

Salary Register for the month of April, 2014

Sr. No.	Emp. No.	Employee Name F/H Name	←G Rate→ Basic/Hra/Cony	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. Othd	W.F Fine	Dedu ction	Net Salary	Signature
1	12864	SUNMAN	8086.00 0.00	NONE CASH	8618 2014568425	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142	0 0	0 0	0 0	1112	6974	BT
2	12873	POONAM GOYAL	8086.00 0.00	NONE 100020803369	8626 2014568492	11.00 0.00	8086 8086	3421 0	0 0	0 0	0 0	0 0	3421 0	411 60	0 0	200 0	0 0	671	2750	BT
3	12896	MUKESH GOYAL	8086.00 0.00	NONE 100020806427	8640 2014569709	23.00 0.00	8086 8086	7153 0	0 0	0 0	0 0	0 0	7153 0	858 126	0 0	0 0	0 0	984	6169	BT
4	12897	BALWAN SINGH	8086.00 0.00	NONE 100020805914	8639 2014569688	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142	0 0	0 0	0 0	1112	6974	BT
5	13270	BEDPRAKASH	8086.00 0.00	CASH	8766 2014667231	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142	0 0	0 0	0 0	1112	6974	BT
6	14036	SANGITA	8086.00 0.00	NONE 100020803350	8766 2014667231	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142	0 0	0 0	0 0	1112	6974	BT
7	14037	SEEMA DEVI	8086.00 0.00	INDUSIND CASH	9284 2015068093	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142	0 0	0 0	0 0	1112	6974	BT
8	14075	NATHU RAM	8086.00 0.00	INDUSIND CASH	9366 2015105690	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142	0 0	0 0	0 0	1112	6974	BT
9	14668	VINOD KUMAR	8086.00 0.00	CASH	9366 2015105690	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142	0 0	0 0	0 0	1112	6974	BT
10	10365	MUNIDEVI	8086.00 0.00	CASH	9576 2015204620	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142	0 0	0 0	0 0	1112	6974	BT
11	10861	LT- RAM PUKAR SINGH	8086.00 0.00	CASH	2015204620	23.00 0.00	8086 8086	7153 0	0 0	0 0	0 0	0 0	7153 0	858 126	0 0	0 0	0 0	1284	5869	BT
G		ASHA BHARDWAJ	8086.00 0.00	CASH	0 0	23.00 0.00	8086 8086	7153 0	0 0	0 0	0 0	0 0	7153 0	858 126	0 0	0 0	0 0	1284	5869	BT
		PURAN CHAND	8086.00 0.00	CASH	0 0	23.00 0.00	8086 8086	7153 0	0 0	0 0	0 0	0 0	7153 0	858 126	0 0	0 0	0 0	1284	5869	BT
		Total:-	213.00 0.00		623.43 0	0.00							662.43 0	794.7 1164	0 0	200 300	0 0	9611	56632	BT
		LALLU SINGH	8086.00 0.00	CASH	6496 2013599811	15.00 0.00	8086 8086	4665 0	0 0	0 0	0 0	0 0	4665 0	560 82	0 0	500 0	0 0	1142	3523	BT
		RAMADHAR SINGH	8086.00 0.00	CASH	6975 2013836472	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142	0 0	0 0	0 0	1112	6974	BT
		CHANDRA DEV YADAV	8086.00 0.00	CASH	6975 2013836472	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142	0 0	0 0	0 0	1112	6974	BT

Certified that the above is a true and correct copy of the original as per the records maintained in the office of the Employer.

Date: 30/04/2014

Signature: [Signature]

Stamp: [Stamp]

