

Salary Register for the month of February, 2015

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> 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. OthDed	W.F Fine	Dedu ction	Net Salary	Signature
1	12864	SUMAN	8086.00 0.00	NONE	8618	16.00	8658	5391	0	0	0	0	5772	647	0	0	0	749	5023	
		RAM MEHAR	572.00	CASH	2014568425	0.00	8658	0	381	0	0	0	0	0	102	0	0	0	0	5023
2	12873	POONAM GOYAL	8086.00 0.00	NONE	8626	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	
		MUKESH GOYAL	572.00	CASH	2014568492	0.00	8658	0	572	0	0	0	0	152	0	0	0	0	0	7536
3	12896	PUSHPA	8086.00 0.00	NONE	8640	21.00	8658	7075	0	0	0	0	7575	849	0	0	0	982	6593	
		BALWAN SINGH	572.00	CASH	2014569709	0.00	8658	0	500	0	0	0	0	133	0	0	0	0	0	6593
4	12897	KAMLESH	8086.00 0.00	NONE	8639	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	
		BEDPRAKASH	572.00	CASH	2014569688	0.00	8658	0	572	0	0	0	0	152	0	0	0	0	1122	7536
5	13270	SANGITA	8086.00 0.00	NONE	8766	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	
		SHIV KUMAR	572.00	CASH	2014667231	0.00	8658	0	572	0	0	0	0	152	0	0	0	0	1122	7536
6	14036	SEEMA DEVI	8086.00 0.00	INDUSIND	9284	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	
		NATHU RAM	572.00	CASH	2015068093	0.00	8658	0	572	0	0	0	0	152	0	0	0	0	1122	7536
7	14037	PRATIBHA	8086.00 0.00	INDUSIND	9366	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	
		VINOD KUMAR	572.00	CASH	2015105690	0.00	8658	0	572	0	0	0	0	152	0	0	0	0	1122	7536
8	14673	PINKI	8086.00 0.00	CASH	9789	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	
		LT. RAMESH KUMAR	572.00	CASH	2015331348	0.00	8658	0	572	0	0	0	0	152	0	0	0	0	1122	7536
9	14776	SAVITA	8086.00 0.00	NONE	9939	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	
		SHIV KUMAR SHARMA	572.00	CASH	2015404768	0.00	8658	0	572	0	0	0	0	152	0	0	0	0	1122	7536
10	14792	PREMPAL SHARMA	8086.00 0.00	CASH	10115	14.00	8658	4717	0	0	0	0	5051	566	0	0	0	655	4396	
		KHACHERMAL SHARMA	572.00	CASH	2007150118	0.00	8658	0	334	0	0	0	0	89	0	0	0	0	655	4396
11	15413	SONI	8086.00 0.00	CASH	0	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1422	7236	
		KOUSHAL KISHORE	572.00	CASH	0	0.00	8658	0	572	0	0	0	0	152	0	0	0	0	1422	7236

Handwritten signatures and stamps on the right side of the page, including a circular stamp for 'Super Speciality Hospital' and various handwritten notes and initials.

