

Salary Register for the month of June, 2014

Sl. No.	Emp. No.	Employee Name F/H Name	Basic/Gr/Cony	Bank Name A/C/PayMode	PF NO. ESI NO.	Duty Ext Day	Rate ExRate	Basic VDA	HQA Cony.	Wash Holiday	Sh. All Bonus	Arrear Ext Amt	Gross Salary	P F ESI	Food Admin	Adv. Unit.	W.F Fine	Dedu ction	Net Salary	Signature
12	12857	AMBIJI KUMAR	8086.00	NONE	8612	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAJENDRA SINGH	0.00	100020806515	2014568335	0.00	8554	0	468	0	0	0	0	0	0	0	0	0	0	
13	12858	JAI PRAKASH	8086.00	CASH	8613	24.00	8554	7464	0	0	0	0	7896	896	0	0	0	1035	6861	
		CHHOTI LAL	0.00	100020803022	2014568352	0.00	8554	0	412	0	0	0	0	139	0	0	0	0	0	
14	12871	PREM NARAYAN	8086.00	NONE	8624	23.00	8554	7153	0	0	0	0	7567	858	0	0	0	991	6576	
		LAKHAN LAL	0.00	100020806807	2014568477	0.00	8554	0	414	0	0	0	0	133	0	0	0	0	0	
15	12884	NAVENIT KUMAR SINGH	8086.00	NONE	8645	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		SURENDRA PRASAD	0.00	100020803077	2014569776	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	
16	12886	JAI VIR	8086.00	NONE	8643	14.00	8554	4354	0	0	0	0	4606	522	0	0	0	603	4003	
		ABHAY RAM	0.00	100020806791	2014569761	0.00	8554	0	252	0	0	0	0	81	0	0	0	0	0	
17	12888	SANJAY KUMAR PANDEY	8086.00	NONE	8641	9.00	8554	2799	0	0	0	0	2961	336	0	0	0	388	2573	
		SHAMBHU NATH PANDEY	0.00	100020806658	2014569737	0.00	8554	0	162	0	0	0	0	52	0	0	0	0	0	
*18	12891	RAKESH KUMAR SAINI	8086.00	NONE	8661	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		MISHRI LAL SAINI	0.00	CASH	2014572653	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	
19	12898	PRAMOD SAH	8086.00	NONE	8660	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		DAHAVUR SAH	0.00	100021805911	2014572640	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	
20	13291	KAILASH JHA	8086.00	NONE	8746	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAM EKBAL JHA	0.00	100020806870	2014636375	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	
21	13301	RAM SARAN	8086.00	NONE	8771	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAM BAHORE	0.00	100023039734	2014667422	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	
22	13319	SUNIL KUMAR YADAV	8086.00	NONE	8815	21.00	8554	6531	0	0	0	0	6909	784	0	0	0	905	6004	
		RAJA RAM YADAV	0.00	100020803086	2014688178	0.00	8554	0	378	0	0	0	0	121	0	0	0	0	0	

