

Salary Register for the month of April, 2014

Sl. No.	Emp. No.	Employee Name F/H Name	←G Rate→ Basic/Hra/Conv	Bank Name A/C/Pay Mode	PF NO. ESI NO.	Duty Ext Day	Rate Extrate	Basic VDA	HRA Conv.	Off Wash Holiday	Spl. Adv. Bonus	Arrear Ext Amt	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. Oth/Dep.	W.F. Fine	Dedu ction	Net Salary	Signature	
																					78.00
1	13339	SANGEETA	8086.00	NONE	8896	26.00	8086	8086	0	0	0	0	9330	970	0	0	0	0	1134	8196	
		RAJ KUMAR	0.00	CASH	2014822159	4.00	8086	0	0	0	0	1244	142	22	0	0	0	0	0	0	
2	5008	REENA KUMARI	8086.00	CASH	3074	26.00	8086	8086	0	0	0	0	9330	970	0	0	0	0	1134	8196	
		NIRANJAN LAL SINGH	0.00	CASH	2006089051	4.00	8086	0	0	0	0	1244	142	22	0	0	0	0	0	0	
3	9128	SEEMA SRIVASTAVA	8086.00	CASH	5412	26.00	8086	8086	0	0	0	0	9330	970	0	0	0	0	1134	8196	
		SURENDER PRAKASH	0.00	CASH	2013050393	4.00	8086	0	0	0	0	1244	142	22	0	0	0	0	0	0	
LG		Total:-				78.00		242.58	0	0	0	0	27990	2910	0	0	0	0	3402	24588	
						12.00		0	0	0	0	3732	426	66	0	0	0	0	0	0	
4	10371	SANJEEV KUMAR	8086.00	CASH	6498	9.00	8086	2799	0	0	0	0	3110	336	0	0	0	0	390	2720	
		CHAUDHARY	0.00	160020803262	2013599717	1.00	8086	0	0	0	0	311	49	5	0	0	0	0	0	0	
		INDRA MOHAN	0.00	CASH																	
5	10827	GOUTAM VAJPEYEE	8086.00	CASH	6921	26.00	8086	8086	0	0	0	0	9330	970	0	0	0	0	1134	8196	
		RAM RANGILA VAIPAYEE	0.00	160022435959	2013786896	4.00	8086	0	0	0	0	1244	142	22	0	0	0	0	0	0	
6	11982	MD.BADRUDDIN NEYAJI	8086.00	CASH	7790	25.00	8086	7775	0	0	0	0	9019	933	0	0	0	0	1092	7927	
		MD.ALAUDDIN NEYAJI	0.00	100020803156	2014155504	4.00	8086	0	0	0	0	1244	137	22	0	0	0	0	0	0	
7	12850	KRISHAN PAL	8086.00	NONE	8678	26.00	8086	8086	0	0	0	0	12440	970	0	0	0	0	1188	11232	
		MASH CHARAN	0.00	100022436000	2014647400	14.00	8086	0	0	0	0	4354	142	76	0	0	0	0	0	0	
8	12885	GANESH SINGH	8086.00	NONE	8644	10.00	8086	3110	0	0	0	0	4354	373	0	0	0	0	450	3904	
		RAM SARAN SINGH	0.00	100020803387	2014569767	4.00	8086	0	0	0	0	1244	55	22	0	0	0	0	0	0	
9	13259	SHARWAN KUMAR	8086.00	NONE	8739	26.00	8086	8086	0	0	0	0	11818	970	0	0	0	0	1177	10641	
		MISHRA	0.00	100020803305	2014642025	12.00	8086	0	0	0	0	3732	142	65	0	0	0	0	0	0	
		RAM MURTI MISHRA	0.00	CASH																	
10	13877	RAJU	8086.00	ENDUSIND	9067	26.00	8086	8086	0	0	0	0	11818	970	0	0	0	0	1177	10641	
		RAMESHWAR DAYAL	0.00	CASH	2014959850	12.00	8086	0	0	0	0	3732	142	65	0	0	0	0	0	0	
11	14089	DILIP KHAN	8086.00	CASH	9619	26.00	8086	8086	0	0	0	0	11196	970	0	0	0	0	1166	10030	
		BARBOO KHAN	0.00	CASH	2014155767	10.00	8086	0	0	0	0	3110	142	54	0	0	0	0	0	0	

FORM XVII

[SEE RULE 78(1) (A) (i)] that the amount shown in the REGISTER OF WAGES No. ... has been paid (Cash/Bank transfer) to the workman concerned in my presence.

