

Salary Register for the month of November, 2014

Sr. No.	Emp. No.	Employee Name	Basic/Hr/Conv	Bank Name	AC/ Pay Mode	ESI NO.	Ext Day	Rate	Basic	HRA	Wash	Spl All	Arrear	Gross	P F	Food	Adv.	W.F.	Dedu	Net
									VDA	Conv.	Holiday	Bonus	Ext Amt	Salary	ESI	Admin	Unl.	Fine	ction	Salary
1	1339	SANGEETA	8554.00	NONE				8554	5993	0	0	0	0	5993	671	0	0	0	0	4824
		RAJ KUMAR	0.00	CASH		2014822159	0.00	8554	0	0	0	0	0	0	98	0	0	0	0	0
2	14685	REENA KUMARI	8554.00	CASH				8554	8554	0	0	0	0	11186	1026	0	0	0	0	9964
		NIRANJAN KUMAR	0.00	CASH		2006089051	8.00	8554	0	0	0	0	2632	0	150	0	0	0	0	0
3	14781	AARTI DEVI	8554.00	NONE				8554	8554	0	0	0	0	9870	1026	0	0	0	0	8671
		SANJIT KUMAR RAY	0.00	CASH		2015404679	4.00	8554	0	0	0	0	1316	0	150	0	0	0	0	0
4	14813	SEEMA DEVI	8554.00	CASH				8554	8554	0	0	0	0	8554	1026	0	0	0	0	7378
		ARVIND KUMAR	0.00	CASH		2013050393	0.00	8554	0	0	0	0	0	0	0	0	0	0	0	0
IG		Total:-					95.00	31255	0	0	0	0	3948	35203	3749	0	0	0	0	4366
							12.00		0	0	0	0	0	0	69	0	0	0	0	30837
5	10365	LALLU SINGH	8554.00	CASH				8554	8554	0	0	0	0	8883	1026	0	0	0	0	7701
		RAMADHAR SINGH	0.00	CASH		2013599811	1.00	8554	0	0	0	0	329	0	150	0	0	0	0	0
6	10371	SANJEEV KUMAR CHAUDHARY	8554.00	CASH				8554	8554	0	0	0	0	8554	1026	0	0	0	0	1176
		INDRA MOHAN	0.00	CASH		2013599717	0.00	8554	0	0	0	0	0	0	150	0	0	0	0	7378
7	10827	GOUTAM VAJPEYEE	8554.00	CASH				8554	4277	0	0	0	0	4277	513	0	0	0	0	3689
		RAM RANGILA VAJPAYEE	0.00	CASH		10002243959	13.00	8554	0	0	0	0	0	0	75	0	0	0	0	588
8	11308	BANWARI LAL	8554.00	CASH				8554	8554	0	0	0	0	11186	1026	0	0	0	0	9964
		CHHITAR MAL	0.00	CASH		2014000055	8.00	8554	0	0	0	0	2632	0	150	0	0	0	0	0
9	12850	KRISHAN PAL	8554.00	NONE				8554	8554	0	0	0	0	1026	1026	0	0	0	0	11903
		MASHI CHARAN	0.00	CASH		2014647400	14.00	8554	0	0	0	0	0	0	150	0	0	0	0	0
10	13259	SHARWAN KUMAR MISHRA	8554.00	NONE				8554	4606	0	0	0	0	4606	53	0	0	0	0	3972
		RAM MURTI MISHRA	0.00	CASH		2014642025	0.00	8554	0	0	0	0	0	0	81	0	0	0	0	634
11	13291	KAILASH JHA	8554.00	NONE				8554	8554	0	0	0	0	1026	1026	0	0	0	0	9641
		RAM EKBAL JHA	0.00	CASH		2014636375	7.00	8554	0	0	0	0	2303	0	150	0	0	0	0	1216

"Certified that the amount shown in column No. 10 has been paid (Cash/Bank transfer) to the workman concerned in the presence of the undersigned on 11/11/2014."

2303



"Certified that the amount shown in column No. .... paid (Cash/Bank workman concerned)

