

Salary Register for the month of May, 2014

Sl. No.	Emp. No.	Employee Name F/H Name	←G Rate→ Basic/Hra/Conv	Bank Name A/C/Pay Mode	PF NO. ESI NO.	Duty Ext Day	Rate ExRate	Basic VDA	HRA Conv.	On Wash Holiday	Sp. All Bonus	Arrear Ext Amt	Gross Salary	P.F. ESI	Food Admin.	Adv. OthDed	W.F. Fine	Dedu ction	Net Salary	Signature	
1	13339	SANGEETA	8554.00	NONE	8896	27.00	8554	8554	0	0	0	0	9821	1026	0	0	0	0	1198	8623	
		RAJ KUMAR	0.00	CASH	2014822159	4.00	8554	0	0	0	0	1267	0	150	0	0	0	0	0	0	
2	14685	REENA KUMARI	8554.00	CASH	0	27.00	8554	8554	0	0	0	0	9821	1026	0	0	0	0	1498	8323	
		NIRANJAN KUMAR	0.00	CASH	2006089051	4.00	8554	0	0	0	0	1267	0	150	0	300	0	0	0	0	
3	9128	SEEMA SRIVASTAVA	8554.00	CASH	5412	27.00	8554	8554	0	0	0	0	9821	1026	0	0	0	0	1198	8623	
		SURENDER PRAKASH	0.00	CASH	100020802944	4.00	8554	0	0	0	0	1267	-0	150	0	0	0	0	0	0	
			0.00	CASH	2013050393	4.00	8554	0	0	0	0	0	1267	22	0	0	0	0	0	0	
LG		Total:-			81.00	12.00	25662	0	0	0	0	3801	29463	3078	0	0	0	0	3894	25569	
4	10365	LALLU SINGH	8554.00	CASH	6496	4.00	8554	1267	0	0	0	0	1584	152	0	0	0	0	291	1293	
		RAMADHAR SINGH	0.00	CASH	2013599811	1.00	8554	0	0	0	0	317	0	23	0	110	0	0	0	0	
5	10371	SANJEEV KUMAR CHAUDHARY	8554.00	CASH	6498	27.00	8554	8554	0	0	0	0	9821	1026	0	0	0	0	1198	8623	
		INDRA MOHAN	0.00	CASH	2013599717	4.00	8554	0	0	0	0	1267	0	150	0	0	0	0	0	0	
6	10827	GOUTAM VAJPEYEE	8554.00	CASH	6921	26.00	8554	8237	0	0	0	0	9504	988	0	0	0	0	1515	7989	
		RAM RANGILA VAJPEYEE	0.00	CASH	2013786896	4.00	8554	0	0	0	0	1267	0	145	0	360	0	0	0	0	
7	11308	BANWARILAL	8554.00	CASH	7393	27.00	8554	8554	0	0	0	0	10138	1026	0	0	0	0	1204	8934	
		CHHITR MAL	0.00	CASH	2014000055	5.00	8554	0	0	0	0	1584	0	150	0	0	0	0	0	0	
8	11982	MD BADRUDDIN NEVJJI	8554.00	CASH	7790	27.00	8554	8554	0	0	0	0	11722	1026	0	0	0	0	1301	10421	
		MD ALAUDDIN NEVJJI	0.00	CASH	2014155504	10.00	8554	0	0	0	0	3168	0	150	0	0	0	0	0	0	
9	12850	KRISHAN PAL	8554.00	NONE	8678	27.00	8554	8554	0	0	0	0	9821	1026	0	0	0	0	1268	8553	
		MASHI CHARAN	0.00	CASH	2014647400	4.00	8554	0	0	0	0	1267	0	150	0	0	0	0	0	0	
10	13259	SHARVAN KUMAR MISHRA	8554.00	NONE	8739	27.00	8554	8554	0	0	0	0	9821	1026	0	0	0	0	1268	8553	
		RAM MURTI MISHRA	0.00	CASH	2014642025	4.00	8554	0	0	0	0	1267	0	150	0	0	0	0	0	0	
11	13299	VIJAY KUMAR SINGH	8554.00	NONE	8806	27.00	8554	8554	0	0	0	0	9821	1026	0	0	0	0	1308	8513	
		SHIV NATH SINGH	0.00	CASH	2014688074	4.00	8554	0	0	0	0	1267	0	150	0	0	0	0	0	0	

