

Salary Register for the month of September, 2014

Sr. No.	Emp. No.	Employee Name F/I Name	Basic/Grd/Conv	Bank Name A/C/PayMode	PF NO. ESI NO.	Duty Ext Day	Rate Extr Rate	Basic VDA	HRA Conv.	Wash Holiday	Spl. All Bonus	Arrear Ext Amt	Gross Salary	ESI Ext ESI	Food Admin	Adv. Ini. (ghdd)	W.F. Fine	Dehu cton	Net Salary
1	13339	SANGEETA	8554.00 0.00	NONE CASH	8896 2014822159	26.00 0.00	8554 8554	8554 0	0 0	0 0	0 0	0 0	8554 0	1026 150	0 0	0 0	0 0	1176	7521
2	14685	RAJ KUMAR	8554.00 0.00	CASH CASH	9786 2006089051	15.00 1.00	8554 8554	4935 0	0 0	0 0	0 0	0 329	5264 0	592 87	0 0	0 0	0 0	685	4571
3	14781	REENA KUMARI	8554.00 0.00	CASH CASH	9935 2015404679	25.00 4.00	8554 8554	8225 0	0 0	0 0	0 0	0 1316	9541 0	987 144	0 0	0 0	0 0	1154	8371
4	14813	AARTI DEVI	8554.00 0.00	NONE CASH	0 2013050393	26.00 4.00	8554 8554	8554 0	0 0	0 0	0 0	0 1316	9870 0	1026 150	0 0	0 0	0 0	1499	8371
5	10365	SEEMA DEVI	8554.00 0.00	CASH CASH	0 2013050393	26.00 4.00	8554 8554	8554 0	0 0	0 0	0 0	0 1316	9870 0	1026 150	0 0	0 0	0 0	1499	8371
6	10371	ARVIND KUMAR	8554.00 0.00	CASH CASH	0 2013050393	26.00 4.00	8554 8554	8554 0	0 0	0 0	0 0	0 1316	9870 0	1026 150	0 0	0 0	0 0	1499	8371
7	10827	LG	8554.00 0.00	CASH CASH	0 2013050393	26.00 4.00	8554 8554	8554 0	0 0	0 0	0 0	0 1316	9870 0	1026 150	0 0	0 0	0 0	1499	8371
8	11308	RAM KANGLA VAIPAYEE	8554.00 0.00	CASH CASH	6921 2013786896	26.00 7.00	8554 8554	8554 0	0 0	0 0	0 0	2303	10857 0	1026 150	0 0	0 0	0 0	1366	9401
9	12850	RAMANJAN KUMAR RAY	8554.00 0.00	CASH CASH	6496 2013599811	26.00 6.00	8554 8554	8554 0	0 0	0 0	0 0	0 1974	10528 0	1026 150	0 0	0 0	0 0	1721	8807
10	13239	LALLU SINGH	8554.00 0.00	CASH CASH	7393 2014000055	26.00 5.00	8554 8554	8554 0	0 0	0 0	0 0	0 1645	10199 0	1026 150	0 0	0 0	0 0	1355	8844
11	13299	RAMADHAR SINGH	8554.00 0.00	CASH CASH	8678 2014647400	26.00 5.00	8554 8554	8554 0	0 0	0 0	0 0	0 1645	10199 0	1026 150	0 0	0 0	0 0	1715	8488
		CHHITAR MAL	8554.00 0.00	CASH CASH	8739 2014642025	26.00 6.00	8554 8554	8554 0	0 0	0 0	0 0	0 1974	10528 0	1026 150	0 0	0 0	0 0	1361	9162
		MASHI CHARAN	8554.00 0.00	CASH CASH	8806 2014688074	26.00 4.00	8554 8554	8554 0	0 0	0 0	0 0	0 1316	9870 0	1026 150	0 0	0 0	0 0	1349	8521
		SHARWAN KUMAR MISHRA	8554.00 0.00	CASH CASH	8806 2014688074	26.00 4.00	8554 8554	8554 0	0 0	0 0	0 0	0 1316	9870 0	1026 150	0 0	0 0	0 0	1349	8521
		RAM MURTI MISHRA	8554.00 0.00	CASH CASH	8806 2014688074	26.00 4.00	8554 8554	8554 0	0 0	0 0	0 0	0 1316	9870 0	1026 150	0 0	0 0	0 0	1349	8521
		VIJAY KUMAR SINGH	8554.00 0.00	CASH CASH	8806 2014688074	26.00 4.00	8554 8554	8554 0	0 0	0 0	0 0	0 1316	9870 0	1026 150	0 0	0 0	0 0	1349	8521
		SHIV NATH SINGH	8554.00 0.00	CASH CASH	8806 2014688074	26.00 4.00	8554 8554	8554 0	0 0	0 0	0 0	0 1316	9870 0	1026 150	0 0	0 0	0 0	1349	8521
		TOTAL:-	92.00 9.00					30268 0	0 0	0 0	0 0	2961	33229 0	3631 531	0 0	0 0	0 0	4514	28715

FORM XVII
 [SEE RULE 78(1) (A) (I)]
 REGISTER OF WAGES
 column No. 20
 MAX H. ALTCARE INSTITUTE LTD
 H.B. TWIN TOWER, WAZIRPUR,
 paid (Cash/Bank)
 workman concerned in
 on 13/10/14 at Max. unpaid 3
 Name: *Shri. Anand*

