

## Salary Register for the month of September, 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	25.00	9724	7788	0	0	0	0	9350	935	0	0	0	1099	8251		
			0.00	100020803369	2014568492	0.00	9724	0	1562	0	0	0		0	164	0	0			0	
		MUKESH GOYAL	1624.00	CASH	100272767863.	0.00	9724	0	0	0	0	0		0	0	0	0			0	
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	171	0	0			0	
		SHIV KUMAR	1624.00	CASH	100332367709.	0.00	9724	0	0	0	0	0		0	0	0	0			0	
3	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	171	0	0			0	
		NIRANJAN KUMAR	1624.00	CHEQUE	100039149395.	0.00	9724	0	0	0	0	0		0	0	0	0			0	
4	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	171	0	0			0	
		SUKH LAL	1624.00	CASH	100630535402.	0.00	9724	0	0	0	0	0		0	0	0	0			0	
5	17463	NEELU SANJAY SHARMA	8100.00	CASH	11948	20.00	9724	6231	0	0	0	0	7480	748	0	0	0	904	6576		
			0.00	-	0	0.00	9724	0	1249	0	0	0		0	131	0	25			0	
		KIRESHNDEV SHARMA	1624.00	CASH	0.0	0.00	9724	0	0	0	0	0		0	0	0	0			0	
6	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	171	0	25			0	
		BAIKUMT GUPTA	1624.00	CASH	100955270270.	0.00	9724	0	0	0	0	0		0	0	0	0			0	
7	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	171	0	0			0	
		VED PRAKASH	1624.00	CHEQUE	100187875972.	0.00	9724	0	0	0	0	0		0	0	0	0			0	
8	19452	GEETA DEVI	8100.00	BANK OF INDIA	0	2.00	9724	623	0	0	0	0	748	75	0	0	0	89	659		
			0.00	-	2016682026	0.00	9724	0	125	0	0	0		0	14	0	0			0	
		VIJAY SINGH	1624.00	CHEQUE	101098315493.	0.00	9724	0	0	0	0	0		0	0	0	0			0	
9	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	171	0	0			0	
		SATPAL	1624.00	CHEQUE	101098315570.	0.00	9724	0	0	0	0	0		0	0	0	0			0	
10	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	171	0	0			0	
		RAM MEHAR	1624.00	CHEQUE	101098315515.	0.00	9724	0	0	0	0	0		0	0	0	0			0	
11	19885	PINKI RANI RAGHAV	8100.00	BANK OF INDIA	0	9.00	9724	2804	0	0	0	0	3366	336	0	0	0	1745	1621		
			0.00	0	2016889951	0.00	9724	0	562	0	0	0		0	59	0	1050			0	
		-	1624.00	CHEQUE	0.0	0.00	9724	0	0	0	0	0		0	0	0	300			0	
12	20291	MUNI DEVI	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	2493	7231		
			0.00	0	2016889984	0.00	9724	0	1624	0	0	0		0	171	0	1050			0	
		NAND KISHOR JHA	1624.00	CHEQUE	0.0	0.00	9724	0	0	0	0	0		0	0	0	300			0	

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13	20317	PRIYANKA	8100.00	BANK OF INDIA	0	18.00	9724	5608	0	0	0	0	6732	673	0	0	0	2141	4591	
			0.00	0	2016889991	0.00	9724	0	1124	0	0	0		118	0	1050	0			
		DHARMENDRA	1624.00	CHEQUE	0.0	0.00	9724	0	0	0	0	0		0	0	300	0			
<b>LG</b>						<b>Total:-</b>	<b>282.00</b>	<b>87854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>105468</b>	<b>10543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16497</b>	<b>88971</b>	
						<b>0.00</b>		<b>0</b>	<b>17614</b>	<b>0.00</b>		<b>0</b>		<b>1854</b>	<b>0</b>	<b>3200</b>	<b>0</b>			
												<b>0</b>		<b>0</b>		<b>900</b>	<b>0</b>			
14	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		171	0	0	0			
		RAM SARAN SINGH	1624.00	CASH	100150581284.	0.00	9724	0	0	0	0	0		0	0	0	0			
15	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.	0.00	9724	0	0	0	0	0		0	0	0	0			
16	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.	0.00	9724	0	0	0	0	0		0	0	0	0			
17	13287	JITENDRA KUMAR THAKUR	8100.00	NONE	8744	25.00	9724	7788	0	0	0	0	9350	935	0	0	0	1099	8251	
