

BELLINUS SECURITY SOLUTIONS LTD.  
INDUSTRIAL AREA, SITE IV  
HBABAD  
-201010

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

MAX HEALTHCARE INSTITUTE LTD (SHALIMAR)  
SHALIMAR BAGH NEW DELHI

Register for the month of November, 2014

Emp.No.	Employee Name F/H Name	←G Rate→ Basic/Hr/Conv	Bank Name A/C/PayMode	PF NO. ESI NO.	Duty Ext Day	Rate ExtraRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus	Arrear Ext Amt	Gross Salary	PF Ext ESI	Food Admin	Adv. OthDed	W.F. Fine	Declu ction	Net Salary	Signature
12864	SUMAN	8086.00	NONE	8618	23.00	8554	7153	0	0	0	0	7567	838	0	0	0	991	6576	
	RAM MEHAR	468.00	CASH	2014568425	0.00	8554	0	414	0	0	0	0	0	0	0	0	0	0	
12873	POONAM GOYAL	8086.00	NONE	8626	26.00	8554	8086	0	0	0	0	8554	150	0	0	0	1120	7434	
	MUKESH GOYAL	468.00	CASH	2014568425	0.00	8554	0	468	0	0	0	0	0	0	0	0	0	0	
12896	PUSHPA	8086.00	NONE	8640	26.00	8554	8086	0	0	0	0	8554	150	0	0	0	1120	7434	
	BALWAN SINGH	468.00	CASH	2014569709	0.00	8554	0	468	0	0	0	0	0	0	0	0	0	0	
12897	KALPESH	8086.00	NONE	8639	26.00	8554	8086	0	0	0	0	8554	150	0	0	0	1120	7434	
	BEDPRAKASH	468.00	CASH	2014569688	0.00	8554	0	468	0	0	0	0	0	0	0	0	0	0	
13270	SANGITA	8086.00	NONE	8766	26.00	8554	8086	0	0	0	0	8554	150	0	0	0	1120	7434	
	SHIV KUMAR	468.00	CASH	2014667231	0.00	8554	0	468	0	0	0	0	0	0	0	0	0	0	
14036	SEEMA DEVI	8086.00	INDUSIND	9284	25.00	8554	7775	0	0	0	0	8225	933	0	0	0	1077	7148	
	NATHU RAM	468.00	CASH	2015068093	0.00	8554	0	450	0	0	0	0	0	0	0	0	0	0	
14037	PRADEHA	8086.00	INDUSIND	9366	26.00	8554	8086	0	0	0	0	8554	150	0	0	0	1120	7434	
	VINOD KUMAR	468.00	CASH	2015105690	0.00	8554	0	468	0	0	0	0	0	0	0	0	0	0	
14673	PINKI	8086.00	CASH	9789	26.00	8554	8086	0	0	0	0	8554	150	0	0	0	1120	7434	
	LT. RAMESH KUMAR	468.00	CASH	201531348	0.00	8554	0	468	0	0	0	0	0	0	0	0	0	0	
14776	SAVITA	8086.00	NONE	9939	26.00	8554	8086	0	0	0	0	8554	150	0	0	0	1120	7434	
	SHIV KUMAR SHARMA	468.00	CASH	2015404768	0.00	8554	0	468	0	0	0	0	0	0	0	0	0	0	
LG				Total:-	230.00		71530	0	0	0	0	75670	1327	0	0	0	9908	65762	
10 12853	RAJEEV TAL	8086.00	NONE	8608	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
	CHANDESWAR SINGH	468.00	CASH	2014568280	0.00	8554	0	468	0	0	0	0	0	0	0	0	0	0	
11 12856	KUMRESH DUBEY	8086.00	NONE	8611	26.00	8554	8086	0	0	0	0	8554	150	0	0	0	1120	7434	
	BACHA DUBEY	468.00	CASH	2014568327	0.00	8554	0	468	0	0	0	0	0	0	0	0	0	0	



