

Salary Register for the month of April, 2015

Emp.No.	Employee Name	Basic/Trf/Conv	Bank Name	PF NO.	Duty	Rate	Basic	HRA	Wash	Spl.All	Arrear	Gross	PF	Food	Adv.	W.F.	Dedu	Net	Signature
	Emp/Name		A/C/Pay/Bode	EST NO.	Ext Day	ExRate	YDA	Conv.	Holiday	Bonus	Ext Amt	Salary	EST	Admin.	Unl.	Fine	ction	Salary	
1	14685	REENA KUMARI	CASH	9786	9.00	9048	2799	0	0	0	0	3132	336	55	0	0	391	274	Reena
		NIRANJAN KUMAR	CASH	2006089051	0.00	9048	0	333	0	0	0		0	0	0	0			
2	14813	SEEMA DEVI	CASH	10171	23.00	9048	7153	0	0	0	0	8004	858	0	0	0	999	7005	Seema
		ARVIND KUMAR	CASH	2013050393	0.00	9048	0	851	0	0	0		141	0	0	0			
3	15429	KHUSHABU	NONE	10509	7.00	9048	2177	0	0	0	0	2436	261	0	0	0	304	2132	Khushabu
		UDAYBHAN	CASH	2015626676	0.00	9048	0	259	0	0	0		43	0	0	0			
4	15482	LAXMI	CASH	0	17.00	9048	5287	0	0	0	0	5916	614	0	1050	0	2088	3828	Laxmi
		RANAVATAR	CASH	0	0.00	9048	0	629	0	0	0		104	0	300	0			
5	15483	ASIA	CASH	0	17.00	9048	5287	0	0	0	0	5916	634	0	1050	0	2088	3828	Asia
		SIBHASH	CASH	0	0.00	9048	0	629	0	0	0		104	0	300	0			
		Total:-			73.00		22703	0	2701	0	0	25404	2723	0	2100	0	5870	19534	
6	10371	SANJEEV KUMAR	CASH	6498	15.00	9048	4665	0	0	0	0	5320	560	0	0	0	652	4568	Sanjeev
		CHAUDHARY	100020803262	2013599717	0.00	9048	0	555	0	0	0		92	0	0	0			
		INDRA MOHAN	CASH	0	0.00	9048	0	0	0	0	0		0	0	0	0			
7	10827	GOLJAM VAJPEYEE	CASH	6921	23.00	9048	7153	0	0	0	0	8004	858	0	0	0	999	7005	Goljam
		RAM RANGILA VAJPEYEE	100022435959	2013786896	0.00	9048	0	851	0	0	0		141	0	0	0			
		BANWARILAL	CASH	0	0.00	9048	0	0	0	0	0		0	0	0	0			
8	11308	CHHITAR MAL	CASH	7393	25.00	9048	7775	0	0	0	0	8700	933	0	0	0	1086	7614	Chhitara
		KRISHAN PAL	100020802971	2014000055	0.00	9048	0	925	0	0	0		151	0	0	0			
		MASHI CHARAN	CASH	0	0.00	9048	0	0	0	0	0		0	0	0	0			
9	12850	KAILASH JHA	NONE	8678	26.00	9048	8086	0	0	0	0	9048	970	0	0	0	1129	7919	Kailash
		RAM EKBAL JHA	100020806870	2014636375	0.00	9048	0	962	0	0	0		159	0	0	0			
		VIJAY KUMAR SINGH	CASH	0	0.00	9048	0	0	0	0	0		0	0	0	0			
11	13299	SHIV NATH SINGH	NONE	8806	16.00	9048	4976	0	0	0	0	5568	597	98	0	0	695	4873	Shiv Nath
			CASH	2014688074	0.00	9048	0	592	0	0	0		0	0	0	0			