Salary Register for the month of April, 2014

Sl. No.	Emp. No.	Employee Name F/H Name	←G Rate→ Basic/Hra/Conv	Bank Name A/C/Pay/Mode	PF NO. EST NO.	Duty Ext Day	Rate Ext Rate	Basic YDA	HRA Conv.	Wash Holiday	Spl. All Bonus	Arrear Ext Amt	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. Ohd/Ed	W.F Fine	Debu ction	Net Salary	Signature
12	11911	MANGAL SINGH RAM SINGH	8086.00 0.00	CASH 100020803147 CASH	7575 2014085368	21.00 0.00	8086 8086	6531 0	0 0	0 0	0 0	0 0	6531 0	784 115 0	0 0 0	0 0 0	0 0 0	899	5692	BT
13	12853	RAJEEV LAL CHANDESWAR SINGH	8086.00 0.00	NONE 100020806472 CASH	8608 2014568280	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142 0	0 0 0	0 0 0	0 0 0	1112	6974	BT
14	12834	BABLU KUMAR GANESH POUJAR	8086.00 0.00	NONE 100020806506 CASH	8609 2014568300	13.00 0.00	8086 8086	4043 0	0 0	0 0	0 0	0 0	4043 0	485 71 0	0 0 0	500 0 0	0 0 0	1056	2987	BT
15	12855	NEERAJ SINGH BASH BAHADUR SINGH	8086.00 0.00	NONE CASH	8610 2014568309	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142 0	0 0 0	0 0 0	0 0 0	1112	6974	BT
16	12856	KUMRESH DUBEY BACHA DUBEY	8086.00 0.00	NONE CASH	8611 2014568327	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142 0	0 0 0	0 0 0	0 0 0	1112	6974	BT
17	12858	JAI PRAKASH CHHOTELAL	8086.00 0.00	CASH 100020803022 CASH	8613 2014568352	25.00 0.00	8086 8086	7775 0	0 0	0 0	0 0	0 0	7775 0	933 137 0	0 0 0	200 0 0	0 0 0	1270	6505	BT
18	12859	RAJ KUMAR BADAM SINGH	8086.00 0.00	NONE 100020806755 CASH	8614 2014568371	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142 0	0 0 0	500 0 0	0 0 0	1612	6474	BT
19	12869	SATISH KUMAR VINOD KUMAR	8086.00 0.00	NONE 100020803031 CASH	8622 2014568458	3.00 0.00	8086 8086	933 0	0 0	0 0	0 0	0 0	933 0	112 17 0	0 0 0	0 0 0	0 0 0	129	804	BT
20	12871	PREM NARAYAN LAKSHAN LAL	8086.00 0.00	NONE 100020806807 CASH	8624 2014568477	24.00 0.00	8086 8086	7464 0	0 0	0 0	0 0	0 0	7464 0	896 131 0	0 0 0	0 0 0	0 0 0	1027	6437	BT
21	12886	JAVIR ABHAY RAM	8086.00 0.00	NONE 100020806791 CASH	8643 2014569761	9.00 0.00	8086 8086	2799 0	0 0	0 0	0 0	0 0	2799 0	336 49 0	0 0 0	0 0 0	0 0 0	385	6974	BT
22	12888	SANJAY KUMAR PANDEY SHAMBHU NATH PANDEY	8086.00 0.00	NONE 100020806658 CASH	8641 2014569737	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 0	970 142 0	0 0 0	0 0 0	0 0 0	1112	6974	BT

Certified that the amount shown above is correct and true.
I am a workman concerned in this register.
Date: 12/04/2014
Signature: [Handwritten Signature]



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

MAX HEALTHCARE INSTITUTE LTD (SHALIMAR)
SHALIMAR BAGH NEW DELHI

Salary Register for the month of April, 2014

Sr. No.	Emp.No	Employee Name E/H Name	←G Rate→ Basic/Hra/Conv	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	ESI Ext ESI	Food Admin	Adv. Unk Ondded	W.F Fine	Dedu ction	Net Salary	Signature
23	12891	RAKESH KUMAR SAINI	8086.00 0.00	NONE CASH	8661 2014572653	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1112	6974	Bf
24	13287	JITENDRA KUMAR THAKUR	8086.00 0.00	NONE CASH	8744 2014636367	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1112	6974	Bf
25	13291	KALASH JHA	8086.00 0.00	NONE 100020806870	8746 2014636375	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1112	6974	Bf
26	13299	VJAY KUMAR SINGH	8086.00 0.00	NONE CASH	8806 2014688074	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	1000 0	0 0	2112	5974	Bf
27	13301	RAM SARAN	8086.00 0.00	NONE 100023039734	8771 2014667422	9.00 0.00	8086 8086	2799 0	0 0	0 0	0 0	0 0	2799 8086	336 49	0 0	0 0	0 0	385	2414	Bf
28	13319	SUNIL KUMAR YADAV	8086.00 0.00	NONE 100020803086	8815 2014688178	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1112	6974	Bf
29	13329	ASHOK KUMAR	8086.00 0.00	NONE 100020802999	8839 2014722203	25.00 0.00	8086 8086	7775 0	0 0	0 0	0 0	0 0	7775 8086	933 137	0 0	0 0	0 0	1070	6705	Bf
30	13331	PAWAN KUMAR PANDEY	8086.00 0.00	NONE CASH	8853 2014773370	23.00 0.00	8086 8086	7153 0	0 0	0 0	0 0	0 0	7153 8086	858 126	0 0	0 0	0 0	984	6169	Bf
31	13334	RADHEY SHYAM SINGH	8086.00 0.00	NONE CASH	8856 2014773384	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1112	6974	Bf
32	13816	SHIV KUMAR	8086.00 0.00	NONE 100020805905	8862 2014800325	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1112	6974	Bf
33	13818	AYAY KUMAR MISHRA	8086.00 0.00	NONE 100020806700	8900 2014822220	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1112	6974	Bf
		DEVENDRA MISHRA	8086.00 0.00	CASH																

