

Salary Register for the month of August, 2014

Sr. No.	Emp.No.	Employee Name	Basic/Hra/Conv	Bank Name	PF NO.	ISI NO.	Duty	Rate	Basic	HRA	Wash	Spl.All	Arrear	Gross	PF	Food	Adv.	W.F.	Dedu	Net	Signature
		F/I Name	Bank Name	Ext Day	Ext Day	Ext Day	Ext Day	Ext Day	Ext Day	Ext Day	Ext Day	Ext Day	Ext Day	Ext Day	Ext Day	Ext Day	Ext Day	Ext Day	Ext Day	Ext Day	Ext Day
12	12857	AMBULI KUMAR	NONE	27.00	8554	8086	0	468	0	0	0	0	0	8554	970	0	0	0	1120	7434	
		KAJENDRA SINGH	100020806515	0.00	8554	8086	0	468	0	0	0	0	0	8554	150	0	0	0	1120	7434	
		KAJENDRA SINGH	CASH	0.00	8554	8086	0	468	0	0	0	0	0	8554	0	0	0	0	1120	7434	
13	12858	JAI PRAKASH	CASH	23.00	8554	6888	0	399	0	0	0	0	0	7287	827	0	0	0	955	6332	
		CHHOTEL LAL	100020803022	0.00	8554	8086	0	468	0	0	0	0	0	8554	128	0	0	0	1120	7434	
		CHHOTEL LAL	CASH	0.00	8554	8086	0	468	0	0	0	0	0	8554	0	0	0	0	1120	7434	
14	12859	RAJ KUMAR	NONE	27.00	8554	8086	0	468	0	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAJ KUMAR	100020806755	0.00	8554	8086	0	468	0	0	0	0	0	8554	150	0	0	0	1120	7434	
		RAJ KUMAR	CASH	0.00	8554	8086	0	468	0	0	0	0	0	8554	0	0	0	0	1120	7434	
15	12871	PREM NARAYAN	NONE	27.00	8554	8086	0	468	0	0	0	0	0	8554	970	0	0	0	1120	7434	
		PREM NARAYAN	100020806807	0.00	8554	8086	0	468	0	0	0	0	0	8554	150	0	0	0	1120	7434	
		PREM NARAYAN	CASH	0.00	8554	8086	0	468	0	0	0	0	0	8554	0	0	0	0	1120	7434	
15	12884	NAVENIT KUMAR SINGH	NONE	27.00	8554	8086	0	468	0	0	0	0	0	8554	970	0	0	0	1120	7434	
		NAVENIT KUMAR SINGH	100020803077	0.00	8554	8086	0	468	0	0	0	0	0	8554	150	0	0	0	1120	7434	
		NAVENIT KUMAR SINGH	CASH	0.00	8554	8086	0	468	0	0	0	0	0	8554	0	0	0	0	1120	7434	
17	12886	JAIVIR	NONE	24.00	8554	7188	0	416	0	0	0	0	0	7604	863	0	0	0	997	6607	
		JAIVIR	100020806791	0.00	8554	7188	0	416	0	0	0	0	0	7604	134	0	0	0	997	6607	
		JAIVIR	CASH	0.00	8554	7188	0	416	0	0	0	0	0	7604	0	0	0	0	997	6607	
18	12891	RAKESH KUMAR SAINI	NONE	27.00	8554	8086	0	468	0	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAKESH KUMAR SAINI	100020806791	0.00	8554	8086	0	468	0	0	0	0	0	8554	150	0	0	0	1120	7434	
		RAKESH KUMAR SAINI	CASH	0.00	8554	8086	0	468	0	0	0	0	0	8554	0	0	0	0	1120	7434	
19	13287	MISHRI LAL SAINI	NONE	27.00	8554	8086	0	468	0	0	0	0	0	8554	970	0	0	0	1120	7434	
		MISHRI LAL SAINI	100020806791	0.00	8554	8086	0	468	0	0	0	0	0	8554	150	0	0	0	1120	7434	
		MISHRI LAL SAINI	CASH	0.00	8554	8086	0	468	0	0	0	0	0	8554	0	0	0	0	1120	7434	
20	13291	JITENDRA KUMAR THAKUR	NONE	27.00	8554	8086	0	468	0	0	0	0	0	8554	970	0	0	0	1120	7434	
		JITENDRA KUMAR THAKUR	100020806870	0.00	8554	8086	0	468	0	0	0	0	0	8554	150	0	0	0	1120	7434	
		JITENDRA KUMAR THAKUR	CASH	0.00	8554	8086	0	468	0	0	0	0	0	8554	0	0	0	0	1120	7434	
21	13301	RAM NIWASH THAKUR	NONE	27.00	8554	8086	0	468	0	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAM NIWASH THAKUR	100020806870	0.00	8554	8086	0	468	0	0	0	0	0	8554	150	0	0	0	1120	7434	
		RAM NIWASH THAKUR	CASH	0.00	8554	8086	0	468	0	0	0	0	0	8554	0	0	0	0	1120	7434	
22	13319	RAM EKBAL JHA	NONE	27.00	8554	8086	0	468	0	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAM EKBAL JHA	1000208039734	0.00	8554	8086	0	468	0	0	0	0	0	8554	150	0	0	0	1120	7434	
		RAM EKBAL JHA	CASH	0.00	8554	8086	0	468	0	0	0	0	0	8554	0	0	0	0	1120	7434	
		RAM BAHORE	NONE	27.00	8554	8086	0	468	0	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAM BAHORE	1000208039734	0.00	8554	8086	0	468	0	0	0	0	0	8554	150	0	0	0	1120	7434	
		RAM BAHORE	CASH	0.00	8554	8086	0	468	0	0	0	0	0	8554	0	0	0	0	1120	7434	
		SUNIL KUMAR YADAV	NONE	27.00	8554	8086	0	468	0	0	0	0	0	8554	970	0	0	0	1120	7434	
		SUNIL KUMAR YADAV	100020803086	0.00	8554	8086	0	468	0	0	0	0	0	8554	150	0	0	0	1120	7434	
		SUNIL KUMAR YADAV	CASH	0.00	8554	8086	0	468	0	0	0	0	0	8554	0	0	0	0	1120	7434	
		RAJA RAM YADAV	NONE	27.00	8554	8086	0	468	0	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAJA RAM YADAV	100020803086	0.00	8554	8086	0	468	0	0	0	0	0	8554	150	0	0	0	1120	7434	
		RAJA RAM YADAV	CASH	0.00	8554	8086	0	468	0	0	0	0	0	8554	0	0	0	0	1120	7434	

