

Salary Register for the month of February, 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	13270	SANGITA	8100.00	NONE	8766																
			0.00	41840001001759	2014667231	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		SHIV KUMAR	1624.00	CASH	100332367709.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
2	14685	REENA KUMARI	8100.00	BANK OF INDIA	9786																
			0.00	043005000764	2006089051	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		NIRANJAN KUMAR	1624.00	CHEQUE	100039149395.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
3	16027	PUSHPA	8100.00	CASH	10917																
			0.00	71011031000345	2015798028	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		SUKH LAL	1624.00	CASH	100630535402.	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
4	17526	SHANTI GUPTA	8100.00	CASH	12153																
			0.00	10510001003570	2016352481	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1168	8556	
		BAIKUMT GUPTA	1624.00	CASH	100955270270.	0.00	9724	0	1624	0	0	0	0	0	171	0	25	0	0	0	
5	19451	KAMLESH	8100.00	BANK OF INDIA	0																
			0.00	41840015000306	2014569688	13.00	9724	4388	0	0	0	0	0	5268	527	0	0	0	620	4648	
		VED PRAKASH	1624.00	CHEQUE	100187875972.	0.00	9724	0	880	0	0	0	0	0	93	0	0	0	0	0	
6	19457	REKHA	8100.00	BANK OF INDIA	0																
			0.00	08991000077214	2016682114	21.00	9724	7088	0	0	0	0	0	8509	851	0	0	0	1000	7509	
		SATPAL	1624.00	CHEQUE	101098315570.	0.00	9724	0	1421	0	0	0	0	0	149	0	0	0	0	0	
7	19485	SUMAN	8100.00	BANK OF INDIA	0																
			0.00	90212010151268	2014568425	20.00	9724	6750	0	0	0	0	0	8103	810	0	0	0	952	7151	
		RAM MEHAR	1624.00	CHEQUE	101098315515.	0.00	9724	0	1353	0	0	0	0	0	142	0	0	0	0	0	
8	20291	MUNI DEVI	8100.00	BANK OF INDIA	0																
			0.00	60831051000102	2016889984	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		NAND KISHOR JHA	1624.00	CHEQUE	0.0	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
9	20317	PRIYANKA	8100.00	BANK OF INDIA	0																
			0.00	35101000001765	2016889991	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		DHARMENDRA	1624.00	CHEQUE	0.0	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
10	20345	DAYAPATI	8100.00	BANK OF INDIA	0																
			0.00	629101514369	2016963959	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		RAMESH KUMAR	1624.00	CHEQUE	0.0	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	
11	20346	SIMRAN	8100.00	BANK OF INDIA	0																
			0.00	122910027226	2016964006	17.00	9724	5738	0	0	0	0	0	6888	689	0	0	0	810	6078	
		BHUDEVI	1624.00	CHEQUE	0.0	0.00	9724	0	1150	0	0	0	0	0	121	0	0	0	0	0	
12	20347	PONAM DUBEY	8100.00	BANK OF INDIA	0																
			0.00	50306412280	2016964021	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		ARUN KUMAR DUBEY	1624.00	CHEQUE	0.0	0.00	9724	0	1624	0	0	0	0	0	171	0	0	0	0	0	

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13	20348	BHARTI	8100.00	BANK OF INDIA	0	6.00	9724	2025	0	0	0	0	2431	243	0	0	0	286	2145	
			0.00	90212010158869	2016964036	0.00	9724	0	406	0	0	0		43	0	0	0			
		BALESHWAR GUPTA	1624.00	CHEQUE	0.0									0	0	0	0			