			0.00	-	2014636367	0.00	9724	0	1562	0	0	0		164	0	0	0			
		RAM NIWASH THAKUR	1624.00	CASH	100176967379.	0.00	9724	0	0	0	0	0		0	0	0	0			
18	13301	RAM SARAN	8100.00	NONE	8771	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	100023039734	2014667422	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAM BAHORE	1624.00	CASH	100302200138.	0.00	9724	0	0	0	0	0		0	0	0	0			
19	14658	RAM NARAYAN	8100.00	CASH	9671	20.00	9724	6231	0	0	0	0	7480	748	0	0	0	1599	5881	
			0.00	-	2015265540	0.00	9724	0	1249	0	0	0		131	0	720	0			
		LT. TILAK SINGH	1624.00	CASH	100064818233.	0.00	9724	0	0	0	0	0		0	0	0	0			
20	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.	0.00	9724	0	0	0	0	0		0	0	0	0			
21	14754	DHARMENDRA KUMAR	8100.00	CASH	9878	19.00	9724	5919	0	0	0	0	7106	710	0	0	0	835	6271	
			0.00	-	2012689437	0.00	9724	0	1187	0	0	0		125	0	0	0			
		RAMLAKHAN PRASAD	1624.00	CASH	100451772949.	0.00	9724	0	0	0	0	0		0	0	0	0			
22	14765	GAJENDRA	8100.00	CASH	9938	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1653	8071	
			0.00	-	2015404743	0.00	9724	0	1624	0	0	0		171	0	510	0			
		HRIDYA NAND PANDEY	1624.00	CASH	100451559664.	0.00	9724	0	0	0	0	0		0	0	0	0			
23	14777	HARPAL	8100.00	CASH	10117	19.00	9724	5919	0	0	0	0	7106	710	0	0	0	835	6271	
			0.00	-	2014822143	0.00	9724	0	1187	0	0	0		125	0	0	0			
		PRABHU	1624.00	CASH	100451719493.	0.00	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	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 720	0 0	1863	7861	
		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	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	
		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	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.		9724	0	0	0	0	0		0	0	0	0			
27	16177	RAJIV KUMAR	8100.00 0.00	CASH -	11499 2016070000	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	
		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	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	
		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	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.		9724	0	0	0	0	0		0	0	0	0			
30	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	0	0	0	0		0	0	0	0			
31	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	0	0	0	0		0	0	0	0			
32	16527	GAJADHAR	8100.00 0.00	CASH -	11436 2014667280	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	
		KODAE	1624.00	CASH	100660236757.		9724	0	0	0	0	0		0	0	0	0			
33	16529	SHISHU PAL	8100.00 0.00	CASH -	11458 2016034173	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 100	0 0	1243	8481	
		LALU	1624.00	CASH	100660252729.		9724	0	0	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.		9724	0	0	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.		9724	0	0	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.									0	0	0	0			
37	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.									0	0	0	0			
38	16893	AKHILENDER KUMAR MALIK	8100.00 0.00	CASH -	11641 0	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	
		KASHI NATH MALIK	1624.00	CASH	0.0									0	0	0	0			
39	16894	SUNIL KUMAR	8100.00 0.00	CASH -	11834 2016214748	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	
		DINESH KUMAR	1624.00	CASH	100910175509.									0	0	0	0			
40	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.									0	0	0	0			
