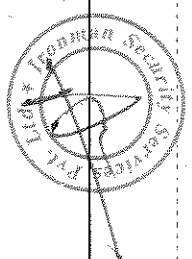


Salary Register for the month of December, 2015

Sr. No.	Emp. No.	Employee Name F/H Name Zone	Bank Name A/C, Pym. Mode	DOJ PF NO. ESI NO.	W/OFF W. Days Sat Day OT Day	Basic Hra Conv Leave	Bonus Gratuity Oth. All Sp. All	Washing Food OT Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth. All Sp. All	Wash Food OT Amt	Arrear	Gross Salary	P F ESI	W. F P. Tax	Dedu ction	Net Salary	Signature With SHP	
JASPER INFOTECH PVT. LTD. 238 OKHLA, NEW DELHI																			
1	DL783	AMAR SINGH	PUNJAB	20-Jan-14	4.00	10999	292.00	0.00	10999	292	0	0	12207	1320	0.00	1534	10673		
		SHERPAL SINGH	0992000400419523	10997	26.00	0	0.00	0.00	0	0	0	0	0	214	0				
		DL001	CASH	2015358726	30.00	0	0.00	0	0	0	0	0	0						
					0.00	916.00	0.00	0	916	0	0	0							
2	UP6600	DIGAMBER KUMAR MISHRA	PUNJAB	21-Nov-15	3.00	10999	292.00	0.00	8249	219	0	0	9155	990	0.00	1151	8004		
		ADITYA NATH MISHRA	6571000100081540	15820	19.50	0	0.00	0.00	0	0	0	0	0	161	0				
		DL001	CASH	2015989433	22.50	0	0.00	0	0	0	0	0	0						
					0.00	916.00	0.00	0	687	0	0	0							
					7.00				19248	511	0	0	21362	2310	0.00	2,683.00	18677		
					45.50				0	0	0	0		375	0				
					52.50				0	0	0	0							
					0.00				1603	0	0	0							
3	125	BIBHUTI BHUSAN MISHRA	PUNJAB	6-Aug-12	3.00	9048	292.00	0.00	6937	224	0	0	7739	832	0.00	968	6771		
		PADAMA NAND MISHRA	09920006900001110	6001	20.00	0	0.00	0.00	0	0	0	0	0	136	0				
		DL001	CASH	2014392728	23.00	0	0.00	0	0	0	0	0	0						
					0.00	754.00	0.00	0	578	0	0	0							
					0.00				1167	38	0	0	1302	140	0.00	163	1139		
					4.00	9048	292.00	0.00	0	0	0	0		23	0				
					4.00	0	0.00	0.00	0	0	0	0							
					4.00	0	0.00	0	0	0	0	0							
					0.00	754.00	0.00	0	97	0	0	0							
5	2230	RAM KUMAR	NONE	18-Mar-13	4.00	9048	292.00	0.00	7005	226	0	0	7815	841	0.00	978	6837		
		LATE SURAJ DEV SINGH	0992000100448384	5103	20.00	0	0.00	0.00	0	0	0	0	0	137	0				
		DL001	CASH	2013555611	24.00	0	0.00	0	0	0	0	0	0						
					0.00	754.00	0.00	0	584	0	0	0							
					4.00	9048	292.00	0.00	8756	283	0	0	9769	1051	0.00	1222	8547		
					26.00	0	0.00	0.00	0	0	0	0	0	171	0				
					30.00	0	0.00	0	0	0	0	0	0						
					0.00	754.00	0.00	0	730	0	0	0							
7	3032	RAJGRI SHAH	PUNJAB	4-Jun-12	4.00	9048	292.00	0.00	8736	283	0	0	9769	1051	0.00	1222	8547		
		GANGA DAYAL SHAH	0156000400509628	5871	26.00	0	0.00	0.00	0	0	0	0	0	171	0				
		DL001	CASH	2011921675	30.00	0	0.00	0	0	0	0	0	0						
					0.00	754.00	0.00	0	730	0	0	0							



