

Salary Register for the month of April, 2015

Sr. No.	Emp.No.	Employee Name F/H Name	Basic/Hra/Conv A/C Pay/Mode	<--G Rate-->	Bank Name A/C Pay/Mode	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. Unit.	W.F Fine	Dedu ction	Net Salary	Signature
1	12864	SUMAN	8086.00	0.00	NONE	8618 2014568425	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048 9048	970 159	0 0	720 0	1849	7199		
2	12873	POONAM GOYAL	8086.00	0.00	NONE	8626 2014568492	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048 9048	970 159	0 0	360 0	1489	7559		
3	12896	PUSHPA	8086.00	0.00	NONE	8640 2014569709	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048 9048	970 159	0 0	710 0	1819	7209		
4	12897	KAMLESH	8086.00	0.00	NONE	8639 2014569688	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048 9048	970 159	0 0	0 0	1129	7919		
5	13270	SANGITA	8086.00	0.00	NONE	8766 2014667231	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048 9048	970 159	0 0	0 0	1129	7919		
6	14036	SEEMA DEVI	8086.00	0.00	INDUSIND	9284 2015068093	24.00 0.00	9048 9048	7464 0	0 888	0 0	0 0	0 0	8352	896 147	0 0	0 0	1043	7309		
7	14037	PRATIBHA	8086.00	0.00	INDUSIND	9366 2213686087	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159	0 0	0 0	1129	7919		
8	14673	PINKI	8086.00	0.00	CASH	9789 2015331348	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159	0 0	0 0	1129	7919		
9	14776	SAVITA	8086.00	0.00	NONE	9939 2015404768	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159	0 0	0 0	1129	7919		
10	15413	SONI	8086.00	0.00	CASH	10501 2015626226	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159	0 0	0 0	1129	7919		
LG							258.00 0.00		80238 0	0 9546	0 0	0 0	0 0	89784	9626 1578	0 0	1790 0	12069	76790		
11	10365	LALLU SINGH	8086.00	0.00	CASH	6496 2013599811	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159	0 0	110 0	1289	7809		
		RAMADHAR SINGH	962.00	0.00	CASH			9048	0	962	0	0	0	0	0	0	0	0	0	0	