Salary Register for the month of February, 2015

Sr. No.	Emp.No.	Employee Name E/H Name	G Rate		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		Adv. Uni.	W.F Fine	Dedu ction	Net Salary	Signature
			Basic/Hra/Conv												ESI	Food Admin					
12	4398	RAMAN KUMAR	8086.00		CASH	2614	14.00	8658	1717	0	0	0	0	5051	566	0	0	0	655	1396	
		SH.SATENDER SINGH	0.00		100020803174	2007194055	0.00	8658	0	334	0	0	0	0	89	0	0	0	0	0	
LG Total:-							257.00	86588	0	0	0	0	92713	10388	0	0	0	12317	80396		
							0.00	0	6125	0	0	0	0	1629	0	0	0	0	0	0	
13	10365	LALLU SINGH	8086.00		CASH	6496	19.00	8658	6401	0	0	0	0	6854	768	0	0	0	888	5966	
		RAMADHAR SINGH	0.00		100020803004	2013599811	0.00	8658	0	453	0	0	0	0	120	0	0	0	0	0	
14	12853	RAJEEV LAL	8086.00		NONE	8608	22.00	8658	7412	0	0	0	0	7936	889	0	0	0	1028	6908	
		CHANDESWAR SINGH	0.00		100020806472	2014568280	0.00	8658	0	524	0	0	0	0	139	0	0	0	0	0	
15	12856	KUMRESH DUBEY	8086.00		NONE	8611	24.00	8658	8086	0	0	0	0	8658	970	0	1000	0	2122	6536	
		BACHA DUBEY	0.00		-	2014568327	0.00	8658	0	572	0	0	0	0	152	0	0	0	0	0	
16	12857	AMBUJ KUMAR	8086.00		NONE	8612	24.00	8658	8086	0	0	0	0	8658	970	0	2000	0	3122	5536	
		RAJENDRA SINGH	0.00		100020806515	2014568335	0.00	8658	0	572	0	0	0	0	152	0	0	0	0	0	
17	12859	RAJ KUMAR	8086.00		NONE	8614	24.00	8658	8086	0	0	0	0	8658	970	0	3000	0	4122	4536	
		BADAM SINGH	0.00		100020806755	2014568371	0.00	8658	0	572	0	0	0	0	152	0	0	0	0	0	
18	12884	NAVENIT KUMAR SINGH	8086.00		NONE	8645	6.00	8658	2022	0	0	0	0	2165	243	0	0	0	281	1884	
		SURENDRA PRASAD	0.00		100020803077	2014569776	0.00	8658	0	143	0	0	0	0	38	0	0	0	0	0	
19	12886	JAI VIR	8086.00		NONE	8643	9.00	8658	3032	0	0	0	0	3246	364	0	0	0	421	2825	
		ABHAY RAM	0.00		100020806791	2014569761	0.00	8658	0	214	0	0	0	0	57	0	0	0	0	0	
20	12891	RAKESH KUMAR SAINI	8086.00		NONE	8661	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	
		MISHRI LAL SAINI	0.00		-	2014572653	0.00	8658	0	572	0	0	0	0	152	0	0	0	0	0	
21	13287	JITENDRA KUMAR THAKUR	8086.00		NONE	8744	24.00	8658	8086	0	0	0	0	8658	970	0	2000	0	3122	5536	
		RAM NIWASH THAKUR	0.00		-	2014636367	0.00	8658	0	572	0	0	0	0	152	0	0	0	0	0	
22	13299	VIJAY KUMAR SINGH	8086.00		NONE	8806	4.00	8658	1348	0	0	0	0	1443	162	0	0	0	188		
		SHIV NATH SINGH	0.00		-	2014688074	0.00	8658	0	95	0	0	0	0	26	0	0	0	0	0	
														0	0	0	0	0	0		

Stamp: Security Solutions Ltd. Shalimar Bagh, New Delhi. Date: 27/03/15. Signature: [Handwritten]

