

Salary Register for the month of October, 2014

Sr. No.	Emp. No.	Employee Name F/H Name	Basic/Hra/ oth	Bank Name A/C, Pay Mode	PF NO. ESI NO.	Duty Ext Day	Rate ExtRate	Basic VDA	IRA Con.	Wash Holiday	Spl. All Bonus	Arrear Ext Amt	Gross Salary	ESI Ext ESI	Food Admn	Adv. Unl.	W.F. Fine	Dedu ction	Net Salary	Signature
1	12864	SUMAN	8086.00 0.00	NONE CASH	8618 2014568425	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 150	150 0	0 0	0 0	0 0	1120	7434	
2	12873	RAM MI HAR POONAM GOYAL	468.00 8086.00 0.00	CASH NONE 100020803369	8626 2014568492	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 150	150 0	0 0	0 0	0 0	1120	7434	
3	12896	MUKESH GOYAL PUSHPA	468.00 8086.00 0.00	CASH NONE 100020806427	8640 2014569709	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 150	150 0	0 0	0 0	0 0	1120	7434	
4	12897	BALWAN SINGH KAMLESH	468.00 8086.00 0.00	CASH NONE 100020805914	8639 2014569688	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 150	150 0	0 0	0 0	0 0	1120	7434	
5	13270	BEDPRAKASH SANGITA	468.00 8086.00 0.00	CASH NONE 100020803350	8766 2014667231	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 150	150 0	0 0	0 0	0 0	1120	7434	
6	14056	SHIV KUMAR SEEMA DEVI	468.00 8086.00 0.00	CASH INDUSIND 2015068093	9284 2015068093	23.00 0.00	8554 8554	6888 0	0 399	0 0	0 0	0 0	7287 128	827 128	0 0	0 0	0 0	955	6332	
7	14037	NATHU RAM PRATIBHA	468.00 8086.00 0.00	CASH INDUSIND 2015105690	9366 2015105690	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 150	970 150	0 0	0 0	0 0	1120	7434	
8	14673	VINOD KUMAR PINKI	468.00 8086.00 0.00	CASH CASH 2015331348	9789 2015331348	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 150	970 150	0 0	0 0	0 0	1120	7434	
9	14776	L.T. RAMESH KUMAR SAVITA	468.00 8086.00 0.00	CASH NONE 2015404768	9939 2015404768	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 150	970 150	0 0	0 0	0 0	1120	7434	
SHIV KUMAR SHARMA			468.00	CASH	2015404768	27.00	8554	8086	0	0	0	0	75719	8587	0	0	0	9915	65804	
LG						239.00		71576	0	0	0	0		1328	0	0	0			
Total:-			0.00					0	4143	0	0	0		0	0	0	0			
10	12853	RAJEEV LAL	8086.00 0.00	NONE 100020806472	8608 2014568280	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 150	970 150	0 0	0 0	0 0	1120	7434	
CHANDESWAR SINGH			468.00	CASH	2014568280	27.00	8554	8086	0	0	0	0		0	0	0	0			
11	12856	KUMRESH DUBEY	8086.00 0.00	NONE CASH	8611 2014568327	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554 150	970 150	0 0	0 0	0 0	1120	7434	
BACHA DUBEY			468.00	CASH	2014568327	27.00	8554	8086	0	0	0	0		0	0	0	0			

Salary Register for the month of October, 2014

Sr. No.	Emp No.	Employee Name F/H Name	<---G Rate--> Basic/Hr/Conv	Bank Name A/C/Pay/Node	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	Food Admin	Adv. Uni. OthDed	W.F. Fine	Dedu cton	Net Salary	Signature		
45	14762	ALOK KUMAR	8086.00	CASH	9880	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434		
		DINESH DUBEY	468.00	CASH	2015369036	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	0	7434	
46	14764	ANIL KUMAR	8086.00	CASH	9937	19.00	8554	5690	0	0	0	0	6019	683	0	0	0	0	789	5230		
		RAMDHANI YADAV	468.00	CASH	2015404726	0.00	8554	0	329	0	0	0	0	106	0	0	0	0	0	0	7434	
47	14765	GAJENDRA	8086.00	CASH	9938	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434		
		HRIDYA NAND PANDEY	468.00	CASH	2015404743	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	0	7434	
48	14777	HARPAL	8086.00	CASH	10117	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434		
		PRABHU	468.00	CASH	2014822143	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	0	7434	
49	14780	PRANOD SAH	8086.00	CASH	10118	22.00	8554	6589	0	0	0	0	6970	791	0	0	0	0	913	6057		
		DAHAURSAH	468.00	CASH	2015440609	0.00	8554	0	381	0	0	0	0	122	0	0	0	0	0	0	7434	
50	14806	ANGAD PASWAN	8086.00	CASH	10172	15.00	8554	4492	0	0	0	0	4752	539	0	0	0	0	623	4129		
		ROHIT PASWAN	468.00	CASH	2015472487	0.00	8554	0	260	0	0	0	0	84	0	0	0	0	0	0	7434	
51	14807	JAI PRAKASH	8086.00	NONE	10173	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434		
		CHOTE LAL	468.00	CASH	2014568352	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	0	7434	
52	14808	SONU KUMAR	8086.00	CASH	10174	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434		
		CHOUDHARY	468.00	CASH	2015472553	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	0	7434	
53	14809	SANJAY KUMAR YADAV	8086.00	CASH	10175	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434		
		CHANDRA DEV YADAV	468.00	CASH	2015472565	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	0	0	7434	
Total:-					1055.00	0.00	315955	0	18286	0	0	0	334241	37904	0	0	0	0	44270	289971		
Grand Total:-					1294.00	0.00	387531	0	22429	0	0	0	409960	46491	0	0	0	0	54185	355775		