Register for the month of April, 2015

Emp.No.	Employee Name	Basic Pay	PF NO.	Duty	Rate	Basic VDA	Wash Holiday	Spl. All Bonus	Arrear	Grass Salary	Food	Adv. Unl.	W.F	Health	Signature
	F/H Name	Basic Pay	ESI NO.	Ext Day	ExtRate	VDA	Chgs	Ext Amt	Shrtly	Adm	Chdred	Prise	Prise	Prise	
2 14089	DILIP KHAN	8086.00	9619	12.00	9048	3732	0	0	0	4176	74	0	0	112	8084
13 14652	BABOO KHAN	962.00	2014155767	0.00	9048	0	0	0	0	0	0	0	0	0	0
	ASHEESH KUMAR	8086.00	9664	26.00	9048	8086	0	0	0	9048	146	0	0	112	8084
14 14676	LAL CHAND	962.00	2014574405	0.00	9048	0	0	0	0	0	0	0	0	0	0
	YOGENDER SINGH	8086.00	9719	14.00	9048	4354	0	0	0	4872	88	0	0	600	4004
	RAJ SINGH	962.00	2007165493	0.00	9048	0	0	0	0	0	0	0	0	0	0
15 14792	PREMPAL SHARMA	8086.00	10115	24.00	9048	7464	0	0	0	8112	147	0	0	112	7000
	KHACHERMAL SHARMA	962.00	2007150118	0.00	9048	0	0	0	0	0	0	0	0	0	0
16 14850	ROHTASH KUMAR	8086.00	10362	26.00	9048	8086	0	0	0	9048	140	0	0	112	7010
	DUNGA RAM	962.00	2015565256	0.00	9048	0	0	0	0	0	0	0	0	0	0
17 15402	PRAMOD	8086.00	10363	23.00	9048	7153	0	0	0	8004	141	0	0	0	7000
	BALWANT	962.00	2015565266	0.00	9048	0	0	0	0	0	0	0	0	0	0
18 15430	MUKESH PRASAD SAKET	8086.00	10510	23.00	9048	7153	0	0	0	8004	141	0	0	0	7000
	AMAR NATH SAKET	962.00	2015626719	0.00	9048	0	0	0	0	0	0	0	0	0	0
19 15445	RAKESH KUMAR SINGH	8086.00	10511	26.00	9048	8086	0	0	0	9048	140	0	0	112	7010
	LT-SHIV NARAYAN SINGH	962.00	2015626861	0.00	9048	0	0	0	0	0	0	0	0	0	0
20 15474	NARENDRA KUMAR	8086.00	10553	24.00	9048	7464	0	0	0	8112	147	0	0	1043	7000
	RAMPRAJAP	962.00	2015658469	0.00	9048	0	0	0	0	0	0	0	0	0	0
21 2078	MANOHAR SINGH	8086.00	1180	26.00	9048	8086	0	0	0	9048	140	0	0	112	7010
	SH. DAYAL SINGH	962.00	2007150116	0.00	9048	0	0	0	0	0	0	0	0	0	0
22 7391	GULAB CHAND	8086.00	4543	9.00	9048	2799	0	0	0	3112	116	0	0	391	2741
	JAI KARAN	962.00	2012562594	0.00	9048	0	0	0	0	0	0	0	0	0	0

FORM XVII
[SEE RULE 78(C) (A) (I)]
REGISTER OF WAGES

MAX HEALTHCARE INSTITUTE LTD
H.B. TWIN TOWER, WAZIRPUR,
INDIA

Register for the month of April, 2015

Emp. No.	Employee Name	←G Rate→ Basic/Hr/Conv	Bank Name A/C/PayMode	PF NO. ESI NO.	Duty Ext Day	Rate ExRate	Basic VDA	HRA Conv.	Wash Holiday	Spl. All Bonus	Arrear Ext Amt	Gross Salary	PF ESI	Food Admin.	Adv. Lvl.	W.F. Fine	Dedu ction	Net Salary	Signature
23	RAJ KUMAR	8086.00	CASH	5435	26.00	9048	8086	0	0	0	0	9048	970	0	0	0	1129	7919	B/T
	DAMODAR DAS	962.00	100020802926	2013127936	0.00	9048	0	962	0	0	0	9048	159	0	0	0	0	0	0
	UDAY KANT SAHAY	8086.00	CASH	5860	25.00	9048	7775	0	0	0	0	8706	933	0	0	0	1086	7614	B/T
	JHAUL SAHAY	962.00	100020802935	2013355389	0.00	9048	0	925	0	0	0	8706	153	0	0	0	0	0	0
SG	Total:-		CASH	415.00	0.00		129065	0	0	0	0	144420	15485	0	0	0	18136	126284	
	JALIBR SINGH	9802.00	CASH	10319	26.00	10998	9802	0	0	0	0	10998	1176	0	0	0	1369	9629	B/T
	BHATE RAM	1196.00	CASH	2015532757	0.00	10998	0	1196	0	0	0	10998	193	0	0	0	0	0	0
	GANESH KUMAR	9802.00	CASH	3999	26.00	10998	9802	0	0	0	0	10998	1176	0	0	0	1369	9629	B/T
	PURAN CHAND	1196.00	100020803208	2012383742	0.00	14998	0	1196	0	0	0	21996	2352	0	0	0	2738	19238	
	Total:-		CASH	52.00	0.00		19604	0	0	0	0	21996	386	0	0	0	2738	19238	
	Grand Total:-			540.00	0.00		171372	0	0	0	0	191820	20560	0	0	0	26744	165076	
								20448	0	0	0	0	3374	0	2210	0	600		

Employees that believe that you should not undergo any unnecessary or excessive investigations and therefore consult their doctors for prescribing tests. For self prescribed tests, we request your