

Salary Register for the month of October, 2014

| Sr. No. | Emp. No. | Employee Name F/H Name | Basic/Hra/only | Bank Name A/C Pay Mode | 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. Uni. OthDed | W.F Fine | Dedu ction | Net Salary | |
|---------------|----------|---------------------------|----------------|---------------------------|-------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|-------------------|-----------------|-----------|---------------|------------------------|-------------|---------------|---------------|--------|
| 23 | 9147 | RAJ KUMAR | 8554.00 | CASH | 5435 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 11089 | 1026 | 0 | 0 | 0 | 1200 | 9869 | |
| | | DAMODAR DAS | 0.00 | 100020802926 | 2013127936 | 8.00 | 8554 | 0 | 0 | 0 | 0 | 2535 | 11089 | 150 | 0 | 0 | 0 | 0 | 1200 | 9869 |
| | | UDAY KANT SAHAY | 8554.00 | CASH | 5860 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 9821 | 1026 | 0 | 0 | 0 | 0 | 1198 | 8628 |
| | | JHAULI SAHAY | 0.00 | 100020802935 | 2013355389 | 4.00 | 8554 | 0 | 0 | 0 | 0 | 1267 | 9821 | 150 | 0 | 0 | 0 | 0 | 1198 | 8628 |
| Total:- | | | | | | | | | | | | | 210998 | 19912 | 0 | 0 | 0 | 0 | 23612 | 187386 |
| Total:- | | | | | | | | | | | | | 44987 | 2913 | 0 | 0 | 0 | 0 | 0 | 187386 |
| 25 | 14683 | BRJESH KUMAR MISHRA | 10374.00 | CASH | 9784 | 27.00 | 10374 | 10374 | 0 | 0 | 0 | 0 | 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 |
| | | RAVI SHANKAR | 10374.00 | CASH | 9785 | 27.00 | 10374 | 10374 | 0 | 0 | 0 | 0 | 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 |
| | | GANESH KUMAR | 10374.00 | CASH | 3999 | 27.00 | 10374 | 10374 | 0 | 0 | 0 | 0 | 12295 | 1245 | 0 | 0 | 0 | 0 | 1461 | 10834 |
| | | PURAN CHAND | 0.00 | 100020803208 | 2012383742 | 5.00 | 10374 | 0 | 0 | 0 | 0 | 1921 | 12295 | 182 | 0 | 0 | 0 | 0 | 1461 | 10834 |
| Total:- | | | | | | | | | | | | | 36885 | 3735 | 0 | 0 | 0 | 0 | 4383 | 32502 |
| Total:- | | | | | | | | | | | | | 5763 | 546 | 0 | 0 | 0 | 0 | 0 | 32502 |
| Grand Total:- | | | | | | | | | | | | | 287485 | 2751 | 0 | 0 | 0 | 0 | 32794 | 254691 |
| Grand Total:- | | | | | | | | | | | | | 5613600 | 4059 | 0 | 0 | 0 | 0 | 0 | 254691 |
| Grand Total:- | | | | | | | | | | | | | 984 | 984 | 0 | 0 | 0 | 0 | 0 | 984 |