[SEE RULE 78(1)(A) (I)]  
REGISTER OF WAGES  
MAX HEALTHCARE INSTITUTE LTD (SHALIMAR)  
SHALIMAR BAGH NEW DELHI

Register for the month of April, 2015

Emp.No.	Employee Name F/H Name	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. Oth/Ded	W.F Fine	Dedu ction	Net Salary	Signature	
12 12853	RAJEEV LAL	8086.00	NONE	8608 2014568280	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	0 9048	970 159	0 0	0 0	0 0	1129	7919		
	CHANDESWAR SINGH	0.00 962.00	100020806472 CASH																	
13 12856	KUMRESH DUBEY	8086.00	NONE	8611 2014568327	18.00 0.00	9048 9048	5598 0	0 666	0 0	0 0	0 0	0 6264	672 110	0 0	0 0	0 0	782	5482		
	BACHA DUBEY	0.00 962.00	CASH																	
14 12857	AMBUJ KUMAR	8086.00	NONE	8612 2014568335	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	0 9048	970 159	0 0	0 0	0 0	1129	7919		
	RAJENDRA SINGH	0.00 962.00	100020806515 CASH																	
15 12859	RAJ KUMAR	8086.00	NONE	8614 2014568371	17.00 0.00	9048 9048	5287 0	0 629	0 0	0 0	0 0	0 5916	634 104	0 0	0 0	0 0	788	5178		
	BADAM SINGH	0.00 962.00	100020806755 CASH																	
16 12884	NAVENIT KUMAR SINGH	8086.00	NONE	8645 2014569776	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	0 9048	970 159	0 0	110 0	0 0	1239	7809		
	SURENDRA PRASAD	0.00 962.00	100020803077 CASH																	
17 12886	JAIVIR	8086.00	NONE	8643 2014569761	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	0 9048	970 159	0 0	0 0	0 0	1129	7919		
	ABHAY RAM	0.00 962.00	100020806791 CASH																	
18 12891	RAKESH KUMAR SAINI	8086.00	NONE	8661 2014572653	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	0 9048	970 159	0 0	0 0	0 0	1129	7919		
	MISHRI LAL SAINI	0.00 962.00	CASH																	
19 13287	JITENDRA KUMAR THAKUR	8086.00	NONE	8744 2014636367	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	0 9048	970 159	0 0	0 0	0 0	1129	7919		
	RAM NIWASH THAKUR	0.00 962.00	CASH																	
20 13319	SUNIL KUMAR YADAV	8086.00	NONE	8815 2014688178	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	0 9048	970 159	0 0	0 0	0 0	1129	7919		
	RAJA RAM YADAV	0.00 962.00	100020803086 CASH																	
21 13329	ASHOK KUMAR	8086.00	NONE	8839 2014722203	16.00 0.00	9048 9048	4976 0	0 592	0 0	0 0	0 0	0 5568	597 98	0 0	0 0	0 0	695	4873		
	RAM BALAK TIWARI	0.00 962.00	100020802999 CASH																	
22 13331	PAWAN KUMAR PANDEY	8086.00	NONE	8853 2014773370	23.00 0.00	9048 9048	7153 0	0 851	0 0	0 0	0 0	0 8004	858 141	0 0	0 0	0 0	999	7005		
	RAMNANDAN PANDEY	0.00 962.00	CASH																	



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MAX HEALTHCARE INSTITUTE LTD (SHALIMAR)  
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Emp.No.	Employee Name F/H Name	Basic/Hr/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. Oth/Ded	W.F Fine	Dedu ction	Net Salary	Signature
23	13334 RADHEY SHYAM SINGH	8086.00	NCNI	8856 2014773384	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159 0	0 0	0 0	0 0	1129	7919	
24	13849 RAY SAHAB SONU	8086.00 0.00	CASH INDUSIND	9047 2014920165	24.00 0.00	9048 9048	7464 0	0 888	0 0	0 0	0 0	8352	896 147 0	0 0	0 0	0 0	1043	7309	
25	13876 HARENDRA	8086.00 0.00	INDUSIND CASH	9066 2014959830	12.00 0.00	9048 9048	3732 0	0 444	0 0	0 0	0 0	4176	448 74 0	0 0	0 0	0 0	522	3654	
26	14012 RAVIKANT CHAUBEY	8086.00 0.00	INDUSIND CASH	9282 2015068234	8.00 0.00	9048 9048	2488 0	0 296	0 0	0 0	0 0	2784	299 49 0	0 0	0 0	0 0	348	2416	
27	14038 DWARIKA PRASAD	8086.00 0.00	INDUSIND CASH	9367 2015105711	9.00 0.00	9048 9048	2799 0	0 333	0 0	0 0	0 0	3132	336 55 0	0 0	0 0	0 0	391	2741	
28	14071 LT. BACHAN LAL	8086.00 0.00	CASH CASH	9524 2015170256	4.00 0.00	9048 9048	1244 0	0 148	0 0	0 0	0 0	1392	149 25 0	0 0	0 0	0 0	174	1218	
29	14093 NAGESH KUMAR MAURYA	8086.00 0.00	CASH CASH	9666 2014572539	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159 0	0 0	0 0	0 0	1129	7919	
30	14094 LT. RAM CHANDRA SINGH	8086.00 0.00	CASH CASH	9667 2015265508	3.00 0.00	9048 9048	933 0	0 111	0 0	0 0	0 0	1044	112 19 0	0 0	0 0	0 0	131	913	
31	14653 SUDHIR KUMAR	8086.00 0.00	CASH CASH	9665 2012330205	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159 0	0 0	0 0	0 0	1239	7809	
32	14656 BRJ NANDAN SINGH	8086.00 0.00	CASH CASH	9669 2015265517	25.00 0.00	9048 9048	7775 0	0 925	0 0	0 0	0 0	8700	933 153 0	0 0	0 0	0 0	1086	7614	
33	14658 HARIKESH SHUKLA	8086.00 0.00	CASH CASH	9671 2015265540	22.00 0.00	9048 9048	6842 0	0 814	0 0	0 0	0 0	7656	821 134 0	0 0	0 0	0 0	955	6701	