14	20349	RĒSHMA ĀTŪL KHANAPURE	8100.00	BANK OF INDIA	0	24.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	52010120637412	2016964050	0.00	9724	0	1624	0	0	0		171	0	0	0			
		ABDUL VAHID KHAN	1624.00	CHEQUE	0.0									0	0	0	0			
15	20385	NĒELŪ SANJĀY SHARMA	8100.00	BANK OF INDIA	0	24.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	65261974212	2016249597	0.00	9724	0	1624	0	0	0		171	0	0	0			
		SANJAY RAMDAVAN	1624.00	CHEQUE	100888140528.									0	0	0	0			
16	20955	SĒEMA TĪWĀRĪ	8100.00	BANK OF INDIA	0	24.00	9724	8100	0	0	0	0	9724	972	0	0	0	2493	7231	
			0.00	03920000000269	2017050512	0.00	9724	0	1624	0	0	0		171	0	1050	0			
		KASHI NATH	1624.00	CHEQUE	0.0									0	0	300	0			
17	20956	LĀXMI	8100.00	BANK OF INDIA	0	24.00	9724	8100	0	0	0	0	9724	972	0	0	0	2993	6731	
			0.00	33254737438	2017050591	0.00	9724	0	1624	0	0	0		171	0	1050	0			
		W/O-JITENDER	1624.00	CHEQUE	0.0									0	0	300	0			
LG				Total:-		365.00		123189	0	0	0	0	147887	14784	0	500	0	20609	127278	
						0.00		0	24698	0.00				2600	0	2125	0			
														0	0	600	0			
18	12885	GANESH SINGH	8100.00	NONE	8644	24.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	36298668084	2014569767	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAM SARAN SINGH	1624.00	CASH	100150581284.									0	0	0	0			
19	12886	JĀIVĪR	8100.00	NONE	8643	24.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	54825001007557	2014569761	0.00	9724	0	1624	0	0	0		171	0	0	0			
		ABHAY RAM	1624.00	CASH	100171738888.									0	0	0	0			
20	13279	YĀDŪBĪR SĪNGH YĀDĀV	8100.00	NONE	8665	24.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	15420100002414	2014572702	0.00	9724	0	1624	0	0	0		171	0	0	0			
		C.L.YADAV	1624.00	CASH	100414669604.									0	0	0	0			
21	13301	RĀM SĀRĀN	8100.00	NONE	8771	24.00	9724	8100	0	0	0	0	9724	972	0	1000	0	2143	7581	
			0.00	31070560833	2014667422	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAM BAHORE	1624.00	CASH	100302200138.									0	0	0	0			
22	14658	RĀM NĀRĀYĀN	8100.00	CASH	9671	24.00	9724	8100	0	0	0	0	9724	972	0	2000	0	3143	6581	
			0.00	71001031000075	2015265540	0.00	9724	0	1624	0	0	0		171	0	0	0			
		LT. TILAK SINGH	1624.00	CASH	100064818233.									0	0	0	0			
23	14675	RĀJĒSH PĀSĀD	8100.00	CASH	9791	24.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	71001031000071	2015331371	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAJ HARAN PRASAD	1624.00	CASH	100045600472.									0	0	0	0			

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24	14754	DHARMENDRA KUMAR	8100.00 0.00	CASH 71001031000073	9878 2012689437	24.00 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.									0	0	0	0			
25	14765	GAJENDRA	8100.00 0.00	CASH 710110310000346	9938 2015404743	24.00 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	
		HRIDYA NAND PANDEY	1624.00	CASH	100451559664.									0	0	0	0			
26	14777	HARPAL	8100.00 0.00	CASH 71001031000069	10117 2014822143	24.00 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.									0	0	0	0			
27	16044	RANA RANJEET KUMAR	8100.00 0.00	CASH 71001031000073	10965 2015836755	24.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	2000 0	0 0	3143	6581	
		RAM CHANDRA SINGH	1624.00	CASH	100629825951.									0	0	0	0			