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Sr. No.	Emp. No.	Emp. Name	Basic/Hra/Conv	Bank Name	PF NO.	ESI NO.	Duty	Rate	Basic	HRA	Wash	Spl. All	Arrear	Gross	PT	Food	Adm.	Uni.	W.F.	Dedu	Net
				A/C Pay Mode			Ext Day	Ext Rate	VDA	Conv.	Holiday	Bonus	Ext Amt	Salary	ESI	Admin	Other	Fine	ction	Salary	
12	14089	DILIP KJIAN	8554.00	CASH	9619		26.00	8554	8554	0	0	0	0	10199	1026	0	0	150	0	1355	8844
		BARAK KJIAN	0.00	CASH	2014155767		5.00	8554	0	0	0	0	1645		150	0	0	0	0		
13	14652	ASHISH KUMAR	8554.00	CASH	9664		26.00	8554	8554	0	0	0	0	9870	1026	0	0	360	0	1599	8311
		LAL CHAND	0.00	CASH	2014574405		4.00	8554	0	0	0	0	1316		150	0	0	0	0		
14	14653	KAPTAN SINGH	8554.00	CASH	9665		25.00	8554	8225	0	0	0	0	9541	987	0	0	360	0	1664	7871
		NYADAR SINGH	0.00	CASH	2012330205		4.00	8554	0	0	0	0	1316		144	0	0	150	0		
15	14676	YOGENDER SINGH	8554.00	CASH	9719		26.00	8554	8554	0	0	0	0	9870	1026	0	0	150	0	1349	8521
		RAJ SINGH	0.00	CASH	2007165493		4.00	8554	0	0	0	0	1316		23	0	0	0	0		
16	14696	JALILAL	8554.00	CASH	9787		14.00	8554	4606	0	0	0	0	4606	553	0	0	81	0	634	3972
		DIRKHE DAMAI	0.00	CASH	201531328		0.00	8554	0	0	0	0	0		81	0	0	0	0		
17	14792	PREMPAL SHARMA	8554.00	CASH	10115		26.00	8554	8554	0	0	0	0	10528	1026	0	0	150	0	1361	9167
		KHACHERMAL SHARMA	0.00	CASH	2007150118		6.00	8554	0	0	0	0	1974		150	0	0	0	0		
18	14793	MDBADRUDDIN NEYALI	8554.00	CASH	10116		26.00	8554	8554	0	0	0	0	10528	1026	0	0	150	0	1361	9167
		ALAUDDIN NEYALI	0.00	CASH	2014155504		6.00	8554	0	0	0	0	1974		35	0	0	0	0		
19	1550	ROHTASH	8554.00	CASH	1142		25.00	8554	8225	0	0	0	0	8225	987	0	0	150	0	1281	6944
		SH. Kam Chander	0.00	CASH	2007150089		0.00	8554	0	0	0	0	0		144	0	0	0	0		
20	2078	MANOHAR SINGH	8554.00	CASH	1180		26.00	8554	8554	0	0	0	0	9870	1026	0	0	150	0	1199	8671
		SH. DAYAL SINGH	0.00	100020803217	2007150116		4.00	8554	0	0	0	0	1316		150	0	0	0	0		
21	4398	RAWAN KUMAR	8554.00	CASH	2614		26.00	8554	8554	0	0	0	0	10199	1026	0	0	150	0	1355	8844
		SH. SATENDER SINGH	0.00	100020803174	2007194055		5.00	8554	0	0	0	0	1645		29	0	0	0	0		
22	7391	GIULAB CHAND	8554.00	CASH	4543		26.00	8554	8554	0	0	0	0	9870	1026	0	0	360	0	1709	8161
		JAI KARAN	0.00	100020803280	2012562594		4.00	8554	0	0	0	0	1316		150	0	0	0	0		

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23	9147	RAJ KUMAR	85:4:00	CASH	5435	26.00	85:54	85:54	0	0	0	0	10857	1026	0	0	0	1366	9491
		DAWODAR DAS	0:00	100020802926	2013127936	7.00	85:54	0	0	0	0	2303	150	150	0	0	0	0	9491
24	9464	UDAY KANT SAHAY	85:4:00	CASH	5860	25.00	85:54	8225	0	0	0	0	8225	987	0	0	0	1131	709
		JHAULI SAHAY	0:00	100020802935	2013355389	0.00	85:54	0	0	0	0	0	0	144	0	0	0	0	709
			0:00	CASH								28294	19930	2913	0	3600	0	27540	166899
		Total:-				505.00		166145	0	0	0	0	194439	497	0	600	0	27540	166899
25	14683	BRJESH KUMAR MISHRA	10374:00	CASH	9784	26.00	10374	10374	0	0	0	0	12369	1245	0	0	0	1462	10907
		RAMMURTI MISHRA	0:00	CASH	2007176875	5.00	10374	0	0	0	0	1995	182	182	0	0	0	0	10907
26	14684	RAVI SHANKAR	10374:00	CASH	9785	25.00	10374	9975	0	0	0	0	11571	1197	0	0	0	1400	10170
		LT NATHU RAM	0:00	CASH	2014344678	4.00	10374	0	0	0	0	1596	175	175	0	0	0	0	10170
27	6651	GANESH KUMAR	10374:00	CASH	3999	26.00	10374	10374	0	0	0	0	11970	1245	0	0	0	1455	10515
		PURAN CHAND	0:00	100020803208	2012383742	4.00	10374	0	0	0	0	1596	182	182	0	0	0	0	10515
			0:00	CASH								0	35910	3687	0	0	0	4317	31593
		Total:-				77.00		30723	0	0	0	0	35910	91	0	0	0	4317	31593
		Grand Total:-				674.00		227136	0	0	0	0	263578	27248	0	3600	0	36371	227207
						108.00		0	0	0	0	36442.00	3983	0	900	0	0	0	0

Certified that the amount 6400/-

column No. ...
 paid (Cash/Bank ...
 workman concerned ...
 on...18/10/14... at...New Hospital

Rajeev Chugh