41	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.									0	0	0	0			
42	17528	SUDHIR KUMAR UPADHEVA	8100.00 0.00	CASH -	12159 2016379594	16.00 0.00	9724 9724	4985 0	0 999	0 0	0 0	0 0	5984	598 105	0 0	0 0	0 0	703	5281	
		GORISHANKAR	1624.00	CASH	100955270329.									0	0	0	0			
43	17530	LALAN SINGH	8100.00 0.00	CASH -	0 2016379486	2.00 0.00	9724 9724	623 0	0 125	0 0	0 0	0 0	748	75 14	0 0	0 0	0 0	89	659	
		SURAYADEV SINGH	1624.00	CASH	101000428148.									0	0	0	0			
44	18759	GANGASHARAN	8100.00 0.00	CASH -	27250 2016378543	6.00 0.00	9724 9724	1869 0	0 375	0 0	0 0	0 0	2244	224 40	0 0	0 980	0 0	1244	1000	
		OMPRAKASH	1624.00	CASH	100999934307.									0	0	0	0			
45	18775	RAM KUMAR SHARMA	8100.00 0.00	CASH -	27269 2015136704	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	
		MAHAVIR PRASAD	1624.00	CASH	101000424735.									0	0	0	0			
46	18778	MAHESH CHANDERA	8100.00 0.00	CASH -	12251 2016378996	23.00 0.00	9724 9724	7165 0	0 1437	0 0	0 0	0 0	8602	860 151	0 0	0 0	0 0	1011	7591	
		PADAM DUTT	1624.00	CASH	100999934324.									0	0	0	0			
47	18881	AVALENDRA NATH TRIPATHI	8100.00 0.00	BANK OF INDIA -	0 2016444253	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	
		BHOOMI KESHVAR	1624.00	CHEQUE	101000428554.									0	0	0	0			

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48	18895	HARENDRA	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016639097	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		RAM KISHUN	1624.00	CHEQUE	101072771709.									0	0	0	0			
49	19098	JAGDISH SINGH	8100.00	BANK OF INDIA	0	15.00	9724	4673	0	0	0	0	5610	561	0	0	0	1020	4590	
			0.00	-	2016097426	0.00	9724	0	937	0	0	0	5610	99	0	360	0	1020	4590	
		RAVINDER SINGH	1624.00	CHEQUE	101138784006.									0	0	0	0			
50	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	9724	171	0	0	0	1143	8581	
		PARMATMA PRASAD	1624.00	CHEQUE	101098315472.									0	0	0	0			
51	19431	ASHOK KUMAR	8100.00	BANK OF INDIA	0	11.00	9724	3427	0	0	0	0	4114	411	0	0	0	483	3631	
			0.00	-	6914829553	0.00	9724	0	687	0	0	0	4114	72	0	0	0	483	3631	
		RAM BALAK TIWARI	1624.00	CHEQUE	101098315455.									0	0	0	0			
52	19435	ASHISH KUMAR	8100.00	BANK OF INDIA	0	23.00	9724	7165	0	0	0	0	8602	860	0	0	0	1011	7591	
			0.00	-	2014574405	0.00	9724	0	1437	0	0	0	8602	151	0	0	0	1011	7591	
		LT-LAL CHANDRA	1624.00	CHEQUE	101098315527.									0	0	0	0			
53	19455	SONU	8100.00	BANK OF INDIA	0	21.00	9724	6542	0	0	0	0	7854	785	0	0	0	923	6931	
			0.00	-	2014920165	0.00	9724	0	1312	0	0	0	7854	138	0	0	0	923	6931	
		DHARM PAL	1624.00	CHEQUE	101098315429.									0	0	0	0			
54	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			
55	19460	DHRAM RAI SHAHNI	8100.00	BANK OF INDIA	0	18.00	9724	5608	0	0	0	0	6732	673	0	0	0	791	5941	
			0.00	-	2016725916	0.00	9724	0	1124	0	0	0	6732	118	0	0	0	791	5941	
		LAXMAN MALLAH	1624.00	CHEQUE	101121961358.									0	0	0	0			
56	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	0	0	0			
57	19482	KESHAV KUMAR JHA	8100.00	BANK OF INDIA	0	6.00	9724	1869	0	0	0	0	2244	224	0	0	0	264	1980	
			0.00	-	2016767340	0.00	9724	0	375	0	0	0	2244	40	0	0	0	264	1980	
		CHANDRA JHA	1624.00	CHEQUE	101192636977.									0	0	0	0			
58	19483	PARVEEN KUMAR	8100.00	BANK OF INDIA	0	12.00	9724	3738	0	0	0	0	4488	449	0	0	0	1878	2610	
			0.00	0	2016889946	0.00	9724	0	750	0	0	0	4488	79	0	1050	0	1878	2610	