28	16045	AMBUL KUMAR	8100.00 0.00	BANK OF INDIA 71001031000072	11216 2014568335	24.00 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.									0	0	0	0			
29	16177	RAJIV KUMAR	8100.00 0.00	CASH 60790123100000	11499 2016070000	24.00 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	
		SIYA RAM SINGH	1624.00	CASH	100660521826.									0	0	0	0			
30	16178	PRAMOD SAH	8100.00 0.00	CASH 71001031000072	11432 2015601487	24.00 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	
		DAHAUR SAH	1624.00	CASH	100660110286.									0	0	0	0			
31	16467	PURAN CHAND	8100.00 0.00	BANK OF INDIA 10007074120	11255 2015950622	24.00 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.									0	0	0	0			
32	16502	VIJAY KUMAR SINGH	8100.00 0.00	CASH 37340100004304	11134 2014688074	24.00 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	
		SHIVNATH SINGH	1624.00	CASH	100630384386.									0	0	0	0			
33	16526	MANIKANT SINGH	8100.00 0.00	CASH 27448100000951	11418 2016031516	24.00 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	
		UMASHANKER SINGH	1624.00	CASH	100660566367.									0	0	0	0			
34	16527	GAJADHAR	8100.00 0.00	CASH 69310201000611	11436 2014667280	9.00 0.00	9724 9724	3038 0	0 609	0 0	0 0	0 0	3647	365 64	0 0	0 0	0 0	429	3218	
		KODAE	1624.00	CASH	100660236757.									0	0	0	0			
35	16529	SHISHU PAL	8100.00 0.00	CASH 77181011000144	11458 2016034173	24.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	500 360	0 0	2003	7721	
		LALU	1624.00	CASH	100660252729.									0	0	0	0			

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36	16859	KUMRESH DUBEY	8100.00	CASH	11599																
			0.00	71001031000070	2014568327	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		BACHHA DUBEY	1624.00	CASH	100858878937.	0.00	9724	0	1624	0	0	0	0		171	0	0	0			
37	16871	RAKESH	8100.00	NON	11601																
			0.00	710110310000345	2014572653	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		MISHRI LAL	1624.00	CASH	100863899892.	0.00	9724	0	1624	0	0	0	0		171	0	0	0			
38	16873	RAJ KUMAR	8100.00	CASH	11602																
			0.00	71001031000079	2014568371	20.00	9724	6750	0	0	0	0	0	8103	810	0	2000	0	2952	5151	
		BADAM SINGH	1624.00	CASH	100858885962.	0.00	9724	0	1353	0	0	0	0		142	0	0	0			
39	16875	RAJIV LAL	8100.00	CASH	11833																
			0.00	71001031000070	2014568280	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		CHANDESHWAR SINGH	1624.00	CASH	100906951653.	0.00	9724	0	1624	0	0	0	0		171	0	0	0			
40	16893	AKHILENDER KUMAR MALIK	8100.00	CASH	11641																
			0.00	21881010000670	0	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		KASHI NATH MALIK	1624.00	CASH	0.0	0.00	9724	0	1624	0	0	0	0		171	0	0	0			
41	17252	PURANJAY CHOUBEY	8100.00	CASH	11944																
			0.00	60790123100001	2016249531	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		SATYENDRA CHOUBEY	1624.00	CASH	100894026802.	0.00	9724	0	1624	0	0	0	0		171	0	0	0			
42	17465	RAJESH KUMAR	8100.00	CASH	12019																
			0.00	60790123100001	2016280946	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		SHIBAN PRASHAD	1624.00	CASH	100927511284.	0.00	9724	0	1624	0	0	0	0		171	0	0	0			
43	17501	RAVINDER	8100.00	CASH	12052																
