

Salary Register for the month of January, 2015

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus	Arrear Ext Amt	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F Fine	Dedu ction	Net Salary	Signature
1	14685	REENA KUMARI	8554.00	CASH	9786	27.00	8554	8554	0	0	0	0	12356	1026	0	0	0	1243	11113	
		NIRANJAN KUMAR	0.00	CASH	2006089051	12.00	8554	0	0	0	0	3802	67	0	0	0	0	0		
2	14781	AARTI DEVI	8554.00	NONE	9935	18.00	8554	5703	0	0	0	0	6020	684	0	0	0	790	5230	
		SANJIT KUMAR RAY	0.00	CASH	2015404679	1.00	8554	0	0	0	0	317	6	0	0	0	0	0		
3	14813	SEEMA DEVI	8554.00	CASH	10171	27.00	8554	8554	0	0	0	0	12039	1026	0	0	0	1237	10802	
		ARVIND KUMAR	0.00	CASH	2013050393	11.00	8554	0	0	0	0	3485	61	0	0	0	0	0		
LG				Total:-		72.00		22811	0	0	0	0	30415	2736	0	0	0	3270	27145	
						24.00		0	0	0	0	7604	400	134	0	0	0	0		
4	10365	LALLU SINGH	8554.00	CASH	6496	19.00	8554	6019	0	0	0	0	6969	722	0	0	0	845	6124	
		RAMADHAR SINGH	0.00	CASH	2013599811	3.00	8554	0	0	0	0	950	17	0	0	0	0	0		
5	10571	SANJEEV KUMAR CHAUDHARY	8554.00	CASH	6498	27.00	8554	8554	0	0	0	0	10138	1026	0	0	0	1204	8934	
		INDRA MOHAN	0.00	CASH	2013599717	5.00	8554	0	0	0	0	1584	28	0	0	0	0	0		
6	10827	GOUTAM VAJPEYEE	8554.00	CASH	6921	27.00	8554	8554	0	0	0	0	9188	1026	0	0	0	1547	7645	
		RAM RANGILA VAJPAYEE	0.00	CASH	2013786896	2.00	8554	0	0	0	0	634	11	0	360	0	0	0		
7	11308	BANWARI LAL	8554.00	CASH	7393	27.00	8554	8554	0	0	0	0	12039	1026	0	0	0	1237	10802	
		CHHITAR MAL	0.00	CASH	2014000055	11.00	8554	0	0	0	0	3485	61	0	0	0	0	0		
8	12850	KRISHAN PAL	8554.00	NONE	8678	27.00	8554	8554	0	0	0	0	12039	1026	0	0	0	1597	10442	
		MASHI CHARAN	0.00	CASH	2014647400	11.00	8554	0	0	0	0	3485	61	0	360	0	0	0		
9	13291	KAILASH JHA	8554.00	NONE	8746	27.00	8554	8554	0	0	0	0	10455	1026	0	0	0	1209	9246	
		RAM EKBAL JHA	0.00	CASH	2014636375	6.00	8554	0	0	0	0	1901	33	0	0	0	0	0		
10	13299	VIJAY KUMAR SINGH	8554.00	NONE	8806	27.00	8554	8554	0	0	0	0	9821	1026	0	0	0	1558	8263	
		SHIV NATH SINGH	0.00	CASH	2014688074	4.00	8554	0	0	0	0	1267	22	0	360	0	0	0		
11	14089	DILIP KHAN	8554.00	CASH	9619	16.00	8554	5069	0	0	0	0	6019	508	0	0	0	1074	4945	
		BABOO KHAN	0.00	CASH	2014155767	3.00	8554	0	0	0	0	950	17	0	360	0	0	0		

