

FORM XVII

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

GHI BELLINES SECURITY SOLUTIONS LTD.
A-29 INDUSTRIAL AREA, SITE IV
SAHIBABAD
U.P. - 201010

Salary Register for the month of May, 2015

Sl. No.	Emp. No.	Employee Name F/H Name	Basic/Hr/Conv	Bank Name A/C/Pay/Mode	PF NO. ESI NO.	Duty Ext/Day	Rate Ex/Rate	Basic VDA	HRA Conv.	Wash Holiday	Spl/All Bonus	Arrear Ext/Amt	Gross Salary	P F ESI	Food Admin	Adv. Uni. Oth/Ded	W.F Fine	Dedu ction	Net Salary	Signature	
																					Ext/Day
1	14685	REENA KUMARI	8086.00	BANK OF INDIA CHEQUE	9786 2006089051	22.00	9048	6842	0	0	0	0	7656	821	134	0	0	0	0	6701	
		NIRANJAN KUMAR	962.00	CHEQUE		0.00	9048	0	814	0	0	0	0	134	0	0	0	0	0	6701	
2	14813	SEEMA DEVI	8086.00	BANK OF INDIA 71001031000741	10171 2013050393	23.00	9048	7153	0	0	0	0	8004	858	141	0	0	0	0	7005	
		ARVIND KUMAR	962.00	SLC		0.00	9048	0	851	0	0	0	0	0	0	0	0	0	0	7005	
3	15482	LAXMI	8086.00	BANK OF INDIA CHEQUE	10615 2015698179	27.00	9048	8397	0	0	0	0	9396	1008	165	0	0	0	0	8223	
		RAMAVTAR	962.00	CHEQUE		0.00	9048	0	999	0	0	0	0	165	0	0	0	0	0	8223	
4	15483	ASHA	8086.00	BANK OF INDIA CHEQUE	10616 2015698186	22.00	9048	6842	0	0	0	0	7656	821	134	0	0	0	0	6701	
		SUBHASH	962.00	CHEQUE		0.00	9048	0	814	0	0	0	0	134	0	0	0	0	0	6701	
		Total:-				94.00	9048	29234	0	3478	0	0	32712	3508	574	0	0	0	4082	28630	
5	10371	SANJEEV KUMAR CHAUDHARY	8086.00	BANK OF INDIA 71001031000790	6498 2013599717	10.00	9048	3110	0	0	0	0	3480	373	61	0	0	0	434	3046	
		INDRA MOHAN	962.00	SLC		0.00	9048	0	370	0	0	0	0	61	0	0	0	0	0	3046	
6	10827	GOUTAM VAJPEYEE	8086.00	BANK OF INDIA 71001031000787	6921 2013786896	18.00	9048	5598	0	0	0	0	6264	672	110	0	0	0	782	5482	
		RAM RANGILA VAJPEYEE	962.00	SLC		0.00	9048	0	666	0	0	0	0	110	0	0	0	0	0	5482	
7	11308	BANWARI LAL	8086.00	BANK OF INDIA CHEQUE	7393 2014000055	26.00	9048	8086	0	0	0	0	9048	970	159	0	0	0	129	7919	
		CHHITAR MAL	962.00	CHEQUE		0.00	9048	0	962	0	0	0	0	159	0	0	0	0	0	7919	
8	12850	KRISHAN PAL	8086.00	BANK OF INDIA 71001031000794	8678 2014647400	26.00	9048	8086	0	0	0	0	9048	970	159	0	0	0	1129	7919	
		MASHI CHARAN	962.00	SLC		0.00	9048	0	962	0	0	0	0	159	0	0	0	0	0	7919	
9	13291	KAILASH JHA	8086.00	BANK OF INDIA 71001031000743	8746 2014636375	27.00	9048	8397	0	0	0	0	9396	1008	165	0	0	0	173	8223	
		RAM EKBAL JHA	962.00	SLC		0.00	9048	0	999	0	0	0	0	165	0	0	0	0	0	8223	
10	14089	DILIP KHAN	8086.00	BANK OF INDIA CHEQUE	9619 2014155767	25.00	9048	7775	0	0	0	0	8700	933	153	0	0	0	1086	7614	
		BABOO KHAN	962.00	CHEQUE		0.00	9048	0	925	0	0	0	0	153	0	0	0	0	0	7614	
11	14652	ASHEESH KUMAR	8086.00	BANK OF INDIA 71001031000749	9664 2014574405	11.00	9048	3421	0	0	0	0	3828	411	67	0	0	0	478	3350	
		LAACHAND	962.00	SLC		0.00	9048	0	407	0	0	0	0	67	0	0	0	0	0	3350	

(Signature)