Workman concerned

10/5/14

10/5/14

Register for the month of May, 2014

FORM VII  
[S.I. Rule 78(1)(A) (i)]  
REGISTRAR OF WAGES  
paid (Cash/Bank)  
workman concerned  
19  
MAX HEALTHCARE INSTITUTE LTD  
H.B.TWIN TOWER, WAZIRPUR,  
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Sl. No.	Emp. No.	Employee Name E/H Name	←G Rate→ Basic/Trade Conv	Bank Name A/C, Pay Mode	PF NO, ESI NO.	Duty Ext Day	Rate EXTRATE	Basic VDA	HRA Conv.	Di. Wash	Holiday	Bonus	Arrear EXT Amt	Gross Salary	ESI Ext ESI	Food Admin	Adv. Un. Ombded	W.F Fine	Debu ction	Net Salary	Signature
12	13877	RAJU	8554.00	INDUSIND	9067	27.00	8554	8554	0	0	0	0	0	12039	1026	0	0	0	1237	10802	
		RAMESHWAR DAYAL	0.00	CASH	2014959850	11.00	8554	0	0	0	0	0	3485	150	61	0	0	0			
13	14652	ASHEESH KUMAR	8554.00	CASH	9664	27.00	8554	8554	0	0	0	0	0	12356	1026	0	70	0	1313	11043	
		LAL CHAND	0.00	CASH	2014574405	12.00	8554	0	0	0	0	0	3802	150	67	0	0	0			
14	14653	KAPTAN SINGH	8554.00	CASH	9665	27.00	8554	8554	0	0	0	0	0	12039	1026	0	70	0	1307	10732	
		NYADAR SINGH	0.00	CASH	2012330205	11.00	8554	0	0	0	0	0	3485	150	61	0	0	0			
15	14676	YOGENDER SINGH	8554.00	CASH	9719	27.00	8554	8554	0	0	0	0	0	12356	1026	0	70	0	1313	11043	
		RAJ SINGH	0.00	CASH	2007165493	12.00	8554	0	0	0	0	0	3802	150	67	0	0	0			
16	14696	JAI LAL	8554.00	CASH	0	8.00	8554	2515	0	0	0	0	0	2852	304	0	0	0	1705	1147	
		DIRKHE DAMAJ	0.00	CASH	0	1.00	8554	0	0	0	0	0	317	45	6	0	1050	0			
17	1350	ROHTASH	8554.00	CASH	1142	27.00	8554	8554	0	0	0	0	0	9821	1026	0	70	0	1268	8553	
		Sh. Ran Chander	0.00	CASH	100020803233	4.00	8554	0	0	0	0	0	1267	150	22	0	0	0			
18	2078	MANOHAR SINGH	8554.00	CASH	1180	27.00	8554	8554	0	0	0	0	0	10455	1026	0	0	0	1209	9246	
		SH. DAYAL SINGH	0.00	CASH	2007150116	6.00	8554	0	0	0	0	0	1901	150	33	0	0	0			
19	2110	PREM PAL SINGH	8554.00	CASH	1182	27.00	8554	8554	0	0	0	0	0	9821	1026	0	0	0	1198	8623	
		SH. KHACHER MAL	0.00	CASH	2007150118	4.00	8554	0	0	0	0	0	1267	150	22	0	0	0			
20	4398	RAMAN KUMAR	8554.00	CASH	2614	27.00	8554	8554	0	0	0	0	0	9821	1026	0	70	0	1268	8553	
		SH.SATENDER SINGH	0.00	CASH	2007194055	4.00	8554	0	0	0	0	0	1267	150	22	0	0	0			
21	7391	GULAB CHAND	8554.00	CASH	4543	27.00	8554	8554	0	0	0	0	0	11089	1026	0	70	0	1290	9799	
		JAI KARAN	0.00	CASH	2012562594	8.00	8554	0	0	0	0	0	2335	150	44	0	0	0			
22	9147	RAJ KUMAR	8554.00	CASH	5435	27.00	8554	8554	0	0	0	0	0	11089	1026	0	70	0	1290	9799	
		DAMODAR DAS	0.00	CASH	2013127936	8.00	8554	0	0	0	0	0	2335	150	44	0	0	0			