Column No. 0
paid (Cash/Bank) 0
Workman concerned in Principles
on: 01/05/2014
at: 6974
Bf

Certified that the entries are correct and true
Date: 01/05/2014
Bf

Certified that the entries are correct and true
Date: 01/05/2014
Bf

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Date: 01/05/2014
Bf

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Date: 01/05/2014
Bf

Certified that the entries are correct and true
Date: 01/05/2014
Bf

Salary Register for the month of April, 2014

Sr. No.	Emp.No.	Employee Name F/H Name	Basic/Hra/Conv	Bank Name A/C Pay Mode	PF NO. ESI NO.	Duty Ext Day	Rate Ext Rate	Basic VDA	HRA Conv.	Wash Holiday	Spl All Bonus	Arrear Ext Amt	Gross Salary	PF ESI Ext ESI	Food Admin	Adv. Unl. Ovhd	W.F Fine	Dedu ctn	Net Salary	Signature	
34	13849	SONU	8086.00	INDUSIND	9047	26.00	8086	8086	0	0	0	0	8086	970	0	0	0	0	1112	6974	B.T.
		DHARAMPAL	0.00	CASH	2014920165	0.00	8086	0	0	0	0	0	0	142	0	0	0	0	0	6974	B.T.
35	13852	RAJIV KUMAR	8086.00	INDUSIND	9049	26.00	8086	8086	0	0	0	0	8086	970	0	0	0	0	1112	6974	B.T.
		BRU NANDAN SINGH	0.00	CASH	2014920322	0.00	8086	0	0	0	0	0	0	142	0	0	0	0	0	6974	B.T.
36	13861	SUMAN JEE MISHRA	8086.00	INDUSIND	9052	26.00	8086	8086	0	0	0	0	8086	970	0	0	0	0	1112	6974	B.T.
		JAI RUDRA MISHRA	0.00	CASH	2014920255	0.00	8086	0	0	0	0	0	0	142	0	0	0	0	0	6974	B.T.
37	13864	DEV KUMAR SHARMA	8086.00	INDUSIND	9064	25.00	8086	7775	0	0	0	0	7775	933	0	0	0	0	1070	6705	B.T.
		OM PRAKASH	0.00	CASH	2014959933	0.00	8086	0	0	0	0	0	0	137	0	0	0	0	0	6705	B.T.
38	13876	HARENDRA	8086.00	INDUSIND	9066	15.00	8086	4665	0	0	0	0	4665	560	0	0	0	0	642	4023	H01/R
		RAM KISHAN	0.00	CASH	2014959830	0.00	8086	0	0	0	0	0	0	82	0	0	0	0	0	4023	H01/R
39	14012	RAVIKANT CHAUBEY	8086.00	INDUSIND	9282	26.00	8086	8086	0	0	0	0	8086	970	0	0	0	0	1112	6974	B.T.
		RAMADHAR CHAUBEY	0.00	CASH	2015068234	0.00	8086	0	0	0	0	0	0	142	0	0	0	0	0	6974	B.T.
40	14013	DALIP KUMAR SHARMA	8086.00	INDUSIND	9283	20.00	8086	6220	0	0	0	0	6220	746	0	0	0	0	855	5365	10/1/14
		BHOLA SHARMA	0.00	CASH	2015068045	0.00	8086	0	0	0	0	0	0	109	0	0	0	0	0	5365	10/1/14
41	14038	DWARIKA PRASAD	8086.00	INDUSIND	9367	25.00	8086	7775	0	0	0	0	7775	933	0	0	0	0	1070	6705	B.T.
		LT.BACHHAN LAL	0.00	CASH	2015105711	0.00	8086	0	0	0	0	0	0	137	0	0	0	0	0	6705	B.T.
42	14058	MEHAR DEEP	8086.00	INDUSIND	9410	24.00	8086	7464	0	0	0	0	7464	896	0	300	0	0	1327	6137	B.T.
		NARAYAN DASS	0.00	CASH	2015135494	0.00	8086	0	0	0	0	0	0	131	0	0	0	0	0	6137	B.T.
43	14059	KAPIL KAUSHIK	8086.00	INDUSIND	9411	26.00	8086	8086	0	0	0	0	8086	970	0	0	0	0	1112	6974	B.T.
		JAGMENDER SINGH	0.00	CASH	2015135545	0.00	8086	0	0	0	0	0	0	142	0	0	0	0	0	6974	B.T.
44	14093	RANA RANJIT KUMAR	8086.00	CASH	9666	26.00	8086	8086	0	0	0	0	8086	970	0	0	0	0	1112	6974	B.T.
		LT. RAM CHANDRA SINGH	0.00	CASH	2014572339	0.00	8086	0	0	0	0	0	0	142	0	0	0	0	0	6974	B.T.

