

Register for the month of May, 2014

Emp. No.	Employee Name F/H Name	←G Rate→ Basic/Hr/Conv	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. Tnt.	W.F OnDed	W.F Fine	Dedu ction	Net Salary	Signature
12 11911	MANGAL SINGH	8086.00	CASH	7575	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
	RAM SINGH	0.00	100020803147	2014085368	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	1120	7434	
	RAJEEV LAL	8086.00	NONE	8608	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
	CHANDESWAR SINGH	0.00	100020806472	2014568280	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	1120	7434	
14 12856	KUMRESH DUBEY	8086.00	NONE	8611	10.00	8554	2995	0	0	0	0	3168	359	0	0	0	0	415	2753	
	BACHA DUBEY	0.00	CASH	2014568327	0.00	8554	0	171	0	0	0	3168	56	0	0	0	0	415	2753	
15 12857	AMBUJ KUMAR	8086.00	NONE	8612	12.00	8554	3594	0	0	0	0	3802	431	0	0	0	0	498	3304	
	RAJENDRA SINGH	0.00	100020806515	2014568335	0.00	8554	0	208	0	0	0	3802	67	0	0	0	0	498	3304	
16 12858	JAI PRAKASH	8086.00	CASH	8613	26.00	8554	7787	0	0	0	0	8238	934	0	0	0	0	1079	7159	
	CHHOTEL LAL	0.00	100020803022	2014568352	0.00	8554	0	451	0	0	0	8238	145	0	0	0	0	1079	7159	
17 12859	RAJ KUMAR	8086.00	NONE	8614	24.00	8554	7188	0	0	0	0	7604	863	0	0	0	0	997	6607	
	BADAM SINGH	0.00	100020806755	2014568371	0.00	8554	0	416	0	0	0	7604	134	0	0	0	0	997	6607	
18 12871	PREM NARAYAN	8086.00	NONE	8624	1.00	8554	299	0	0	0	0	316	36	0	0	0	0	42	274	
	LAKHAN LAL	0.00	100020806807	2014568477	0.00	8554	0	17	0	0	0	316	6	0	0	0	0	42	274	
19 12884	NAVENIT KUMAR SINGH	8086.00	NONE	8645	11.00	8554	3294	0	0	0	0	3485	395	0	0	0	0	456	3029	
	SURENDRA PRASAD	0.00	100020803077	2014569776	0.00	8554	0	191	0	0	0	3485	61	0	0	0	0	456	3029	
20 12886	JAIYR	8086.00	NONE	8643	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
	ABHAY RAM	0.00	100020806791	2014569761	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	1120	7434	
21 12888	SANJAY KUMAR PANDEY	8086.00	NONE	8641	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
	SHAMBHU NATH PANDEY	0.00	100020806658	2014569737	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	1120	7434	
22 12891	RAKESH KUMAR SAINI	8086.00	NONE	8661	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
	MISHRI LAL SAINI	0.00	CASH	2014572653	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	1120	7434	

Confirmed that the amount shown in
paid (Cash/Bank transfer) to the
workman concerned in accordance
with the provisions of the Act.
Date: 11/5/14



