

Salary Register for the month of August, 2017

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	8100.00	NONE	8626	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	100020803369	2014568492	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		MUKESH GOYAL	1624.00	CASH	100272767863.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
2	13270	SANGITA	8100.00	NONE	8766	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	100020803350	2014667231	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		SHIV KUMAR	1624.00	CASH	100332367709.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
3	14685	REENA KUMARI	8100.00	BANK OF INDIA	9786	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	1100	8264		
			0.00	CHEQUE	2006089051	0.00	9724	0	1564	0	0	0	0	9364	164	0	0	0	1100	8264	
		NIRANJAN KUMAR	1624.00	CHEQUE	100039149395.	0.00	9724	0	1564	0	0	0	0	9364	0	0	0	0	1100	8264	
4	16027	PUSHPA	8100.00	CASH	10917	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2015798028	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		SUKH LAL	1624.00	CASH	100630535402.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
5	17463	NEELU SANJAY SHARMA	8100.00	CASH	11948	25.00	9724	7500	0	0	0	0	9004	900	0	0	0	1083	7921		
			0.00	-	0	0.00	9724	0	1504	0	0	0	0	9004	158	0	25	0	1083	7921	
		KIRESHNDEV SHARMA	1624.00	CASH	0.0	0.00	9724	0	1504	0	0	0	0	9004	0	0	0	0	1083	7921	
6	17526	SHANTI GUPTA	8100.00	CASH	12153	19.00	9724	5700	0	0	0	0	6843	684	0	0	0	829	6014		
			0.00	-	2016352481	0.00	9724	0	1143	0	0	0	0	6843	120	0	25	0	829	6014	
		BAIKUMT GUPTA	1624.00	CASH	100955270270.	0.00	9724	0	1143	0	0	0	0	6843	0	0	0	0	829	6014	
7	19434	SUMAN	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	0	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		RAM MEHAR	1624.00	CHEQUE	0.0	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
8	19451	KAMLESH	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2014569688	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		VED PRAKASH	1624.00	CHEQUE	100187875972.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
9	19452	GEETA DEVI	8100.00	BANK OF INDIA	0	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	1100	8264		
			0.00	-	2016682026	0.00	9724	0	1564	0	0	0	0	9364	164	0	0	0	1100	8264	
		VIJAY SINGH	1624.00	CHEQUE	101098315493.	0.00	9724	0	1564	0	0	0	0	9364	0	0	0	0	1100	8264	
10	19457	REKHA	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2016682114	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		SATPAL	1624.00	CHEQUE	101098315570.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
LG				Total:-	258.00		77400	0	0	0	0	92919	9288	0	0	0	10970	81949			
					0.00		0	15519	0.00			0	1632	0	50	0					
												0	0	0	0	0					
11	12885	GANESH SINGH	8100.00	NONE	8644	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	100020803387	2014569767	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		RAM SARAN SINGH	1624.00	CASH	100150581284.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	