Register for the month of November, 2014

Emp No.	Employee Name	Basic/Hra/Conv	Bank Name	PF NO.	Duty	Rate	Basic	HRA	Wash	Spl All	Arrear	Gross	ESI	Food	Adv.	W.F	Dedu	Net
	F/H Name		A/C/Pay/Mode	ESI NO.	Ext Day	ExtRate	VDA	Conv.	Holiday	Bonus	Ext Amt	Salary	Ext ESI	Admin	Unit.	Fine	ction	Salary
2	12857	AMBUJ KUMAR	NONE	8612	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434
		RAJENDRA SINGH	100020806515	2014568335	0.00	8554	0	468	0	0	0	8554	150	0	0	0	1120	7434
3	12859	RAJ KUMAR	NONE	8614	22.00	8554	6842	0	0	0	0	7238	821	0	0	0	948	6299
		BADAM SINGH	100020806755	2014568371	0.00	8554	0	396	0	0	0	7238	127	0	0	0	948	6299
4	12884	NAVENT KUMAR SINGH	NONE	8645	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434
		SURENDRA PRASAD	100020803077	2014569776	0.00	8554	0	468	0	0	0	8554	150	0	0	0	1120	7434
5	12886	IAIVIR	NONE	8643	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434
		ABHAY RAM	100020806791	2014569761	0.00	8554	0	468	0	0	0	8554	150	0	0	0	1120	7434
6	12891	RAKESH KUMAR SAINI	NONE	8661	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434
		MISHRILAL SAINI	CASH	2014572653	0.00	8554	0	468	0	0	0	8554	150	0	0	0	1120	7434
7	13287	JITENDRA KUMAR THAKUR	NONE	8744	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434
		RAM NIWASH THAKUR	CASH	2014636367	0.00	8554	0	468	0	0	0	8554	150	0	0	0	1120	7434
8	13319	SUNIL KUMAR YADAV	NONE	8815	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434
		RAJA RAM YADAV	100020803086	2014688178	0.00	8554	0	468	0	0	0	8554	150	0	0	0	1120	7434
9	13329	ASHOK KUMAR	NONE	8839	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434
		RAM BALAK TIWARI	100020802999	2014722203	0.00	8554	0	468	0	0	0	8554	150	0	0	0	1120	7434
0	13331	PAWAN KUMAR PANDEY	NONE	8853	25.00	8554	7775	0	0	0	0	8225	933	0	0	0	1077	7148
		RAMNANDAN PANDEY	CASH	2014773370	0.00	8554	0	450	0	0	0	8225	144	0	0	0	1077	7148
1	13334	RAJDEY SHYAM SINGH	NONE	8856	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434
		RAY SAHAB	CASH	2014773384	0.00	8554	0	468	0	0	0	8554	150	0	0	0	1120	7434
2	13818	AAJY KUMAR MISHRA	NONE	8900	17.00	8554	5287	0	0	0	0	5993	634	0	0	0	732	4861
		DEVENDRA MISHRA	100020806700	2014822220	0.00	8554	0	306	0	0	0	5993	98	0	0	0	732	4861



