	527	0	0	0	655	6659		
		LT-LAL CHANDRA	1359.00	CHEQUE	101098315527.	0.00	13584	0	732	0	0	0	0	128	0	0	0	0	0		
52	19455	SONU	8150.00	BANK OF INDIA	0																
			4075.00	-	2014920165	25.00	13584	7837	3918	0	0	0	13062	940	0	0	0	1169	11893		
		DHARM PAL	1359.00	CHEQUE	101098315429.	0.00	13584	0	1307	0	0	0	0	229	0	0	0	0	0		
53	19458	SANJAY	8150.00	BANK OF INDIA	0																
			4075.00	-	2016725911	21.00	13584	6583	3291	0	0	0	10972	790	0	0	0	983	9989		
		SWAMI CHARAN	1359.00	CHEQUE	101121961362.	0.00	13584	0	1098	0	0	0	0	193	0	0	0	0	0		
54	19481	RAVIKANT CHAUBEY	8150.00	CASH	0																
			4075.00	-	2015068234	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		RAMADHAR CHAUBEY	1359.00	CASH	100310743096.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
55	19484	UDAY KUMAR	8150.00	BANK OF INDIA	0																
		UPADHYAY	4075.00	60201011000891	2015565634	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368		
		NAPAL UPADHYAY	1359.00	CHEQUE	100451690340.	0.00	13584	0	1359	0	0	0	0	238	0	0	0	0	0		
56	19882	OM PRAKASH	8150.00	NONE	0																
			4075.00	-	2016808615	25.00	13584	7837	3918	0	0	0	13062	940	0	0	0	1169	11893		
		VISHWANATH RAY	1359.00	CHEQUE	101158888315.	0.00	13584	0	1307	0	0	0	0	229	0	0	0	0	0		
57	20319	PRADEEP KUMAR	8150.00	BANK OF INDIA	0																
			4075.00	-	2016920109	25.00	13584	7837	3918	0	0	0	13062	940	0	0	0	1169	11893		
		MUNNILAL	1359.00	CHEQUE	0.0	0.00	13584	0	1307	0	0	0	0	229	0	0	0	0	0		
58	20343	RAVI RANGA	8150.00	BANK OF INDIA	0																
			4075.00	-	2016963948	23.00	13584	7210	3605	0	0	0	12017	865	0	0	0	1076	10941		
		DILBAG SINGH	1359.00	CHEQUE	0.0	0.00	13584	0	1202	0	0	0	0	211	0	0	0	0	0		
59	20350	ANAND	8150.00	BANK OF INDIA	0																
			4075.00	-	2016964060	16.00	13584	5015	2508	0	0	0	8359	602	0	0	0	749	7610		
		MAHABIR SINGH	1359.00	CHEQUE	0.0	0.00	13584	0	836	0	0	0	0	147	0	0	0	0	0		

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60	20938	VIKASH KUMAR PAL	8150.00	BANK OF INDIA	0	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	-	2017006282	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		RAJESH KUMAR PAL	1359.00	CHEQUE	0.0	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
61	20939	MOHIT PRASAD	8150.00	BANK OF INDIA	0	6.00	13584	1881	940	0	0	0	3135	226	0	0	0	1001	2134	
			4075.00	-	2017006292	0.00	13584	0	314	0	0	0	3135	55	0	720	0	1001	2134	
		RAMU PRASAD	1359.00	CHEQUE	0.0	0.00	13584	0	314	0	0	0	3135	0	0	0	0	1001	2134	
62	20943	NITIN	8150.00	BANK OF INDIA	0	1.00	13584	313	157	0	0	0	522	38	0	0	0	48	474	
			4075.00	-	2017006200	0.00	13584	0	52	0	0	0	522	10	0	0	0	48	474	
		BHOPAL SINGH	1359.00	CHEQUE	0.0	0.00	13584	0	52	0	0	0	522	0	0	0	0	48	474	
63	20953	NEERAJ SHARMA	8150.00	BANK OF INDIA	0	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	-	2017011385	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		SANTRAM	1359.00	CHEQUE	0.0	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
64	20957	TIRPURARI JHA	8150.00	BANK OF INDIA	0	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	-	2017050600	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		RAMTPESHWAR	1359.00	CHEQUE	0.0	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
65	20968	SUDHIR KUMAR	8150.00	BANK OF INDIA	0	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	-	2017096298	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		SURENDRA	1359.00	CHEQUE	0.0	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
66	20996	ABHISHEK KUMAR	8150.00	BANK OF INDIA	0	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	-	2017096712	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		PAHADI SHARMA	1359.00	CHEQUE	0.0	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