Approved
19/11/14

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

MAX HEALTHCARE INSTITUTE LTD (SHALIMAR)
SHALIMAR BAGH NEW DELHI

Salary Register for the month of October, 2014

Sr. No.	Emp. No.	Employee Name F/H Name	←G. Rate→ Basic/Hra/Conv	Bank Name A/C Pay/Mode	PI NO. ESI NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Sp. All Bonus	Arrear Ext Amt	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. Ouhd	W.F Fine	Dedu ction	Net Salary	Signature	
34	14666	SANTOSH KUMAR	8086.00 0.00	NONE	9673 2014568635	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150 0	0 0 0	0 0 0	0 0 0	1120	7434		
35	14667	YOOGESH DHANIYA	8086.00 0.00	CASH	9720 2015296912	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150 0	0 0 0	0 0 0	0 0 0	1120	7434		
36	14669	AKHILENDRA KUMAR MALLICK	8086.00 0.00	CASH	9722 2013872242	8.00 0.00	8554 8554	2396 0	0 139	0 0	0 0	0 0	2535	288 45 0	0 0 0	0 0 0	0 0 0	333	3855		
37	14672	SATISH KUMAR	8086.00 0.00	CASH	9788 2015331340	14.00 0.00	8554 8554	4193 0	0 243	0 0	0 0	0 0	4436	503 78 0	0 0 0	0 0 0	0 0 0	581	3855		
38	14675	RAJESH PRASAD	8086.00 0.00	CASH	9791 2015331371	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150 0	0 0 0	0 0 0	0 0 0	1120	7434		
39	14751	SUNIT KUMAR	8086.00 0.00	CASH	9792 2015332738	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150 0	0 0 0	0 0 0	0 0 0	1120	7434		
40	14752	SUMAN JI MISHRA	8086.00 0.00	CASH	9876 2014920255	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150 0	0 0 0	0 0 0	0 0 0	1120	7434		
41	14753	RAJESH KUMAR SINGH	8086.00 0.00	CASH	9877 2015369001	19.00 0.00	8554 8554	5690 0	0 329	0 0	0 0	0 0	6019	683 106 0	0 0 0	0 0 0	0 0 0	789	5230		
42	14754	DHARMENDRA KUMAR	8086.00 0.00	CASH	9878 2012689437	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150 0	0 0 0	0 0 0	0 0 0	1120	7434		
43	14755	BABLU KUMAR	8086.00 0.00	CASH	9879 2014568300	27.00 0.00	8554 8554	8086 0	0 468	0 0	0 0	0 0	8554	970 150 0	0 0 0	0 0 0	0 0 0	1120	7434		
44	14761	OMPRAKASH	8086.00 0.00	CASH	9936 2015404699	26.00 0.00	8554 8554	7787 0	0 451	0 0	0 0	0 0	8238	934 145 0	0 0 0	0 0 0	0 0 0	1079	7159		
		BHOOP RAMI	468.00	CASH																	

(Handwritten notes and signatures)