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34	14675	RAJESH PRASAD	8086.00	CASH	9791 2015331371	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159 0	0 0 0	0 0 0	0 0 0	1129	7919	<i>[Signature]</i>	
35	14753	RAJ HARAN PRASAD	962.00	CASH	9877 2015369001	21.00 0.00	9048 9048	6531 0	0 777	0 0	0 0	0 0	7308	784 128 0	0 0 0	0 0 0	0 0 0	912	6396	<i>[Signature]</i>	
36	14754	RAJESH KUMAR SINGH	8086.00	CASH	9878 2012689437	16.00 0.00	9048 9048	4976 0	0 592	0 0	0 0	0 0	5568	597 98 0	0 0 0	0 0 0	0 0 0	695	4873	<i>[Signature]</i>	
37	14762	RAJESH KUMAR SINGH	8086.00	CASH	9880 2015369036	23.00 0.00	9048 9048	7153 0	0 851	0 0	0 0	0 0	8004	858 141 0	0 0 0	0 0 0	0 0 0	999	7005	<i>[Signature]</i>	
38	14764	RAJESH KUMAR SINGH	8086.00	CASH	9937 2015404726	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159 0	0 0 0	0 0 0	0 0 0	1129	7919	<i>[Signature]</i>	
39	14765	RAMDHANI YADAV	962.00	CASH	9938 2015404743	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159 0	0 0 0	0 0 0	0 0 0	1129	7919	<i>[Signature]</i>	
40	14777	GAJENDRA	8086.00	CASH	10117 2014822143	23.00 0.00	9048 9048	7153 0	0 851	0 0	0 0	0 0	8004	858 141 0	0 0 0	0 0 0	0 0 0	999	7005	<i>[Signature]</i>	
41	14793	HRIDYA NAND PANDEY	962.00	CASH	10116 2014155504	11.00 0.00	9048 9048	3421 0	0 407	0 0	0 0	0 0	3828	411 67 0	0 0 0	0 0 0	0 0 0	478	3350	<i>[Signature]</i>	
42	14807	HARPAL	8086.00	CASH	10173 2014568352	23.00 0.00	9048 9048	7153 0	0 851	0 0	0 0	0 0	8004	858 141 0	0 0 0	0 0 0	0 0 0	999	7005	<i>[Signature]</i>	
43	14808	MD.BADRUDDIN NEYAJI	8086.00	CASH	10174 2015472553	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159 0	0 0 0	0 0 0	0 0 0	1129	7919	<i>[Signature]</i>	
44	14821	ALAUDDIN NEYAJI	962.00	CASH	10320 2015523248	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159 0	0 0 0	0 0 0	0 0 0	1129	7919	<i>[Signature]</i>	
		JAI PRAKASH	8086.00	NONE																	
		CHOTE LAL	962.00	CASH																	
		SONU KUMAR CHOUHARY	8086.00	CASH																	
		KRISHANA DEV	962.00	CASH																	
		DIPAK KUMAR	8086.00	CASH																	
		CHITRANJAN SINGH	962.00	CASH																	