Handwritten notes:
No Bank Passbook
No Monthly Bill

Salary Register for the month of January, 2015

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus	Arrear Ext Amt	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F Fine	Dedu ction	Net Salary	Si
12	14652	ASHEESH KUMAR	8554.00	CASH	9664	23.00	8554	7287	0	0	0	0	8871	874	0	0	0	1030	7841	
		LAL CHAND	0.00	CASH	2014574405	5.00	8554	0	0	0	0	1584	128	28	0	0	0			
13	14653	KAPTAN SINGH	8554.00	CASH	9665	27.00	8554	8554	0	0	0	0	12039	1026	0	0	0	1597	10442	
		NYADAR SINGH	0.00	CASH	2012330205	11.00	8554	0	0	0	0	3485	150	61	0	360	0			
14	14676	YOGENDER SINGH	8554.00	CASH	9719	17.00	8554	5386	0	0	0	0	6970	646	0	0	0	1129	5841	
		RAJ SINGH	0.00	CASH	2007165493	5.00	8554	0	0	0	0	1584	95	28	0	360	0			
15	14792	PREMPAL SHARMA	8554.00	CASH	10115	27.00	8554	8554	0	0	0	0	11722	1026	0	0	0	1951	9771	
		KHACHERMAL SHARMA	0.00	CASH	2007150118	10.00	8554	0	0	0	0	3168	150	55	0	720	0			
16	14793	MD.BADRUDDIN NEYAJI	8554.00	CASH	10116	27.00	8554	8554	0	0	0	0	10772	1026	0	0	0	1215	9557	
		ALAUDDIN NEYAJI	0.00	CASH	2014155504	7.00	8554	0	0	0	0	2218	150	39	0	0	0			
17	14850	ROHTASH KUMAR	8554.00	CASH	10362	27.00	8554	8554	0	0	0	0	11089	1026	0	0	0	1870	9219	
		DUNGA RAM	0.00	CASH	2015565256	8.00	8554	0	0	0	0	2535	150	44	0	650	0			
18	15402	PRAMOD	8554.00	CASH	10363	27.00	8554	8554	0	0	0	0	9504	1026	0	0	0	3193	6311	
		BALWANT	0.00	CASH	2015565266	3.00	8554	0	0	0	0	950	150	17	0	1700	0			
19	1550	ROHTASH	8554.00	CASH	1142	27.00	8554	8554	0	0	0	0	8871	1026	0	0	0	1542	7329	
		Sh. Ram Chander	0.00	CASH	2007150089	1.00	8554	0	0	0	0	317	150	6	0	360	0			
20	2078	MANOHAR SINGH	8554.00	CASH	1180	27.00	8554	8554	0	0	0	0	12673	1026	0	0	0	1608	11065	
		SH. DAYAL SINGH	0.00	CASH	2007150116	13.00	8554	0	0	0	0	4119	150	72	0	360	0			
21	4398	RAMAN KUMAR	8554.00	CASH	2614	27.00	8554	8554	0	0	0	0	11405	1026	0	0	0	1226	10179	
		SH.SATENDER SINGH	0.00	CASH	2007194055	9.00	8554	0	0	0	0	2851	150	50	0	0	0			
22	7391	GULAB CHAND	8554.00	CASH	4543	27.00	8554	8554	0	0	0	0	11722	1026	0	0	0	1231	10491	
		JAI KARAN	0.00	CASH	2012562594	10.00	8554	0	0	0	0	3168	150	55	0	0	0			

Handwritten signatures and initials:
 H.D. Bhandari
 Narender Singh













CLINES SECURITY SOLUTIONS LTD.
INDUSTRIAL AREA, SITE IV
GURGAON
P. - 201010

FORM XVII
[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

Salary Register for the month of January, 2015

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate--> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus	Arrear Ext Amt	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F Fine	Dedu ction	Net Salary	Sig
23	9147	RAJ KUMAR	8554.00	CASH	5435	27.00	8554	8554	0	0	0	0	10772	1026	0	0	0	1575	9197	
		DAMODAR DAS	0.00	100020802926	2013127936	7.00	8554	0	0	0	0	2218	150	39	0	360	0			
24	9464	UDAY KANT SAHAY	8554.00	CASH	5860	26.00	8554	8237	0	0	0	0	8554	988	0	0	0	1139	7415	
		JHAULI SAHAY	0.00	100020802935	2013355389	1.00	8554	0	0	0	0	317	145	6	0	0	0			
SG		Total:-				533.00		168862	0	0	0	0	211632	20254	0	0	0	30577	181055	
						135.00		0	0	0	0	42770	2963	750	0	6310	300			
25	14684	RAVI SHANKAR	10374.00	CASH	9785	24.00	10374	9221	0	0	0	0	9605	1107	0	0	0	1276	8329	
		LT. NATHU RAM	0.00	CASH	2014344678	1.00	10374	0	0	0	0	384	162	7	0	0	0			
26	14834	JAIBIR SINGH	10374.00	CASH	10319	27.00	10374	10374	0	0	0	0	12679	1245	0	0	0	1467	11212	
		BHATE RAM	0.00	CASH	2015532757	6.00	10374	0	0	0	0	2305	182	40	0	0	0			
27	6651	GANESH KUMAR	10374.00	CASH	3999	27.00	10374	10374	0	0	0	0	14216	1245	0	0	0	1494	12772	
		PURAN CHAND	0.00	100020803208	2012383742	10.00	10374	0	0	0	0	3842	182	67	0	0	0			
SS		Total:-				78.00		29969	0	0	0	0	36500	3597	0	0	0	4237	32263	
						17.00		0	0	0	0	6531	526	114	0	0	0			
		Grand Total:-				683.00		221642	0	0	0	0	278547	26587	0	0	0	38084	240463	
						176.00		0	0	0	0	56905.00	3889	998	0	6310	300			

H.O. B. D. K. ...
Narain Singh