			0.00	31027985894	2016319419	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		SURAJMAL	1624.00	CASH	100928577596.	0.00	9724	0	1624	0	0	0	0		171	0	0	0			
44	17528	SUDHIR KUMAR UPADHEVA	8100.00	CASH	12159																
			0.00	70040700016212	2016379594	22.00	9724	7425	0	0	0	0	0	8914	891	0	0	0	1047	7867	
		GORISHANKAR	1624.00	CASH	100955270329.	0.00	9724	0	1489	0	0	0	0		156	0	0	0			
45	17530	LALAN SINGH	8100.00	CASH	0																
			0.00	27448100000579	2016379486	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		SURAYADEV SINGH	1624.00	CASH	101000428148.	0.00	9724	0	1624	0	0	0	0		171	0	0	0			
46	18759	GANGASHARAN	8100.00	CASH	27250																
			0.00	34246980178	2016378543	16.50	9724	5569	0	0	0	0	0	6685	668	0	0	0	785	5900	
		OMPRAKASH	1624.00	CASH	100999934307.	0.00	9724	0	1116	0	0	0	0		117	0	0	0			
47	18775	RAM KUMAR SHARMA	8100.00	CASH	27269																
			0.00	20433237279	2015136704	24.00	9724	8100	0	0	0	0	0	9724	972	0	0	0	1143	8581	
		MAHAVIR PRASAD	1624.00	CASH	101000424735.	0.00	9724	0	1624	0	0	0	0		171	0	0	0			

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48	18778	MAHESH CHANDERA	8100.00	CASH	12251	24.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
		PADAM DUTT	0.00	1031638280	2016378996	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		PADAM DUTT	1624.00	CASH	100999934324.									0	0	0	0			
49	18781	MUKESH	8100.00	BANK OF INDIA	27316	23.00	9724	7762	0	0	0	0	9318	931	0	0	0	1095	8223	
		NAND RAM	0.00	20433192633	2016439979	0.00	9724	0	1556	0	0	0	9318	164	0	0	0	1095	8223	
		NAND RAM	1624.00	CHEQUE	101000428078.									0	0	0	0			
50	19098	JAGDISH SINGH	8100.00	BANK OF INDIA	0	24.00	9724	8100	0	0	0	0	9724	972	0	2000	0	3143	6581	
		RAVINDER SINGH	0.00	65840017000162	2016097426	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	3143	6581	
		RAVINDER SINGH	1624.00	CHEQUE	101138784006.									0	0	0	0			
51	19429	SURYA PARKASH	8100.00	BANK OF INDIA	0	24.00	9724	8100	0	0	0	0	9724	972	0	0	0	1503	8221	
		PARMATMA PRASAD	0.00	18450001014411	2015601530	0.00	9724	0	1624	0	0	0	9724	171	0	360	0	1503	8221	
		PARMATMA PRASAD	1624.00	CHEQUE	101098315472.									0	0	0	0			
52	19435	ASHISH KUMAR	8100.00	BANK OF INDIA	0	24.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
		LT-LAL CHANDRA	0.00	71001031000074	2014574405	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		LT-LAL CHANDRA	1624.00	CHEQUE	101098315527.									0	0	0	0			
53	19455	SONU	8100.00	BANK OF INDIA	0	19.00	9724	6412	0	0	0	0	7698	769	0	0	0	904	6794	
		DHARM PAL	0.00	33299973257	2014920165	0.00	9724	0	1286	0	0	0	7698	135	0	0	0	904	6794	
		DHARM PAL	1624.00	CHEQUE	101098315429.									0	0	0	0			
54	19458	SANJAY	8100.00	BANK OF INDIA	0	24.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
		SWAMI CHARAN	0.00	18450017000671	2016725911	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		SWAMI CHARAN	1624.00	CHEQUE	101121961362.									0	0	0	0			
55	19481	RAVIKANT CHAUBEY	8100.00	CASH	0	24.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
		RAMADHAR CHAUBEY	0.00	71001031000074	2015068234	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		RAMADHAR CHAUBEY	1624.00	CASH	100310743096.									0	0	0	0			