		SATYAWAN	1624.00	CHEQUE	0.0									0	0	300	0			
59	19484	UDAY KUMAR UPADHYAY	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1443	8281	
			0.00	-	2015565634	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1443	8281	
		NAPAL UPADHYAY	1624.00	CHEQUE	100451690340.									0	0	300	0			

## Salary Register for the month of September, 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	19811	RAVINDRA NATH DUBEY	8100.00	BANK OF INDIA	0	3.00	9724	935	0	0	0	0	1122	112	0	0	0	132	990	
			0.00	35710100000095	2016766485	0.00	9724	0	187	0	0	0		20	0	0	0			
		RAJBAHADUR DUBEY	1624.00	CHEQUE	0.0									0	0	0	0			
61	19814	ABHISHEK ANAND	8100.00	BANK OF INDIA	0	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2016766518	0.00	9724	0	1624	0	0	0		171	0	0	0			
		VIVEKANAND JHA	1624.00	CHEQUE	101192636983.									0	0	0	0			
62	19815	OM PRAKASH MISHRA	8100.00	BANK OF INDIA	0	25.00	9724	7788	0	0	0	0	9350	935	0	0	0	1099	8251	
			0.00	-	2016766529	0.00	9724	0	1562	0	0	0		164	0	0	0			
		JAI LAL MISHRA	1624.00	CHEQUE	101138784068.									0	0	0	0			
63	19881	DEVENDER KUMAR	8100.00	NONE	0	26.00	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			
		RAMESH KUMAR	1624.00	CHEQUE	101192636996.									0	0	0	0			
64	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		171	0	0	0			
		VISHWANATH RAY	1624.00	CHEQUE	101158888315.									0	0	0	0			
65	19883	SHASHI KANT CHAUBEY	8100.00	NONE	0	22.00	9724	6854	0	0	0	0	8228	822	0	0	0	966	7262	
			0.00	-	2016808628	0.00	9724	0	1374	0	0	0		144	0	0	0			
		SHIV SHANKER	1624.00	CHEQUE	101158888336.									0	0	0	0			
66	19884	RAGHAV KUMAR ROY	8100.00	BANK OF INDIA	0	20.00	9724	6231	0	0	0	0	7480	748	0	0	0	879	6601	
			0.00	-	2016808639	0.00	9724	0	1249	0	0	0		131	0	0	0			
		RAM RATAN ROY	1624.00	CHEQUE	101158888343.									0	0	0	0			
67	20290	SHIVESH PRATAP SINGH	8100.00	BANK OF INDIA	0	15.00	9724	4673	0	0	0	0	5610	561	0	0	0	2010	3600	
			0.00	0	2016889956	0.00	9724	0	937	0	0	0		99	0	1050	0			
		SURENDRA PRATAP	1624.00	CHEQUE	0.0									0	0	300	0			
68	20292	DHRMPAL	8100.00	BANK OF INDIA	0	20.00	9724	6231	0	0	0	0	7480	748	0	0	0	2229	5251	
			0.00	76071051001891	2016889988	0.00	9724	0	1249	0	0	0		131	0	1050	0			
		RAMALADAITE	1624.00	CHEQUE	101192637008.									0	0	300	0			
69	20294	BASANT	8100.00	BANK OF INDIA	0	6.00	9724	1869	0	0	0	0	2244	224	0	0	0	264	1980	
			0.00	165510034137	2016889944	0.00	9724	0	375	0	0	0		40	0	0	0			
		BIJENDER	1624.00	CASH	0.0									0	0	0	0			
70	20318	ANIL RAWAT	8100.00	BANK OF INDIA	0	2.00	9724	623	0	0	0	0	748	75	0	0	0	748	0	
			0.00	63950201002483	2016889994	0.00	9724	0	125	0	0	0		14	0	659	0			
		RAMESH CHAND RAWAT	1624.00	CHEQUE	101192637012.									0	0	0	0			
SG				<b>Total:-</b>		<b>1194.00</b>		<b>371973</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>446556</b>	<b>44640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60891</b>	<b>385665</b>	
						<b>0.00</b>		<b>0</b>	<b>74583</b>	<b>0.00</b>	<b>0</b>	<b>0</b>		<b>7852</b>	<b>0</b>	<b>7199</b>	<b>0</b>			
														<b>0</b>		<b>1200</b>	<b>0</b>			

Salary Register for the month of September, 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>							1476.00	459827	0	0	0	0	552024	55183	0	0	0	77388	474636	
							0.00	0	92197	0.00		0.00		9706	0	10399				
														0		2100	0			