Handwritten signatures and stamps at the bottom of the page, including a circular stamp with the text "SHALIMAR BAGH NEW DELHI".

Salary Register for the month of August, 2014

Sl. No.	Emp.No.	Employer Name F/H Name	Basic/Hra/Conv	Bank Name V/C PayMode	PF NO. ESI NO.	Duty Ext Day	Rate ExtRate	Basic V/D	HRA Conv.	Wash Holiday	Spill-All Bonus	Arrear Ext Amt	Gross Salary	P.F ESI	Food Admin	Adv. OthDed	W.F Fine	Dedu ction	Net Salary	Signature
23	13329	ASHOK KUNJAR	8086.00	NONE	8839	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAM BALAK TIWARI	468.00	CASH	2014722203	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	7434	
24	13331	PAWAN KUNJAR PANDEY	8086.00	NONE	8883	27.00	8554	8086	0	0	0	0	8554	970	0	850	0	1970	6584	
		RAMNANDAN PANDEY	468.00	CASH	2014773370	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	7434	
25	13334	RADHEY SHYAM SINGH	8086.00	NONE	8856	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAY SAHAB	468.00	CASH	2014773384	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	7434	
26	13816	SHIV KUMAR	8086.00	NONE	8862	27.00	8554	8086	0	0	0	0	8554	970	0	720	0	1840	6714	
		RAJ PAL SINGH	468.00	CASH	2014800325	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	7434	
27	13818	ALAY KUMAR MISHRA	8086.00	NONE	8900	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		DEVENDRA MISHRA	468.00	CASH	2014822220	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	7434	
28	13849	SONU	8086.00	INDUSIND	9047	22.00	8554	6589	0	0	0	0	6970	791	0	0	0	913	6057	
		DHARAMPAL	468.00	CASH	2014920165	0.00	8554	0	381	0	0	0	6970	122	0	0	0	0	6057	
29	13864	DEV KUMAR SHARMA	8086.00	INDUSIND	9064	26.00	8554	7787	0	0	0	0	8238	934	0	0	0	1079	7159	
		OM PRAKASH	468.00	CASH	2014959933	0.00	8554	0	451	0	0	0	8238	145	0	0	0	0	7159	
30	13876	HAARENDRA	8086.00	INDUSIND	9066	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAM KISHAN	468.00	CASH	2014959830	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	7434	
31	14012	RAVIKANT CHAUBEY	8086.00	INDUSIND	9282	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		RAMADHAR CHAUBEY	468.00	CASH	2015068234	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	7434	
32	14013	DALIP KUMAR SHARMA	8086.00	INDUSIND	9283	17.00	8554	5091	0	0	0	0	5386	611	0	0	0	706	4680	
		BHOLA SHARMA	468.00	CASH	2015068045	0.00	8554	0	295	0	0	0	5386	95	0	0	0	0	4680	
33	14038	DWARIKA PRASAD	8086.00	INDUSIND	9367	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		LT BACHAN LAL	468.00	CASH	2015105711	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	7434	

