

Wages Register for the month 2021 October

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	ESM ALL OthAll GunAll 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 Recruit.Fee BankCharge	PTax TotDed			
32784	AMAR RAM	CENTRAL BANK	100775496149	24.00	17807	0	0	0	0	2137	0	0	0	27479		
1		BANKTRANSFER	26601	32213	8904	0	1483	0	0	0	96	0	2256			
		3826549257	1012724899	19291.00	0	0	1541	0	29735	0.00	0	0				
	TRILOK RAM	CBIN0280976			0	0	0	0	17807	20	0	3				
36743	DEVENDRA KUMAR	STATE BANK OF	101160981485	19.50	14468	0	0	0	0	1736	0	0	0	22323		
2		BANKTRANSFER	135269	32213	7235	0	1205	0	0	0	78	0	1837			
		37024165611	6923088125	19291.00	0	0	1252	0	24160	0.00	0	0				
	sukhvir singh	SBIN0007275			0	0	0	0	14468	20	0	3				
40922	SONU KUMAR	CANARA BANK	101508657065	24.00	17807	0	0	0	0	2137	0	0	0	27479		
3		BANKTRANSFER	139128	32213	8904	0	1483	0	0	0	96	0	2256			
		0390101154410	0	19291.00	0	0	1541	0	29735	0.00	0	0				
	ram swaroop	cnrb0000390			0	0	0	0	17807	20	0	3				
42261	AMIR JHA	STATE BANK OF	101569893941	23.50	17436	0	0	0	0	2092	0	0	0	26907		
4		BANKTRANSFER	140452	32213	8719	0	1452	0	0	0	94	0	2209			
		10650682624	1014504303	19291.00	0	0	1509	0	29116	0.00	0	0				
	HARI NATH JHA	SBIN0005453			0	0	0	0	17436	20	0	3				
DRIVER-1		Total:-		91.00	67518	0	0	0	0	8102	0	0	0	104188		
Basic	19291	Washing	0	GunAll	0	Bonus	1607	Gross	33762	0	5623	0	0	364	0	8558
HRA	9646	ill/ESM A	0	Acmd	0	Leave	1669	32213	0	0	5843	0	112746	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	67518	80	0	12
29967	MACLEENA	CANARA BANK	100520691315	22.50	15176	0	0	877	0	1821	0	0	0	24285		
5		BANKTRANSFER	23966	29284	7589	0	1264	0	0	0	90	0	1934			
		0341101104653	1013761147	17537.00	0	0	1313	0	26219	0.00	0	0				
	ALEXANDER	CNRB0000341			0	0	0	0	15176	20	0	3				
39115	PUSPA RAI	UNION BANK OF	101314241827	23.00	15514	0	0	0	0	1862	0	0	0	23928		
6		BANKTRANSFER	137454	29284	7757	0	1292	0	0	0	92	0	1977			
		648502010002074	1014380795	17537.00	0	0	1342	0	25905	0.00	0	0				
	VIRENDRA KUMAR	UBIN0553280			0	0	0	0	15514	20	0	3				
LADY GUARD		Total:-		45.50	30690	0	0	877	0	3683	0	0	0	48213		
Basic	17537	Washing	0	GunAll	0	Bonus	1461	Gross	15346	0	2556	0	0	182	0	3911
HRA	8769	ill/ESM A	0	Acmd	0	Leave	1517	29284	0	0	2655	0	52124	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	30690	40	0	6

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14481	NAWLESH KUMAR	CANARA BANK	100253206097	24.00	16188	0	0	6138	0	1943	0	0	0	31107		
7		BANKTRANSFER	8174	29284	8094	0	1349	0	0	0	96	0	2062			
		0268108064744	1012485934	17537.00	0	0	1400	0	33169	0.00	0	0				
	NONU SINGH	CNRB0000268			0	0	0	0	16188	20	0	3				
21677	SANJAY KUMAR SINGH	PUNJAB	100333543436	24.00	16188	0	0	6138	0	1943	0	0	0	31107		
8		BANKTRANSFER	16320	29284	8094	0	1349	0	0	0	96	0	2062			
		1518000101094024	2007387787	17537.00	0	0	1400	0	33169	0.00	0	0				
	BACHHA SINGH	PUNB0151800			0	0	0	0	16188	20	0	3				
42063	RAJESH KUMAR	STATE BANK OF	100711483713	23.00	15514	0	0	6138	0	1862	0	0	0	30066		
9		BANKTRANSFER	140248	29284	7757	0	1292	0	0	0	92	0	1977			
		61118567994	1014498675	17537.00	0	0	1342	0	32043	0.00	0	0				
	mangtu ram	sbin0002391			0	0	0	0	15514	20	0	3				
45493	ANUJ KUMAR SINGH	PUNJAB	100897927549	1.00	675	0	0	6138	0	81	0	0	0	7156		
10		BANKTRANSFER	143534	29284	337	0	56	0	0	0	4	0	108			
		4980000100020123	2013310887	17537.00	0	0	58	0	7264	0.00	0	0				
	LALAN SINGH	PUNB0498000			0	0	0	0	675	20	0	3				
SECURITY GUARD				Total:-	72.00	48565	0	0	24552	0	5829	0	0	0	99436	
Basic	17537	Washing	0	GunAll	0	Bonus	1461	Gross	24282	0	4046	0	288	0	6209	
HRA	8769	ill/ESM A	0	Acmd	0	Leave	1517	29284	0	0	4200	0	0	0		
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	0	0		
					0	0	0	0	48565	80	0	12				
33801	DHEERENDRA KUMAR	UNION BANK OF	100979604753	25.00	18549	0	0	1929	0	2226	0	0	0	30554		
11		BANKTRANSFER	132486	32213	9275	0	1545	0	0	0	100	0	2349			
		520101020462091	1014137469	19291.00	0	0	1605	0	32903	0.00	0	0				
	HARISH CHANDRA	UBIN0904813			0	0	0	0	18549	20	0	3				
SUPERVISOR				Total:-	25.00	18549	0	0	1929	0	2226	0	0	0	30554	
Basic	19291	Washing	0	GunAll	0	Bonus	1607	Gross	9275	0	1545	0	100	0	2349	
HRA	9646	ill/ESM A	0	Acmd	0	Leave	1669	32213	0	0	1605	0	0	0		
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	0	0		
					0	0	0	0	18549	20	0	3				
15703	RAJEEV KUMAR	CANARA BANK	100293974941	24.00	14684	0	0	0	0	1762	0	0	0	22638		
12		BANKTRANSFER	9586	26563	7342	0	1223	0	0	0	96	0	1881			
		0268108064764	1013096071	15908.00	0	0	1270	0	24519	0.00	0	0				
	MOHAN LAL	CNRB0000268			0	0	0	0	14684	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 **2021 October**

Page: **3**

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ATTENDANT				Total:-	24.00	14684	0	0	0	0	1762	0	0	0	22638	
Basic	15908	Washing	0	GunAll	0	Bonus	1325	Gross	7342	0	1223	0	0	96	0	1881
HRA	7954	ill/ESM A	0	Acmd	0	Leave	1376	26563	0	0	1270	0	24519	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	14684	20	0	3
CHECKMATE INDUSTRIAL GUARDS (P) LTD.				Grand Total :	257.50	180006	0	0	27358	0	21602	0	0	0	305029	
						90007	0	14993	0		0	1030	0	22908		
						0	0	15573	0	327937	0.00	0	0			
						0	0	0	0	180006	240	0	36			