

## Salary Register for the month of June, 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	26.00	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	7.00	9724	2181	0	0	0	0	2618	262	0	0	0	308	2310		
			0.00	100020803350	2014667231	0.00	9724	0	437	0	0	0	0	2618	46	0	0	0	308	2310	
		SHIV KUMAR	1624.00	CASH	100332367709.	0.00	9724	0	437	0	0	0	0	2618	0	0	0	0	308	2310	
3	14036	SEEMA DEVI	8100.00	INDUSIND	9284	24.00	9724	7477	0	0	0	0	8976	897	0	0	0	1055	7921		
			0.00	-	2015068093	0.00	9724	0	1499	0	0	0	0	8976	158	0	0	0	1055	7921	
		NATHU RAM	1624.00	CASH	100343409804.	0.00	9724	0	1499	0	0	0	0	8976	0	0	0	0	1055	7921	
4	14685	REENA KUMARI	8100.00	BANK OF INDIA	9786	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	CHEQUE	2006089051	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		NIRANJAN KUMAR	1624.00	CHEQUE	100039149395.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
5	16027	PUSHPA	8100.00	CASH	10917	26.00	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	
6	17463	NEELU SANJAY SHARMA	8100.00	CASH	11948	24.00	9724	7477	0	0	0	0	8976	897	0	0	0	1080	7896		
			0.00	-	0	0.00	9724	0	1499	0	0	0	0	8976	158	0	25	0	1080	7896	
		KIRESHNDEV SHARMA	1624.00	CASH	0.0	0.00	9724	0	1499	0	0	0	0	8976	0	0	0	0	1080	7896	
7	17526	SHANTI GUPTA	8100.00	CASH	12153	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1168	8556		
			0.00	-	2016352481	0.00	9724	0	1624	0	0	0	0	9724	171	0	25	0	1168	8556	
		BAIKUMT GUPTA	1624.00	CASH	100955270270.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1168	8556	
8	19434	SUMAN	8100.00	BANK OF INDIA	0	26.00	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	
9	19451	KAMLESH	8100.00	BANK OF INDIA	0	26.00	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	
10	19452	GEETA DEVI	8100.00	BANK OF INDIA	0	24.00	9724	7477	0	0	0	0	8976	897	0	0	0	1055	7921		
			0.00	-	2016682026	0.00	9724	0	1499	0	0	0	0	8976	158	0	0	0	1055	7921	
		VIJAY SINGH	1624.00	CHEQUE	101098315493.	0.00	9724	0	1499	0	0	0	0	8976	0	0	0	0	1055	7921	
11	19457	REKHA	8100.00	BANK OF INDIA	0	26.00	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	
12	19812	ASHA	8100.00	BANK OF INDIA	0	22.00	9724	6854	0	0	0	0	8228	822	0	0	0	2316	5912		
			0.00	0	2016766477	0.00	9724	0	1374	0	0	0	0	8228	144	0	1050	0	2316	5912	
		BALWAN	1624.00	CHEQUE	0.0	0.00	9724	0	1374	0	0	0	0	8228	0	0	300	0	2316	5912	

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<b>LG</b>						<b>Total:-</b>	<b>283.00</b>	88166	0	0	0	0	105842	10579	0	0	0	13840	92002	
						<b>0.00</b>		0	17676	0.00				1861	0	1100				
														0		300	0			
13	12885	GANESH SINGH	8100.00	NONE	8644	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1503	8221	
			0.00	100020803387	2014569767	0.00	9724	0	1624	0	0	0		171	0	360	0			
		RAM SARAN SINGH	1624.00	CASH	100150581284.									0	0	0	0			
14	12886	JAI VIR	8100.00	NONE	8643	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	100020806791	2014569761	0.00	9724	0	1624	0	0	0		171	0	0	0			
		ABHAY RAM	1624.00	CASH	100171738888.									0	0	0	0			
15	13279	YADUBIR SINGH YADAV	8100.00	NONE	8665	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	100020806852	2014572702	0.00	9724	0	1624	0	0	0		171	0	0	0			