Salary Register for the month of August, 2014

Sr. No.	Emp. No.	Employee Name F/H Name	Basic/Grat/Conv	Bank Name A/C Pay Mode	PF NO. ESI NO.	Duty Ext Day	Rate ExRate	Basic VDA	HRA Conv.	Wash Holiday	Spl. All Bonus	Arrear Ext Amt	Gross Salary	PF ESI Ext ESI	Food Admin	Adv. Unl. Oth/Deb	W.F Fine	Dedu ction	Net Salary
34	14071	NAAGESH KUMAR MAURYA	8086.00 0.00	CASH	9524 2015170256	25.00 0.00	8554 8554	7487 0	433	0	0	0	7920	898 139 0	0	0	0	1037	6883
		LT. DASHRATH MAURYA	468.00	CASH															
35	14093	RAVA RANJIT KUMAR	8086.00 0.00	CASH	9666 2014572539	27.00 0.00	8554 8554	8086 0	468	0	0	0	8554	970 150 0	0	0	0	1120	7434
		LT. RAM CHANDRA SINGH	468.00	CASH															
36	14094	SUDHIR KUMAR	8086.00 0.00	CASH	9667 2015265508	27.00 0.00	8554 8554	8086 0	468	0	0	0	8554	970 150 0	0	0	0	1120	7434
		BRU NANDAN SINGH	468.00	CASH															
37	14656	HARKEESH SHUKLA	8086.00 0.00	CASH	9669 2015265517	27.00 0.00	8554 8554	8086 0	468	0	0	0	8554	970 150 0	0	0	0	1120	7434
		LT. SHIV SHANKAR	468.00	CASH															
38	14658	RAM NARAYAN	8086.00 0.00	CASH	9671 2015265540	26.00 0.00	8554 8554	7787 0	451	0	0	0	8238	934 145 0	0	0	0	1079	7159
		LT. TILAK SINGH	468.00	CASH															
39	14666	SANTOSH KUMAR	8086.00 0.00	NONE	9673 2014568635	27.00 0.00	8554 8554	8086 0	468	0	0	0	8554	970 150 0	0	0	0	1120	7434
		SURENDRA PRASAD	468.00	CASH															
40	14667	YOOGESH DHANIYA	8086.00 0.00	CASH	9720 2015296912	17.00 0.00	8554 8554	5091 0	295	0	0	0	5386	611 95 0	0	0	0	706	4680
		LT. RATAN SINGH	468.00	CASH															
41	14669	AKHILENDRA KUMAR MALLICK	8086.00 0.00	CASH	9722 2013872242	27.00 0.00	8554 8554	8086 0	468	0	0	0	8554	970 150 0	0	0	0	1120	7434
		KASHINATH MALLICK	468.00	CASH															
42	14672	SATISH KUMAR	8086.00 0.00	CASH	9788 2015331340	27.00 0.00	8554 8554	8086 0	468	0	0	0	8554	970 150 0	0	0	0	1120	7434
		VINOD KUMAR	468.00	CASH															
43	14675	RAJESH PRASAD	8086.00 0.00	CASH	9791 2015331371	27.00 0.00	8554 8554	8086 0	468	0	0	0	8554	970 150 0	0	0	0	1120	7434
		RAJ HARAN PRASAD	468.00	CASH															
44	14751	SUNIT KUMAR	8086.00 0.00	CASH	9792 2015332738	27.00 0.00	8554 8554	8086 0	468	0	0	0	8554	970 150 0	0	0	0	1120	7434
		ACHUTA NAND JHA	468.00	CASH															