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

Salary Register for the month of November, 2014

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

Sr. 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 ExtRate	Basic YDA	HRA Conv.	Wash Holiday	Spl. All Bonus	Arrear Ext Amt	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Unl. OH/DeD	W.F Fine	Dedu ction	Net Salary
12	13299	VJAY KUMAR SINGH	8554.00	NONE	8806	26.00	8554	8554	0	0	0	0	9870	1026	0	0	0	1199	8671
		SHIV NATH SINGH	0.00	CASH	2014688074	4.00	8554	0	0	0	0	1316	150	23	0	0	0	0	871
13	14089	DILIP KHAN	8554.00	CASH	9619	22.00	8554	7238	0	0	0	0	7238	869	0	0	0	996	623
		BABOO KHAN	0.00	CASH	2014155767	0.00	8554	0	0	0	0	0	0	127	0	0	0	0	996
14	14652	ASHEESH KUMAR	8554.00	CASH	9664	26.00	8554	8554	0	0	0	0	12173	1026	0	0	0	1239	10934
		LAL CHAND	0.00	CASH	2014574405	11.00	8554	0	0	0	0	3619	150	63	0	0	0	0	1239
15	14653	KAPTAN SINGH	8554.00	CASH	9665	26.00	8554	8554	0	0	0	0	11844	1026	0	0	0	1234	10610
		NYADAR SINGH	0.00	CASH	2012330205	10.00	8554	0	0	0	0	3290	150	58	0	0	0	0	1182
16	14676	YOGENDER SINGH	8554.00	CASH	9719	26.00	8554	8554	0	0	0	0	8883	1026	0	0	0	1182	7701
		RAJ SINGH	0.00	CASH	2007165493	1.00	8554	0	0	0	0	329	150	6	0	0	0	0	7701
17	14792	PREMPAL SHARMA	8554.00	CASH	10115	26.00	8554	8554	0	0	0	0	9870	1026	0	0	0	1199	8671
		KHACHERMAL SHARMA	0.00	CASH	2007150118	4.00	8554	0	0	0	0	1316	150	23	0	0	0	0	8671
18	14793	MD.BADRUDDIN NEYAJI	8554.00	CASH	10116	26.00	8554	8554	0	0	0	0	11844	1026	0	0	0	1234	10610
		ALAUDDIN NEYAJI	0.00	CASH	2014155504	10.00	8554	0	0	0	0	3290	150	58	0	0	0	0	1234
19	1550	ROHTASH	8554.00	CASH	1142	26.00	8554	8554	0	0	0	0	8554	1026	0	0	0	1176	7378
		Sh. Ram Chander	0.00	CASH	2007150089	0.00	8554	0	0	0	0	0	0	150	0	0	0	0	1176
20	2078	MANOHAR SINGH	8554.00	CASH	1180	26.00	8554	8554	0	0	0	0	14147	1026	0	0	0	1274	12873
		SH. DAYAL SINGH	0.00	CASH	2007150116	17.00	8554	0	0	0	0	5593	150	98	0	0	0	0	1274
21	4398	RAMAN KUMAR	8554.00	CASH	2614	26.00	8554	8554	0	0	0	0	12831	1026	0	0	0	1231	11580
		SH.SATENDER SINGH	0.00	CASH	2007194055	13.00	8554	0	0	0	0	4277	150	75	0	0	0	0	1231
22	7391	GULAB CHAND	8554.00	CASH	4543	26.00	8554	8554	0	0	0	0	13489	1026	0	0	0	1262	12227
		JAI KARAN	0.00	CASH	2012562594	15.00	8554	0	0	0	0	4935	150	86	0	0	0	0	12227



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Sr. No.	Emp. No.	Employee Name F/H Name	Basic/Hra/Conv	Bank Name A/C/PayMode	PF NO. ESI NO.	Duty Ext Day	Rate ExRate	Basic VDA	HRA Conv.	Wash Holiday	Sp. All Bonus	Arrear Ext Amt	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Unl. Ouhded.	W.F Fine	Dedu ction	Net Salary	
23	9147	RAJ KUMAR	8554.00	CASH	5435	26.00	8554	8554	0	0	0	0	12831	1026	0	0	0	0	11580	
		DAMODAR DAS	0.00	100020802926	2013127936	13.00	8554	0	0	0	0	4277	150	0	0	0	0	0	11580	
24	9464	UDAY KANT SAHAY	8554.00	CASH	5860	25.00	8554	8225	0	0	0	0	8225	987	0	0	0	0	7094	
		JHAJLI SAHAY	0.00	100020802935	2013355389	0.00	8554	0	0	0	0	0	8225	144	0	0	0	0	7094	
			0.00	CASH								0	8225	0	0	0	0	0	7094	
SG																				
Total:-																				
						490.00		161210	0	0	0	42112	203322	19338	0	0	0	0	22903	180419
						128.00		0	0	0	0	0	0	738	0	0	0	0	0	180419
25	14683	BRJESH KUMAR MISHRA	10374.00	CASH	9784	10.00	10374	3990	0	0	0	0	4389	479	0	0	0	0	3833	
		RAMMURTI MISHRA	0.00	CASH	2007176875	1.00	10374	0	0	0	0	399	4389	70	0	0	0	0	3833	
26	14684	RAVI SHANKAR	10374.00	CASH	9785	26.00	10374	10374	0	0	0	0	12369	1245	0	0	0	0	10907	
		LT. NATHU RAM	0.00	CASH	2014344678	5.00	10374	0	0	0	0	1995	12369	182	0	0	0	0	10907	
27	14834	JAIBIR SINGH	10374.00	CASH	0	17.00	10374	6783	0	0	0	0	6783	814	0	0	0	0	5550	
		BHATE RAM	0.00	CASH	0	0.00	10374	0	0	0	0	0	6783	119	0	0	0	0	5550	
28	6651	GANESH KUMAR	10374.00	CASH	3999	26.00	10374	10374	0	0	0	0	12369	1245	0	0	0	0	10907	
		PURAN CHAND	0.00	100020802928	2012383742	5.00	10374	0	0	0	0	1995	12369	182	0	0	0	0	10907	
			0.00	CASH								0	12369	35	0	0	0	0	10907	
SS																				
Total:-																				
						79.00		31521	0	0	0	4389	35910	3783	0	0	0	0	4713	31197
						11.00		0	0	0	0	0	35910	77	0	0	0	0	31197	31197
Grand Total:-																				
						664.00		223986	0	0	0	50449.00	274435	26870	0	0	0	0	31982	242453
						151.00		0	0	0	0	0	274435	3928	0	0	0	0	31982	242453

"Certified that the amount shown in column No. .... has been paid (Cash/Bank Transfer) by the workman concerned in the presence of....."

*[Signature]*  
16/11/14

