

Salary Register for the month of August, 2014

Workman concerned in my presence *Not*

No.	Emp.No.	Employee Name	Basic/Char/Conv	Bank Name	PF NO.	ESI NO.	Duty	Rate	Basic	HRA	On-call	Holiday	Bonus	Est. Amt	Salary	Est. ISI	Admin	Food	Adv.	W.F	Dedu	Net	Signature
				V/C Pay Mode			Day	Extrate	VD	Conv.													
1	13319	SANGEETA	8554.00	NONE	8896	27.00	8554	8554	8554	0	0	0	0	0	10138	1026	0	0	0	0	1804	8334	
2	14685	RAJ KUMAR	0.00	CASH	2014822159	5.00	8554	8554	0	0	0	0	0	1584	10138	150	0	0	0	0	0	8334	
		REENA KUMARI	8554.00	CASH	9786	26.00	8554	8554	8237	0	0	0	0	0	9821	988	0	0	0	0	1761	8160	
		NIRANJAN KUMAR	0.00	CASH	2006089051	5.00	8554	8554	0	0	0	0	0	1584	9821	145	0	0	0	0	0	8160	
3	14781	AARTI DEVI	8554.00	NONE	9935	27.00	8554	8554	8554	0	0	0	0	0	9188	1026	0	0	0	0	1187	8001	
		SANJIT KUMAR RAY	0.00	CASH	2015404679	2.00	8554	8554	0	0	0	0	0	634	9188	150	0	0	0	0	0	8001	
4	9128	SEEMA SRIVASTAVA	8554.00	CASH	5412	27.00	8554	8554	8554	0	0	0	0	0	10138	1026	0	0	0	0	1204	8934	
		SURENDER PRAKASH	0.00	CASH	2013050393	5.00	8554	8554	0	0	0	0	0	1584	10138	150	0	0	0	0	0	8934	
		Total:-			107.00	17.00			33899	0	0	0	0	0	39285	4066	0	0	0	0	5956	33329	
5	10365	LALLU SINGH	8554.00	CASH	6496	27.00	8554	8554	8554	0	0	0	0	0	10455	1026	0	0	0	0	1209	9246	
		RAMADHAR SINGH	0.00	CASH	2013599811	6.00	8554	8554	0	0	0	0	0	1901	10455	150	0	0	0	0	0	9246	
6	10371	SANJEEV KUMAR	8554.00	CASH	6498	26.00	8554	8554	8237	0	0	0	0	0	9821	988	0	0	0	0	1161	8660	
		CHAUHDHARY	0.00	CASH	2013599717	5.00	8554	8554	0	0	0	0	0	1584	9821	145	0	0	0	0	0	8660	
		INDRA MOHAN	0.00	CASH	2013599717	5.00	8554	8554	0	0	0	0	0	1584	9821	145	0	0	0	0	0	8660	
7	10827	GOUTAM VAJPEYEE	8554.00	CASH	6921	27.00	8554	8554	8554	0	0	0	0	0	10455	1026	0	0	0	0	1209	9246	
		RAM RANGILA VAJPEYEE	0.00	CASH	2013786896	6.00	8554	8554	0	0	0	0	0	1901	10455	150	0	0	0	0	0	9246	
8	11308	BANWARILAL	8554.00	CASH	7393	25.00	8554	8554	7920	0	0	0	0	0	9504	950	0	0	0	0	1117	8387	
		CHHITAR MAL	0.00	CASH	2014600055	5.00	8554	8554	0	0	0	0	0	1584	9504	139	0	0	0	0	0	8387	
9	12850	KRISHAN PAL	8554.00	NONE	8678	26.00	8554	8554	8237	0	0	0	0	0	9821	988	0	0	0	0	1161	8660	
		MAASHI CHAKRAN	0.00	CASH	2014647400	5.00	8554	8554	0	0	0	0	0	1584	9821	145	0	0	0	0	0	8660	
10	13259	SHARWAN KUMAR	8554.00	NONE	8739	27.00	8554	8554	8554	0	0	0	0	0	10455	1026	0	0	0	0	1209	9246	
		MISHRA	0.00	CASH	2014642025	6.00	8554	8554	0	0	0	0	0	1901	10455	150	0	0	0	0	0	9246	
		RAM MURTI MISHRA	0.00	CASH	2014642025	6.00	8554	8554	0	0	0	0	0	1901	10455	150	0	0	0	0	0	9246	
11	13299	VIJAY KUMAR SINGH	8554.00	NONE	8806	26.00	8554	8554	8237	0	0	0	0	0	9821	988	0	0	0	0	1161	8660	
		SHIV NATH SINGH	0.00	CASH	2014688074	5.00	8554	8554	0	0	0	0	0	1584	9821	145	0	0	0	0	0	8660	