67	20997	SUGATA NASKAR	8150.00	BANK OF INDIA	0	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	-	2017097132	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		KALI CHARN NASKAR	1359.00	CHEQUE	0.0	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
68	20998	HUKUM CHAND	8150.00	BANK OF INDIA	0	24.00	13584	7523	3762	0	0	0	12539	903	0	0	0	1123	11416	
			4075.00	-	2017097155	0.00	13584	0	1254	0	0	0	12539	220	0	0	0	1123	11416	
		SHIV BADAN NIGAM	1359.00	CHEQUE	0.0	0.00	13584	0	1254	0	0	0	12539	0	0	0	0	1123	11416	
69	20999	VIKAS KUMAR	8150.00	BANK OF INDIA	0	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	-	2017097216	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		DILRAJ	1359.00	CHEQUE	0.0	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
70	21000	PAWAN KUMAR	8150.00	BANK OF INDIA	0	26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
			4075.00	-	2017097267	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
		PARAS NATH SAH	1359.00	CHEQUE	0.0	0.00	13584	0	1359	0	0	0	13584	0	0	0	0	1216	12368	
71	21151	ROHAN	8150.00	BANK OF INDIA	0	3.00	13584	940	470	0	0	0	1567	113	0	0	0	141	1426	
			4075.00	-	2017097324	0.00	13584	0	157	0	0	0	1567	28	0	0	0	141	1426	
		NARENDER KUMAR	1359.00	CHEQUE	0.0	0.00	13584	0	157	0	0	0	1567	0	0	0	0	141	1426	

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72	21163	GOPAL SINGH	8150.00	BANK OF INDIA0		26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	1216	12368	
		BACHE SINGH	4075.00	50271118386	2017097373	0.00	13584	0	1359	0	0	0	13584	238	0	0	0	1216	12368	
			1359.00	CHEQUE	0.0									0	0	0	0			
73	21164	RAHUL KUMAR	8150.00	BANK OF INDIA0		25.00	13584	7837	3918	0	0	0	13062	940	0	0	0	1169	11893	
			4075.00	11151010008541	2017097427	0.00	13584	0	1307	0	0	0	13062	229	0	0	0	1169	11893	
		VIJAY SINGH	1359.00	CHEQUE	0.0									0	0	0	0			
74	21165	KAMAL KISHOR BHARTI	8150.00	BANK OF INDIA0		23.00	13584	7210	3605	0	0	0	12017	865	0	0	0	1509	10508	
			4075.00	35032065972	2017097483	0.00	13584	0	1202	0	0	0	12017	211	0	133	0	1509	10508	
		RAM VILASH PASWAN	1359.00	CHEQUE	0.0									0	0	300	0			
75	21166	SABIT KUMAR	8150.00	BANK OF INDIA0		10.00	13584	3135	1567	0	0	0	5225	376	0	0	0	1131	4094	
			4075.00	06390010101546	2017097560	0.00	13584	0	523	0	0	0	5225	92	0	363	0	1131	4094	
		RAM NIWAS MISHRA	1359.00	CHEQUE	0.0									0	0	300	0			
76	21175	TARUN	8150.00	BANK OF INDIA0		21.00	13584	6583	3291	0	0	0	10972	790	0	0	0	2693	8279	
			4075.00	60171011001436	2017145684	0.00	13584	0	1098	0	0	0	10972	193	0	1410	0	2693	8279	
		BRIJESH BHARDWAJ	1359.00	CHEQUE	0.0									0	0	300	0			
77	21176	VISHAL KUMAR JHA	8150.00	BANK OF INDIA0		26.00	13584	8150	4075	0	0	0	13584	978	0	0	0	2926	10658	
			4075.00	27448100001420	2017145688	0.00	13584	0	1359	0	0	0	13584	238	0	1410	0	2926	10658	
		VIJAY NATH JHA	1359.00	CHEQUE	101243311902.									0	0	300	0			
78	21177	SHIVNANDAN KUMAR PODDAR	8150.00	BANK OF INDIA0		14.00	13584	4388	2194	0	0	0	7314	527	0	0	0	2005	5309	
			4075.00	29580001014780	2017145693	0.00	13584	0	732	0	0	0	7314	128	0	1050	0	2005	5309	
		MANOJ PODDAR	1359.00	CHEQUE	0.0									0	0	300	0			
79	21193	RASHI	8150.00	BANK OF INDIA0		14.00	13584	4388	2194	0	0	0	7314	527	0	0	0	2005	5309	
			4075.00	33288100012442	2017145696	0.00	13584	0	732	0	0	0	7314	128	0	1050	0	2005	5309	
		W/O-ANIL KUMAR	1359.00	CHEQUE	0.0									0	0	300	0			
SG				<b>Total:-</b>		<b>1371.00</b>		429757	214876	0	0	0	716297	51571	0	0	0	72785	643512	
						<b>0.00</b>		0	71664	0.00				12558	0	6856	0			
														0		1800	0			
				<b>Grand Total:-</b>		<b>1803.00</b>		565173	282584	0	0	0	942001	67821	0	0	0	93016	848985	
						<b>0.00</b>		0	94244	0.00		0.00		16514	0	6881	0			
														0		1800	0			