		C.L.YADAV	1624.00	CASH	100414669604.									0	0	0	0			
16	13287	JITENDRA KUMAR THAKUR	8100.00	NONE	8744	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2014636367	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAM NIWASH THAKUR	1624.00	CASH	100176967379.									0	0	0	0			
17	13301	RAM SARAN	8100.00	NONE	8771	12.00	9724	3738	0	0	0	0	4488	449	0	0	0	528	3960	
			0.00	100023039734	2014667422	0.00	9724	0	750	0	0	0		79	0	0	0			
		RAM BAHORE	1624.00	CASH	100302200138.									0	0	0	0			
18	14658	RAM NARAYAN	8100.00	CASH	9671	10.00	9724	3115	0	0	0	0	3740	374	0	0	0	440	3300	
			0.00	-	2015265540	0.00	9724	0	625	0	0	0		66	0	0	0			
		LT. TILAK SINGH	1624.00	CASH	100064818233.									0	0	0	0			
19	14675	RAJESH PRASAD	8100.00	CASH	9791	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2015331371	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAJ HARAN PRASAD	1624.00	CASH	100045600472.									0	0	0	0			
20	14754	DHARMENDRA KUMAR	8100.00	CASH	9878	18.00	9724	5608	0	0	0	0	6732	673	0	0	0	791	5941	
			0.00	-	2012689437	0.00	9724	0	1124	0	0	0		118	0	0	0			
		RAMLAKHAN PRASAD	1624.00	CASH	100451772949.									0	0	0	0			
21	14762	ALOK KUMAR	8100.00	CASH	9880	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2015369036	0.00	9724	0	1624	0	0	0		171	0	0	0			
		DINESH DUBEY	1624.00	CASH	100451513711.									0	0	0	0			
22	14765	GAJENDRA	8100.00	CASH	9938	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2015404743	0.00	9724	0	1624	0	0	0		171	0	0	0			
		HRIDYA NAND PANDEY	1624.00	CASH	100451559664.									0	0	0	0			
23	14777	HARPAL	8100.00	CASH	10117	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2014822143	0.00	9724	0	1624	0	0	0		171	0	0	0			
		PRABHU	1624.00	CASH	100451719493.									0	0	0	0			

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24	14793	MD.BADRUDDIN NEYAJI	8100.00 0.00	CASH -	10116 2014155504	26.00 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	
		ALAUDDIN NEYAJI	1624.00	CASH	100451422689.	0.00	9724	0	1624	0	0	0		0	0	0	0			
25	16024	BABLOO CHAURASIA	8100.00 0.00	CASH -	10879 2015323678	26.00 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	
		MEWA LAL	1624.00	CASH	100629235039.	0.00	9724	0	1624	0	0	0		0	0	0	0			
26	16044	RANA RANJEET KUMAR	8100.00 0.00	CASH -	10965 2015836755	24.00 0.00	9724 9724	7477 0	0 1499	0 0	0 0	0 0	8976	897 158	0 0	0 720	0 0	1775	7201	
		RAM CHANDRA SINGH	1624.00	CASH	100629825951.	0.00	9724	0	1499	0	0	0		0	0	0	0			
27	16045	AMBUJ KUMAR	8100.00 0.00	BANK OF INDIA -	11216 2014568335	26.00 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.	0.00	9724	0	1624	0	0	0		0	0	0	0			
28	16173	BANWARI LAL SHARMA	8100.00 0.00	CASH -	11487 2014000055	26.00 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.	0.00	9724	0	1624	0	0	0		0	0	0	0			
29	16467	PURAN CHAND	8100.00 0.00	BANK OF INDIA -	11255 2015950622	26.00 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.	0.00	9724	0	1624	0	0	0		0	0	0	0			
30	16526	MANIKANT SINGH	8100.00 0.00	CASH -	11418 2016031516	26.00 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.	0.00	9724	0	1624	0	0	0		0	0	0	0			