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Sr. No.	Emp.No.	Employee Name F/H Name	---G Rate--->		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		Food Admin	Adv.		W.F Fine	Dedu ction	Net Salary	Signature	
			Basic/Hra/Conv	Bank Name A/C.PayMode										Ext ESI	Uni. OthDed								
23	13319	SUNIL KUMAR YADAV	8086.00	NONE	8815	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	0	0	1122	7536		
		RAJA RAM YADAV	572.00	CASH	2014688178	0.00	8658	0	572	0	0	0	8658	152	0	0	0	0	0	0	0	0	
24	13331	PAWAN KUMAR PANDEY	8086.00	NONE	8853	24.00	8658	8086	0	0	0	0	8658	970	0	2000	0	0	0	3122	5536		
		RAMNANDAN PANDEY	572.00	CASH	2014773370	0.00	8658	0	572	0	0	0	8658	152	0	0	0	0	0	0	0	0	
25	13334	RADHEY SHYAM SINGH	8086.00	NONE	8856	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	0	0	0	0	0	
		RAY SAHAB	572.00	CASH	2014773384	0.00	8658	0	572	0	0	0	8658	152	0	0	0	0	0	1122	7536		
26	13849	SONU	8086.00	INDUSIND	9047	16.00	8658	5391	0	0	0	0	5772	647	0	1000	0	0	0	1749	4023		
		DHARAMPAL	572.00	CASH	2014920165	0.00	8658	0	381	0	0	0	8658	102	0	0	0	0	0	0	0	0	
27	13864	DEV KUMAR SHARMA	8086.00	INDUSIND	9064	23.00	8658	7749	0	0	0	0	8297	930	0	0	0	0	0	1076	7221		
		OM PRAKASH	572.00	CASH	2014959933	0.00	8658	0	548	0	0	0	8658	146	0	0	0	0	0	0	0	0	
28	13876	HARENDRA	8086.00	INDUSIND	9066	24.00	8658	8086	0	0	0	0	8658	970	0	3000	0	0	0	4122	4536		
		RAM KISHAN	572.00	CASH	2014959830	0.00	8658	0	572	0	0	0	8658	152	0	0	0	0	0	0	0	0	
29	14012	RAVIKANT CHAUBEY	8086.00	INDUSIND	9282	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	0	0	1122	7536		
		RAMADHAR CHAUBEY	572.00	CASH	2015068234	0.00	8658	0	572	0	0	0	8658	152	0	0	0	0	0	0	0	0	
30	14038	DWARIKA PRASAD	8086.00	INDUSIND	9367	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	0	0	1122	7536		
		LT.BACHAN LAL	572.00	CASH	2015105711	0.00	8658	0	572	0	0	0	8658	152	0	0	0	0	0	0	0	0	
31	14071	NAGESH KUMAR MAURYA	8086.00	CASH	9524	24.00	8658	8086	0	0	0	0	8658	970	0	2000	0	0	0	3122	5536		
		LT. DASHRATH MAURYA	572.00	CASH	2015170256	0.00	8658	0	572	0	0	0	8658	152	0	0	0	0	0	0	0	0	
32	14093	RANA RANJIT KUMAR	8086.00	CASH	9666	24.00	8658	8086	0	0	0	0	8658	970	0	500	0	0	0	1622	7036		
		LT. RAM CHANDRA SINGH	572.00	CASH	2014572539	0.00	8658	0	572	0	0	0	8658	152	0	0	0	0	0	0	0	0	
33	14094	SUDHIR KUMAR	8086.00	CASH	9667	22.00	8658	7412	0	0	0	0	7936	889	0	0	0	0	0	1028			
		BRIJ NANDAN SINGH	572.00	CASH	2015265508	0.00	8658	0	524	0	0	0	7936	139	0	0	0	0	0	0	0	0	

Handwritten signatures and stamps are present on the right side of the page, including a circular stamp with the text 'Security Solutions Ltd' and 'Care for life'.