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12	12886	JAIVIR	8100.00 0.00	NONE 100020806791	8643 2014569761	18.00 0.00	9724 9724	5400 0	0 1083	0 0	0 0	0 0	6483	648 114	0 0	0 110	0 0	872	5611	
		ABHAY RAM	1624.00	CASH	100171738888.		9724	0	0	0	0	0		0	0	0	0			
13	13279	YADUBIR SINGH YADAV	8100.00 0.00	NONE 100020806852	8665 2014572702	26.00 0.00	9724 9724	7800 0	0 1564	0 0	0 0	0 0	9364	936 164	0 0	0 0	0 0	1100	8264	
		C.L.YADAV	1624.00	CASH	100414669604.		9724	0	0	0	0	0		0	0	0	0			
14	13287	JITENDRA KUMAR THAKUR	8100.00 0.00	NONE -	8744 2014636367	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAM NIWASH THAKUR	1624.00	CASH	100176967379.		9724	0	0	0	0	0		0	0	0	0			
15	13301	RAM SARAN	8100.00 0.00	NONE 100023039734	8771 2014667422	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAM BAHORE	1624.00	CASH	100302200138.		9724	0	0	0	0	0		0	0	0	0			
16	13331	PAWAN KUMAR PANDEY	8100.00 0.00	NONE -	8853 2014773370	19.00 0.00	9724 9724	5700 0	0 1143	0 0	0 0	0 0	6843	684 120	0 0	0 0	0 0	804	6039	
		RAMNANDAN PANDEY	1624.00	CASH	100270686660.		9724	0	0	0	0	0		0	0	0	0			
17	14658	RAM NARAYAN	8100.00 0.00	CASH -	9671 2015265540	21.00 0.00	9724 9724	6300 0	0 1263	0 0	0 0	0 0	7563	756 133	0 0	0 0	0 0	889	6674	
		LT. TILAK SINGH	1624.00	CASH	100064818233.		9724	0	0	0	0	0		0	0	0	0			
18	14675	RAJESH PRASAD	8100.00 0.00	CASH -	9791 2015331371	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAJ HARAN PRASAD	1624.00	CASH	100045600472.		9724	0	0	0	0	0		0	0	0	0			
19	14754	DHARMENDRA KUMAR	8100.00 0.00	CASH -	9878 2012689437	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAMLAKHAN PRASAD	1624.00	CASH	100451772949.		9724	0	0	0	0	0		0	0	0	0			
20	14762	ALOK KUMAR	8100.00 0.00	CASH -	9880 2015369036	9.00 0.00	9724 9724	2700 0	0 541	0 0	0 0	0 0	3241	324 57	0 0	0 0	0 0	381	2860	
		DINESH DUBEY	1624.00	CASH	100451513711.		9724	0	0	0	0	0		0	0	0	0			
21	14765	GAJENDRA	8100.00 0.00	CASH -	9938 2015404743	22.00 0.00	9724 9724	6600 0	0 1323	0 0	0 0	0 0	7923	792 139	0 0	0 0	0 0	931	6992	
		HRIDYA NAND PANDEY	1624.00	CASH	100451559664.		9724	0	0	0	0	0		0	0	0	0			
22	14777	HARPAL	8100.00 0.00	CASH -	10117 2014822143	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		PRABHU	1624.00	CASH	100451719493.		9724	0	0	0	0	0		0	0	0	0			
23	14793	MD.BADRUDDIN NEYAJI	8100.00 0.00	CASH -	10116 2014155504	4.00 0.00	9724 9724	1200 0	0 241	0 0	0 0	0 0	1441	144 26	0 0	0 0	0 0	170	1271	
		ALAUDDIN NEYAJI	1624.00	CASH	100451422689.		9724	0	0	0	0	0		0	0	0	0			

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24	16044	RANA RANJEET KUMAR	8100.00 0.00	CASH -	10965 2015836755	13.00 0.00	9724 9724	3900 0	0 782	0 0	0 0	0 0	4682	468 82	0 0	0 0	0 0	550	4132	
		RAM CHANDRA SINGH	1624.00	CASH	100629825951.		9724	0	0	0	0	0		0	0	0	0			
25	16045	AMBÜJ KÜMAR	8100.00 0.00	BANK OF INDIA -	11216 2014568335	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAJENDRA SINGH	1624.00	CASH	100629774815.		9724	0	0	0	0	0		0	0	0	0			
26	16173	BANWARI LAL SHARMA	8100.00 0.00	CASH -	11487 2014000055	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		CHITRMAL SHARMA	1624.00	CASH	100660106469.		9724	0	0	0	0	0		0	0	0	0			
27	16177	RAJIV KUMAR	8100.00 0.00	CASH -	11499 2016070000	25.00 0.00	9724 9724	7500 0	0 1504	0 0	0 0	0 0	9004	900 158	0 0	0 0	0 0	1058	7946	
		SIYA RAM SINGH	1624.00	CASH	100660521826.		9724	0	0	0	0	0		0	0	0	0			
28	16178	PRAMOD SAH	8100.00 0.00	CASH -	11432 2015601487	25.00 0.00	9724 9724	7500 0	0 1504	0 0	0 0	0 0	9004	900 158	0 0	0 0	0 0	1058	7946	
		DAHAUR SAH	1624.00	CASH	100660110286.		9724	0	0	0	0	0		0	0	0	0			
29	16467	PURAN CHAND	8100.00 0.00	BANK OF INDIA -	11255 2015950622	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		TIKA RAM	1624.00	CASH	100630659018.		9724	0	0	0	0	0		0	0	0	0			
30	16502	VIJAY KUMAR SINGH	8100.00 0.00	CASH -	11134 2014688074	9.00 0.00	9724 9724	2700 0	0 541	0 0	0 0	0 0	3241	324 57	0 0	0 0	0 0	381	2860	
		SHIVNATH SINGH	1624.00	CASH	100630384386.		9724	0	0	0	0	0		0	0	0	0			
31	16526	MANIKANT SINGH	8100.00 0.00	CASH -	11418 2016031516	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		UMASHANKER SINGH	1624.00	CASH	100660566367.		9724	0	0	0	0	0		0	0	0	0			
32	16527	GAJADHAR	8100.00 0.00	CASH -	11436 2014667280	18.00 0.00	9724 9724	5400 0	0 1083	0 0	0 0	0 0	6483	648 114	0 0	0 0	0 0	762	5721	
		KODAE	1624.00	CASH	100660236757.		9724	0	0	0	0	0		0	0	0	0			
33	16528	CHANDAN KUMAR JHA	8100.00 0.00	CASH -	11443 2016034080	20.00 0.00	9724 9724	6000 0	0 1203	0 0	0 0	0 0	7203	720 127	0 0	0 360	0 0	1207	5996	
		KAMALKANT JHA	1624.00	CASH	100660219003.		9724	0	0	0	0	0		0	0	0	0			
34	16529	SHISHU PAL	8100.00 0.00	CASH -	11458 2016034173	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 25	0 0	1168	8556	
		LALU	1624.00	CASH	100660252729.		9724	0	0	0	0	0		0	0	0	0			
35	16859	KUMRESH DUBEY	8100.00 0.00	CASH -	11599 2014568327	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		BACHHA DUBEY	1624.00	CASH	100858878937.		9724	0	0	0	0	0		0	0	0	0			

