

"Certified that the amount shown Form XVII
 column No. has been duly paid (Cash/Bank transfer) REGISTER OF WAGES
 workman concerned in my presence" *[Signature]*

Salary Register for the month of March, 2014

Sr. No.	Emp.No.	Employee Name	←G Rate→ Basic/Dra/Conv	Unit Name A/C/Prj/Mode	PF NO. ESI NO.	Ext Day	Rate	Basic	HRA	Wash	SPLAI	Arrear	Gross	PF	Food	Adv.	W.F.	Debu	Net	Signature
		E/H Name				Duty	ExtRate	VDA	(Hv)	Holiday	Bonus	Ext Amt	Salary	ESI	Admin	Int.	Fine	ction	Salary	
12	13877	RAJU	8086.00	INDI(SIND)	9067	7.00	8086	2096	0	0	0	0	2096	252	0	0	0	280	280	<i>[Signature]</i>
		RAMESHWAR DAYAL	0.00	CASH	2014959850	0.00	8086	0	0	0	0	0	0	37	0	0	0	0	0	<i>[Signature]</i>
13	14089	DILIP KHAN	8086.00	CASH	9619	27.00	8086	8086	0	0	0	0	11680	970	0	0	0	1173	1173	<i>[Signature]</i>
		HABOO KHAN	0.00	CASH	2014155767	12.00	8086	0	0	0	0	3594	0	142	0	0	0	0	0	<i>[Signature]</i>
14	14652	ASHHEESH KUMAR	8086.00	CASH	0	21.00	8086	6289	0	0	0	0	9284	755	0	0	0	1218	8066	<i>[Signature]</i>
		LAL CHAND	0.00	CASH	2014574405	10.00	8086	0	0	0	0	2995	0	111	0	300	0	0	0	<i>[Signature]</i>
15	14653	KAPTAN SINGH	8086.00	CASH	0	8.00	8086	2396	0	0	0	0	3294	288	0	0	0	646	2648	<i>[Signature]</i>
		NYADAR SINGH	0.00	CASH	2012330205	3.00	8086	0	0	0	0	898	0	42	0	300	0	0	0	<i>[Signature]</i>
16	1550	ROHTASH	8086.00	CASH	1142	23.00	8086	6888	0	0	0	0	7786	827	0	0	0	96	6827	<i>[Signature]</i>
		Sh. Ram Chander	0.00	CASH	2007150089	3.00	8086	0	0	0	0	898	0	121	0	0	0	0	0	<i>[Signature]</i>
17	2078	MANOHAR SINGH	8086.00	CASH	1180	27.00	8086	8086	0	0	0	0	11979	970	0	0	0	1180	1180	<i>[Signature]</i>
		SH. DAYAL SINGH	0.00	CASH	2007150116	13.00	8086	0	0	0	0	3893	0	142	0	0	0	0	0	<i>[Signature]</i>
18	2110	PREM PAL SINGH	8086.00	CASH	1182	27.00	8086	8086	0	0	0	0	11081	970	0	0	0	1164	1164	<i>[Signature]</i>
		SH. KHACHER MAL	0.00	CASH	2007150118	10.00	8086	0	0	0	0	2995	0	142	0	0	0	0	0	<i>[Signature]</i>
19	2832	YOGENDER SINGH	8086.00	CASH	1708	27.00	8086	8086	0	0	0	0	11380	970	0	0	0	1170	1170	<i>[Signature]</i>
		SH. RAJ SINGH	0.00	CASH	2007165493	11.00	8086	0	0	0	0	3294	0	142	0	0	0	0	0	<i>[Signature]</i>
20	4398	RAMAN KUMAR	8086.00	CASH	2614	6.00	8086	1797	0	0	0	0	2096	216	0	0	0	1180	1843	<i>[Signature]</i>
		SH. SATENDER SINGH	0.00	CASH	2007194055	1.00	8086	0	0	0	0	299	0	32	0	0	0	0	0	<i>[Signature]</i>
21	7391	GULAB CHAND	8086.00	CASH	4543	27.00	8086	8086	0	0	0	0	12279	970	0	0	0	1185	11094	<i>[Signature]</i>
		JAIKARAN	0.00	CASH	2012562594	14.00	8086	0	0	0	0	4193	0	142	0	0	0	0	0	<i>[Signature]</i>
22	7939	DHARMENDER	8086.00	CASH	4936	18.00	8086	5391	0	0	0	0	7188	647	0	0	0	1173	1173	<i>[Signature]</i>
		RAM LAKHAN	0.00	CASH	2012689437	6.00	8086	0	0	0	0	1797	0	95	0	0	0	0	0	<i>[Signature]</i>

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

Salary Register for the month of March, 2014

Sl. No.	Emp. No.	Employee Name	Basic/Hr/Conv	Unit Name	PF NO.	Duty	Rate	Basic	HRA	Wash	Sp. All	Arrear	Gross	ESI	Food	Adv.	W.F	Dedu	Net	Signature
		F/H Name	At this Mode	ESINO.	Ext Day	ExtrRate	VDA	Conv	Holiday	Bonus	Ext Amt	Salary	Ext ESI	Admin.	Child	Fine	ction	Salary		
23	9147	RAJ KUMAR	8086.00	CASH	5435	27.00	8086	8086	0	0	0	0	11380	970	0	0	0	0	0	
		DAMODAR DAS	0.00	CASH	2013127936	11.00	8086	0	0	0	0	3294	142	58	0	0	0	0	0	
24	9464	UDAY KANT SAHAY	8086.00	CASH	5860	23.00	8086	6888	0	0	0	0	8086	827	0	0	0	0	0	
		JHAULI SAHAY	0.00	CASH	2013355389	4.00	8086	0	0	0	0	1198	121	21	0	0	0	0	0	
SG		Total:-				442.00		132371	0	0	0	44920	127291	15883	0	0	0	0	19597	157694
25	12089	RAVI SHANKER	9802.00	CASH	8319	22.00	9802	7987	0	0	0	0	9802	958	0	600	0	0	0	
		NATHU RAM	0.00	CASH	2014344678	5.00	9802	0	0	0	0	1815	140	32	0	0	0	0	0	
26	3746	BRUESH KUMAR MISHRA	9802.00	CASH	2097	27.00	9802	9802	0	0	0	0	11254	1176	0	0	0	0	0	
		SH. RAM MURTI MISHRA	0.00	CASH	2007176875	4.00	9802	0	0	0	0	1452	172	25	0	0	0	0	0	
27	6651	GANESH KUMAR	9802.00	CASH	3999	27.00	9802	9802	0	0	0	0	12343	1176	0	0	0	0	0	
		PURAN CHAND	0.00	CASH	2012383742	7.00	9802	0	0	0	0	2541	172	44	0	0	0	0	0	
SS		Total:-				76.00		27591	0	0	0	5808	33399	3310	0	0	0	0	3895	29504
		Grand Total:-				595.00		183022	0	0	0	54920.00	237942	21959	0	600	0	0	26738	211204
						180.00		0	0	0	0	0	0	3218	0	0	0	0	0	0

Stamp: BANK OF INDIA
Date: 15/03/2014
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