Accepted
Aravind
12/07/14

Salary Register for the month of June, 2014

Sr. No.	Emp. No.	Employee Name F/I Name	Basic/Hra/Conv	Bank Name A/C Pay Mode	PF NO. ESI NO.	Duty Ext Day	Rate ExtrRate	Basic VDA	HRA Conv.	Wash Holiday	Spl All Bonus	Arrear Ext Amt	Gross Salary	P.F. ESI Ext ESI	Food Admin	Adv. Unk.	W.F. Fine	Dedu ctn	Net Salary	Signature
23	13329	ASHOK KUMAR	8086.00	NONE	8839	23.00	8554	7153	0	0	0	0	7567	858	0	0	0	991	6576	
		RAM BALAK TIWARI	0.00	100020802999	2014722203	0.00	8554	0	414	0	0	0	0	133	0	0	0	0	0	
24	13331	PAWAN KUMAR PANDEY	8086.00	NONE	8853	25.00	8554	7778	0	0	0	0	8225	933	0	0	0	1077	7148	
		RAMNANDAN PANDEY	0.00	CASH	2014773370	0.00	8554	0	450	0	0	0	0	144	0	0	0	0	0	
25	13334	RADHEY SHYAM SINGH	8086.00	NONE	8856	11.00	8554	3421	0	0	0	0	3619	411	0	0	0	475	3144	
		RAY SAHAB	0.00	CASH	2014773384	0.00	8554	0	198	0	0	0	0	64	0	0	0	0	0	
26	13816	SHIV KUMAR	8086.00	NONE	8862	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAJ PAL SINGH	0.00	100020805905	2014800325	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	
27	13818	AJAY KUMAR MISHRA	8086.00	NONE	8900	16.00	8554	4976	0	0	0	0	5264	597	0	0	0	690	4574	
		DEVENDRA MISHRA	0.00	100020806700	2014822220	0.00	8554	0	288	0	0	0	0	93	0	0	0	0	0	
28	13849	SONU	8086.00	INDUSIND	9047	25.00	8554	7775	0	0	0	0	8225	933	0	0	0	1077	7148	
		DHARAMPAL	0.00	CASH	2014920165	0.00	8554	0	450	0	0	0	0	144	0	0	0	0	0	
29	13864	DEV KUMAR SHARMA	8086.00	INDUSIND	9064	24.00	8554	7464	0	0	0	0	7896	896	0	0	0	1035	6861	
		OM PRAKASH	0.00	CASH	2014959933	0.00	8554	0	432	0	0	0	0	139	0	0	0	0	0	
30	13876	HARENDRA	8086.00	INDUSIND	9066	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAM KISHAN	0.00	CASH	2014959830	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	
31	14012	RAYKANT CHAUBEY	8086.00	INDUSIND	9282	9.00	8554	2799	0	0	0	0	2961	336	0	0	0	388	2573	
		RAMADHAR CHAUBEY	0.00	CASH	2015068234	0.00	8554	0	162	0	0	0	0	52	0	0	0	0	0	
32	14013	DALIP KUMAR SHARMA	8086.00	INDUSIND	9283	22.00	8554	6842	0	0	0	0	7238	821	0	0	0	948	6290	
		BHOLA SHARMA	0.00	CASH	2015068045	0.00	8554	0	396	0	0	0	0	127	0	0	0	0	0	
33	14038	DWARIKA PRASAD	8086.00	INDUSIND	9367	22.00	8554	6842	0	0	0	0	7238	821	0	0	0	948	6290	
		LT BACHAN LAL	0.00	CASH	2015105711	0.00	8554	0	396	0	0	0	0	127	0	0	0	0	0	