31	16527	GAJADHAR	8100.00 0.00	CASH -	11436 2014667280	26.00 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	
		KODAE	1624.00	CASH	100660236757.	0.00	9724	0	1624	0	0	0		0	0	0	0			
32	16528	CHANDAN KUMAR JHA	8100.00 0.00	CASH -	11443 2016034080	15.00 0.00	9724 9724	4673 0	0 937	0 0	0 0	0 0	5610	561 99	0 0	0 0	0 0	660	4950	
		KAMALKANT JHA	1624.00	CASH	100660219003.	0.00	9724	0	937	0	0	0		0	0	0	0			
33	16529	SHISHU PAL	8100.00 0.00	CASH -	11458 2016034173	20.00 0.00	9724 9724	6231 0	0 1249	0 0	0 0	0 0	7480	748 131	0 0	0 25	0 0	904	6576	
		LALU	1624.00	CASH	100660252729.	0.00	9724	0	1249	0	0	0		0	0	0	0			
34	16859	KUMRESH DUBEY	8100.00 0.00	CASH -	11599 2014568327	26.00 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.	0.00	9724	0	1624	0	0	0		0	0	0	0			
35	16871	RAKESH	8100.00 0.00	NONE -	11601 2014572653	26.00 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	
		MISHRI LAL	1624.00	CASH	100863899892.	0.00	9724	0	1624	0	0	0		0	0	0	0			

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36	16873	RAJ KUMAR	8100.00 0.00	CASH -	11602 2014568371	26.00 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	
		BADAM SINGH	1624.00	CASH	100858885962.		9724	0	0	0	0	0		0	0	0	0			
37	16875	RAJIV LAL	8100.00 0.00	CASH -	11833 2014568280	12.00 0.00	9724 9724	3738 0	0 750	0 0	0 0	0 0	4488	449 79	0 0	0 0	0 0	528	3960	
		CHANDESHWAR SINGH	1624.00	CASH	100906951653.		9724	0	0	0	0	0		0	0	0	0			
38	16894	SUNIL KUMAR	8100.00 0.00	CASH -	11834 2016214748	25.00 0.00	9724 9724	7788 0	0 1562	0 0	0 0	0 0	9350	935 164	0 0	0 360	0 0	1459	7891	
		DINESH KUMAR	1624.00	CASH	100910175509.		9724	0	0	0	0	0		0	0	0	0			
39	17252	PURANJAY CHOUBEY	8100.00 0.00	CASH -	11944 2016249531	26.00 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	
		SATYENDRA CHOUBEY	1624.00	CASH	100894026802.		9724	0	0	0	0	0		0	0	0	0			
40	17255	ANIL KUMAR	8100.00 0.00	CASH -	11945 2016249556	26.00 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 DHANI YADAV	1624.00	CASH	100892398940.		9724	0	0	0	0	0		0	0	0	0			
41	17464	SANJAY RAM	8100.00 0.00	CASH -	12018 2016280753	26.00 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	
		GANPATI RAM	1624.00	CASH	100916631832.		9724	0	0	0	0	0		0	0	0	0			
42	17465	RAJESH KUMAR	8100.00 0.00	CASH -	12019 2016280946	26.00 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	
		SHIBAN PRASHAD	1624.00	CASH	100927511284.		9724	0	0	0	0	0		0	0	0	0			
43	17501	RAVINDER	8100.00 0.00	CASH -	12052 2016319419	26.00 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	
		SURAJMAL	1624.00	CASH	100928577596.		9724	0	0	0	0	0		0	0	0	0			
44	17528	SUDHIR KUMAR UPADHEVA	8100.00 0.00	CASH -	12159 2016379594	26.00 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	
		GORISHANKAR	1624.00	CASH	100955270329.		9724	0	0	0	0	0		0	0	0	0			
45	17546	HARINDER RAI	8100.00 0.00	CASH -	0 2016379497	9.00 0.00	9724 9724	2804 0	0 562	0 0	0 0	0 0	3366	336 59	0 0	0 0	0 0	395	2971	
		INDER DEV	1624.00	CASH	101000428565.		9724	0	0	0	0	0		0	0	0	0			
46	17550	DILIP KUMAR RAJ	8100.00 0.00	CASH -	BANK OF INDIA 2016444194	26.00 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	
