

Wages Register for the month 2019 August

Emp.No. Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO.	Sal.Day Sal.Rate Deemed PF Rate	Earning					Deduction					Net Salary	Signature with stamp
					Basic HRA Conv Washing	II/Esm All OthAll CCA Acmd	PerfAll Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ Gross PF Wages	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax TotDed			
21650	SHAKTI SINGH	CORPORATION	100346480924	26.00	16962	0	0	0	0	2035	0	0	0	26161		
1		BANKTRANSFER	16289	28323	8481	0	1413	0	0	0	104	0	2162			
		048100101018992	1013706809	16962.00	0	0	1467	0	28323	0.00	0	0				
	LAL SINGH	CORP0000481			0	0	0	0	16962	20	0	3				
30994	JITENDRA	UCO BANK	100609728661	21.50	14026	0	0	0	0	1683	0	0	0	21628		
2		BANKTRANSFER	24788	28323	7013	0	1168	0	0	0	86	0	1792			
		25920110058466	1013995737	16962.00	0	0	1213	0	23420	0.00	0	0				
	HUKAM SINGH	UCBA0002592			0	0	0	0	14026	20	0	3				
32784	AMAR RAM	CENTRAL BANK	100775496149	17.00	11091	0	0	979	0	1331	0	0	0	18076		
3		BANKTRANSFER	26601	28323	5545	0	924	0	0	0	68	0	1422			
		3701227334	1012724899	16962.00	0	0	959	0	19498	0.00	0	0				
	TRILOK RAM	CBIN0280976			0	0	0	0	11091	20	0	3				
34295	MANOJ KUMAR	PUNJAB	101008187552	9.00	5871	0	0	0	0	705	0	0	0	9040		
4		BANKTRANSFER	132967	28323	2936	0	489	0	0	0	36	0	764			
		0031000100304350	1014137510	16962.00	0	0	508	0	9804	0.00	0	0				
	SATYVEER SINGH	PUNB0003100			0	0	0	0	5871	20	0	3				
DRIVER-1		Total:-		73.50	47950	0	0	979	0	5754	0	0	0	74905		
Basic	16962	Washing	0	CCA	0	Bonus	1413	Gross	23975	0	3994	0	0	294	0	6140
HRA	8481	kill/Esm A	0	Acmd	0	Leave	1467	28323	0	0	4147	0	81045	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	47950	80	0	12
29967	MACLEENA	CANARA BANK	100520691315	25.50	15104	0	0	0	0	1812	0	0	0	23283		
5		BANKTRANSFER	23966	25715	7552	0	1258	0	0	0	102	0	1937			
		0341101104653	1013761147	15400.00	0	0	1306	0	25220	0.00	0	0				
	ALEXANDER	CNRB0000341			0	0	0	0	15104	20	0	3				
36267	VIJAY PASWAN	AXIS BANK	100453044863	1.00	592	0	0	4442	0	71	0	0	0	5311		
6		BANKTRANSFER	134660	25715	296	0	49	0	0	41	4	0	119			
		918010052401825	1014251794	15400.00	0	0	51	0	5430	0.00	0	0				
	BHARAT PASWAN	UTIB0001326			0	0	0	0	592	0	0	3				
39115	PUSPA RAI	UNION BANK OF	101314241827	25.50	15104	0	0	888	0	1812	0	0	0	24171		
7		BANKTRANSFER	137454	25715	7552	0	1258	0	0	0	102	0	1937			
		648502010002074	1014380795	15400.00	0	0	1306	0	26108	0.00	0	0				
	VIRENDRA KUMAR	UBIN0553280			0	0	0	0	15104	20	0	3				