Certified that the amount shown in column No. 14 is paid to the employee concerned on the date mentioned in column No. 20.

Date: 6/5/14
Signature: B.T.



paid to Cash Bank of 1500/-
woman concerned 2612/-
on 6/5/14

Salary Register for the month of April, 2014

Sl. No.	Emp. No.	Employee Name F/H Name	Basic/Hra/Conv	Bank Name A/C Pay Mode	PF NO. ESI NO.	Duty Ext Day	Rate Ext Rate	Basic VDA	HRA Conv.	Wash Holiday	Spl All Bonus	Arrear Ext Amt	Gross Salary	PF ESI	Food Admin	Adv. Uni. Ohded	W.F Fine	Dedu ction	Net Salary	Signature
45	14094	SUDESH KUMAR	8086.00 0.00	CASH	9667 2015265508	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1112 1112	6974 6974	
46	14095	BRU NANDAN SINGH VINLESH KUMAR	8086.00 0.00	CASH	9668 2014568536	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1112 1112	6974 6974	
47	14656	LT. RAMYATAN THAKUR HARIKESH SHUKLA	8086.00 0.00	CASH	9669 2015265517	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1112 1112	6974 6974	
48	14657	LT. SHIV SHANKAR SONU KUMAR CHOUDHARY	8086.00 0.00	NONE	9670 2015265530	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1112 1112	6974 6974	
49	14658	KRISHNA DEV RAM NARAYAN	8086.00 0.00	CASH	9671 2015265540	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1112 1112	6974 6974	
50	14660	LT. TILAK SINGH PRAMOD KUMAR	8086.00 0.00	CASH	9672 2015265550	21.00 0.00	8086 8086	6531 0	0 0	0 0	0 0	0 0	6531 6531	784 115	0 0	0 0	0 0	899 899	5632 5632	
51	14666	RAM PRATAP SINGH SANTOSH KUMAR	8086.00 0.00	CASH	9673 2014568635	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1112 1112	6974 6974	
52	14667	SURENDRA PRASAD YOGESH DHANIYA	8086.00 0.00	CASH	9674 2014568635	20.00 0.00	8086 8086	6220 0	0 0	0 0	0 0	0 0	6220 6220	746 109	0 0	0 0	0 0	1155 1155	5065 5065	
53	14669	LT. RATAN SINGH AKHILENDRA KUMAR MALLICK	8086.00 0.00	CASH	9675 2013872242	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1412 1412	6674 6674	
54	7939	KASHNATH MALLICK DHARMENDER	8086.00 0.00	CASH	4936 2012689437	26.00 0.00	8086 8086	8086 0	0 0	0 0	0 0	0 0	8086 8086	970 142	0 0	0 0	0 0	1412 1412	6674 6674	
55		RAM LAKHAN	0.00	CASH																
Total:-			1045.00		324995	0.00	324995	0	0	0	0	0	324995	38991	0	0	0	0	331826	
Grand Total:-			1258.00		391238	0.00	391238	0	0	0	0	0	391238	46938	0	0	0	0	331826	

Certified that the amount is correct and true as per the records of the company.
Date: 27/5/14
Signature: [Signature]
Designation: [Designation]

Work done on 27/5/14
Date: 27/5/14
Signature: [Signature]
Designation: [Designation]