		RAMAWATAR SINGH	1624.00	CHEQUE	101000428481.		9724	0	0	0	0	0		0	0	0	0			
47	18778	MAHESH CHANDERA	8100.00 0.00	CASH -	12251 2016378996	26.00 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	
		PADAM DUTT	1624.00	CASH	100999934324.		9724	0	0	0	0	0		0	0	0	0			

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48	18881	AVALENDRA NATH TRIPATHI	8100.00 0.00	BANK OF INDIA -	2016444253	18.00 0.00	9724	5608	0	0	0	0	6732	673 118	0 0	0 0	0 0	791	5941	
		BHOOMI KESHVAR	1624.00	CHEQUE	101000428554.		9724	0	1124	0	0	0		0	0	0	0			
49	18886	DASHRATH SINGH	8100.00 0.00	BANK OF INDIA -	2016444104	26.00 0.00	9724	8100	0	0	0	0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAMASHISH SINGH	1624.00	CHEQUE	101000428013.		9724	0	1624	0	0	0		0	0	0	0			
50	18891	ABHISHEK SINGH	8100.00 0.00	BANK OF INDIA -	2016532986	26.00 0.00	9724	8100	0	0	0	0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAM KAWAL SINGH	1624.00	CHEQUE	101028644601.		9724	0	1624	0	0	0		0	0	0	0			
51	18892	DWARIKA PRASAD	8100.00 0.00	BANK OF INDIA -	2016573668	24.00 0.00	9724	7477	0	0	0	0	8976	897 158	0 0	0 0	0 0	1055	7921	
		BACHCHAN LAL	1624.00	CHEQUE	101050731527.		9724	0	1499	0	0	0		0	0	0	0			
52	18895	HARENDRA	8100.00 0.00	BANK OF INDIA -	2016639097	17.00 0.00	9724	5296	0	0	0	0	6358	636 112	0 0	0 0	0 0	748	5610	
		RAM KISHUN	1624.00	CHEQUE	101072771709.		9724	0	1062	0	0	0		0	0	0	0			
53	19098	JAGDISH SINGH	8100.00 0.00	BANK OF INDIA 0	2016097426	24.00 0.00	9724	7477	0	0	0	0	8976	897 158	0 0	0 0	0 0	1055	7921	
		RAVINDER SINGH	1624.00	CHEQUE	101138784006.		9724	0	1499	0	0	0		0	0	0	0			
54	19426	VISHNU PANDEY	8100.00 0.00	BANK OF INDIA -	2016320864	26.00 0.00	9724	8100	0	0	0	0	9724	972 171	0 0	0 0	0 0	1143	8581	
		DWARIKA NATH	1624.00	CHEQUE	101072771713.		9724	0	1624	0	0	0		0	0	0	0			
55	19429	SURYA PARKASH	8100.00 0.00	BANK OF INDIA -	2015601530	26.00 0.00	9724	8100	0	0	0	0	9724	972 171	0 0	0 0	0 0	1143	8581	
		PARMATMA PRASAD	1624.00	CHEQUE	101098315472.		9724	0	1624	0	0	0		0	0	0	0			
56	19430	PRABHAKAR KUMAR SINHA	8100.00 0.00	BANK OF INDIA -	2012510294	11.00 0.00	9724	3427	0	0	0	0	4114	411 72	0 0	0 0	0 0	483	3631	
		SURESH CHAND PRASAD	1624.00	CHEQUE	101098315486.		9724	0	687	0	0	0		0	0	0	0			
57	19433	RAJESH PANDEY	8100.00 0.00	BANK OF INDIA -	2013040674	26.00 0.00	9724	8100	0	0	0	0	9724	972 171	0 0	0 0	0 0	1143	8581	
		VIDYA NAND PANDEY	1624.00	CHEQUE	101098315504.		9724	0	1624	0	0	0		0	0	0	0			
58	19435	ASHISH KUMAR	8100.00 0.00	BANK OF INDIA -	2014574405	26.00 0.00	9724	8100	0	0	0	0	9724	972 171	0 0	0 0	0 0	1143	8581	
		LT-LAL CHANDRA	1624.00	CHEQUE	101098315527.		9724	0	1624	0	0	0		0	0	0	0			
59	19454	ASHUTOSH KUMAR	8100.00 0.00	BANK OF INDIA -	2016682054	9.00 0.00	9724	2804	0	0	0	0	3366	336 59	0 0	0 0	0 0	395	2971	
		PRITAM SINGH	1624.00	CHEQUE	101098315543.		9724	0	562	0	0	0		0	0	0	0			

## Salary Register for the month of June, 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	19455	SONU	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1503	8221	
			0.00	-	2014920165	0.00	9724	0	1624	0	0	0	9724	171	0	360	0	1503	8221	
