GHIBELLINES SECURITY SOLUTIONS LTD.
A-29, INDUSTRIAL AREA, SITE IV
SAHIBABAD
U.P. - 201010

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 September, 2020

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO. UAN NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus OthAll	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	PTax Deduction	Net Salary	Signature
1	12873	POONAM GOYAL MUKESH GOYAL	8905.00 5937.00 0.00	NONE 71001031000070 SLC	8626 2014568492 100272767863.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
2	13270	SANGITA SHIV KUMAR	8905.00 5937.00 0.00	NONE 41840001001759 SLC	8766 2014667231 100332367709.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
3	14685	REENA KUMARI NIRANJAN KUMAR	8905.00 5937.00 0.00	BANK OF INDIA 50021073891 CHEQUE	9786 2006089051 100039149395.	28.00 0.00	15698 14512	8311 0	5541 0	0 0	0 0	0 0 799	14651	997 110 0	0 0	0 0 0	0 0 0	0 1107	13544	
4	17526	SHANTI GUPTA BAIKUMT GUPTA	8905.00 5937.00 0.00	CASH 10510001003570 SLC	12153 2016352481 100955270270.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
5	19479	MADHU SATI VIJAY KUMAR	8905.00 5937.00 0.00	BANK OF INDIA 78730017000410 CHEQUE	0 2016726051 101121961336.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
6	19485	SUMAN RAM MEHAR	8905.00 5937.00 0.00	BANK OF INDIA 90212010151268 CHEQUE	0 2014568425 101098315515.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
7	20291	MUNI DEVI NAND KISHOR JHA	8905.00 5937.00 0.00	BANK OF INDIA 60831051000102 CHEQUE	0 2016889984 101347472184.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
8	20956	LAXMI W/O-JITENDER	8905.00 5937.00 0.00	BANK OF INDIA 33254737438 CHEQUE	0 2017050591 101346451173.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174	1033 114 0	0 0	0 0 0	0 0 0	0 1147	14027	
9	21193	RASHI W/O-ANIL KUMAR	8905.00 5937.00 0.00	BANK OF INDIA 33288100012442 CHEQUE	0 2017145696 101235077993.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
10	21373	LALITA RAM SHANKARSA	8905.00 5937.00 0.00	BANK OF INDIA 31762737785 CHEQUE	0 2017227327 101346450833.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174	1033 114 0	0 0	0 0 0	0 0 0	0 1147	14027	
11	22082	SONIA RAVINDER SINGH	8905.00 5937.00 0.00	BANK OF INDIA 49890001000089 CHEQUE	0 2017388732 101154570058.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
12	23117	BABITA JAI VEER	8905.00 5937.00 0.00	BANK OF 52010122250553 CHEQUE	0 2017657501 101470356302.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	

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SHALIMAR BAGH NEW DELHI

Salary Register for the month of September, 2020

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO. UAN NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus OthAll	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	PTax Dedu ction	Net Salary	Signature
13	23784	SAVITA SINGH ANANPAL SINGH	8905.00 5937.00 0.00	UNION BANK 63940201001369 SLC	0 2017867433 101461865401.	28.00 0.00	15698 14512	8311 0	5541 0	0 0	0 0	0 0 799	14651	997 110 0	0 0	0 0 0	0 0 0	0 1107	13544	
14	23842	SEEMA DEVI NAVEEN	8905.00 5937.00 0.00	BANDHAN 62250001000701 SLC	0 2017905996 101556055656.	15.00 0.00	15698 14512	4452 0	2968 0	0 0	0 0	0 0 428	7848	534 59 0	0 0	0 0 0	0 0 0	0 593	7255	
LG				**Total:-**		**399.00** **0.00**		118435 0	78961 0	0 0.00	0 0	0 0 11384	208780	14215 1569 0	0 0	0 0 0	0 0	0 15784	192996	
15	12885	GANESH SINGH RAM SARAN SINGH	8905.00 5937.00 0.00	NONE 36298668084 SLC	8644 2014569767 100150581284.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174	1033 114 0	0 0	0 0 0	0 0 0	0 1147	14027	
16	13279	YADUBIR SINGH YADAV C.L.YADAV	8905.00 5937.00 0.00	NONE 15420100002414 SLC	8665 2014572702 100414669604.	28.00 0.00	15698 14512	8311 0	5541 0	0 0	0 0	0 0 799	14651	997 110 0	0 0	0 0 0	0 0 0	0 1107	13544	
17	13301	RAM SARAN RAM BAHORE	8905.00 5937.00 0.00	NONE 31070560833 SLC	8771 2014667422 100302200138.	18.00 0.00	15698 14512	5343 0	3562 0	0 0	0 0	0 0 514	9419	641 71 0	0 0	0 0 0	0 0 0	0 712	8707	
18	16045	AMBUJ KUMAR RAJENDRA SINGH	8905.00 5937.00 0.00	BANK OF INDIA 71001031000072 SLC	11216 2014568335 100629774815.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
19	16178	PRAMOD SAH DAHAUR SAH	8905.00 5937.00 0.00	CASH 27448100002408 SLC	0 2015601487 100660110286.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
20	16467	PURAN CHAND TIKA RAM	8905.00 5937.00 0.00	BANK OF INDIA 10007074120 SLC	11255 2015950622 100630659018.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
21	16859	KUMRESH DUBEY BACHHA DUBEY	8905.00 5937.00 0.00	CASH 71001031000070 SLC	11599 2014568327 100858878937.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
22	16871	RAKESH MISHRI LAL	8905.00 5937.00 0.00	NONE 71011031000345 SLC	11601 2014572653 100863899892.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
23	17252	PURANJAY CHOUBEY SATYENDRA CHOUBEY	8905.00 5937.00 0.00	CASH 60790123100001 SLC	11944 2016249531 100894026802.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	