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| 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 ExtRate | Basic VDA | HRA Conv. | Wash Holiday | Sp. All Bonus | Arrear Ext Amt | Gross Salary | P.F. ESI | Food Admin | Adv. Uni. Oth Ded | W.F. Fine | Dedu cton | Net S Salary | |
|---------|----------|---------------------------|-------------------------------|--------------------------|-------------------|-----------------|-----------------|--------------|--------------|-----------------|------------------|-------------------|-----------------|-------------|---------------|-------------------------|--------------|--------------|-----------------|-------|
| 12 | 13299 | VILAY KUMAR SINGH | 8554.00 | NONE | 8806 | 26.00 | 8554 | 8237 | 0 | 0 | 0 | 0 | 8554 | 988 | 0 | 0 | 0 | 0 | 1139 | 741 |
| | | SHIV NATH SINGH | 0.00 | CASH | 2014688074 | 1.00 | 8554 | 0 | 0 | 0 | 0 | 317 | 8554 | 145 | 0 | 0 | 0 | 0 | 0 | 741 |
| 13 | 14089 | DILIP KHAN | 8554.00 | CASH | 9619 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 12039 | 1026 | 0 | 0 | 0 | 0 | 1237 | 10802 |
| | | BABOO KHAN | 0.00 | CASH | 2014155767 | 11.00 | 8554 | 0 | 0 | 0 | 0 | 3485 | 12039 | 150 | 0 | 0 | 0 | 0 | 0 | 10802 |
| 14 | 14652 | ASHHEESH KUMAR | 8554.00 | CASH | 9664 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 10772 | 1026 | 0 | 0 | 0 | 0 | 1215 | 9557 |
| | | LAL CHAND | 0.00 | CASH | 2014574405 | 7.00 | 8554 | 0 | 0 | 0 | 0 | 2218 | 10772 | 150 | 0 | 0 | 0 | 0 | 0 | 9557 |
| 15 | 14653 | KAPTAN SINGH | 8554.00 | CASH | 9665 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 10138 | 1026 | 0 | 0 | 0 | 0 | 1204 | 8934 |
| | | NYADAR SINGH | 0.00 | CASH | 2012330205 | 5.00 | 8554 | 0 | 0 | 0 | 0 | 1584 | 10138 | 150 | 0 | 0 | 0 | 0 | 0 | 8934 |
| 16 | 14676 | YOGENDER SINGH | 8554.00 | CASH | 9719 | 24.00 | 8554 | 7604 | 0 | 0 | 0 | 0 | 9505 | 912 | 0 | 0 | 0 | 0 | 1079 | 8426 |
| | | RAJ SINGH | 0.00 | CASH | 2007165493 | 6.00 | 8554 | 0 | 0 | 0 | 0 | 1901 | 9505 | 134 | 0 | 0 | 0 | 0 | 0 | 8426 |
| 17 | 14792 | PREMPAL SHARMA | 8554.00 | CASH | 10115 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 12039 | 1026 | 0 | 0 | 0 | 0 | 1237 | 10802 |
| | | KHACHERMAL SHARMA | 0.00 | CASH | 2007150118 | 11.00 | 8554 | 0 | 0 | 0 | 0 | 3485 | 12039 | 150 | 0 | 0 | 0 | 0 | 0 | 10802 |
| 18 | 14793 | MD.BADRUDDIN NEYAJI | 8554.00 | CASH | 10116 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 11405 | 1026 | 0 | 0 | 0 | 0 | 1226 | 10179 |
| | | ALAUDDIN NEYAJI | 0.00 | CASH | 2014155504 | 9.00 | 8554 | 0 | 0 | 0 | 0 | 2851 | 11405 | 150 | 0 | 0 | 0 | 0 | 0 | 10179 |
| 19 | 1550 | ROHTASH | 8554.00 | CASH | 1142 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 9188 | 1026 | 0 | 0 | 0 | 0 | 1187 | 8007 |
| | | Sh. Ram Chander | 0.00 | CASH | 2007150089 | 2.00 | 8554 | 0 | 0 | 0 | 0 | 634 | 9188 | 150 | 0 | 0 | 0 | 0 | 0 | 8007 |
| 20 | 2078 | MANOHAR SINGH | 8554.00 | CASH | 1180 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 11405 | 1026 | 0 | 0 | 0 | 0 | 1226 | 10179 |
| | | SH. DAYVAL SINGH | 0.00 | CASH | 2007150116 | 9.00 | 8554 | 0 | 0 | 0 | 0 | 2851 | 11405 | 150 | 0 | 0 | 0 | 0 | 0 | 10179 |
| 21 | 4398 | RAMAN KUMAR | 8554.00 | CASH | 2614 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 11722 | 1026 | 0 | 0 | 0 | 0 | 1231 | 10491 |
| | | SH.SATENDER SINGH | 0.00 | CASH | 2007194055 | 10.00 | 8554 | 0 | 0 | 0 | 0 | 3168 | 11722 | 150 | 0 | 0 | 0 | 0 | 0 | 10491 |
| 22 | 7391 | GULAB CHAND | 8554.00 | CASH | 4543 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 10138 | 1026 | 0 | 0 | 0 | 0 | 1044 | 8934 |
| | | JAI KARAN | 0.00 | CASH | 2012562594 | 5.00 | 8554 | 0 | 0 | 0 | 0 | 1584 | 10138 | 150 | 0 | 0 | 0 | 0 | 0 | 8934 |