Register for the month of May, 2014

Emp.No.	Employee Name F/I Name	Basic/Hra/Conv	Bank Name A/C/PayMode	PF NO. ESI NO.	Duty Ext Day	Rate ExRate	Base VVA	HRA (conv)	Wash Holiday	Spl.All Bonus	Arrear Ext Amt	Gross Salary	ESI Ext ESI	Food Admin	Adv. Unl.	W.F. Fine	Dedu ction	Net Salary	Signature
23	12898 PRANMOD SAH	8086.00	NONE	8660	26.00	8554	7787	0	0	0	0	8238	934	0	0	0	1079	7159	
		0.00	100021805911	2014572640	0.00	8554	0	431	0	0	0		145	0	0	0	0		
24	13287 DAHAUR SAH	8086.00	NONE	8744	9.00	8554	2695	0	0	0	0	2851	323	0	0	0	373	2478	
		0.00	NONE	2014636367	0.00	8554	0	156	0	0	0		50	0	0	0	0		
25	13291 RAM NIWASH THAKUR	8086.00	NONE	8746	11.00	8554	3294	0	0	0	0	3485	395	0	0	0	456	3029	
		0.00	100020806870	2014636375	0.00	8554	0	191	0	0	0		61	0	0	0	0		
26	13301 RAM EKBAL JHA	8086.00	NONE	8771	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		0.00	100023039734	2014667422	0.00	8554	0	468	0	0	0		150	0	0	0	0		
27	13319 RAM SARAN	8086.00	NONE	8815	10.00	8554	2995	0	0	0	0	3168	359	0	0	0	415	2753	
		0.00	100020803086	2014688178	0.00	8554	0	468	0	0	0		56	0	0	0	0		
28	13329 RAM BALAK TIWARI	8086.00	NONE	8839	24.00	8554	7188	0	0	0	0	7604	863	0	0	0	997	6607	
		0.00	100020802999	2014722203	0.00	8554	0	173	0	0	0		134	0	0	0	0		
29	13331 RAMANANDAN PANDEY	8086.00	NONE	8856	12.00	8554	3594	0	0	0	0	3802	431	0	0	0	498	3304	
		0.00	NONE	2014773370	0.00	8554	0	208	0	0	0		67	0	0	0	0		
30	13334 RADHEY SHYAM SINGH	8086.00	NONE	8862	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		0.00	100020805905	2014800325	0.00	8554	0	468	0	0	0		150	0	0	0	0		
31	13816 RAY SAHAB	8086.00	NONE	8900	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		0.00	100020806700	2014822220	0.00	8554	0	468	0	0	0		150	0	0	0	0		
32	13818 RAI PAL SINGH	8086.00	NONE	9047	23.00	8554	6888	0	0	0	0	7287	827	0	0	0	6332	6332	
		0.00	100020806700	2014920165	0.00	8554	0	399	0	0	0		128	0	0	0	0		
33	13849 DEVENDEKA MISHRA	8086.00	INDUSIND	9047	23.00	8554	6888	0	0	0	0	7287	827	0	0	0	6332	6332	
		0.00	INDUSIND	2014920165	0.00	8554	0	399	0	0	0		128	0	0	0	0		
		0.00	CASH																
		0.00	CASH																
		0.00	CASH																

Certified that the amount shown in
 this register has been
 paid to the workman concerned in
 full on 13/06/14

Stamp: BANK OF INDIA
 13/06/14

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 13/06/14

Register for the month of May, 2014

Emp. No.	Employee Name	Basic/Hrs/Conv	Bank Name A/C Pay Mode	PF NO. ESI NO.	Duty Ext Day	Rate ExtRate	Basic YDA	DA Ext	WA Holiday	Sp. All Bonus	Arrear Ext Amt	Gross Salary	P F ESI Admin	Adv. Unl. OthDed	W.F. Fine	Dedu ction	Net Salary	Signature	
34	RAJIV KUMAR	8086.00	INDUSIND	9049	10.00	8554	2095	0	171	0	0	3168	359	0	0	0	415	2753	
	BRU NANDAN SINGH	0.00	CASH	2014920322	0.00	8554	0	0	0	0	0	0	56	0	0	0	0	0	
35	SUNAM JEE MISHRA	8086.00	INDUSIND	9052	13.00	8554	3891	0	275	0	0	4118	467	0	0	0	540	3578	
	JAI RUDRA MISHRA	0.00	CASH	2014920255	0.00	8554	0	0	0	0	0	0	73	0	0	0	0	0	
36	DEV KUMAR SHARMA	8086.00	INDUSIND	9064	25.00	8554	7487	0	411	0	0	7920	898	0	0	0	1037	6883	
	OM PRAKASH	0.00	CASH	2014959933	0.00	8554	0	0	0	0	0	0	139	0	0	0	0	0	
37	RAVIKANT CHAUBEY	8086.00	INDUSIND	9282	26.00	8554	7787	0	411	0	0	8238	934	0	0	0	1079	7159	
	RAMADHAR CHAUBEY	0.00	CASH	2015068234	0.00	8554	0	0	0	0	0	0	145	0	0	0	0	0	
38	DALIP KUMAR SHARMA	8086.00	INDUSIND	9283	22.00	8554	6589	0	411	0	0	6970	791	0	0	0	913	6057	
	BHOLA SHARMA	0.00	CASH	2015068045	0.00	8554	0	0	0	0	0	0	122	0	0	0	0	0	
39	DWARIKA PRASAD	8086.00	INDUSIND	9367	27.00	8554	8086	0	411	0	0	8554	970	0	0	0	1120	7434	
	L.T. BACHAN LAL	0.00	CASH	2015105711	0.00	8554	0	0	0	0	0	0	150	0	0	0	0	0	
40	KAPIL KAUSHIK	8086.00	INDUSIND	9411	15.00	8554	4492	0	260	0	0	4752	539	0	0	0	733	4019	
	JAGMENDER SINGH	0.00	CASH	2015135445	0.00	8554	0	0	0	0	0	0	84	0	0	0	0	0	
41	NAGESH KUMAR MAURYA	8086.00	CASH	9524	15.00	8554	4492	0	260	0	0	4752	539	0	0	0	623	4129	
	L.T. DASHRATH MAURYA	0.00	CASH	2015170256	0.00	8554	0	0	0	0	0	0	84	0	0	0	0	0	
42	RAVA RANJIT KUMAR	8086.00	CASH	9666	27.00	8554	8086	0	468	0	0	8554	970	0	0	0	1120	7434	
	L.T. RAM CHANDRA SINGH	0.00	CASH	2014572539	0.00	8554	0	0	0	0	0	0	150	0	0	0	0	0	
43	SUDHIR KUMAR	8086.00	CASH	9667	27.00	8554	8086	0	468	0	0	8554	970	0	0	0	1120	7434	
	BRU NANDAN SINGH	0.00	CASH	2015265508	0.00	8554	0	0	0	0	0	0	150	0	0	0	0	0	
44	HARKESH SHUKLA	8086.00	CASH	9669	16.00	8554	4792	0	277	0	0	5069	573	0	0	0	4405	4405	
	L.T. SHIV SHANKAR	0.00	CASH	2015265517	0.00	8554	0	0	0	0	0	0	89	0	0	0	0	0	

