

Salary Register for the month of July, 2014

workman concerned

paid (Cash/Bank)

Sr. No.	Emp. No.	Employee Name F/H Name	←G Rate→ Basic/Hra/Conv	Bank Name A/C/PayMode	PF NO. ESI NO.	Duty Ext Day	Rate ExtRate	Basic YDA	HRA Conv	On Wash	Holiday	Special Bonus	Arrear	Ext Amt	Gross Salary	ESI Ext ESI	Food Admin	Adv. Unit.	W.F. Fine	Dedu ction	Net Salary	
1	13339	SANGEETA	8554.00 0.00	NONE CASH	8896 2014822159	27.00 4.00	8554 8554	8554 0	0	0	0	0	0	1267	9821	1026 150	0	0	0	0	1198	8623
2	14685	RAJ KUMAR REENA KUMARI	8554.00 0.00	CASH CASH	9786 2006089051	27.00 4.00	8554 8554	8554 0	0	0	0	0	0	1267	9821	1026 150	0	0	0	0	1198	8623
3	14781	NIRANJAN KUMAR AARTI DEVI	8554.00 0.00	CASH NONE	0 0	0.00 1.00	8554 8554	0 0	0	0	0	0	0	317	317	0 6	0	0	0	0	6	311
4	9128	SANJIT KUMAR RAY SEEMA SRIVASTAVA	8554.00 0.00	CASH 100020802944	5412 2013030593	26.00 4.00	8554 8554	8237 0	0	0	0	0	0	1267	9504	988 145	0	0	0	0	1155	8349
LG		SURENDER PRAKASH	0.00	CASH																		
		Total:-				80.00 13.00		25345 0	0	0	0	0	0	4118	29663	3040 445	0	0	0	0	3557	25906
5	10365	LALLU SINGH RAMADHAR SINGH	8554.00 0.00	CASH 100020803004	6496 2013599811	27.00 5.00	8554 8554	8554 0	0	0	0	0	0	1584	10138	1026 150	0	0	0	0	1204	8934
6	10371	SANJEEV KUMAR CHAUDHARY	8554.00 0.00	CASH 100020803262	6498 2013599717	25.00 4.00	8554 8554	7920 0	0	0	0	0	0	1267	9187	950 139	0	0	0	0	1111	8076
7	10827	INDRA MOHAN GOUTAM VAJPEYEE	8554.00 0.00	CASH 100022435959	6921 2013786896	26.00 4.00	8554 8554	8237 0	0	0	0	0	0	1267	9504	988 145	0	0	0	0	1155	8349
8	11308	RAM RANGILA VAJPEYEE BANWARILAL	8554.00 0.00	CASH 100020802971	7393 2014000055	27.00 9.00	8554 8554	8554 0	0	0	0	0	0	2851	11405	1026 150	0	0	0	0	1226	10174
9	11982	CHHITAR MAL MD.BADRUDDIN NEYALI	8554.00 0.00	CASH 100020803156	7790 2014155504	27.00 7.00	8554 8554	8554 0	0	0	0	0	0	2218	10772	1026 150	0	0	0	0	1215	9557
10	12850	MD.ALUDDIN NEYALI KRISHAN PAL	8554.00 0.00	CASH 100022436000	8678 2014647400	27.00 7.00	8554 8554	8554 0	0	0	0	0	0	2218	10772	1026 150	0	0	0	0	1215	9557
11	13259	MASHI CHARAN SHARWAN KUMAR	8554.00 0.00	CASH 100020803305	8739 2014642025	27.00 6.00	8554 8554	8554 0	0	0	0	0	0	1901	10455	1026 150	0	0	0	0	1209	9246
		RAM MURTI MISHRA	0.00	CASH																		



Salary Register for the month of July, 2014

Sr. No.	Emp. No.	Employee Name	Bank Name	PF NO.	Duty	Rate	Basic	HRA	Wash	Spl. All.	Arrear	Gross	ESI	Food	Adv.	W.F.	Dedu	Net	Signature	
		F/H Name	Basic/Hra/Conv A/C/Paymode	EST NO.	Ext Day	ExtRate	VDA	Conv.	Holiday	Bonus	Ext Amt	Salary	Ext ESI	Admin.	Unid.	Obhd.	Fine	ction	Salary	
23	7391	GUJLAB CHAND	CASH	4543	27.00	8554	8554	0	0	0	0	10138	1026	0	0	0	0	1204	8934	
		JAI KARAN	100020803280	2012562594	5.00	8554	0	0	0	0	1584	150	150	0	0	0	0			
24	9147	RAJ KUMAR	CASH	5435	27.00	8554	8554	0	0	0	0	9821	1026	0	0	0	0	1198	8623	
		DAMODAR DAS	100020802926	2013127936	4.00	8554	0	0	0	0	1267	9821	150	150	0	0	0			
25	9464	UDAY KANT SAHAY	CASH	5860	27.00	8554	8554	0	0	0	0	9821	1026	0	0	0	0	1198	8623	
		JHAULI SAHAY	100020802935	2013355389	4.00	8554	0	0	0	0	1267	9821	150	150	0	0	0			
SG		Total:-			99.00		165377	0	0	0	0	196739	22	19836	0	0	0	24237	172502	
26	14683	BRJESH KUMAR MISHRA	CASH	9784	27.00	10374	10374	0	0	0	0	12295	1245	0	0	0	0	1461	10834	
		RAMMURTI MISHRA	0.00	2007176875	5.00	10374	0	0	0	0	1921	182	182	0	0	0	0			
27	14684	RAVI SHANKAR	CASH	9785	27.00	10374	10374	0	0	0	0	12295	1245	0	0	0	0	1461	10834	
		LT. NATHU RAM	10374.00	2014344678	5.00	10374	0	0	0	0	1921	182	182	0	0	0	0			
28	6651	GANESH KUMAR	CASH	3999	24.00	10374	9221	0	0	0	0	10758	1107	0	0	0	0	1296	9462	
		PURAN CHAND	100020803208	2012383742	4.00	10374	0	0	0	0	1537	10758	162	162	0	0	0			
SS		Total:-			78.00		29969	0	0	0	0	35348	27	3597	0	0	0	4218	31130	
		Grand Total:-			126.00		220691	0	0	0	0	261550	95	26473	0	0	0	32012	229538	

"Certified that the amount shown in column No. 20 is the amount paid (Cash/Bank) to the workman concerned in my presence on 20/07/14 at Max Institute, New Delhi.  
Ravi Shankar