

Wages Register for the month 2019 November

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			
38354	MAN MOHAN SINGH	INDUSIND BANK	100220711411	10.00	6524	0	0	0	0	783	0	0	0	9985		
1		BANKTRANSFER	136801	28323	3262	0	543	0	0	82	40	0	908			
		100025335942	2016766804	16962.00	0	0	564	0	10893	0.00	0	0				
	JOR SINGH YADAV	INDB0000148			0	0	0	0	6524	0	0	3				
40922	SONU KUMAR	CANARA BANK	101508657065	26.00	16962	0	0	0	0	2035	0	0	0	26161		
2		BANKTRANSFER	139128	28323	8481	0	1413	0	0	0	104	0	2162			
		0390101154410	0	16962.00	0	0	1467	0	28323	0.00	0	0				
	ram swaroop	cnrb0000390			0	0	0	0	16962	20	0	3				
41062	PRAKASH LAL DHOBI	ORIENTAL BANK	101520804685	25.00	16310	0	0	0	0	1957	0	0	0	24855		
3		BANKTRANSFER	139463	28323	8155	0	1359	0	0	0	100	0	2380			
		08252191003694	0	16962.00	0	0	1411	0	27235	0.00	0	0				
	SHIMBU DAYAL	ORBC0100825			0	0	0	0	16310	20	300	3				
41065	BABUL	ICICI BANK	100425197820	25.00	16310	0	0	0	0	1957	0	0	0	25155		
4		BANKTRANSFER	139529	28323	8155	0	1359	0	0	0	100	0	2080			
		181901502468		16962.00	0	0	1411	0	27235	0.00	0	0				
	HANIF	ICIC0001819			0	0	0	0	16310	20	0	3				
DRIVER-1		Total:-		86.00	56106	0	0	0	0	6732	0	0	0	86156		
Basic	16962	Washing	0	CCA	0	Bonus	1413	Gross	28053	0	4674	0	82	344	0	7530
HRA	8481	kill/Esm A	0	Acmd	0	Leave	1467	28323	0	0	4853	0	93686	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	56106	60	300	12
29967	MACLEENA	CANARA BANK	100520691315	25.00	14808	0	0	0	0	1777	0	0	0	22827		
5		BANKTRANSFER	23966	25715	7404	0	1234	0	0	0	100	0	1900			
		0341101104653	1013761147	15400.00	0	0	1281	0	24727	0.00	0	0				
	ALEXANDER	CNRB0000341			0	0	0	0	14808	20	0	3				
39115	PUSPA RAI	UNION BANK OF	101314241827	24.00	14215	0	0	0	0	1706	0	0	0	21912		
6		BANKTRANSFER	137454	25715	7108	0	1184	0	0	0	96	0	1825			
		648502010002074	1014380795	15400.00	0	0	1230	0	23737	0.00	0	0				
	VIRENDRA KUMAR	UBIN0553280			0	0	0	0	14215	20	0	3				
LADY GUARD		Total:-		49.00	29023	0	0	0	0	3483	0	0	0	44739		
Basic	15400	Washing	0	CCA	0	Bonus	1283	Gross	14512	0	2418	0	0	196	0	3725
HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25715	0	0	2511	0	48464	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	29023	40	0	6

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					Basic HRA Conv Washing	II/Esm All OthAll 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			
14481	NAWLESH KUMAR	CANARA BANK	100253206097	26.00	15400	0	0	3080	0	1848	0	0	0	26920		
7		BANKTRANSFER	8174	25815	7700	0	1383	0	0	0	104	0	1975			
		0268108064744	1012485934		0	0	1332	0	28895	0.00	0	0				
	NONU SINGH	CNRB0000268		15400.00	0	0	0	0	15400	20	0	3				
16182	BIRENDRA KUMAR SINGH	CANARA BANK	100115890418	11.00	6515	0	0	0	0	782	0	0	0	10011		
8		BANKTRANSFER	10192	25815	3258	0	585	0	0	82	44	0	911			
		0268118000286	1013547489		0	0	564	0	10922	0.00	0	0				
	HARI HAR SINGH	CNRB0000268		15400.00	0	0	0	0	6515	0	0	3				
21677	SANJAY KUMAR SINGH	PUNJAB	100333543436	15.00	8885	0	0	3080	0	1066	0	0	0	16824		
9		BANKTRANSFER	16320	25815	4442	0	798	0	0	0	60	0	1149			
		1518000101094024	2007387787		0	0	768	0	17973	0.00	0	0				
	BACHHA SINGH	PUNB0151800		15400.00	0	0	0	0	8885	20	0	3				
36267	VIJAY PASWAN	AXIS BANK	100453044863	1.00	592	0	0	3080	0	71	0	0	0	3994		
10		BANKTRANSFER	134660	25815	296	0	53	0	0	0	4	0	78			
		918010052401825	1014251794		0	0	51	0	4072	0.00	0	0				
	BHARAT PASWAN	UTIB0001326		15400.00	0	0	0	0	592	0	0	3				
36743	DEVENDRA KUMAR	STATE BANK OF	101160981485	26.00	15400	0	0	3080	0	1848	0	0	0	26920		
11		BANKTRANSFER	135269	25815	7700	0	1383	0	0	0	104	0	1975			
		37024165611	6923088125		0	0	1332	0	28895	0.00	0	0				
	sukhvir singh	SBIN0007275		15400.00	0	0	0	0	15400	20	0	3				
SECURITY GUARD				Total:-	79.00	46792	0	0	12320	0	5615	0	0	0	84669	
Basic	15400	Washing	0	CCA	0	Bonus	1383	Gross	23396	0	4202	0	82	316	0	6088
HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25815	0	0	4047	0	90757	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	46792	60	0	15		
33801	DHEERENDRA KUMAR	CORPORATION	100979604753	26.00	16962	0	0	0	0	2035	0	0	0	26161		
12		BANKTRANSFER	132486	28323	8481	0	1413	0	0	0	104	0	2162			
		520101020462091	1014137469		0	0	1467	0	28323	0.00	0	0				
	HARISH CHANDRA	CORP0000481		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	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	16962	20	0	3		

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

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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 November**

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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			
15703	RAJEEV KUMAR	CANARA BANK	100293974941	26.00	14000	0	0	0	0	1680	0	0	0	21570		
13		BANKTRANSFER	9586	23377	7000	0	1166	0	0	0	104	0	1807			
		0268108064764	1013096071		0	0	1211	0	23377	0.00	0	0				
	MOHAN LAL	CNRB0000268		14000.00	0	0	0	0	14000	20	0	3				
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	26.00	15400	0	0	0	0	1848	0	0	0	23740		
14		BANKTRANSFER	26325	25715	7700	0	1283	0	0	0	104	0	1975			
		11329112565	1014098124		0	0	1332	0	25715	0.00	0	0				
	KISHOR SINGH	RMGB0000458		15400.00	0	0	0	0	15400	20	0	3				
RIDER MC				Total:-	26.00	15400	0	0	0	0	1848	0	0	0	23740	
Basic	15400	Washing	0	CCA	0	Bonus	1283	Gross	7700	0	1283	0	0	104	0	1975
HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25715	0	0	1332	0	25715	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	15400	20	0	3
CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total :					292.00	178283	0	0	12320	0	21393	0	0	0	287035	
						89142	0	15156	0		164	1168	0	23287		
						0	0	15421	0	310322	0.00	0	0			
						0	0	0	0	178283	220	300	42			