

Salary Register for the month of November, 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	26.00	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	16.00	9724	4985	0	0	0	0	5984	598	0	0	0	703	5281		
			0.00	CHEQUE	2006089051	0.00	9724	0	999	0	0	0	0	5984	105	0	0	0	703	5281	
		NIRANJAN KUMAR	1624.00	CHEQUE	100039149395.	0.00	9724	0	999	0	0	0	0	5984	0	0	0	0	703	5281	
4	16027	PUSHPA	8100.00	CASH	10917	14.00	9724	4362	0	0	0	0	5236	523	0	0	0	615	4621		
			0.00	-	2015798028	0.00	9724	0	874	0	0	0	0	5236	92	0	0	0	615	4621	
		SUKH LAL	1624.00	CASH	100630535402.	0.00	9724	0	874	0	0	0	0	5236	0	0	0	0	615	4621	
5	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	
6	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	
7	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	
8	19485	SUMAN	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2014568425	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		RAM MEHAR	1624.00	CHEQUE	101098315515.	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
9	20291	MUNI DEVI	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2016889984	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		NAND KISHOR JHA	1624.00	CHEQUE	0.0	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
10	20317	PRIYANKA	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581		
			0.00	-	2016889991	0.00	9724	0	1624	0	0	0	0	9724	171	0	0	0	1143	8581	
		DHARMENDRA	1624.00	CHEQUE	0.0	0.00	9724	0	1624	0	0	0	0	9724	0	0	0	0	1143	8581	
LG				Total:-		238.00		74147	0	0	0	0	89012	8897	0	0	0	10487	78525		
						0.00		0	14865	0.00	0	1565	0	25	0	0	0				
11	12885	GANESH SINGH	8100.00	NONE	8644	26.00	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	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	
		ABHAY RAM	1624.00	CASH	100171738888.									0	0	0	0			
13	13279	YADUBIR SINGH YADAV	8100.00 0.00	NONE 100020806852	8665 2014572702	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	
		C.L.YADAV	1624.00	CASH	100414669604.									0	0	0	0			
14	13287	JITENDRA KUMAR THAKUR	8100.00 0.00	NONE -	8744 2014636367	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 NIWASH THAKUR	1624.00	CASH	100176967379.									0	0	0	0			
15	13301	RAM SARAN	8100.00 0.00	NONE 100023039734	8771 2014667422	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 BAHORE	1624.00	CASH	100302200138.									0	0	0	0			
16	14658	RAM NARAYAN	8100.00 0.00	CASH -	9671 2015265540	25.00 0.00	9724 9724	7788 0	0 1562	0 0	0 0	0 0	9350	935 164	0 0	0 0	0 0	1099	8251	
		LT. TILAK SINGH	1624.00	CASH	100064818233.									0	0	0	0			
17	14675	RAJESH PRASAD	8100.00 0.00	CASH -	9791 2015331371	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	
		RAJ HARAN PRASAD	1624.00	CASH	100045600472.									0	0	0	0			
18	14754	DHARMENDRA KUMAR	8100.00 0.00	CASH -	9878 2012689437	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	
		RAMLAKHAN PRASAD	1624.00	CASH	100451772949.									0	0	0	0			
19	14765	GAJENDRA	8100.00 0.00	CASH -	9938 2015404743	22.00 0.00	9724 9724	6854 0	0 1374	0 0	0 0	0 0	8228	822 144	0 0	0 0	0 0	966	7262	
		HRIDYA NAND PANDEY	1624.00	CASH	100451559664.									0	0	0	0			
20	14777	HARPAL	8100.00 0.00	CASH -	10117 2014822143	17.00 0.00	9724 9724	5296 0	0 1062	0 0	0 0	0 0	6358	636 112	0 0	0 0	0 0	748	5610	
		PRABHU	1624.00	CASH	100451719493.									0	0	0	0			
