



Salary Register for the month of June, 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 Ext Rate	Basic VDA	HRA Conv.	Wash Holiday	Spl All Bonus	Arrear Ext Amt	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Unl. Ohhded	W.F Fine	Dedu ction	Net Salary	Signature
12	13877	RAJU	8554.00 0.00	INDUSIND	9067 2014959850	17.00 3.00	8554 8554	5593 0	0 0	0 0	0 0	0 987	6580	671 98 17	0 0 0	0 0 0	0 0 0	786	5794	
13	14089	RAMESHWAR DAYAL DILIP KHAN	8554.00 0.00	CASH	9619 2014155767	21.00 4.00	8554 8554	6909 0	0 0	0 0	0 0	0 1316	8225	829 121 23	0 0 0	0 0 0	0 0 0	973	7252	
14	14652	BABOO KHAN ASHESH KUMAR	8554.00 0.00	CASH	9664 2014574405	13.00 2.00	8554 8554	4277 0	0 0	0 0	0 0	0 658	4935	513 75 12	0 0 0	0 0 0	0 0 0	600	4335	
15	14653	LAL CHAND KAPTAN SINGH	8554.00 0.00	CASH	9665 2012330205	26.00 6.00	8554 8554	8554 0	0 0	0 0	0 0	0 1974	10528	1026 150 35	0 0 0	0 0 0	0 0 0	1211	8176	
16	14676	NYADAR SINGH YOGENDER SINGH	8554.00 0.00	CASH	9719 2007165493	24.00 4.00	8554 8554	7896 0	0 0	0 0	0 0	0 1316	9212	948 139 23	0 0 0	0 0 0	0 0 0	1110	8102	
17	14696	RAJ SINGH JAI LAL	8554.00 0.00	CASH	9787 2015331328	25.00 4.00	8554 8554	8225 0	0 0	0 0	0 0	0 1316	9541	987 144 23	0 0 0	0 0 0	0 0 0	1154	8388	
18	1550	DIRKHE DAMAI ROHTASH	8554.00 0.00	CASH	1142 2007150089	22.00 4.00	8554 8554	7238 0	0 0	0 0	0 0	0 1316	8554	869 127 23	0 0 0	0 0 0	0 0 0	019	7535	
19	2078	Sh. Ram Chander MANOHAR SINGH	8554.00 0.00	CASH	1180 2007150116	26.00 8.00	8554 8554	8554 0	0 0	0 0	0 0	0 2632	11186	1026 150 46	0 0 0	0 0 0	0 0 0	1222	9964	
20	2110	SH. DAYAL SINGH PREM PAL SINGH	8554.00 0.00	CASH	1182 2007150118	26.00 8.00	8554 8554	8554 0	0 0	0 0	0 0	0 2632	11186	1026 150 46	0 0 0	0 0 0	0 0 0	1222	9964	
21	4398	SH. KHACHER MAL RAMAN KUMAR	8554.00 0.00	CASH	2614 2007194055	26.00 4.00	8554 8554	8554 0	0 0	0 0	0 0	0 1316	9870	1026 150 23	0 0 0	0 0 0	0 0 0	1199	9641	
22	7391	SH. SATENDER SINGH GULAB CHAND JAI KARAN	8554.00 0.00 0.00	CASH CASH CASH	4543 2012562594	26.00 7.00	8554 8554	8554 0	0 0 0	0 0 0	0 0 0	0 0 2303	10857	1026 150 40	0 0 0	0 0 0	0 0 0	1216	9641	

on 10/1/14  
 the amount  
 2000000000  
 (two billion) to  
 be reserved

Signature  
 10/1/14  
 10/1/14

Salary Register for the month of June, 2014

Sl. No.	Emp.No.	Employee Name	Basic/Trav/Conv	Bank Name	PF NO.	Duty	Rate	Basic	HRA	Wash	Spl/All	Arrear	Gross	PF	Food	Adv.	W.F	Dedu	Net	Signature
		F/II Name		A/C Pay Mode	ESI NO.	Ext Day	ExtRate	VDA	Conv.	Holiday	Bonus	Ext Amt	Salary	ESI	Admin	Unl.	Fine	ction	Salary	
23	9147	RAJ KUMAR	8554.00	CASH	5435	26.00	8554	8554	0	0	0	0	9870	1026	0	0	0	1199	8671	
		DAMODAR DAS	0.00	CASH	2013127936	4.00	8554	0	0	0	0	1316	0	150	0	0	0	0	0	
24	9664	UDAY KANT SAHAY	8554.00	CASH	5860	20.00	8554	6880	0	0	0	0	7896	790	0	0	0	929	6967	
		JHAULI SAHAY	0.00	CASH	2013355389	4.00	8554	0	0	0	0	1316	0	116	0	0	0	0	0	
SG		<b>Total:-</b>				<b>506.00</b>		<b>166474</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34545</b>	<b>201019</b>	<b>19971</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23497</b>	<b>177522</b>	
25	14683	BRJESH KUMAR MISHRA	10374.00	CASH	9784	26.00	10374	10374	0	0	0	0	11970	1245	0	0	0	1455	10515	
		RANMURTI MISHRA	0.00	CASH	2007176875	4.00	10374	0	0	0	0	1596	0	182	0	0	0	0	0	
26	14684	RAYI SHANKAR	10374.00	CASH	9785	17.00	10374	6783	0	0	0	0	8379	814	0	0	0	961	7418	
		LT. NATHU RAM	0.00	CASH	2014344678	4.00	10374	0	0	0	0	1596	0	119	0	0	0	0	0	
27	6651	GANESH KUMAR	10374.00	CASH	3999	26.00	10374	10374	0	0	0	0	13167	1245	0	0	0	1476	11691	
		PURAN CHAND	0.00	CASH	2012383742	7.00	10374	0	0	0	0	2793	0	182	0	0	0	0	0	
SS		<b>Total:-</b>				<b>69.00</b>		<b>27531</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5985</b>	<b>33516</b>	<b>49</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3892</b>	<b>29624</b>	
		<b>Grand Total:-</b>				<b>648.00</b>		<b>218022</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44478.00</b>	<b>262500</b>	<b>26156</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30760</b>	<b>231740</b>	
						<b>132.00</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
														<b>780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

Verified that the amount shown in column No. DD has been paid (Cash/Bank transfer) in my presence workman concerned at 10.45 AM on 20/6/2014 at. *Praveen Singh*