Wage Register for the month of August, 2014

Emp No.	Employee Name	←G Rate→	Bank Name	PF NO.	Duty	Rate	Basic	HRA	Wash	Sp. All	Arrear	Gross	P.F	ESI	Food	Adv.	W.F	Debu	Net	Sign
	Emp Name	Basic/Hra/Conv	Ac/Pay/Mod	ESI NO.	Ext Day	ExtRate	VDA	Cont.	Holiday	Bonus	Ext Amt	Salary	Ext ESI	Admin	Ombd	Fine	ction	Salary		
12 1468	DILIP KHAN	8534.00	CASH	9619	27.00	8534	8534	0	0	0	0	10138	1026	150	0	0	0	1204	8934	
	BABOO KHAN	0.00	CASH	2014155767	5.00	8534	0	0	0	0	1584	9504	139	28	0	0	0	1117	8387	
13 14652	ASHESH KUMAR	8534.00	CASH	9664	25.00	8534	7920	0	0	0	0	9504	950	0	0	0	0	1117	8387	
	LAL CHAND	0.00	CASH	2014574405	5.00	8534	0	0	0	0	1584	9504	139	28	0	0	0	1117	8387	
14 14653	KAPTAN SINGH	8534.00	CASH	9665	25.00	8534	7920	0	0	0	0	9504	950	0	0	0	0	1117	8387	
	NYADAR SINGH	0.00	CASH	2012330205	5.00	8534	0	0	0	0	1584	10138	150	28	0	0	0	1204	8934	
15 14676	YOENDER SINGH	8534.00	CASH	9719	27.00	8534	8534	0	0	0	0	10138	1026	150	0	0	0	1161	8660	
	RAJ SINGH	0.00	CASH	2007165493	5.00	8534	0	0	0	0	1584	9821	145	28	0	0	0	1504	8634	
16 14696	JAL LAL	8534.00	CASH	9787	26.00	8534	8237	0	0	0	0	9821	988	0	0	0	0	1161	8660	
	DIRKHE DAMAI	0.00	CASH	2015331328	5.00	8534	0	0	0	0	1584	10138	150	28	0	0	0	1504	8634	
17 14792	PREMPAL SHARMA	8534.00	CASH	0	27.00	8534	8534	0	0	0	0	10138	1026	150	0	0	0	1504	8634	
	KHACHERMAL SHARMA	0.00	CASH	0	5.00	8534	0	0	0	0	1584	9821	1026	28	0	0	0	1498	8323	
18 14793	MD.BADRUDDIN NEYALI	8534.00	CASH	0	27.00	8534	8534	0	0	0	0	9821	1026	150	0	0	0	1498	8323	
	ALAUDDIN NEYALI	0.00	CASH	0	4.00	8534	0	0	0	0	1267	9188	912	22	0	0	0	1074	8114	
19 1550	ROHTASH	8534.00	CASH	1142	24.00	8534	7604	0	0	0	0	9188	912	134	0	0	0	1074	8114	
	SH. Ram Chandar	0.00	CASH	2007150089	5.00	8534	0	0	0	0	1584	9188	134	28	0	0	0	1074	8114	
20 2078	MAMOHAR SINGH	8534.00	CASH	1180	24.00	8534	7604	0	0	0	0	9188	912	134	0	0	0	1074	8114	
	SH. DAYAL SINGH	0.00	CASH	2007150116	5.00	8534	0	0	0	0	1584	9188	912	28	0	0	0	1074	8114	
21 4398	RAMAN KUMAR	8534.00	CASH	2614	26.00	8534	8237	0	0	0	0	9821	988	145	0	0	0	1161	8660	
	SH.SATENDER SINGH	0.00	CASH	2007194055	5.00	8534	0	0	0	0	1584	9821	988	145	0	0	0	1161	8660	
22 7391	GULAB CHAND	8534.00	CASH	4543	20.00	8534	6336	0	0	0	0	7920	760	111	0	0	0	899	7021	
	JAI KARAN	0.00	CASH	2012562594	5.00	8534	0	0	0	0	1584	7920	760	111	0	0	0	899	7021	