Salary Register for the month of April, 2014

Sr. No.	Emp. No.	Employee Name F/H Name	G Rate Basic/Hr/Conv	Bank Name A/C/PayMode	PF NO. ESI NO.	Duty Ext Day	Rate ExRate	Basic VDA	HRA Conv.	Wash Holiday	Spl. Att. Bonus	Att. Ext Amt	Gross Salary	ESI Ext ESI	Food Admin.	Adv. Unl.	W.F OnDed.	Fine	Dedu ction	Net Salary	Signature
12	14652	ASHESH KUMAR	8086.00	CASH	9664	26.00	8086	8086	0	0	0	0	11507	970	0	0	0	0	1172	10335	
		LAL CHAND	0.00	CASH	2014574405	11.00	8086	0	0	0	0	3421	142	60	0	0	0	0			
13	14653	KAPTAN SINGH	8086.00	CASH	9665	26.00	8086	8086	0	0	0	0	12129	970	0	0	0	0	1183	10946	
		NYADAR SINGH	0.00	CASH	2012330205	13.00	8086	0	0	0	0	4043	142	71	0	0	0	0			
14	14676	YOGENDER SINGH	8086.00	CASH	0	26.00	8086	8086	0	0	0	0	12440	970	0	0	0	0	1488	10952	
		RAJ SINGH	0.00	CASH	2007165493	14.00	8086	0	0	0	0	4354	142	76	0	300	0	0			
15	1550	ROHTASH	8086.00	CASH	1142	26.00	8086	8086	0	0	0	0	9330	970	0	0	0	0	1134	8196	
		Sh. Ram Chander	0.00	CASH	2007150089	4.00	8086	0	0	0	0	1244	142	22	0	0	0	0			
16	2078	MANOHAR SINGH	8086.00	CASH	1180	26.00	8086	8086	0	0	0	0	10574	970	0	0	0	0	1156	9418	
		SH. DAYAL SINGH	0.00	CASH	2007150116	8.00	8086	0	0	0	0	2488	142	44	0	0	0	0			
17	2110	PREM PAL SINGH	8086.00	CASH	1182	26.00	8086	8086	0	0	0	0	12440	970	0	0	0	0	1188	11252	
		SH. KHACHER MAL	0.00	CASH	2007150118	14.00	8086	0	0	0	0	4354	142	76	0	0	0	0			
18	4398	RAMAN KUMAR	8086.00	CASH	2614	15.00	8086	4665	0	0	0	0	5287	560	0	0	0	0	653	4634	
		SH. SATENDER SINGH	0.00	CASH	2007194055	2.00	8086	0	0	0	0	622	82	11	0	0	0	0			
19	7391	GULAB CHAND	8086.00	CASH	4543	26.00	8086	8086	0	0	0	0	9641	970	0	0	0	0	1139	8502	
		JAI KARAN	0.00	CASH	2012562594	5.00	8086	0	0	0	0	1555	142	27	0	0	0	0			
20	9147	RAJ KUMAR	8086.00	CASH	5435	26.00	8086	8086	0	0	0	0	11507	970	0	0	0	0	1172	10335	
		DAMODAR DAS	0.00	CASH	2013127936	11.00	8086	0	0	0	0	3421	142	60	0	0	0	0			
21	9464	UDAY KANT SAHAY	8086.00	CASH	5860	26.00	8086	8086	0	0	0	0	9330	970	0	0	0	0	1134	8196	
		JHAJULI SAHAY	0.00	CASH	2013355389	4.00	8086	0	0	0	0	1244	142	22	0	0	0	0			
SG																					
		Total:-			423.00			131553	0	0	0	45717	177270	15782	0	300	0	0	19193	158077	
22	12089	RAVI SHANKER	9802.00	CASH	8319	26.00	9802	9802	0	0	0	0	11687	1176	0	0	0	0	1381	10306	
		NATHU RAM	0.00	CASH	2014344678	5.00	9802	0	0	0	0	1885	172	33	0	0	0	0			

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Emp. No.	Employee Name	←G Rate→ Basic/Hra/Conv	Bank Name A/C/PayMode	PF NO. ESI NO.	Duty Ext Day	Rate Extrate	Basic VDA	HRA Conv.	Wash Holiday	Spl All Bonus	Arrear Ext Amt	Gross Salary	PF ESI	Food Admin	Adv. Unl.	W.F Fine	Dedu ction	Net Salary	Signature
23	BRJESH KUMAR MISHRA	9802.00	CASH	2097	26.00	9802	9802	0	0	0	0	11310	1176	0	0	0	1374	9936	
	SH. RAM MURTI MISHRA	0.00	100020802962	2007176875	4.00	9802	0	0	0	0	1508	172	26	0	0	0	0	0	
24	GANESH KUMAR	9802.00	CASH	3999	25.00	9802	9425	0	0	0	0	10933	1131	0	0	0	1322	9611	
	PURAN CHAND	0.00	100020803208	2012383742	4.00	9802	0	0	0	0	1508	165	26	0	0	0	0	0	
		0.00	CASH								4901	3483	509	0	0	0	4077	29853	
	Total:-				77.00		29029	0	0	0	0	33930	85	0	0	0	0	0	
					578.00		184840	0	0	0	0	239190	22175	0	0	0	26672	212518	
	Grand Total:-				172.00		0	0	0	0	54350.00	3246	951	0	300	0	0	0	

"Certified that the amount shown in column No. has been paid (Cash/Back transfer) to the workman concerned in my presence on..... at....."

Ramesh Verma