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36	16871	RAKESH	8100.00	NONE	11601	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2014572653	0.00	9724	0	1624	0	0	0		171	0	0	0			
		MISHRI LAL	1624.00	CASH	100863899892.									0	0	0	0			
37	16873	RAJ KUMAR	8100.00	CASH	11602	19.00	9724	5700	0	0	0	0	6843	684	0	0	0	804	6039	
			0.00	-	2014568371	0.00	9724	0	1143	0	0	0		120	0	0	0			
		BADAM SINGH	1624.00	CASH	100858885962.									0	0	0	0			
38	16875	RAJIV LAL	8100.00	CASH	11833	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1253	8471	
			0.00	-	2014568280	0.00	9724	0	1624	0	0	0		171	0	110	0			
		CHANDESHWAR SINGH	1624.00	CASH	100906951653.									0	0	0	0			
39	16893	AKHILENDER KUMAR MALIK	8100.00	CASH	11641	9.00	9724	2700	0	0	0	0	3241	324	0	0	0	381	2860	
			0.00	-	0	0.00	9724	0	541	0	0	0		57	0	0	0			
		KASHI NATH MALIK	1624.00	CASH	0.0									0	0	0	0			
40	16894	SUNIL KUMAR	8100.00	CASH	11834	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016214748	0.00	9724	0	1624	0	0	0		171	0	0	0			
		DINESH KUMAR	1624.00	CASH	100910175509.									0	0	0	0			
41	17252	PURANJAY CHOUBEY	8100.00	CASH	11944	3.00	9724	900	0	0	0	0	1080	108	0	0	0	127	953	
			0.00	-	2016249531	0.00	9724	0	180	0	0	0		19	0	0	0			
		SATYENDRA CHOUBEY	1624.00	CASH	100894026802.									0	0	0	0			
42	17255	ANIL KUMAR	8100.00	CASH	11945	20.00	9724	6000	0	0	0	0	7203	720	0	0	0	847	6356	
			0.00	-	2016249556	0.00	9724	0	1203	0	0	0		127	0	0	0			
		RAM DHANI YADAV	1624.00	CASH	100892398940.									0	0	0	0			
43	17465	RAJESH KUMAR	8100.00	CASH	12019	25.00	9724	7500	0	0	0	0	9004	900	0	0	0	1058	7946	
			0.00	-	2016280946	0.00	9724	0	1504	0	0	0		158	0	0	0			
		SHIBAN PRASHAD	1624.00	CASH	100927511284.									0	0	0	0			
44	17501	RAVINDER	8100.00	CASH	12052	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016319419	0.00	9724	0	1624	0	0	0		171	0	0	0			
		SURAJMAL	1624.00	CASH	100928577596.									0	0	0	0			
45	17528	SUDHIR KUMAR UPADHEVA	8100.00	CASH	12159	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016379594	0.00	9724	0	1624	0	0	0		171	0	0	0			
		GORISHANKAR	1624.00	CASH	100955270329.									0	0	0	0			
46	17530	LALAN SINGH	8100.00	CASH	0	9.00	9724	2700	0	0	0	0	3241	324	0	0	0	381	2860	
			0.00	-	2016379486	0.00	9724	0	541	0	0	0		57	0	0	0			
		SURAYADEV SINGH	1624.00	CASH	101000428148.									0	0	0	0			
47	18759	GANGASHARAN	8100.00	CASH	27250	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016378543	0.00	9724	0	1624	0	0	0		171	0	0	0			
		OMPRAKASH	1624.00	CASH	100999934307.									0	0	0	0			