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24	17465	RAJESH KUMAR SHIBAN PRASHAD	8905.00 5937.00 0.00	CASH 60790123100001 SLC	12019 2016280946 100927511284.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174	1033 114 0	0 0	0 0 0	0 0 0	0 1147	14027	
25	17501	RAVINDER SURAJMAL	8905.00 5937.00 0.00	CASH 31027985894 SLC	12052 2016319419 100928577596.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174	1033 114 0	0 0	0 0 0	0 0 0	0 1147	14027	
26	17528	SUDHIR KUMAR UPADHEVA GORISHANKAR	8905.00 5937.00 0.00	CASH 70040700016212 SLC	12159 2016379594 100955270329.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
27	17530	LALAN SINGH SURAYADEV SINGH	8905.00 5937.00 0.00	CASH 27448100000579 SLC	0 2016379486 101000428148.	2.00 0.00	15698 14512	594 0	396 0	0 0	0 0	0 0 57	1047	71 8 0	0 0	0 0 0	0 0 0	0 79	968	
28	18775	RAM KUMAR SHARMA MAHAVIR PRASAD	8905.00 5937.00 0.00	CASH 20433237279 SLC	27269 2015136704 101000424735.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174	1033 114 0	0 0	0 0 0	0 0 0	0 1147	14027	
29	19429	SURYA PARKASH PARMATMA PRASAD	8905.00 5937.00 0.00	BANK OF INDIA 18450001014411 CHEQUE	0 2015601530 101098315472.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
30	19451	KAMLESH VED PRAKASH	8905.00 5937.00 0.00	BANK OF INDIA 41840015000306 CHEQUE	0 2014569688 100187875972.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174	1033 114 0	0 0	0 0 0	0 0 0	0 1147	14027	
31	19455	SONU DHARM PAL	8905.00 5937.00 0.00	BANK OF INDIA 33299973257 CHEQUE	0 2014920165 101098315429.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
32	19882	OM PRAKASH VISHWANATH RAY	8905.00 5937.00 0.00	NONE 41840001000443 CHEQUE	0 2016808615 101158888315.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
33	20319	PRADEEP KUMAR MUNNILAL	8905.00 5937.00 0.00	BANK OF INDIA 40040201035049 CHEQUE	0 2016920109 101269511318.	28.00 0.00	15698 14512	8311 0	5541 0	0 0	0 0	0 0 799	14651	997 110 0	0 0	0 0 0	0 0 0	0 1107	13544	
34	20344	SANJAY KUMAR PODDAR DEVNARAYAN PODDAR	8905.00 5937.00 0.00	BANK OF INDIA 27448100001302 CHEQUE	0 2017006313 101269511339.	8.00 0.00	15698 14512	2375 0	1583 0	0 0	0 0	0 0 228	4186	285 32 0	0 0	0 0 0	0 0 0	0 317	3869	
35	20350	ANAND MAHABIR SINGH	8905.00 5937.00 0.00	BANK OF INDIA 65810001000430 CHEQUE	0 2016964060 101438573000.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174	1033 114 0	0 0	0 400 0	0 0 0	0 1547	13627	

