

## NET SALARY

S.No.	Employee's Name	Date/Month	Emp. Code	Account No.	Bank Deposit	Remark
1	MR ROSHAN LAL BAGGA	Nov-08	181004897	10080171670	10497	
2	MRS NANDA SHARMA	Nov-08	181000242	10080158887	10984	
3	MR SURESH PRASAD TIWARI	Nov-08	181000260	10080172153	-1606	
4	MRS SUSHMA CHOUKSEY	Nov-08	181000227	10080181420	10497	
5	MR RAKESH KUMAR GUPTA	Nov-08	181003384	10080194575	10010	
6	MRS KIRAN BALA DUBEY	Nov-08	181000232	10080151575	10497	
7	MR CHOOTE LAL PATEL	Nov-08	181000255	10080140846	10010	
8	MR GANESH PRASAD KEWAT	Nov-08	181005032	10080144080	10010	
9	MR- SURESH KUMAR VERMA	Nov-08	181000237	10080181044	9753	
10	MR SEVA RAM YADAV	Nov-08	181000784	10080175187	8181	
11	MR ASHOK KUMAR DUBEY	Nov-08	181000791	10080136884	8575	
12	MR RAM SHIROMANI TIWARI	Nov-08	181000830	10080168759	7953	
13	MR MOHAMMAD KHALEEL	Nov-08	181000851	10080154644	7788	
14	MR ASHOK KUMAR SHRIVASTAVA	Nov-08	181000862	30119076803	3911	
15	MR SHYAM LAL PANDEY	Nov-08	181000982	10080200896	7772	
16	MR RAJ KUMAR MISHRA	Nov-08	181001319	10080196265	6876	
<b>Total :</b>					131708	

**Rs. One Lakh Thirty One Thousand Seven Hundred Eight Only**

As above list amount is deposited in Accounts

Seal & Signature of Branch Manager

Seal & Signature of  
Drawing & Disbursing Officer

Total : Rs. 131708

Bank:- Please match the Name and Account No. before crediting the amount.