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45 14822	NIGAM NIKHIL	CASH	10321 2015532815	25.00 0.00	9048 9048	7775 0	0 925	0 0	0 0	0 0	8700	933 153	0 0	0 0	0 0	1086	7614	
46 14825	SUKHNANADAN GAUTAM KUMAR ROY	CASH	10324 2015532889	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159	0 0	0 0	0 0	1129	7919	
47 14844	VINOD ROY UDAY KUMAR UPADHYAY	CASH	10364 2015565634	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159	0 0	0 0	0 0	1129	7919	
48 14845	NAPAL UPADHYAY PANKAJ KUMAR DUBEY	CASH	10415 2015601469	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159	0 0	0 0	0 0	1129	7919	
49 14846	MUNNA DUBEY PRAMOD SAH	CASH	10416 2015601487	14.00 0.00	9048 9048	4354 0	0 518	0 0	0 0	0 0	4872	522 86	0 0	0 0	0 0	608	4264	
50 14847	DAHAUR SAH RAJESH PANDEY	CASH	10417 2015601509	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159	0 0	0 0	0 0	1129	7919	
51 15410	VIDYA NAND PANDEY ANIL	CASH	10365 201565893	4.00 0.00	9048 9048	1244 0	0 148	0 0	0 0	0 0	1392	149 25	0 0	0 0	0 0	174	1218	
52 15411	DILAWAN SURYA PRAKASH	CASH	10418 2015601530	12.00 0.00	9048 9048	3732 0	0 444	0 0	0 0	0 0	4176	448 74	0 0	0 0	0 0	522	3654	
53 15412	PRAMATMA PRASAD JAY PRAKASH	CASH	10419 2015602408	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159	0 0	0 0	0 0	1129	7919	
54 15414	PARMANAND DDEPAK	CASH	10536 2015658150	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159	0 0	0 0	0 0	1129	7919	
55 15415	VIKRAM SINGH SUGHAR LAL	CASH	0 0	26.00 0.00	9048 9048	8086 0	0 962	0 0	0 0	0 0	9048	970 159	0 0	0 0	0 0	2479	7919	



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56	15461 LAXMI NARAYAN	8086.00	NONE	10554	26.00	9048	8086	0	0	0	0	9048	970	0	0	0	1129	7919	
		0.00	-	2015658170	0.00	9048	0	962	0	0	0	0	159	0	0	0	0	0	
57	15462 CHATAR BHUJ ARYA	962.00	CASH	10559	24.00	9048	7464	0	0	0	0	8352	896	0	0	0	1043	7309	
		0.00	-	2015658453	0.00	9048	0	888	0	0	0	0	147	0	0	0	0	0	
58	15463 RAM SWAROOP	962.00	CASH	0	16.00	9048	4976	0	0	0	0	5568	597	0	0	0	2045	3523	
		0.00	-	0	0.00	9048	0	592	0	0	0	0	98	0	1050	0	0	0	
59	15464 VINOD SINGH	962.00	CASH	0	17.00	9048	5287	0	0	0	0	5916	634	0	0	0	2088	3828	
		0.00	-	0	0.00	9048	0	629	0	0	0	0	104	0	1050	0	0	0	
60	15465 RAJ NARAYAN SINGH	962.00	CASH	0	13.00	9048	4043	0	0	0	0	4524	485	0	0	0	865	3659	
		0.00	-	0	0.00	9048	0	481	0	0	0	0	80	0	0	0	0	0	
61	15466 LAKHAN LAL	962.00	CASH	0	24.00	9048	7464	0	0	0	0	8352	896	0	0	0	1043	7309	
		0.00	-	0	0.00	9048	0	888	0	0	0	0	147	0	0	0	0	0	
		962.00	CASH	0	1071.00	0.00	333081	0	0	0	0	372708	39961	0	0	0	51196	321512	
		0.00	-	0.00	0.00	0.00	0	39627	0	0	0	0	6555	0	3480	0	0	0	
		0.00	-	1329.00	0.00	0.00	413319	0	0	0	0	462492	49587	0	1200	0	64190	398302	
		0.00	-	0.00	0.00	0.00	0	49173	0	0	0	0.00	8133	0	5270	0	0	0	
		0.00	-	0.00	0.00	0.00	0	0	0	0	0	0	0	0	1200	0	0	0	