21	16044	RANA RANJEET KUMAR	8100.00 0.00	CASH -	10965 2015836755	19.00 0.00	9724 9724	5919 0	0 1187	0 0	0 0	0 0	7106	710 125	0 0	0 0	0 0	835	6271	
		RAM CHANDRA SINGH	1624.00	CASH	100629825951.									0	0	0	0			
22	16045	AMBUL 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	0	0	0			
23	16177	RAJIV KUMAR	8100.00 0.00	CASH -	11499 2016070000	13.00 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	
		SIYA RAM SINGH	1624.00	CASH	100660521826.									0	0	0	0			

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24	16178	PRAMOD SAH	8100.00 0.00	CASH -	11432 2015601487	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	
		DAHAI SAH	1624.00	CASH	100660110286.		9724	0	1624	0	0	0		0	0	0	0			
25	16467	PURAN CHAND	8100.00 0.00	BANK OF INDIA	11255 2015950622	24.00 0.00	9724 9724	7477 0	0 1499	0 0	0 0	0 0	8976	897 158	0 0	0 0	0 0	1055	7921	
		TIKA RAM	1624.00	CASH	100630659018.		9724	0	1499	0	0	0		0	0	0	0			
26	16502	VIJAY KUMAR SINGH	8100.00 0.00	CASH -	11134 2014688074	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	
		SHIVNATH SINGH	1624.00	CASH	100630384386.		9724	0	1624	0	0	0		0	0	0	0			
27	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.		9724	0	1624	0	0	0		0	0	0	0			
28	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.		9724	0	1624	0	0	0		0	0	0	0			
29	16529	SHISHU PAL	8100.00 0.00	CASH -	11458 2016034173	14.00 0.00	9724 9724	4362 0	0 874	0 0	0 0	0 0	5236	523 92	0 0	0 100	0 0	715	4521	
		LALU	1624.00	CASH	100660252729.		9724	0	874	0	0	0		0	0	0	0			
30	16859	KUMRESH DUBEY	8100.00 0.00	CASH -	11599 2014568327	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	
		BACHHA DUBEY	1624.00	CASH	100858878937.		9724	0	750	0	0	0		0	0	0	0			
31	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.		9724	0	1624	0	0	0		0	0	0	0			
32	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	1624	0	0	0		0	0	0	0			
33	16875	RAJIV LAL	8100.00 0.00	CASH -	11833 2014568280	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	
		CHANDESHWAR SINGH	1624.00	CASH	100906951653.		9724	0	1624	0	0	0		0	0	0	0			
34	16893	AKHILENDER KUMAR MALIK	8100.00 0.00	CASH -	11641 0	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	
		KASHI NATH MALIK	1624.00	CASH	0.0		9724	0	750	0	0	0		0	0	0	0			
35	17252	PURANJAY CHOUBEY	8100.00 0.00	CASH -	11944 2016249531	22.00 0.00	9724 9724	6854 0	0 1374	0 0	0 0	0 0	8228	822 144	0 0	0 720	0 0	1686	6542	
		SATYENDRA CHOUBEY	1624.00	CASH	100894026802.		9724	0	1374	0	0	0		0	0	0	0			

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36	17465	RAJESH KUMAR	8100.00	CASH	12019	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016280946	0.00	9724	0	1624	0	0	0		171	0	0	0			
		SHIBAN PRASHAD	1624.00	CASH	100927511284.									0	0	0	0			
37	17501	RAVINDER	8100.00	CASH	12052	26.00	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			
38	17528	SUDHIR KUMAR UPADHEVA	8100.00	CASH	12159	26.00	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			
39	17530	LALAN SINGH	8100.00	CASH	0	13.00	9724	4050	0	0	0	0	4862	486	0	0	0	572	4290	
			0.00	-	2016379486	0.00	9724	0	812	0	0	0		86	0	0	0			
		SURAYADEV SINGH	1624.00	CASH	101000428148.									0	0	0	0			
40	18759	GANGASHARAN	8100.00	CASH	27250	7.00	9724	2181	0	0	0	0	2618	262	0	0	0	308	2310	
			0.00	-	2016378543	0.00	9724	0	437	0	0	0		46	0	0	0			
		OMPRAKASH	1624.00	CASH	100999934307.									0	0	0	0			
41	18775	RAM KUMAR SHARMA	8100.00	CASH	27269	12.00	9724	3738	0	0	0	0	4488	449	0	0	0	528	3960	