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					Basic HRA Conv Washing	II/Esm All OthAll CCA Acmd	PerfAll Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ Gross PF Wages	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax TotDed				
LADY GUARD					Total:-	52.00	30800	0	0	5330	0	3695	0	0	0	52765	
	Basic	15400	Washing	0	CCA	0	Bonus	1283	Gross	15400	0	2565	0	41	208	0	3993
	HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25715	0	0	2663	0	56758	0.00	0	0
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	30800	40	0	9
14481	NAWLESH KUMAR	CANARA BANK	100253206097	26.00	15400	0	0	3850	0	1848	0	0	0	0	27690		
8		BANKTRANSFER	8174	25815	7700	0	1383	0	0	0	104	0	1975				
		0268108064744	1012485934		0	0	1332	0	29665	0.00	0	0					
	NONU SINGH	CNRB0000268		15400.00	0	0	0	0	15400	20	0	3					
15703	RAJEEV KUMAR	CANARA BANK	100293974941	26.00	15400	0	0	3850	0	1848	0	0	0	27690			
9		BANKTRANSFER	9586	25815	7700	0	1383	0	0	104	0	1975					
		0268108064764	1013096071		0	0	1332	0	29665	0.00	0	0					
	MOHAN LAL	CNRB0000268		15400.00	0	0	0	0	15400	20	0	3					
36743	DEVENDRA KUMAR	STATE BANK OF	101160981485	23.00	13623	0	0	3080	0	1635	0	0	0	24166			
10		BANKTRANSFER	135269	25815	6812	0	1223	0	0	92	0	1750					
		37024165611	6923088125		0	0	1178	0	25916	0.00	0	0					
	sukhvair singh	SBIN0007275		15400.00	0	0	0	0	13623	20	0	3					
SECURITY GUARD					Total:-	75.00	44423	0	0	10780	0	5331	0	0	0	79546	
	Basic	15400	Washing	0	CCA	0	Bonus	1383	Gross	22212	0	3989	0	0	300	0	5700
	HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25815	0	0	3842	0	85246	0.00	0	0
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	44423	60	0	9
33801	DHEERENDRA KUMAR	STATE BANK OF	100979604753	26.00	16962	0	0	0	0	2035	0	0	0	26161			
11		BANKTRANSFER	132486	28323	8481	0	1413	0	0	104	0	2162					
		65207089131	1014137469		0	0	1467	0	28323	0.00	0	0					
	HARISH CHANDRA	SBIN0050634		16962.00	0	0	0	0	16962	20	0	3					
SUPERVISOR					Total:-	26.00	16962	0	0	0	0	2035	0	0	0	26161	
	Basic	16962	Washing	0	CCA	0	Bonus	1413	Gross	8481	0	1413	0	0	104	0	2162
	HRA	8481	kill/Esm A	0	Acmd	0	Leave	1467	28323	0	0	1467	0	28323	0.00	0	0
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	16962	20	0	3
21677	SANJAY KUMAR SINGH	PUNJAB	100333543436	26.00	14000	0	0	0	0	1680	0	0	0	21570			
12		BANKTRANSFER	16320	23377	7000	0	1166	0	0	104	0	1807					
		1518000101094024	2007387787		0	0	1211	0	23377	0.00	0	0					
	BACHHA SINGH	PUNB0151800		14000.00	0	0	0	0	14000	20	0	3					

CHECKMATE INDUSTRIAL GUARDS (P) LTD.
 C-250, Sector-63
 Noida
 UTTAR PRADESH

xvii
 241(1)(a)
 REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
 238 - MEDANTA MEDICLINIC
 GLOBAL HEALTH PRIVATE LIMITED

Name and Address of Principal Employer :
 MEDANTA
 DELHI

Wages Register for the month **2019 August**

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					Basic HRA Conv Washing	II/Esm All OthAll CCA Acmd	PerfAll Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ Gross PF Wages	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax TotDed				
ATTENDANT					Total:-	26.00	14000	0	0	0	0	1680	0	0	0	21570	
	Basic	14000	Washing	0	CCA	0	Bonus	1166	Gross	7000	0	1166	0	0	104	0	1807
	HRA	7000	kill/Esm A	0	Acmd	0	Leave	1211	23377	0	0	1211	0	23377	0.00	0	0
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	14000	20	0	3
32464	MAHIPAL SINGH	UCO BANK	100903483282	22.00	13031	0	0	0	0	1564	0	0	0	20084			
13		BANKTRANSFER	26325	25715	6515	0	1086	0	0	0	88	0	1675				
		11329112565	1014098124	15400.00	0	0	1127	0	21759	0.00	0	0					
	KISHOR SINGH	RMGB0000458			0	0	0	0	13031	20	0	3					
RIDER MC					Total:-	22.00	13031	0	0	0	0	1564	0	0	0	20084	
	Basic	15400	Washing	0	CCA	0	Bonus	1283	Gross	6515	0	1086	0	0	88	0	1675
	HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25715	0	0	1127	0	21759	0.00	0	0
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	13031	20	0	3
CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total :					274.50	167166	0	0	17089	0	20059	0	0	0	275031		
					83583	0	14213	0	41	1098	0	21477					
					0	0	14457	0	296508	0.00	0	0					
					0	0	0	0	167166	240	0	39					