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Sr. No.	Emp.No.	Employee Name F/H Name	<--G Rate--> 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	PF ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F Fine	Dedu ction	Net Salary	Signature
34	14656	HARIKESH SHUKLA	8086.00 0.00	CASH	9669	10.00	8658	1469	0	0	0	0	3607	404	0	0	0	468	3139	
		LT. SHIV SHANKAR	572.00	CASH	2015265517	0.00	8658	0	238	0	0	0		64	0	0	0			
35	14658	RAM NARAYAN	8086.00 0.00	CASH	9671	24.00	8658	8086	0	0	0	0	8658	970	0	2000	0	3122	5536	
		LT. TILAK SINGH	572.00	CASH	2015265540	0.00	8658	0	572	0	0	0		152	0	0	0			
36	14672	SATISH KUMAR	8086.00 0.00	CASH	9788	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	
		VINOD KUMAR	572.00	CASH	2015331340	0.00	8658	0	572	0	0	0		152	0	0	0			
37	14675	RAJESH PRASAD	8086.00 0.00	CASH	9791	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122		
		RAJ HARAN PRASAD	572.00	CASH	2015331371	0.00	8658	0	572	0	0	0		152	0	0	0			
38	14751	SUNIT KUMAR	8086.00 0.00	CASH	9792	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	
		ACHUTA NAND JHA	572.00	CASH	2015332738	0.00	8658	0	572	0	0	0		152	0	0	0			
39	14753	RAJESH KUMAR SINGH	8086.00 0.00	CASH	9877	20.00	8658	6738	0	0	0	0	7215	809	0	0	0	936	6279	
		RAJENDER SINGH	572.00	CASH	2015369001	0.00	8658	0	477	0	0	0		127	0	0	0			
40	14754	DHARMENDRA KUMAR	8086.00 0.00	CASH	9878	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	
		RAMLAKHAN PRASAD	572.00	CASH	2012689437	0.00	8658	0	572	0	0	0		152	0	0	0			
41	14761	OMPRAKASH	8086.00 0.00	CASH	9936	15.00	8658	5054	0	0	0	0	5412	606	0	0	0	701	4711	
		BHOOP RAM	572.00	CASH	2015404699	0.00	8658	0	358	0	0	0		95	0	0	0			
42	14762	ALOK KUMAR	8086.00 0.00	CASH	9880	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	
		DINESH DUBEY	572.00	CASH	2015369036	0.00	8658	0	572	0	0	0		152	0	0	0			
43	14764	ANIL KUMAR	8086.00 0.00	CASH	9937	24.00	8658	8086	0	0	0	0	8658	970	0	2000	0	3122	5536	
		RAMDHANI YADAV	572.00	CASH	2015404726	0.00	8658	0	572	0	0	0		152	0	0	0			
44	14765	GAJENDRA	8086.00 0.00	CASH	9938	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122		
		HRIDYA NAND PANDEY	572.00	CASH	2015404743	0.00	8658	0	572	0	0	0		152	0	0	0			

Stamp: Speciality Hospital  
Care for life  
Signature: [Handwritten Signature]

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45	14777	HARPAL	8086.00 0.00	CASH	10117	22.00	8658	7412	0	0	0	0	7936	889	0	0	0	1028	6908	Harpal
		PRABHU	572.00	CASH	2014822143	0.00	8658	0	524	0	0	0		139	0	0	0			Prabhu
46	14793	MD.BADRUDDIN NEYAJI	8086.00 0.00	CASH	10116	16.00	8658	5391	0	0	0	0	5772	647	0	0	0	749	5023	MD. Badruddin
		ALAUDDIN NEYAJI	572.00	CASH	2014155504	0.00	8658	0	381	0	0	0		102	0	0	0			Alauddin
47	14807	JAI PRAKASH	8086.00 0.00	NONE	10173	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	Jai Prakash
		CHOTE LAL	572.00	CASH	2014568352	0.00	8658	0	572	0	0	0		152	0	0	0			Chote Lal
48	14808	SONU KUMAR CHOUDHARY	8086.00 0.00	CASH	10174	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	Sonu Kumar
		KRISHANA DEV	572.00	CASH	2015472553	0.00	8658	0	572	0	0	0		152	0	0	0			Krishana Dev
49	14809	SANJAY KUMAR YADAV	8086.00 0.00	CASH	10175	18.00	8658	6064	0	0	0	0	6493	728	0	0	0	842	5651	Sanjay Kumar
		CHANDRA DEV YADAV	572.00	CASH	2015472565	0.00	8658	0	429	0	0	0		114	0	0	0			Chandra Dev
50	14821	DIPAK KUMAR	8086.00 0.00	CASH	10320	22.00	8658	7412	0	0	0	0	7936	889	0	0	0	1028	6908	Dipak Kumar
		CHITRANJAN SINGH	572.00	CASH	2015532348	0.00	8658	0	524	0	0	0		139	0	0	0			Chitranjan Singh
51	14822	NIGAM NIKHIL	8086.00 0.00	CASH	10321	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	Nigam Nikhil
		SUKHNANADAN	572.00	CASH	2015532815	0.00	8658	0	572	0	0	0		152	0	0	0			Sukhnanadan
52	14824	NARESH KUMAR	8086.00 0.00	CASH	10323	4.00	8658	1348	0	0	0	0	1443	162	0	0	0	188	1255	Naresh Kumar
		JAGDISH RAY	572.00	CASH	2015532837	0.00	8658	0	95	0	0	0		26	0	0	0			Jagdish Ray
53	14825	GAUTAM KUMAR ROY	8086.00 0.00	CASH	10324	23.00	8658	7749	0	0	0	0	8297	930	0	0	0	1076	7221	Gautam Kumar Roy
		VINOD ROY	572.00	CASH	2015532889	0.00	8658	0	548	0	0	0		146	0	0	0			Vinod Roy
54	14842	RAJIV KUMAR	8086.00 0.00	CASH	10325	10.00	8658	3369	0	0	0	0	3607	404	0	0	0	468	3139	Rajiv Kumar
		VRIJANANDAN SINGH	572.00	CASH	2015532964	0.00	8658	0	238	0	0	0		64	0	0	0			Vrijanandan Singh
55	14844	UDAY KUMAR UPADHYAY	8086.00 0.00	CASH	10364	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122		Uday Kumar Upadhyay
		NAPAL UPADHYAY	572.00	CASH	2015565634	0.00	8658	0	572	0	0	0		152	0	0	0			Napal Upadhyay