Register for the month of November, 2014

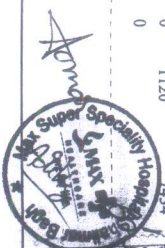
Emp. No.	Employee Name	←G Rate→ Basic/Hra/Cony	Bank Name A/C Pay Mode	PF NO. ESI NO.	Duty Ext Day	Rate Ext Rate	Basic VDA	HRA Conv.	Wash Holiday	Spl. All Bonus	Arrear Ext Amt	Gross Salary	PF ESI	Food Admin	Adv. Unl.	W.F. Fine	Dedu ction	Net Salary	Storant
3 13849	SONU	9086.00 0.00	INDUSIND CASH	9047 2014920165	20.00 0.00	8554 8554	6220 0	0 360	0 0	0 0	0 0	6580	746 116	0 0	0 0	0 0	862	5718	
	DHARAMPAL	468.00	CASH																
4 13864	DEV KUMAR SHARMA	8086.00 0.00	INDUSIND CASH	9064 2014959933	25.00 0.00	8554 8554	7775 0	0 450	0 0	0 0	0 0	8225	933 144	0 0	0 0	0 0	1077	7148	
	OM PRAKASH	468.00	CASH																
15 13876	HARENDRA	8086.00 0.00	INDUSIND CASH	9066 2014959933	14.00 0.00	8554 8554	4354 0	0 252	0 0	0 0	0 0	4606	522 81	0 0	0 0	0 0	603	4003	
	RAM KISHAN	468.00	CASH																
26 14012	RAVIKANT CHAUDEY	8086.00 0.00	INDUSIND CASH	9282 2015068234	26.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150	0 0	0 0	0 0	1120	7434	
	RAMADHAR CHAUBEY	468.00	CASH																
27 14038	DWARIKA PRASAD	8086.00 0.00	INDUSIND CASH	9367 2015105711	20.00 0.00	8554 8554	6220 0	0 360	0 0	0 0	0 0	6580	746 116	0 0	0 0	0 0	862	5718	
	LT. BACHAN LAL	468.00	CASH																
28 14071	NGRESH KUMAR MAURVA	8086.00 0.00	CASH CASH	9524 2015170256	22.00 0.00	8554 8554	6842 0	0 396	0 0	0 0	0 0	7238	821 127	0 0	0 0	0 0	948	6290	
	LT. DASHRATH MAURVA	468.00	CASH																
29 14093	RANA RANIT KUMAR	8086.00 0.00	CASH CASH	9666 2014572539	25.00 0.00	8554 8554	7775 0	0 450	0 0	0 0	0 0	8225	933 144	0 0	0 0	0 0	1077	7148	
	LT. RAM CHANDRA SINGH	468.00	CASH																
30 14094	SUDHIR KUMAR	8086.00 0.00	CASH CASH	9667 2015265508	26.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150	0 0	0 0	0 0	1120	7434	
	BRU NANDAN SINGH	468.00	CASH																
31 14656	HARIKESH SHUKLA	8086.00 0.00	CASH CASH	9669 2015265517	26.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150	0 0	0 0	0 0	1120	7434	
	LT. SHIV SHANKAR	468.00	CASH																
32 14658	RAM NARAYAN	8086.00 0.00	CASH CASH	9671 2015265540	11.00 0.00	8554 8554	3421 0	0 198	0 0	0 0	0 0	3619	411 64	0 0	0 0	0 0	475	3144	
	LT. TILAK SINGH	468.00	CASH																
33 14666	SANTOSH KUMAR	8086.00 0.00	NONE CASH	9673 2014568635	26.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150	0 0	0 0	0 0	1120	7434	
	SURENDRA PRASAD	468.00	CASH																

Approved  
Specialty Hospital  
M. K. ...  
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Wage Register for the month of November, 2014

Emp. No.	Employee Name F/H Name	Basic/Hz/Conv	Bank Name A/C/Pay Mode	PF NO. ESI NO.	Duty Ext Day	Rate ExRRate	Basic VDA	HRA Conv.	Wash Holiday	Spl. All Bonus	Arrear Ext Amt	Gross Salary	PF ESI Ext	Food Admin	Adv. Unl. OthDed	W.F. Fine	Dedu ction	Net Salary	SI	
34	14667	YOGESH DHANIYA	CASH	9720	6.00	8554	1886	0	108	0	0	1974	224	0	0	0	0	259	1715	
		LT. RATAN SINGH	CASH	2015296912	0.00	8554	0	0	0	0	0	0	35	0	0	0	0	0	0	
35	14672	SATISH KUMAR	CASH	9788	25.00	8554	7775	0	0	0	0	8225	933	0	0	0	0	1077	7148	
		VINOD KUMAR	CASH	201531340	0.00	8554	0	450	0	0	0	0	144	0	0	0	0	0	0	
36	14675	RAJESH PRASAD	CASH	9791	17.00	8554	5287	0	0	0	0	5593	634	0	0	0	0	732	4861	
		RAJ HARAN PRASAD	CASH	201531371	0.00	8554	0	306	0	0	0	0	98	0	0	0	0	0	0	
37	14751	SUNIT KUMAR	CASH	9792	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
		ACHITA NAND JHA	CASH	2015332738	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	0	
38	14752	SUDMANJI MISHRA	CASH	9876	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
		JAY KUDRA MISHRA	CASH	2014920255	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	0	
39	14753	RAJESH KUMAR SINGH	CASH	9877	11.00	8554	3421	0	0	0	0	3619	411	0	0	0	0	475	3144	
		RAJENDER SINGH	CASH	2015369001	0.00	8554	0	198	0	0	0	0	64	0	0	0	0	0	0	
40	14754	DHARMENDRA KUMAR	CASH	9878	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
		RAMLAKHAN PRASAD	CASH	2012689437	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	0	
41	14755	BABLU KUMAR	CASH	9879	11.00	8554	3421	0	0	0	0	3619	411	0	0	0	0	475	3144	
		GANESH PODAR	CASH	2014568300	0.00	8554	0	198	0	0	0	0	64	0	0	0	0	0	0	
42	14761	OMPRAKASH	CASH	9936	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
		BHOOP RAM	CASH	2015404699	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	0	
43	14762	AJOK KUMAR	CASH	9880	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
		DINESH DUBEY	CASH	2015369036	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	0	
44	14764	ANIL KUMAR	CASH	9937	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
		RAMDHANI YADAV	CASH	2015404726	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	0	