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

SECURITY SOLUTIONS LTD.
INDUSTRIAL AREA, SITE IV
ABAD
- 201010

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

Salary Register for the month of May, 2015

Sl. No.	Emp. No.	Employee Name F/H Name	Basic/Hra/Conv	Rate ExtRate	Duty Ext Day	Wash Holiday	HRA Conv.	Spl-All Bonus	Arrear Ext Amt	Gross Salary	P F ESI	Food Admin	Adv. Uni. OthDed	W.F Fine	Dedu ction	Net Salary	Signature
12	14653	KAPTAN SINGH	8086.00	9048	5.00	0	0	0	0	1740	187	0	0	0	218	1522	
			0.00	9048	0.00	0	185	0	0	0	31	0	0	0	0	0	
			962.00	9048	0.00	0	0	0	0	0	0	0	0	0	0	0	
13	14676	YOENDER SINGH	8086.00	9048	26.00	0	0	0	0	9048	970	0	0	0	1129	7919	
			0.00	9048	0.00	0	962	0	0	0	159	0	0	0	0	0	
			962.00	9048	0.00	0	0	0	0	0	0	0	0	0	0	0	
14	14792	PREMPAL SHARMA	8086.00	9048	22.00	0	0	0	0	7656	821	0	0	0	955	6701	
			0.00	9048	0.00	0	814	0	0	0	134	0	0	0	0	0	
			962.00	9048	0.00	0	0	0	0	0	0	0	0	0	0	0	
15	14850	ROHTASH KUMAR	8086.00	9048	24.00	0	0	0	0	8352	896	0	0	0	1043	7309	
			0.00	9048	0.00	0	888	0	0	0	147	0	0	0	0	0	
			962.00	9048	0.00	0	0	0	0	0	0	0	0	0	0	0	
16	15402	PRAMOD	8086.00	9048	5.00	0	0	0	0	1740	187	0	0	0	218	1522	
			0.00	9048	0.00	0	185	0	0	0	31	0	0	0	0	0	
			962.00	9048	0.00	0	0	0	0	0	0	0	0	0	0	0	
17	15430	MUKESH PRASAD SAKET	8086.00	9048	10.00	0	0	0	0	3480	373	0	0	0	0	3046	
			0.00	9048	0.00	0	370	0	0	0	61	0	0	0	0	0	
			962.00	9048	0.00	0	0	0	0	0	0	0	0	0	0	0	
18	15445	AMAR NATH SAKET	8086.00	9048	19.00	0	0	0	0	6612	709	0	0	0	0	5787	
			0.00	9048	0.00	0	703	0	0	0	116	0	0	0	0	0	
			962.00	9048	0.00	0	0	0	0	0	0	0	0	0	0	0	
19	15474	RAKESH KUMAR SINGH	8086.00	9048	26.00	0	0	0	0	9048	970	0	0	0	0	7919	
			0.00	9048	0.00	0	962	0	0	0	159	0	0	0	0	0	
			962.00	9048	0.00	0	0	0	0	0	0	0	0	0	0	0	
20	15498	RAMPRATAP	8086.00	9048	24.00	0	0	0	0	8352	896	0	0	0	1343	7009	
			0.00	9048	0.00	0	888	0	0	0	147	0	0	0	0	0	
			962.00	9048	0.00	0	0	0	0	0	0	0	0	0	0	0	
21	2078	RAMCHANDRA	8086.00	9048	25.00	0	0	0	0	8700	933	0	0	0	1086	7614	
			0.00	9048	0.00	0	925	0	0	0	153	0	0	0	0	0	
			962.00	9048	0.00	0	0	0	0	0	0	0	0	0	0	0	
22	7391	SH DAYAL SINGH	8086.00	9048	27.00	0	0	0	0	9396	1008	0	0	0	1173	8223	
			0.00	9048	0.00	0	999	0	0	0	165	0	0	0	0	0	
			962.00	9048	0.00	0	0	0	0	0	0	0	0	0	0	0	

Signature
Date: 05/06/15

RES SECURITY SOLUTIONS LTD.
INDUSTRIAL AREA, SITE IV
BABAD
P. - 201010

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

Salary Register for the month of May, 2015

Sr. No.	Emp.No.	Employee Name F/I 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	ESI Ext	P F	Food Admin	Adv. Uni. OthDed	W.F Fine	Dedu ctton	Net Salary	Signature
23	9147	RAJ KUMAR	8086.00	BANK OF INDIA 71001031000789	5435 2013127936	26.00	9048	8086	0	0	0	0	9048	159	970	0	0	0	1129	7919	
		DAMODAR DAS	0.00	SLC		0.00	9048	0	962	0	0	0	0								
24	9464	UDAY KANT SAHAY	8086.00	BANK OF INDIA 71001031000793	5860 2013355389	26.00	9048	8086	0	0	0	0	9048	159	970	0	0	0	1129	7919	
		JHAULI SAHAY	0.00	SLC		0.00	9048	0	962	0	0	0	0								
SG		Total:-				408.00		126888	0	15096	0	0	141984	15227	0	0	0	0	18022	123962	
						0.00		0	0	0	0	0	0	2495	0	0	300	0	0	0	
25	14834	JAIBIR SINGH	9802.00	BANK OF INDIA CHEQUE	10319 2015532757	25.00	10998	9425	0	0	0	0	10575	186	1131	0	0	0	1317	9258	
		BHATE RAM	0.00	CHEQUE		0.00	10998	0	1150	0	0	0	0								
26	16004	ASHOK KUMAR SINGH CHAUHAN	9802.00	BANK OF INDIA CHEQUE	0	23.00	10998	8671	0	0	0	0	9729	171	1041	0	0	0	1512	8217	
		NETRA PAL SINGH	0.00	CHEQUE		0.00	10998	0	1058	0	0	0	0								
27	6651	GANESH KUMAR	9802.00	BANK OF INDIA 71001031000766	3999 2012383742	27.00	10998	10179	0	0	0	0	11421	200	1221	0	0	0	1421	10000	
		PURAN CHAND	0.00	SLC		0.00	10998	0	1242	0	0	0	0								
SS		Total:-				75.00		28275	0	3450	0	0	31725	3393	0	0	0	0	4250	27475	
						0.00		0	0	0	0	0	0	557	0	300	0	0	0	0	
		Grand Total:-				577.00		184397	0	22024	0	0	206421	22128	0	0	0	0	26354	180067	
						0.00		0	0	0	0	0.00	0	3626	0	0	0	0	0	0	
								0	0	0	0	0	0	0	0	600	0	0	0	0	

Ch. No. 095618/06/06/15
Ch. No. 095619/06/06/15

BANK TRF
Date 06/06/15

BANK TRF
Date 06/06/15

BANK TRF
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