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48	18775	RAM KUMAR SHARMA	8100.00 0.00	CASH -	27269 2015136704	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 360	0 0	1503	8221	
		MAHAVIR PRASAD	1624.00	CASH	101000424735.		9724	0	0	0	0	0		0	0	0	0			
49	18778	MAHESH CHANDERA	8100.00 0.00	CASH -	12251 2016378996	5.00 0.00	9724 9724	1500 0	0 301	0 0	0 0	0 0	1801	180 32	0 0	0 0	0 0	212	1589	
		PADAM DUTT	1624.00	CASH	100999934324.		9724	0	0	0	0	0		0	0	0	0			
50	18881	AVALENDRA NATH TRIPATHI	8100.00 0.00	BANK OF INDIA -	0 2016444253	25.00 0.00	9724 9724	7500 0	0 1504	0 0	0 0	0 0	9004	900 158	0 0	0 0	0 0	1058	7946	
		BHOOMI KESHVAR	1624.00	CHEQUE	101000428554.		9724	0	0	0	0	0		0	0	0	0			
51	18895	HARENDRA	8100.00 0.00	BANK OF INDIA -	0 2016639097	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAM KISHUN	1624.00	CHEQUE	101072771709.		9724	0	0	0	0	0		0	0	0	0			
52	19098	JAGDISH SINGH	8100.00 0.00	BANK OF INDIA -	0 2016097426	12.00 0.00	9724 9724	3600 0	0 722	0 0	0 0	0 0	4322	432 76	0 0	0 0	0 0	508	3814	
		RAVINDER SINGH	1624.00	CHEQUE	101138784006.		9724	0	0	0	0	0		0	0	0	0			
53	19429	SURYA PARKASH	8100.00 0.00	BANK OF INDIA -	0 2015601530	24.00 0.00	9724 9724	7200 0	0 1444	0 0	0 0	0 0	8644	864 152	0 0	0 0	0 0	1016	7628	
		PARMATMA PRASAD	1624.00	CHEQUE	101098315472.		9724	0	0	0	0	0		0	0	0	0			
54	19431	ASHOK KUMAR	8100.00 0.00	BANK OF INDIA -	0 6914829553	4.00 0.00	9724 9724	1200 0	0 241	0 0	0 0	0 0	1441	144 26	0 0	0 0	0 0	170	1271	
		RAM BALAK TIWARI	1624.00	CHEQUE	101098315455.		9724	0	0	0	0	0		0	0	0	0			
55	19435	ASHISH KUMAR	8100.00 0.00	BANK OF INDIA -	0 2014574405	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		LT-LAL CHANDRA	1624.00	CHEQUE	101098315527.		9724	0	0	0	0	0		0	0	0	0			
56	19454	ASHUTOSH KUMAR	8100.00 0.00	BANK OF INDIA -	0 2016682054	3.00 0.00	9724 9724	900 0	0 180	0 0	0 0	0 0	1080	108 19	0 0	0 0	0 0	127	953	
		PRITAM SINGH	1624.00	CHEQUE	101098315543.		9724	0	0	0	0	0		0	0	0	0			
57	19455	SONU	8100.00 0.00	BANK OF INDIA -	0 2014920165	27.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		DHARM PAL	1624.00	CHEQUE	101098315429.		9724	0	0	0	0	0		0	0	0	0			
58	19458	SANJAY	8100.00 0.00	BANK OF INDIA -	0 2016725911	26.00 0.00	9724 9724	7800 0	0 1564	0 0	0 0	0 0	9364	936 164	0 0	0 0	0 0	1100	8264	
		SWAMI CHARAN	1624.00	CHEQUE	101121961362.		9724	0	0	0	0	0		0	0	0	0			
59	19459	UDAY KUMAR UPADHYAY	8100.00 0.00	BANK OF INDIA -	0 0	26.00 0.00	9724 9724	7800 0	0 1564	0 0	0 0	0 0	9364	936 164	0 0	0 0	0 0	1100	8264	
		NEPAL UPADHYAY	1624.00	CHEQUE	0.0		9724	0	0	0	0	0		0	0	0	0			