Wage Register for the month of November, 2014

Emp.No.	Employee Name F/H Name	←G Rate→ Basic/Hr./Cost	Bank Name A/C Pay Mode	FR NO. ESINO.	Duty Ext Day	Rate Ext Rate	Basic VDA	HRA Conv.	Wash Holiday	Spl All Bonus	Arrear Ext Amt	Gross Salary	P F ESI	Food Admin	Adv. Unl.	W.F Fine	Dedu ction	Net Salary	Sign
5	14765 GAJENDRA	8086.00	CASH	9938	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		0.00	CASH	2015404743	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	7434	
6	14777 HRIDYA NAND PANDEV	8086.00	CASH	10117	23.00	8554	7153	0	0	0	0	7567	858	0	0	0	991	6576	
		0.00	CASH	2014822143	0.00	8554	0	414	0	0	0	7567	133	0	0	0	0	6576	
7	14807 JAI PRAKASH	8086.00	NONE	10173	11.00	8554	3421	0	0	0	0	3619	411	0	0	0	475	3144	
		0.00	CASH	2014568352	0.00	8554	0	198	0	0	0	3619	64	0	0	0	0	3144	
18	14808 SONU KUMAR CHODHARY	8086.00	CASH	10174	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		0.00	CASH	2015472553	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	7434	
19	14809 SANJAY KUMAR YADAV	8086.00	CASH	10175	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1120	7434	
		0.00	CASH	2015472565	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	7434	
50	14821 DIPAK KUMAR	8086.00	CASH	0	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	2470	6084	
		0.00	CASH	0	0.00	8554	0	468	0	0	0	8554	150	0	300	0	0	6084	
51	14822 NIGAM NIKHIL	8086.00	CASH	0	24.00	8554	7464	0	0	0	0	7896	896	0	0	0	2385	5511	
		0.00	CASH	0	0.00	8554	0	432	0	0	0	7896	139	0	300	0	0	5511	
52	14823 DILIP KUMAR SHARMA	8086.00	CASH	0	26.00	8554	8086	0	0	0	0	8554	970	0	0	0	1420	7134	
		0.00	CASH	0	0.00	8554	0	468	0	0	0	8554	150	0	300	0	0	7134	
53	14824 NARESH KUMAR	8086.00	CASH	0	17.00	8554	5287	0	0	0	0	5593	634	0	0	0	2082	3511	
		0.00	CASH	0	0.00	8554	0	306	0	0	0	5593	98	0	300	0	0	3511	
54	14825 JAGDISH RAY GAUTAM KUMAR ROY	8086.00	CASH	0	13.00	8554	4043	0	0	0	0	4277	485	0	0	0	1910	2367	
		0.00	CASH	0	0.00	8554	0	234	0	0	0	4277	75	0	300	0	0	2367	
55	14842 RAJIV KUMAR	8086.00	CASH	0	15.00	8554	4665	0	0	0	0	4935	560	0	0	0	947	3988	
		0.00	CASH	0	0.00	8554	0	270	0	0	0	4935	87	0	300	0	0	3988	
	VRJANANDAN SINGH	468.00	CASH	0	0.00	8554	0	270	0	0	0	4935	87	0	300	0	0	3988	



MS SECURITY SOLUTIONS LTD.  
 INDUSTRIAL AREA, SITE IV  
 GABAD  
 201010

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

Wage Register for the month of November, 2014

Empl.No.	Employee Name	←G Rate→ Basic/Hra/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. Uni. OthDed	W.F. Fine	Dedu ction	Net Salary	Signature
14843	RAJ PAL SINGH	8086.00	CASH	0	9.00	8554	2799	0	0	0	0	2961	336	0	0	0	1738	1223	
	INDER SINGH	468.00	CASH	0	0.00	8554	0	162	0	0	0	0	52	0	1050	0	0	0	
															300				
	Total:-				1033.00		321263	0	0	0	0	339857	38543	0	5250	0	51857	288000	
	Grand Total:-				1263.00		392793	0	0	0	0	415527	47124	0	2100	0	61765	353762	
					0.00		0	22734	0	0	0	0.00	7291	0	5250	0	0		
															2100				



Max Super Speciality Hospital  
 Gaudium Bagh