Salary Register for the month of December, 2015

Sl. No.	Emp. No.	Employee Name F/H Name Zone	Bank Name A/C/Pay Mode	DOJ PF NO. ESI NO.	W/O/T W.Days Sal Day OT Day	Basic Hra Conv Leave	Bonus Gratuity Oth.All SMAI	Washing Food OT Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash Food OT Amt	Arrear	Gross Salary	P.F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With Stp
8	3242	DEV SHARAN MISHRA DINA NATH MISHRA DL001	PUNJAB 0992000400419505 CASH	2-Feb-12 1755 2013590325	4.00 26.00 30.00 0.00	9048 0 0 754.00	292.00 0.00 0.00 0.00	0.00 0.00 0	8756 0 0 730	283 0 0 0	0 0 0 0	0	9769	1051 171	0.00 0	1222	8547	
9	40104	RAJDEV SINGH SAMUNDER PAL SINGH DL001	PUNJAB 0992000400413559 CASH	8-May-12 2803 2013884600	0.00 2.00 2.00 0.00	9048 0 0 754.00	292.00 0.00 0.00 0.00	0.00 0.00 0	584 0 0 49	19 0 0 0	0 0 0 0	0	652	70 12	0.00 0	82	570	
10	48	MRTUNJAY JHA LAXMIKANT JHA DL001	NONE 0992000400405423 CASH	13-Apr-13 3903 2014010674	2.00 14.00 16.00 0.00	9048 0 0 754.00	292.00 0.00 0.00 0.00	0.00 0.00 0	4670 0 0 389	151 0 0 0	0 0 0 0	0	5210	560 92	0.00 0	652	4558	
11	4821	ARVIND KUMAR SINGH HARI NARAYAN SINGH DL001	NONE 0992000400404257 CASH	5-Jan-12 1466 2010148029	2.00 10.00 12.00 0.00	9048 0 0 754.00	292.00 0.00 0.00 0.00	0.00 0.00 0	3502 0 0 292	113 0 0 0	0 0 0 0	0	3907	430 69	0.00 0	489	3418	
12	DL1081	DEVENDER KUMAR RAI RADESHWAR RAY DL001	PUNJAB 0992000400402474 CASH	30-Mar-13 13119 2015652955	4.00 26.00 30.00 0.00	9048 0 0 754.00	292.00 0.00 0.00 0.00	0.00 0.00 0	8756 0 0 730	283 0 0 0	0 0 0 0	0	9769	1051 171	0.00 0	1222	8547	
13	DL1102	JIVACHH KUMAR JHA JAGDISH JHA DL001	PUNJAB 0992000400419541 CASH	12-Apr-15 13186 2015680274	0.00 1.00 1.00 0.00	9048 0 0 754.00	292.00 0.00 0.00 0.00	0.00 0.00 0	292 0 0 24	9 0 0 0	0 0 0 0	0	325	35 6	0.00 0	41	284	
14	DL187	RAVI RANJAN KUMAR BUNDEER SINGH DL001	PUNJAB 1514001700113367 CASH	10-Mar-13 7359 2013890818	0.00 1.00 1.00 0.00	9048 0 0 754.00	292.00 0.00 0.00 0.00	0.00 0.00 0	292 0 0 24	9 0 0 0	0 0 0 0	0	325	35 6	0.00 0	41	284	
15	dl637	CHANDRA SHEKHAR CHANDRA MOHAN DL001	PUNJAB 0992000400413918 CASH	4-Jan-14 9884 2015213998	4.00 26.00 30.00 0.00	9048 0 0 754.00	292.00 0.00 0.00 0.00	0.00 0.00 0	9048 0 0 754	292 0 0 0	0 0 0 0	0	10094	1086 177	0.00 0	1263	8831	
16	dl646	DEEPAK JAGPAL SINGH DL001	NONE 0992000600002465 CASH	17-Jan-14 9867 2015214308	4.00 24.00 28.00 0.00	9048 0 0 754.00	292.00 0.00 0.00 0.00	0.00 0.00 0	8445 0 0 704	273 0 0 0	0 0 0 0	0	9422	1013 165	0.00 0	1178	8244	



Salary Register for the month of December, 2015

Sr. No.	Emp. No.	Employee Name F/H Name Zone	Bank Name A/C/Pay Mode	DOJ PF NO. ESI NO.	W/OFF W. Days Sal Day OT Day	Basic Hra Conv Leave	Bonus Gratuity Oth.All Spl.All	Washing Food OT Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash Food OT Amt	Arrear	Gross Salary	P F ESI	W.F P.Tax	Dedu ction	Net Salary	Signature With SHIP
17	DL673	PRAHLAD SINGH SHRI RAM SINGH DL001	NONE 099200040406354 CASH	1-Mar-14 10241 2013559532	4.00 25.00 29.00 0.00	9048 0 0 754.00	292.00 0.00 0.00 0.00	0.00 0.00 0	8746 0 0 729	282 0 0 0	0 0 0 0	0	9757	1050 171	0.00 0	1221	8536	
18	DL782	BAJRANG MAYIBAR PRASAD DL001	NONE 0992000100473458 CASH	16-Jan-14 10996 2013940130	4.00 24.00 28.00 0.00	9048 0 0 754.00	292.00 0.00 0.00 0.00	0.00 0.00 0	8445 0 0 704	273 0 0 0	0 0 0 0	0	9422	1013 165	0.00 0	1178	8244	
19	DL90	DHARMENDRA SINGH BAL MUKUNDA SINGH DL001	PUNJAB 0992000404048126 CASH	28-Dec-12 6975 2013952696	0.00 5.00 5.00 0.00	9048 0 0 754.00	292.00 0.00 0.00 0.00	0.00 0.00 0	1459 0 0 122	47 0 0 0	0 0 0 0	0	1628	175 29	0.00 0	204	1424	
S.G.					43.00	280.00	323.00	0.00	95616	3088	0	0	106674	11474	0.00	13346.00	93328	
Total:-					43.00	280.00	323.00	0.00	95616	3088	0	0	106674	11474	0.00	13346.00	93328	
Grand Total:-					50.00	325.50	375.50	0.00	114864	3599	0	0	128036	13784	0.00	16031.00	112005	
PF Wages:													114864.00					
ESI Wages:													128036.00					