		DHARM PAL	1624.00	CHEQUE	101098315429.	0.00	9724	0	1624	0	0	0	9724	0	0	0	0	1503	8221	
61	19456	AMRISH KUMAR JHA	8100.00	BANK OF INDIA	0	25.00	9724	7788	0	0	0	0	9350	935	0	0	0	1099	8251	
			0.00	-	2016682084	0.00	9724	0	1562	0	0	0	9350	164	0	0	0	1099	8251	
		ARJUN JHA	1624.00	CHEQUE	101098315562.	0.00	9724	0	1562	0	0	0	9350	0	0	0	0	1099	8251	
62	19458	SANJAY	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016725911	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		SWAMI CHARAN	1624.00	CHEQUE	101121961362.	0.00	9724	0	1624	0	0	0	9724	0	0	0	0	1143	8581	
63	19459	UDAY KUMAR UPADHYAY	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1253	8471	
			0.00	-	0	0.00	9724	0	1624	0	0	0	9724	171	0	110	0	1253	8471	
		NEPAL UPADHYAY	1624.00	CHEQUE	0.0	0.00	9724	0	1624	0	0	0	9724	0	0	0	0	1253	8471	
64	19460	DHRAM RAI SHAHNI	8100.00	BANK OF INDIA	0	16.00	9724	4985	0	0	0	0	5984	598	0	0	0	703	5281	
			0.00	-	2016725916	0.00	9724	0	999	0	0	0	5984	105	0	0	0	703	5281	
		LAXMAN MALLAH	1624.00	CHEQUE	101121961358.	0.00	9724	0	999	0	0	0	5984	0	0	0	0	703	5281	
65	19481	RAVIKANT CHAUBEY	8100.00	CASH	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2015068234	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		RAMADHAR CHAUBEY	1624.00	CASH	100310743096.	0.00	9724	0	1624	0	0	0	9724	0	0	0	0	1143	8581	
66	19482	KESHAV KUMAR JHA	8100.00	BANK OF INDIA	0	16.00	9724	4985	0	0	0	0	5984	598	0	0	0	1723	4261	
			0.00	0	2016767340	0.00	9724	0	999	0	0	0	5984	105	0	720	0	1723	4261	
		CHANDRA JHA	1624.00	CHEQUE	101192636977.	0.00	9724	0	999	0	0	0	5984	0	0	300	0	1723	4261	
67	19811	RAVINDRA NATH DUBEY	8100.00	BANK OF INDIA	0	25.00	9724	7788	0	0	0	0	9350	935	0	0	0	2449	6901	
			0.00	35710100000095	2016766485	0.00	9724	0	1562	0	0	0	9350	164	0	1050	0	2449	6901	
		RAJBAHADUR DUBEY	1624.00	CHEQUE	0.0	0.00	9724	0	1562	0	0	0	9350	0	0	300	0	2449	6901	
68	19813	PARDEEP RATHI	8100.00	BANK OF INDIA	0	21.00	9724	6542	0	0	0	0	7854	785	0	0	0	2273	5581	
			0.00	66170001000512	2016766497	0.00	9724	0	1312	0	0	0	7854	138	0	1050	0	2273	5581	
		VIRENDER RATHI	1624.00	CHEQUE	0.0	0.00	9724	0	1312	0	0	0	7854	0	0	300	0	2273	5581	
69	19814	ABHISHEK ANAND	8100.00	BANK OF INDIA	0	15.00	9724	4673	0	0	0	0	5610	561	0	0	0	2010	3600	
			0.00	0	2016766518	0.00	9724	0	937	0	0	0	5610	99	0	1050	0	2010	3600	
		VIVEKANAND JHA	1624.00	CHEQUE	101192636983.	0.00	9724	0	937	0	0	0	5610	0	0	300	0	2010	3600	
70	19815	OM PRAKASH MISHRA	8100.00	BANK OF INDIA	0	17.00	9724	5296	0	0	0	0	6358	636	0	0	0	2098	4260	
			0.00	0	2016766529	0.00	9724	0	1062	0	0	0	6358	112	0	1050	0	2098	4260	
		JAI LAL MISHRA	1624.00	CHEQUE	101138784068.	0.00	9724	0	1062	0	0	0	6358	0	0	300	0	2098	4260	
SG				<b>Total:-</b>		<b>1319.00</b>		410918	0	0	0	0	493306	49312	0	0	0	66340	426966	
						<b>0.00</b>		0	82388	0.00	0	0	493306	8673	0	6855	0	66340	426966	
													493306	0	1500	0		66340	426966	

Salary Register for the month of June, 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
<b>Grand Total:-</b>							1602.00	499084	0	0	0	0	599148	59891	0	0	0	80180	518968	
							0.00	0	100064	0.00		0.00		10534	0	7955				
															0	1800	0			