56	19484	UDAY KUMAR	8100.00	BANK OF INDIA	0	24.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
		UPADHYAY	0.00	60201011000891	2015565634	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		NAPAL UPADHYAY	1624.00	CHEQUE	100451690340.									0	0	0	0			
57	19882	OM PRAKASH	8100.00	NONE	0	22.00	9724	7425	0	0	0	0	8914	891	0	0	0	1047	7867	
		VISHWANATH RAY	0.00	41840001000443	2016808615	0.00	9724	0	1489	0	0	0	8914	156	0	0	0	1047	7867	
		VISHWANATH RAY	1624.00	CHEQUE	101158888315.									0	0	0	0			
58	20319	PRADEEP KUMAR	8100.00	BANK OF INDIA	0	24.00	9724	8100	0	0	0	0	9724	972	0	1000	0	2143	7581	
		MUNNILAL	0.00	40040201035049	2016920109	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	2143	7581	
		MUNNILAL	1624.00	CHEQUE	0.0									0	0	0	0			
59	20343	RAVI RANGA	8100.00	BANK OF INDIA	0	22.00	9724	7425	0	0	0	0	8914	891	0	500	0	1547	7367	
		DILBAG SINGH	0.00	3500712112	2016963948	0.00	9724	0	1489	0	0	0	8914	156	0	0	0	1547	7367	
		DILBAG SINGH	1624.00	CHEQUE	0.0									0	0	0	0			

Salary Register for the month of February, 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
60	20344	SANJAY KUMAR PODDAR	8100.00 0.00	BANK OF INDIA0 27448100001302	2017006313	19.00 0.00	9724 9724	6412 0	0 1286	0 0	0 0	0 0	7698	769 135	0 0	0 0	0 0	904	6794	
		DEVNARAYAN PODDAR	1624.00	CHEQUE	101269511339.									0	0	0	0			
61	20350	ANAND	8100.00 0.00	BANK OF INDIA0 65810001000430	2016964060	21.00 0.00	9724 9724	7088 0	0 1421	0 0	0 0	0 0	8509	851 149	0 0	1000 0	0 0	2000	6509	
		MAHABIR SINGH	1624.00	CHEQUE	0.0									0	0	0	0			
62	20902	NEERAJ KUMAR	8100.00 0.00	BANK OF INDIA0 34354316113	2016983036	12.00 0.00	9724 9724	4050 0	0 812	0 0	0 0	0 0	4862	486 86	0 0	0 0	0 0	572	4290	
		SHYAM VEER SINGH	1624.00	CHEQUE	0.0									0	0	0	0			
63	20938	VIKASH KUMAR PAL	8100.00 0.00	BANK OF INDIA0 33158100006188	2017006282	24.00 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	
		RAJESH KUMAR PAL	1624.00	CHEQUE	0.0									0	0	0	0			
64	20939	MOHIT PRASAD	8100.00 0.00	BANK OF INDIA0 14362171009293	2017006292	24.00 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	
		RAMU PRASAD	1624.00	CHEQUE	0.0									0	0	0	0			
65	20943	NITIN	8100.00 0.00	BANK OF INDIA0 -	2017006200	24.00 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	
		BHOPAL SINGH	1624.00	CHEQUE	0.0									0	0	0	0			
66	20944	KAMAL BHANDARI	8100.00 0.00	CASH 2744810001323	2017006318	24.00 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	
		DASHRATH SINGH	1624.00	CHEQUE	0.0									0	0	0	0			
67	20953	NEERAJ SHARMA	8100.00 0.00	BANK OF INDIA0 55325001013467	2017011385	24.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 110	0 0	1253	8471	
		SANTRAM	1624.00	CHEQUE	0.0									0	0	0	0			
68	20957	TIRPURARI JHA	8100.00 0.00	BANK OF INDIA0 13110010100944	2017050600	24.00 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	
		RAMTPESHWAR	1624.00	CHEQUE	0.0									0	0	0	0			
SG				Total:-		1165.50		393356	0	0	0	0	472222	47202	0	12000	0	68692	403530	
						0.00		0	78866	0.00				8300	0	1190	0			
														0	0	0	0			
				Grand Total:-		1530.50		516545	0	0	0	0	620109	61986	0	12500	0	89301	530808	
						0.00		0	103564	0.00		0.00		10900	0	3315	0			
														0	600	0				