			0.00	-	2015136704	0.00	9724	0	750	0	0	0		79	0	0	0			
		MAHAVIR PRASAD	1624.00	CASH	101000424735.									0	0	0	0			
42	18778	MAHESH CHANDERA	8100.00	CASH	12251	25.00	9724	7788	0	0	0	0	9350	935	0	0	0	1099	8251	
			0.00	-	2016378996	0.00	9724	0	1562	0	0	0		164	0	0	0			
		PADAM DUTT	1624.00	CASH	100999934324.									0	0	0	0			
43	18781	MUKESH	8100.00	BANK OF INDIA	27316	25.00	9724	7788	0	0	0	0	9350	935	0	0	0	1349	8001	
			0.00	-	2016439979	0.00	9724	0	1562	0	0	0		164	0	250	0			
		NAND RAM	1624.00	CHEQUE	101000428078.									0	0	0	0			
44	18895	HARENDRA	8100.00	BANK OF INDIA	0	5.00	9724	1558	0	0	0	0	1870	187	0	0	0	220	1650	
			0.00	-	2016639097	0.00	9724	0	312	0	0	0		33	0	0	0			
		RAM KISHUN	1624.00	CHEQUE	101072771709.									0	0	0	0			
45	19098	JAGDISH SINGH	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016097426	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAVINDER SINGH	1624.00	CHEQUE	101138784006.									0	0	0	0			
46	19429	SURYA PARKASH	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2015601530	0.00	9724	0	1624	0	0	0		171	0	0	0			
		PARMATMA PRASAD	1624.00	CHEQUE	101098315472.									0	0	0	0			
47	19435	ASHISH KUMAR	8100.00	BANK OF INDIA	0	19.00	9724	5919	0	0	0	0	7106	710	0	0	0	835	6271	
			0.00	-	2014574405	0.00	9724	0	1187	0	0	0		125	0	0	0			
		LT-LAL CHANDRA	1624.00	CHEQUE	101098315527.									0	0	0	0			

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48	19455	SONU	8100.00	BANK OF INDIA	0	19.00	9724	5919	0	0	0	0	7106	710	0	0	0	835	6271	
		DHARM PAL	0.00	-	2014920165	0.00	9724	0	1187	0	0	0	7106	125	0	0	0	835	6271	
			1624.00	CHEQUE	101098315429.									0	0	0	0			
49	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	0	0	0			
50	19460	DHRAM RAI SHAHNI	8100.00	BANK OF INDIA	0	5.00	9724	1558	0	0	0	0	1870	187	0	0	0	220	1650	
			0.00	-	2016725916	0.00	9724	0	312	0	0	0	1870	33	0	0	0	220	1650	
		LAXMAN MALLAH	1624.00	CHEQUE	101121961358.									0	0	0	0			
51	19481	RAVIKANT CHAUBEY	8100.00	CASH	0	6.00	9724	1869	0	0	0	0	2244	224	0	0	0	264	1980	
			0.00	-	2015068234	0.00	9724	0	375	0	0	0	2244	40	0	0	0	264	1980	
		RAMADHAR CHAUBEY	1624.00	CASH	100310743096.									0	0	0	0			
52	19484	UDAY KUMAR UPADHYAY	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	720	0	1863	7861	
			0.00	-	2015565634	0.00	9724	0	1624	0	0	0	9724	171	0	720	0	1863	7861	
		NAPAL UPADHYAY	1624.00	CHEQUE	100451690340.									0	0	0	0			
53	19881	DEVENDER KUMAR	8100.00	NONE	0	6.00	9724	1869	0	0	0	0	2244	224	0	0	0	264	1980	
			0.00	-	2016808437	0.00	9724	0	375	0	0	0	2244	40	0	0	0	264	1980	
		RAMESH KUMAR	1624.00	CHEQUE	101192636996.									0	0	0	0			
54	19882	OM PRAKASH	8100.00	NONE	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016808615	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		VISHWANATH RAY	1624.00	CHEQUE	101158888315.									0	0	0	0			
55	19883	SHASHI KANT CHAUBEY	8100.00	NONE	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016808628	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		SHIV SHANKER	1624.00	CHEQUE	101158888336.									0	0	0	0			
56	20290	SHIVESH PRATAP SINGH	8100.00	BANK OF INDIA	0	19.00	9724	5919	0	0	0	0	7106	710	0	110	0	945	6161	
			0.00	-	2016889956	0.00	9724	0	1187	0	0	0	7106	125	0	110	0	945	6161	
		SURENDRA PRATAP	1624.00	CHEQUE	0.0									0	0	0	0			