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36	20957	TIRPURARI JHA RAMTPESHWAR	8905.00 5937.00 0.00	BANK OF INDIA 13110010100944 CHEQUE	0 2017050600 100629980151.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
37	20997	SUGATA NASKAR KALI CHARN NASKAR	8905.00 5937.00 0.00	BANK OF INDIA 30762642187 SLC	0 2017097132 101186446613.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174	1033 114 0	0 0	0 0 0	0 0 0	0 1147	14027	
38	21000	PAWAN KUMAR PARAS NATH SAH	8905.00 5937.00 0.00	BANK OF INDIA 41840001002214 CHEQUE	0 2017097267 101346451160.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174	1033 114 0	0 0	0 0 0	0 0 0	0 1147	14027	
39	21163	GOPAL SINGH BACHE SINGH	8905.00 5937.00 0.00	BANK OF INDIA 50271118386 CHEQUE	0 2017097373 101346451102.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 800 0	0 0 0	0 1987	13711	
40	21310	AKHILENDER KUMAR MALIK KASHI NATH MALIK	8905.00 5937.00 0.00	BANK OF INDIA 21881010000670 CHEQUE	0 2007150099 100887994855.	22.00 0.00	15698 14512	6530 0	4354 0	0 0	0 0	0 0 628	11512	784 87 0	0 0	0 0 0	0 0 0	0 871	10641	
41	21318	DUSHYANT CHAUHAN MUKESH CHAUHAN	8905.00 5937.00 0.00	BANK OF INDIA 36099188661 CHEQUE	0 1509587979 101280720063.	23.00 0.00	15698 14512	6827 0	4552 0	0 0	0 0	0 0 656	12035	819 91 0	0 0	0 0 0	0 0 0	0 910	11125	
42	21341	SATYA BHAN LT-CHETRAM	8905.00 5937.00 0.00	BANK OF INDIA 36708134366 CHEQUE	0 2017227367 101347472113.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
43	21368	SEVA RAM GYAN SINGH	8905.00 5937.00 0.00	BANK OF INDIA 29220100008013 CHEQUE	0 2017227381 101347472150.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
44	21375	RAHUL KUMAR CHAURASIYA BALIRAM CHAURASIYA	8905.00 5937.00 0.00	BANK OF INDIA 27448100001509 CHEQUE	0 2017227551 101346450846.	26.00 0.00	15698 14512	7718 0	5145 0	0 0	0 0	0 0 742	13605	926 103 0	0 0	0 0 0	0 0 0	0 1029	12576	
45	21656	DEEPAK KUMAR CHAURASIA RADHEY SHYAM	8905.00 5937.00 0.00	BANK OF INDIA 16470010101354 CHEQUE	0 2017228709 101252148764.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
46	22224	MAHESH KUMAR PACHU RAM	8905.00 5937.00 0.00	BANK OF INDIA 36758014889 CHEQUE	0 2017387648 100435704186.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
47	22247	AMITESH KUMAR SHYAM LAL	8905.00 5937.00 0.00	BANK OF INDIA 60251011001418 CHEQUE	0 2017415715 101333634326.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	

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48	22251	PANKAJ KRISHNA KUMAR GUPTA	8905.00 5937.00 0.00	BANK OF INDIA 20032612203 CHEQUE	0 2017415924 101294797249.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
49	22459	GAJADHAR KODAEE	8905.00 5937.00 0.00	BANK OF INDIA 21881010002110 SLC	0 2017515408 101280560376.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
50	22464	RAJA RAM MANDAL NATHUNI MANDAL	8905.00 5937.00 0.00	BANK OF INDIA 27440100013979 SLC	0 2017515415 101424395924.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
51	22465	VIKRAM KUMAR SINGH SURENDRA PRASAD	8905.00 5937.00 0.00	BANK OF INDIA 21881010002073 SLC	0 2017515418 101424395930.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174	1033 114 0	0 0	0 0 0	0 0 0	0 1147	14027	
52	22487	GYAN PRAKASH VINAYAK ISHWAR DASS VINAYAK	8905.00 5937.00 0.00	BANK OF INDIA 2758101015310 SLC	0 2206795460 101270364252.	6.00 0.00	15698 14512	1781 0	1187 0	0 0	0 0	0 0 171	3139	214 24 0	0 0	0 0 0	0 0 0	0 238	2901	
53	22488	SUNIL KUMAR UMESH YADAV	8905.00 5937.00 0.00	BANK OF INDIA 50100217233518 SLC	0 2017272875 100718917421.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
54	23121	NAND KISHOR JAIPAL	8905.00 5937.00 0.00	BANK OF INDIA 26500100013858 CHEQUE	0 2017657487 101470356325.	28.00 0.00	15698 14512	8311 0	5541 0	0 0	0 0	0 0 799	14651	997 110 0	0 0	0 0 0	0 0 0	0 1107	13544	
55	23394	DHARMENDRA UPADHYAY SURESH UPADHYAY	8905.00 5937.00 0.00	UNION BANK 38420201050133 SLC	0 2017859583 101542569644.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
56	23397	SATENDER RADHEY SHYAM	8905.00 5937.00 0.00	BANK OF 35553378483 CHEQUE	0 2017859643 101232864633.	24.00 0.00	15698 14512	7124 0	4750 0	0 0	0 0	0 0 685	12559	855 95 0	0 0	0 0 0	0 0 0	0 950	11609	
57	23795	JAI PRAKASH CHHOTE LAL	8905.00 5937.00 0.00	KARNATAKA 54825001010717 SLC	0 2017878106 101547008317.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
58	23839	VINOD SINGH RAVENDRA SINGH	8905.00 5937.00 0.00	BANDHAN 91901005249862 SLC	0 2017905988 101555896546.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
59	23841	SONU YADAV RAJ BAHADUR YADAV	8905.00 5937.00 0.00	BANDHAN 13610100022132 SLC	0 2017905990 101555896918.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	