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12/08/14

Salary Register for the month of June, 2014

Sl. No.	Emp.No.	Employee Name F/H Name	←G Rate→ Basic/Hra/Cony	Bank Name A/C/PayMode	PF NO. ESI NO.	Duty Ext Day	Rate ExtrRate	Basic VDA	HRA Cony.	Wash Holiday	Sp/All Bonus	Arrear Ext Amt	Gross Salary	PF ESI	Food Admin	Adv. Unl. Oth/Ded.	W.F Fine	Dedu ction	Net Salary
34	14071	NAGESH KUMAR MAURYA	8086.00 0.00	CASH	9524 2015170256	26.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150	0 0	0 110	0 0	1230	7324
		LT. DASHRATH MAURYA	0.00	CASH															
35	14093	RAWA RANJIT KUMAR	8086.00 0.00	CASH	9666 2014572539	26.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150	0 0	0 0	0 0	1120	7434
		LT. RAW CHANDRA SINGH	0.00	CASH															
36	14094	SUDHIR KUMAR	8086.00 0.00	CASH	9667 2015265508	26.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150	0 0	0 0	0 0	1120	7434
		BRJ NANDAN SINGH	0.00	CASH															
37	14656	HARIKESH SHUKLA	8086.00 0.00	CASH	9669 2015265517	26.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150	0 0	0 360	0 0	1480	7074
		LT. SHIV SHANKAR	0.00	CASH															
38	14658	RAM NARAYAN	8086.00 0.00	CASH	9671 2015265540	26.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150	0 0	0 0	0 0	1120	7434
		LT. TILAK SINGH	0.00	CASH															
39	14666	SANTOSH KUMAR	8086.00 0.00	NONE	9673 2014568635	26.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150	0 0	0 0	0 0	1120	7434
		SURENDRA PRASAD	0.00	CASH															
40	14667	YOGESH DHANIYA	8086.00 0.00	CASH	9720 2015296912	26.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150	0 0	0 0	0 0	1120	7434
		LT. RATAN SINGH	0.00	CASH															
41	14669	AKHILENDRA KUMAR MALLICK	8086.00 0.00	CASH	9722 2013872242	15.00 0.00	8554 8554	4665 0	0 270	0 0	0 0	0 0	4935	560 87	0 0	0 0	0 0	647	4288
		KASHINATH MALLICK	0.00	CASH															
42	14672	SATISH KUMAR	8086.00 0.00	CASH	9788 201531340	26.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150	0 0	0 0	0 0	1120	7434
		VINOD KUMAR	0.00	CASH															
43	14674	BHAGWAN DAS	8086.00 0.00	CASH	9790 201531358	23.00 0.00	8554 8554	7153 0	0 414	0 0	0 0	0 0	7567	858 133	0 0	0 0	0 0	991	6576
		CHHIDI	0.00	CASH															
44	14675	RAJESH PRASAD	8086.00 0.00	CASH	9791 201531371	26.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150	0 0	0 0	0 0	1120	7434
		RAJ HARAN PRASAD	0.00	CASH															

Signature
18/07/14



Salary Register for the month of June, 2014

Sl. No.	Emp.No.	Employee Name F/H Name	Basic/Gr/Conv	Bank Name A/C/PayMode	PF NO. ESI NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HMA (Conv.)	Wash Holiday	Spl/All Bonus	Arrear Ext Amt	Gross Salary	ESI Ext ESI	Food Admin	Adv. Unl. Oth/Ded	W.F. Fine	Dedu ction	Net Salary
45	14751	SUNIT KUMAR	8086.00	CASH	9792	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434
		ACHUTANAND JHA	0.00	CASH	2015332738	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	7434
46	14752	SUMAN JI MISHRA 1000235587303	8086.00	CASH	0	25.00	8554	7775	0	0	0	0	8225	933	0	0	0	1377	6848
		JAY RUDRA MISHRA	0.00	CASH	0	0.00	8554	0	450	0	0	0	0	144	0	0	0	0	6848
47	14753	RAVESH KUMAR SINGH	8086.00	CASH	0	16.00	8554	4976	0	0	0	0	5264	597	0	0	0	2040	7134
		RAVENDER SINGH	0.00	CASH	0	0.00	8554	0	288	0	0	0	0	93	0	0	0	0	7134
48	14754	DHARMENDRA KUMAR 100020803192	8086.00	CASH	0	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1420	7134
		RAMLAKHAN PRASAD	0.00	CASH	0	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	7134
49	14755	BABLU KUMAR	8086.00	CASH	0	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1420	7134
		GANESH PODAR	0.00	CASH	0	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	7134
50	14762	ALOK KUMAR	8086.00	CASH	0	9.00	8554	2799	0	0	0	0	2961	336	0	0	0	1738	7134
		DINESH DUBEY	0.00	CASH	0	0.00	8554	0	162	0	0	0	0	52	0	0	0	0	7134
* 51	14763	MANGLA SAIN	8086.00	CASH	0	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1420	7134
		RAMA SINGH	0.00	CASH	0	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	7134
SG		Total:-				947.00		294517	0	0	0	0	311563	35335	0	0	0	45173	266590
		Grand Total:-				1158.00		360138	0	0	0	0	380982	43207	0	0	0	54263	326719
						0.00		20844	0	0	0	0	0.00	6686	0	0	0	1800	0

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