57	20293	UTSAV DUBEY	8100.00	BANK OF INDIA	0	4.00	9724	1246	0	0	0	0	1496	150	0	0	0	177	1319	
			0.00	0	2016963939	0.00	9724	0	250	0	0	0	1496	27	0	0	0	177	1319	
		DIVESH DUBEY	1624.00	CHEQUE	0.0									0	0	0	0			
58	20294	BASANT	8100.00	BANK OF INDIA	0	4.00	9724	1246	0	0	0	0	1496	150	0	0	0	177	1319	
			0.00	165510034137	2016889944	0.00	9724	0	250	0	0	0	1496	27	0	0	0	177	1319	
		BIJENDER	1624.00	CASH	0.0									0	0	0	0			
59	20319	PRADEEP KUMAR	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016920109	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		MUNNILAL	1624.00	CHEQUE	0.0									0	0	0	0			

Salary Register for the month of November, 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	20343	RAVI RANGA	8100.00	BANK OF INDIA	0	25.00	9724	7788	0	0	0	0	9350	935	0	0	0	2449	6901	
		DILBAG SINGH	0.00	CHEQUE	2016963948	0.00	9724	0	1562	0	0	0	0	164	0	1050	0	0	0	
		DAYAPATI	1624.00	CHEQUE	0.0	0.00	9724	0	0	0	0	0	0	0	0	300	0	0	0	
61	20345	DAYAPATI	8100.00	BANK OF INDIA	0	22.00	9724	6854	0	0	0	0	8228	822	0	0	0	2316	5912	
		RAMESH KUMAR	0.00	CHEQUE	2016963959	0.00	9724	0	1374	0	0	0	0	144	0	1050	0	0	0	
		SIMRAN	1624.00	CHEQUE	0.0	0.00	9724	0	0	0	0	0	0	0	0	300	0	0	0	
62	20346	SIMRAN	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	2493	7231	
		BHUDEVI	0.00	CHEQUE	2016964006	0.00	9724	0	1624	0	0	0	0	171	0	1050	0	0	0	
		PONAM DUBEY	1624.00	CHEQUE	0.0	0.00	9724	0	0	0	0	0	0	0	0	300	0	0	0	
63	20347	PONAM DUBEY	8100.00	BANK OF INDIA	0	20.00	9724	6231	0	0	0	0	7480	748	0	0	0	2229	5251	
		ARUN KUMAR DUBEY	0.00	CHEQUE	2016964021	0.00	9724	0	1249	0	0	0	0	131	0	1050	0	0	0	
		BHARTI	1624.00	CHEQUE	0.0	0.00	9724	0	0	0	0	0	0	0	0	300	0	0	0	
64	20348	BHARTI	8100.00	BANK OF INDIA	0	18.00	9724	5608	0	0	0	0	6732	673	0	0	0	2141	4591	
		BALESHWAR GUPTA	0.00	CHEQUE	2016964036	0.00	9724	0	1124	0	0	0	0	118	0	1050	0	0	0	
		RESHMA ATUL	1624.00	CHEQUE	0.0	0.00	9724	0	0	0	0	0	0	0	0	300	0	0	0	
65	20349	RESHMA ATUL	8100.00	BANK OF INDIA	0	20.00	9724	6231	0	0	0	0	7480	748	0	0	0	2229	5251	
		KHANAPURE	0.00	CHEQUE	2016964050	0.00	9724	0	1249	0	0	0	0	131	0	1050	0	0	0	
		ABDUL VAHID KHAN	1624.00	CHEQUE	0.0	0.00	9724	0	0	0	0	0	0	0	0	300	0	0	0	
66	20350	ANAND	8100.00	BANK OF INDIA	0	18.00	9724	5608	0	0	0	0	6732	673	0	0	0	2141	4591	
		MAHABIR SINGH	0.00	CHEQUE	2016964060	0.00	9724	0	1124	0	0	0	0	118	0	1050	0	0	0	
		MISTRI GOPAL	1624.00	CHEQUE	0.0	0.00	9724	0	0	0	0	0	0	0	0	300	0	0	0	
67	20352	MISTRI GOPAL	8100.00	BANK OF INDIA	0	8.00	9724	2492	0	0	0	0	2992	299	0	0	0	1702	1290	
		TILA RAQM	0.00	CHEQUE	2016964068	0.00	9724	0	500	0	0	0	0	53	0	1050	0	0	0	
		ANKIT	1624.00	CHEQUE	0.0	0.00	9724	0	0	0	0	0	0	0	0	300	0	0	0	
68	20353	ANKIT	8100.00	BANK OF INDIA	0	15.00	9724	4673	0	0	0	0	5610	561	0	0	0	2010	3600	
		PRITHWI SINGH	0.00	CHEQUE	2016964081	0.00	9724	0	937	0	0	0	0	99	0	1050	0	0	0	
		GAUTAM	1624.00	CHEQUE	0.0	0.00	9724	0	0	0	0	0	0	0	0	300	0	0	0	
69	20354	GAUTAM	8100.00	BANK OF INDIA	0	8.00	9724	2492	0	0	0	0	2992	299	0	0	0	1702	1290	
		SANJAY	0.00	CHEQUE	2016964087	0.00	9724	0	500	0	0	0	0	53	0	1050	0	0	0	
			1624.00	CHEQUE	0.0	0.00	9724	0	0	0	0	0	0	0	0	300	0	0	0	
SG				Total:-		1179.00		367301	0	0	0	0	440946	44078	0	0	0	67232	373714	
						0.00		0	73645	0.00			0	7754	0	12400	0			
													0	0	3000	0				
				Grand Total:-		1417.00		441448	0	0	0	0	529958	52975	0	0	0	77719	452239	
						0.00		0	88510	0.00		0.00	0	9319	0	12425	0			
													0	0	3000	0				