Speciality Hosp 7536  
 MAX HEALTHCARE INSTITUTE LTD  
 SHALIMAR BAGH NEW DELHI

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56	14845	PANKAJ KUMAR DUBEY	8086.00 0.00	CASH	10415	18.00	8658	6064	0	0	0	0	6493	728	0	500	0	1342	5151	
		MUNNA DUBEY	572.00	CASH	2015601469	0.00	8658	0	429	0	0	0		114	0	0	0			
57	14846	PRAMOD SAH	8086.00 0.00	CASH	10416	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	
		DAHOUR SAH	572.00	CASH	2015601487	0.00	8658	0	572	0	0	0		152	0	0	0			
58	14847	RAJESH PANDEY	8086.00 0.00	CASH	10417	23.00	8658	7719	0	0	0	0	8297	930	0	0	0	1076	7221	
		VIDYA NAND PANDEY	572.00	CASH	2015601509	0.00	8658	0	548	0	0	0		146	0	0	0			
59	14852	SATISH CHANDRA	8086.00 0.00	CASH	9890	15.00	8658	5054	0	0	0	0	5412	606	0	0	0	701	4711	
		ATAR SINGH	572.00	CASH	2015369335	0.00	8658	0	358	0	0	0		95	0	0	0			
60	15410	ANIL	8086.00 0.00	CASH	10365	22.00	8658	7412	0	0	0	0	7936	889	0	0	0	1028	6908	
		DILAWAN	572.00	CASH	2015565893	0.00	8658	0	524	0	0	0		139	0	0	0			
61	15411	SURYA PRAKASH	8086.00 0.00	CASH	10418	24.00	8658	8086	0	0	0	0	8658	970	0	0	0	1122	7536	
		PRAMATMA PRASAD	572.00	CASH	2015601530	0.00	8658	0	572	0	0	0		152	0	0	0			
62	15412	JAY PRAKASH	8086.00 0.00	CASH	10419	24.00	8658	8086	0	0	0	0	8658	970	0	500	0	1622	7036	
		PARMANAND	572.00	CASH	2015602408	0.00	8658	0	572	0	0	0		152	0	0	0			
SG		<b>Total:-</b>				<b>1031.00</b>		<b>347360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>371929</b>	<b>41673</b>	<b>0</b>	<b>21500</b>	<b>0</b>	<b>69706</b>	<b>302223</b>	
						<b>0.00</b>		<b>0</b>	<b>24569</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>6533</b>	<b>0</b>	<b>0</b>	<b>0</b>			
		<b>Grand Total:-</b>				<b>1288.00</b>		<b>433948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>464642</b>	<b>52061</b>	<b>0</b>	<b>21500</b>	<b>0</b>	<b>82023</b>	<b>382619</b>	
						<b>0.00</b>		<b>0</b>	<b>30694</b>	<b>0</b>	<b>0</b>	<b>0.00</b>		<b>8162</b>	<b>0</b>	<b>0</b>	<b>0</b>			
														<b>0</b>		<b>300</b>				