Register for the month of August, 2014

Emp. No.	Employee Name	Basic/Hi/Conw	Bank Name A/C PayMode	PF No. ESI %	Day Ex. Day	Rate Ex. Rate	Basic VDA	HRA Conv.	Wash Holiday	Spl. Adv. Bonus	Arrear Ext. Amt.	Gross Share	ESI Est. Adm.	Food Utd.	Adv. Oth. Adv.	W.F. Fine	Dedu ction	Net Salary	Signature	
																				PF No.
23 9147	RAJ KUMAR	8554.00	CASH	5435	27.00	8554	8554	0	0	0	1884	10118	1026	0	0	0	0	1204	8934	
	DAMJODAR DAS	0.00	100020802926	2013127936	5.00	8554	0	0	0	0	1884	10118	150	0	0	0	0	1204	7142	
24 9464	UDAY KANT SAHAY	8554.00	CASH	5860	25.00	8554	7920	0	0	0	317	8317	139	0	0	0	0	1095	7142	
	JHAI U. SAHAY	0.00	100020802935	2013155389	1.00	8554	0	0	0	0	317	8317	6	0	0	0	0	23539	170349	
SC	Totals:-			2013155389	514.00		162841	0	0	0	31047	193488	2860	0	0	0	0		170349	
25 14683	BRUNISH KUMAR MISHRA	10374.00	CASH	9784	27.00	10374	10374	0	0	0	1921	12295	1245	0	0	0	0	1461	10834	
	RAMMURTI MISHRA	0.00	CASH	2007176875	5.00	10374	0	0	0	0	1921	12295	182	0	0	0	0	1461	10834	
26 14684	RAVI SHANKAR	10374.00	CASH	9785	27.00	10374	10374	0	0	0	1921	12295	1245	0	0	0	0	1461	10834	
	LT. NATHU RAM	0.00	CASH	2014344678	5.00	10374	0	0	0	0	1921	12295	182	0	0	0	0	1461	10834	
27 6651	GANESH KUMAR	10374.00	CASH	3999	27.00	10374	10374	0	0	0	1921	12295	1245	0	0	0	0	1461	10834	
	PUNAM CHAND	0.00	100020803208	2012383742	5.00	10374	0	0	0	0	1921	12295	182	0	0	0	0	1461	10834	
SS	Totals:-			2012383742	81.00		31122	0	0	0	5763	36885	3735	0	0	0	0	4383	32502	
	Totals:-				15.00		0	0	0	0	0	0	102	0	0	0	0	0	32502	
	Grand Totals:-				702.00		227862	0	0	0	42196.00	270058	27333	0	0	0	0	33878	236180	
					130.00		0	0	0	0	0	0	744	0	0	0	0	600	236180	

"Certified that the amount shown in column No. 20 has been paid to the workman concerned in my presence on 15/08/2014 at the instance of the undersigned."

*[Signature]*