Salary Register for the month of August, 2017

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
60	19460	DHRAM RAI SHAHNI	8100.00	BANK OF INDIA	0	3.00	9724	900	0	0	0	0	1080	108	0	0	0	127	953	
		LAXMAN MALLAH	0.00	-	2016725916	0.00	9724	0	180	0	0	0	19	0	0	0	0			
			1624.00	CHEQUE	101121961358.								0	0	0	0	0			
61	19481	RAVIKANT CHAUBEY	8100.00	CASH	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2015068234	0.00	9724	0	1624	0	0	0	171	0	0	0	0			
		RAMADHAR CHAUBEY	1624.00	CASH	100310743096.								0	0	0	0	0			
62	19482	KESHAV KUMAR JHA	8100.00	BANK OF INDIA	0	14.00	9724	4200	0	0	0	0	5042	504	0	0	0	923	4119	
			0.00	-	2016767340	0.00	9724	0	842	0	0	0	89	0	330	0	0			
		CHANDRA JHA	1624.00	CHEQUE	101192636977.								0	0	0	0	0			
63	19811	RAVINDRA NATH DUBEY	8100.00	BANK OF INDIA	0	19.00	9724	5700	0	0	0	0	6843	684	0	0	0	804	6039	
			0.00	35710100000095	2016766485	0.00	9724	0	1143	0	0	0	120	0	0	0	0			
		RAJBAHADUR DUBEY	1624.00	CHEQUE	0.0								0	0	0	0	0			
64	19813	PARDEEP RATHI	8100.00	BANK OF INDIA	0	14.00	9724	4200	0	0	0	0	5042	504	0	0	0	593	4449	
			0.00	66170001000512	2016766497	0.00	9724	0	842	0	0	0	89	0	0	0	0			
		VIRENDER RATHI	1624.00	CHEQUE	0.0								0	0	0	0	0			
65	19814	ABHISHEK ANAND	8100.00	BANK OF INDIA	0	24.00	9724	7200	0	0	0	0	8644	864	0	0	0	1376	7268	
			0.00	-	2016766518	0.00	9724	0	1444	0	0	0	152	0	360	0	0			
		VIVEKANAND JHA	1624.00	CHEQUE	101192636983.								0	0	0	0	0			
66	19815	OM PRAKASH MISHRA	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1669	8055	
			0.00	-	2016766529	0.00	9724	0	1624	0	0	0	171	0	226	0	0			
		JAI LAL MISHRA	1624.00	CHEQUE	101138784068.								0	0	300	0	0			
67	19881	DEVENDER KUMAR	8100.00	NONE	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016808437	0.00	9724	0	1624	0	0	0	171	0	0	0	0			
		RAMESH KUMAR	1624.00	CHEQUE	101192636996.								0	0	0	0	0			
68	19882	OM PRAKASH	8100.00	NONE	0	26.00	9724	7800	0	0	0	0	9364	936	0	0	0	1100	8264	
			0.00	-	2016808615	0.00	9724	0	1564	0	0	0	164	0	0	0	0			
		VISHWANATH RAY	1624.00	CHEQUE	101158888315.								0	0	0	0	0			
69	19883	SHASHI KANT CHAUBEY	8100.00	NONE	0	19.00	9724	5700	0	0	0	0	6843	684	0	0	0	804	6039	
			0.00	-	2016808628	0.00	9724	0	1143	0	0	0	120	0	0	0	0			
		SHIV SHANKER	1624.00	CHEQUE	101158888336.								0	0	0	0	0			
70	19884	RAGHAV KUMAR ROY	8100.00	BANK OF INDIA	0	27.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016808639	0.00	9724	0	1624	0	0	0	171	0	0	0	0			
		RAM RATAN ROY	1624.00	CHEQUE	101158888343.								0	0	0	0	0			
SG				Total:-		1260.00		378000	0	0	0	0	453789	45360	0	0	0	55518	398271	
						0.00		0	75789	0.00			0	7977	0	1881	0			
													0	0	300	0				

Salary Register for the month of August, 2017

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
Grand Total:-							1518.00	455400	0	0	0	0	546708	54648	0	0	0	66488	480220	
							0.00	0	91308	0.00		0.00		9609	0	1931				
														0		300	0			