Sumit Kumar
 20/08/14



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

NAX HEALTHCARE INSTTI (E) LTD (SHALIMAR)
 SHALIMAR BAGH NEW DELHI

Salary Register for the month of August, 2014

Sl. No.	Emp.No.	Employee Name	Basic/Hr/mt	Bank Name	PF NO.	ESI NO.	Duty	Rate	Basic	HRA	Wash	Spl All	Arrear	Gross	ESI	Food	Adv.	W.F.	Dedu	Net
		F/H Name	mtly	A/C/PayMode			Ext Day	ExtRate	VDA	Conv.	Holiday	Bonus	Ext Amt	Salary	Ext ESI	Admin	Unit.	Fine	ction	Salary
45	14752	SUMAN JI MISHRA	8086.00	CASH	9876	2014921255	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434
		JAY R L DRA MISHRA	468.00	CASH			0.00	8554	0	468	0	0	0		150	0	0	0		
46	14753	RAJESH KUMAR SINGH	8086.00	CASH	9877	2015369001	23.00	8554	6888	0	0	0	0	7287	827	0	0	0	955	6332
		RAJENDR SINGH	468.00	CASH			0.00	8554	0	399	0	0	0		128	0	0	0		
47	14754	DHARMENDRA KUMAR	8086.00	CASH	9878	2012689437	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434
		RAMLAKHAN PRASAD	468.00	CASH			0.00	8554	0	468	0	0	0		150	0	0	0		
48	14755	BABLU KUMAR	8086.00	CASH	9879	2014568300	16.00	8554	4792	0	0	0	0	5069	575	0	0	0	664	4405
		GANESH PODAR	468.00	CASH			0.00	8554	0	277	0	0	0		89	0	0	0		
49	14761	OMPRAKASH	8086.00	CASH	9936	2015404699	24.00	8554	7188	0	0	0	0	7604	863	0	0	0	997	6607
		BHOOP RAM	468.00	CASH			0.00	8554	0	416	0	0	0		134	0	0	0		
50	14762	ALOK KUMAR	8086.00	CASH	9880	2015369036	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434
		DINESH DUBEY	468.00	CASH			0.00	8554	0	468	0	0	0		150	0	0	0		
51	14763	MANGLA SAIN	8086.00	CASH	9881	2014083368	23.00	8554	6888	0	0	0	0	7287	827	0	0	0	955	6332
		RAMYA SINGH	468.00	CASH			0.00	8554	0	399	0	0	0		128	0	0	0		
52	14764	ANIL KUMAR	8086.00	CASH	9937	2015404726	25.00	8554	7487	0	0	0	0	7920	898	0	0	0	1037	6883
		RAMDHANI YADAV	468.00	CASH			0.00	8554	0	433	0	0	0		139	0	0	0		
53	14765	GAJENDRA	8086.00	CASH	9938	2015404743	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434
		HRIDYA NAND PANDEY	468.00	CASH			0.00	8554	0	468	0	0	0		150	0	0	0		
54	14777	HARPAL	8086.00	CASH	0	2014822143	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	1420	7134
		PRABHU	468.00	CASH			0.00	8554	0	468	0	0	0		150	0	0	0		
55	14780	PRAMOD SAH	8086.00	CASH	0	25.00	8554	7487	0	0	0	0	0	7920	898	0	0	0	1337	6583
		DAHAUR SAH	468.00	CASH			0.00	8554	0	433	0	0	0		139	0	0	0		
		Total:-	1180.00	353390	0	20454	0	0	0	0	0	0	0	373844	42397	0	1570	0	51127	322717

Handwritten signatures and stamps at the bottom of the page, including a circular stamp with the text "NAX HEALTHCARE INSTTI (E) LTD (SHALIMAR)".