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SHALIMAR BAGH NEW DELHI

Salary Register for the month of September, 2020

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO. UAN NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus OthAll	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	PTax Deduction	Net Salary	Signature
60	24138	RISHI KUMAR UMESH KUMAR	8905.00 5937.00 0.00	ALLAHABAD 21719039129 SLC	0 2017953265 101571691888.	25.00 0.00	15698 14512	7421 0	4948 0	0 0	0 0	0 0 713	13082	891 99 0	0 0	0 0 0	0 0 0	0 990	12092	
61	24140	MUKESH KUMAR SINGH MANU SINGH	8905.00 5937.00 0.00	BANK OF 27448100002460 SLC	0 2017943426 101571658586.	27.00 0.00	15698 14512	8014 0	5343 0	0 0	0 0	0 0 770	14127	962 106 0	0 0	0 400 0	0 0 0	0 1468	12659	
62	24141	ASHU DEEPAK	8905.00 5937.00 0.00	PUNJAB 01772413000535 SLC	0 2017943465 101452718920.	29.00 0.00	15698 14512	8608 0	5739 0	0 0	0 0	0 0 827	15174	1033 114 0	0 0	0 0 0	0 0 0	0 1147	14027	
63	24143	ANKUSH RAMSAVROOP	8905.00 5937.00 0.00	PUNJAB 72640017000376 SLC	0 2017943494 101095707346.	30.00 0.00	15698 14512	8905 0	5937 0	0 0	0 0	0 0 856	15698	1069 118 0	0 0	0 0 0	0 0 0	0 1187	14511	
64	24156	PARVEEN KUMAR MOHAN VERMA	8905.00 5937.00 0.00	PUNJAB 09250015001260 SLC	0 2017994672 101538006124.	10.00 0.00	15698 14512	2968 0	1979 0	0 0	0 0	0 0 285	5232	356 40 0	0 0	0 110 0	0 0 0	0 506	4726	
65	24491	SANDEEP KUMAR TEJ SINGH	8905.00 5937.00 0.00	STATE BANK 55152206409 SLC	0 2018071247 101173868388.	24.00 0.00	15698 14512	7124 0	4750 0	0 0	0 0	0 0 685	12559	855 95 0	0 0	0 0 0	0 0 0	0 950	11609	
66	24971	DEEPAK RAJ PATHAK ANIRUDRA PATHAK	8905.00 5937.00 0.00	STATE BANK 35593080220 SLC	0 2018103575 101621966701.	1.00 0.00	15698 14512	297 0	198 0	0 0	0 0	0 0 29	524	36 4 0	0 0	0 484 0	0 0 0	0 524	0	
67	24972	GUDDU KUMAR RAM SHARAN	8905.00 5937.00 0.00	BANK OF INDIA 76611011000242 SLC	0 2018103571 100840812068.	2.00 0.00	15698 14512	594 0	396 0	0 0	0 0	0 0 57	1047	71 8 0	0 0	0 0 0	0 0 0	0 79	968	
SG				**Total:-**		**1372.00** **0.00**		407253 0	271518 0	0 0.00	0 0	0 0 39143	717914	48881 5401 0	0 0	0 2194 0	0 0	0 56476	661438	
				Grand Total:-		**1771.00** **0.00**		525688 0	350479 0	0 0.00	0 0	0 0.00 50527	926694	63096 6970 0	0 0	0 2194 0	0 0	0 72260	854434	