Certified that the amount shown in
this Register has been paid to the
employees concerned.

ON: 11/06/14

Signature: [Signature]

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Register for the month of May, 2014

No.	Emp.No.	Employee Name	←G Rate→ Basic/Hra/Cony	Bank Name A/C/PayMode	PF NO. ESI NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Cony	Wash Holiday	Spl All Bonus	Arrear Ext Amt	Gross Salary	PF ESI	Food Admin	Adv. Unl.	W.F. Ovtded	Fin. Fine	Dedu ction	Net Salary	Signature	
45	14657	SONU KUMAR CHODHARY	8086.00 0.00	NONE CASH	9670 2015265530	13.00 0.00	8554 8554	1891 0	0 213	0 0	0 0	0 0	4118 0	467 73	0 0	0 0	0 0	0 0	540 0	3578 0		
46	14658	KRISHNA DEV RAM NARAYAN	8086.00 0.00	CASH CASH	9671 2015265540	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 0	970 150	0 0	0 0	0 0	0 0	1120 0	7434 0		
47	14660	LT. TILAK SINGH PRAMOD KUMAR	8086.00 0.00	CASH CASH	9672 2015265550	4.00 0.00	8554 8554	1198 0	0 69	0 0	0 0	0 0	1267 0	144 23	0 0	0 0	0 0	0 0	167 0	1100 0		
48	14666	RAM PRATAP SINGH SANTOSH KUMAR	8086.00 0.00	CASH NONE	9673 2014568635	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 0	970 150	0 0	0 0	0 0	0 0	1120 0	7434 0		
49	14667	SURENDRA PRASAD YOGESH DHANIYA	8086.00 0.00	CASH CASH	9720 2015296912	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 0	970 150	0 0	0 0	0 0	0 0	1120 0	7434 0		
50	14669	LT. RATAN SINGH AKHILENDRA KUMAR MALLICK	8086.00 0.00	CASH CASH	9722 2013872242	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 0	970 150	0 0	0 0	0 0	0 0	1120 0	7434 0		
51	14672	KASHINATH MALLICK SATISH KUMAR	8086.00 0.00	CASH CASH	9722 2013872242	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 0	970 150	0 0	0 0	0 0	0 0	1120 0	7434 0		
52	14674	VINOD KUMAR BHAGWAN DAS	8086.00 0.00	CASH CASH	9720 2015296912	22.00 0.00	8554 8554	6589 0	0 381	0 0	0 0	0 0	6970 0	122 0	0 0	0 0	0 0	0 0	1213 0	5757 0		
53	14675	CHHIDI RAJESH PRASAD	8086.00 0.00	CASH CASH	9720 2015296912	12.00 0.00	8554 8554	3594 0	0 208	0 0	0 0	0 0	3802 0	431 67	0 0	0 0	0 0	0 0	1848 0	1954 0		
54	14751	RAJESH PRASAD SUNIT KUMAR	8086.00 0.00	CASH CASH	9720 2015296912	8.00 0.00	8554 8554	2396 0	0 139	0 0	0 0	0 0	2535 0	288 45	0 0	0 0	0 0	0 0	1683 0	852 0		
55	7939	ACHUTA NAND JHA DHARMENDER	8086.00 0.00	CASH CASH	4936 2012689437	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 0	970 150	0 0	0 0	0 0	0 0	1683 0	852 0		
SG		RAM LAKHAN	8086.00 0.00	CASH CASH	880.00 0.00	263546 0	15252 0	0 0	0 0	0 0	0 0	0 0	278798 0	31618 4900	0 0	0 0	0 0	0 0	3370 1200	0 0	0 0	

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