Salary Register for the month of October, 2014

Sl. No.	Emp.No.	Employee Name	Basic/Hra/Conv	Bank Name	PF NO.	Duty	Rate	Basic	HRA	Wash	Spl VII	Arrear	Gross	P.F	Food	Adv.	W.F	Dedu	Net	Signature
				Ac. Pay Mode	ESI NO.	Ext Day	ExtRate	VDA	Conv.	Holiday	Bonus	Ext Amt	Salary	Ext ESI	Admin	Unit.	Fine	ction	Salary	
23	13818	ALAY KUMAR NISHRA	8086.00	N/NE	8900	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	7434	
		DEVENDRA MISHRA	468.00	CASH	2014822220	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	7434	
24	13849	SONU	8086.00	INDUSIND	9047	26.00	8554	7787	0	0	0	0	8238	934	0	0	0	0	7159	
		DHARAMPAL	468.00	CASH	2014920165	0.00	8554	0	451	0	0	0	0	145	0	0	0	0	7159	
25	13864	DEV KUMAR SHARMA	8086.00	INDUSIND	9064	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	7434	
		OM PRAKASH	468.00	CASH	2014959933	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	7434	
26	13876	HARENDRA	8086.00	INDUSIND	9066	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	7434	
		RAM KISHAN	468.00	CASH	2014959830	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	7434	
27	14012	RAVIKANT CHAUBEY	8086.00	INDUSIND	9282	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	7434	
		RAMADHAR CHAUBEY	468.00	CASH	2015068234	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	7434	
28	14038	DWARIKA PRASAD	8086.00	INDUSIND	9367	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	7434	
		LT.BACHAN LAL	468.00	CASH	2015105711	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	7434	
29	14071	NAGESH KUMAR MAURYA	8086.00	CASH	9524	25.00	8554	7487	0	0	0	0	7920	898	0	0	0	0	6883	
		LT. DASHRATH MAURYA	468.00	CASH	2015170256	0.00	8554	0	433	0	0	0	0	139	0	0	0	0	6883	
30	14093	RANA RAJUIT KUMAR	8086.00	CASH	9666	27.00	8554	8086	0	0	0	0	8554	970	0	500	0	0	6934	
		LT. RAM CHANDRA SINGH	468.00	CASH	2014572539	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	6934	
31	14094	SUDHIR KUMAR	8086.00	CASH	9667	16.00	8554	4792	0	0	0	0	5069	575	0	0	0	0	4405	
		BRU NANDAN SINGH	468.00	CASH	2015265508	0.00	8554	0	277	0	0	0	0	89	0	0	0	0	4405	
32	14656	HARIKESH SHUKLA	8086.00	CASH	9669	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	7434	
		LT. SHIV SHANKAR	468.00	CASH	2015265517	0.00	8554	0	468	0	0	0	0	150	0	0	0	0	7434	
33	14658	RAM NARAYAN	8086.00	CASH	9671	25.00	8554	7487	0	0	0	0	7920	898	0	0	0	0	6883	
		LT. TILAK SINGH	468.00	CASH	2015265540	0.00	8554	0	433	0	0	0	0	139	0	0	0	0	6883	

Handwritten notes and signatures at the bottom of the page.

Salary Register for the month of October, 2014

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate--> Basic/Inst/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	
12	12857	AMBULI KUMAR	8086.00	NONE	8612	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
		RAJENDRA SINGH	468.00	100020806515	2014568335	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	1120	7434	
13	12859	RAJ KUMAR	8086.00	NONE	8614	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
		BADAM SINGH	468.00	100020806755	2014568371	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	1120	7434	
14	12884	NAVENIT KUMAR SINGH	8086.00	NONE	8645	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
		SURENDRA PRASAD	468.00	100020803077	2014569776	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	1120	7434	
15	12886	JAVIR	8086.00	NONE	8643	14.00	8554	4191	0	0	0	0	4436	503	0	0	0	0	581	3855	
		ABHAY RAM	468.00	100020806791	2014569761	0.00	8554	0	243	0	0	0	8554	78	0	0	0	0	1120	7434	
16	12891	RAKESH KUMAR SAINI	8086.00	NONE	8661	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
		MISHRILAL SAINI	468.00	CASH	2014572653	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	1120	7434	
17	13287	JITENDRA KUMAR THAKUR	8086.00	NONE	8744	10.00	8554	2995	0	0	0	0	3168	359	0	0	0	0	415	2753	
		RAM NIWASH THAKUR	468.00	CASH	2014636367	0.00	8554	0	173	0	0	0	8554	56	0	0	0	0	333	2202	
18	13301	RAM SARAN	8086.00	NONE	8771	8.00	8554	2196	0	0	0	0	2535	288	0	0	0	0	333	2202	
		RAM BAHORE	468.00	100023039734	2014667422	0.00	8554	0	139	0	0	0	8554	45	0	0	0	0	1120	7434	
19	13319	SUNIL KUMAR YADAV	8086.00	NONE	8815	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
		RAJA RAM YADAV	468.00	100020803086	2014688178	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	1120	7434	
20	13329	ASHOK KUMAR	8086.00	NONE	8839	27.00	8554	8086	0	0	0	0	8554	970	0	0	0	0	1120	7434	
		RAM BALAK TIWARI	468.00	100020802999	2014722203	0.00	8554	0	468	0	0	0	8554	150	0	0	0	0	1120	7434	
21	13331	PAWAN KUMAR PANDEY	8086.00	NONE	8853	25.00	8554	7487	0	0	0	0	7920	898	0	0	0	0	1037	6883	
		RAMANANDAN PANDEY	468.00	CASH	2014773370	0.00	8554	0	433	0	0	0	8554	139	0	0	0	0	1120	7434	
22	13334	RADHEY SHYAM SINGH	8086.00	NONE	8856	27.00	8554	8086	0	0	0	0	8554	970	0	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	1120	7434	

7.15
13/11/14

Handwritten signatures and stamps at the bottom of the page.