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|---------|----------|---------------------------|-------------------------------|--------------------------|-------------------|-----------------|----------------|--------------|--------------|-----------------|-------------------|-------------------|-----------------|----------------------|---------------|--------------------|-------------|---------------|---------------|
| 1 | 13339 | SANGEETA | 8554.00 | NONE | 8896 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 10138 | 1026 | 0 | 0 | 0 | 1204 | 8934 |
| | | RAJ KUMAR | 0.00 | CASH | 2014822159 | 5.00 | 8554 | 0 | 0 | 0 | 0 | 1584 | 150 | 150 | 0 | 0 | 0 | | 893 |
| 2 | 14683 | REENA KUMARI | 8554.00 | CASH | 9786 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 10138 | 1026 | 0 | 0 | 0 | 1204 | 8934 |
| | | NIRANJAN KUMAR | 0.00 | CASH | 2006089051 | 5.00 | 8554 | 0 | 0 | 0 | 0 | 1584 | 150 | 150 | 0 | 0 | 0 | | 8934 |
| 3 | 14781 | AARTI DEVI | 8554.00 | NONE | 9935 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 9188 | 1026 | 0 | 0 | 0 | 1187 | 8001 |
| | | SANJIT KUMAR RAY | 0.00 | CASH | 2015404679 | 2.00 | 8554 | 0 | 0 | 0 | 0 | 634 | 11 | 11 | 0 | 0 | 0 | | 8001 |
| 4 | 14813 | SEEMA DEVI | 8554.00 | CASH | 10171 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 10138 | 1026 | 0 | 0 | 0 | 1204 | 8934 |
| | | ARVIND KUMAR | 0.00 | CASH | 2013050393 | 5.00 | 8554 | 0 | 0 | 0 | 0 | 1584 | 28 | 150 | 0 | 0 | 0 | | 8934 |
| LG | | Total:- | | | 108.00 | 17.00 | | 34216 | 0 | 0 | 0 | 5386 | 95 | 4104 | 0 | 0 | 0 | 4799 | 34803 |
| 5 | 10365 | LALLU SINGH | 8554.00 | CASH | 6496 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 11722 | 1026 | 0 | 0 | 0 | 1231 | 10491 |
| | | RAMADHAR SINGH | 0.00 | CASH | 2013599811 | 10.00 | 8554 | 0 | 0 | 0 | 0 | 3168 | 55 | 150 | 0 | 0 | 0 | | 10491 |
| 6 | 10371 | SANJEEV KUMAR | 8554.00 | CASH | 6498 | 26.00 | 8554 | 8237 | 0 | 0 | 0 | 0 | 9821 | 988 | 0 | 0 | 0 | 1161 | 8660 |
| | | CHAUDHARY | 0.00 | CASH | 2013599717 | 5.00 | 8554 | 0 | 0 | 0 | 0 | 1584 | 145 | 145 | 0 | 0 | 0 | | 8660 |
| | | INDRA MOHAN | 0.00 | CASH | | | | | | | | | 28 | 28 | 0 | 0 | 0 | | 10179 |
| 7 | 10827 | GOUTAM VAJPEYEE | 8554.00 | CASH | 6921 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 11405 | 1026 | 0 | 0 | 0 | 1226 | 10179 |
| | | RAM RANGILA VAJPAYEE | 0.00 | CASH | 2013786896 | 9.00 | 8554 | 0 | 0 | 0 | 0 | 2851 | 50 | 150 | 0 | 0 | 0 | | 10179 |
| 8 | 11308 | BANWARI LAL | 8554.00 | CASH | 7993 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 11722 | 1026 | 0 | 0 | 0 | 1231 | 10491 |
| | | CHHITRA MAL | 0.00 | CASH | 2014000055 | 10.00 | 8554 | 0 | 0 | 0 | 0 | 3168 | 55 | 150 | 0 | 0 | 0 | | 10491 |
| 9 | 12850 | KRISHAN PAL | 8554.00 | NONE | 8678 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 11722 | 1026 | 0 | 0 | 0 | 1231 | 10491 |
| | | MASHI CHARAN | 0.00 | CASH | 2014647400 | 10.00 | 8554 | 0 | 0 | 0 | 0 | 3168 | 55 | 150 | 0 | 0 | 0 | | 10491 |
| 10 | 13259 | SHARWAN KUMAR | 8554.00 | NONE | 8739 | 27.00 | 8554 | 8554 | 0 | 0 | 0 | 0 | 10138 | 1026 | 0 | 0 | 0 | 1204 | 8934 |
| | | MISHRA | 0.00 | CASH | 2014642025 | 5.00 | 8554 | 0 | 0 | 0 | 0 | 1584 | 28 | 150 | 0 | 0 | 0 | | 8934 |
| | | RAM MURTI MISHRA | 0.00 | CASH | | | | | | | | | 28 | 28 | 0 | 0 | 0 | | 8934 |
| 11 | 13291 | KAILASH JHA | 8554.00 | NONE | 8746 | 16.00 | 8554 | 5069 | 0 | 0 | 0 | 0 | 6653 | 608 | 0 | 0 | 0 | 725 | 5928 |
| | | RAM EKBAL JHA | 0.00 | CASH | 2014636375 | 5.00 | 8554 | 0 | 0 | 0 | 0 | 1584 | 28 | 89 | 0 | 0 | 0 | | 5928 |



Handwritten signatures and stamps at the bottom of the page, including a large signature on the right and several smaller ones on the left.