

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

**xviii**  
**78 ( 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 **2018 January**

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	Earning					ADJ Gross	Deduction				Net Salary	Signature with stamp	
					Basic HRA Conv Washing	SkillAll OthAll CCA Acmd	PerfAll Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	P F ESI LWF CWF		Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax TotDed				
21650	SHAKTI SINGH	CORPORATION	100346480924	27.00	12285	0	0	0	0	1474	0	0	0	18449			
1	LAL SINGH	BANKTRANSFER	16289	19753	4154	0	985	0	0	358	108	0	1965				
		048100101018992	1013706809		1398	0	1023	0	20414	0	0	0					
		CORP0000481			0	0	569	0		20	0	5					
30994	JITENDRA	UCO BANK	100609728661	27.00	12285	0	0	661	0	1474	0	0	0	19099			
2	HUKAM SINGH	BANKTRANSFER	24788	19753	4154	0	985	0	0	369	108	0	1976				
		25920110058466	1013995737		1398	0	1023	0	21075	0	0	0					
		UCBA0002592			0	0	569	0		20	0	5					
32784	AMAR RAM	STATE BANK OF	100775496149	11.00	5005	0	0	0	0	601	0	0	0	7540			
3	TRILOK RAM	BANKTRANSFER	26601	19753	1692	0	417	0	0	147	44	0	817				
		20072660420	1012724899		569	0	433	0	8357	0	0	0					
		SBIN0007657			0	0	241	0		20	0	5					
33801	DHEERENDRA KUMAR	CORPORATION	100979604753	27.00	12285	0	0	0	0	1474	0	0	0	18449			
4	HARISH CHANDRA	BANKTRANSFER	132486	19753	4154	0	985	0	0	358	108	0	1965				
		048100101017965	1014137469		1398	0	1023	0	20414	0	0	0					
		CORP0000481			0	0	569	0		20	0	5					
<b>DRIVER-1</b>					<b>Total:-</b>												
				<b>92.00</b>	<b>41860</b>	<b>0</b>	<b>0</b>	<b>661</b>	<b>0</b>	<b>5023</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63537</b>			
	<b>Basic</b>	<b>11830</b>	<b>Washing</b>	<b>0</b>	<b>CCA</b>	<b>0</b>	<b>Bonus</b>	<b>985</b>		<b>14154</b>	<b>0</b>	<b>3372</b>	<b>0</b>	<b>1232</b>	<b>368</b>	<b>0</b>	<b>6723</b>
	<b>HRA</b>	<b>4000</b>	<b>SkillAll</b>	<b>0</b>	<b>Acmd</b>	<b>0</b>	<b>Leave</b>	<b>1023</b>	<b>Gross</b>	<b>4763</b>	<b>0</b>	<b>3502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
	<b>Conv</b>	<b>1346</b>	<b>OthAll</b>	<b>0</b>	<b>PerfAll</b>	<b>0</b>	<b>Gratuity</b>	<b>569</b>	<b>19753</b>	<b>0</b>	<b>0</b>	<b>1948</b>	<b>0</b>	<b>70260</b>	<b>80</b>	<b>0</b>	<b>20</b>
29967	MACLEENA	STATE BANK OF	100520691315	26.50	9201	0	0	0	0	1104	0	0	0	16138			
5	ALEXANDER	BANKTRANSFER	23966	20666	4274	0	767	0	0	310	89	0	1528				
		55154534971	1013761147		2185	0	796	0	17666	0	0	0					
		SBIN0000634			0	0	443	0		20	0	5					
29968	KATREENA LAKRA	CENTRAL BANK	100520830300	28.00	9722	0	0	0	0	1167	0	0	0	17053			
6	BLKEN U	BANKTRANSFER	23967	20666	4516	0	810	0	0	327	94	0	1613				
		3171237863	1013565589		2309	0	841	0	18666	0	0	0					
		CBIN0283835			0	0	468	0		20	0	5					

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Wages Register for the month **2018 January**

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	Earning					ADJ Gross	Deduction				Net Salary	Signature with stamp	
					Basic HRA Conv Washing	SkillAll OthAll Acmd	PerfAll Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	P F ESI LWF CWF		Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax TotDed				
<b>LADY GUARD</b>					<b>Total:-</b>	<b>54.50</b>	<b>18923</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2271</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3141</b>	<b>33191</b>
	Basic	10764	Washing	0	CCA	0	Bonus	897	8790	0	1577	0	637	183	0	3141	
	HRA	5000	SkillAll	0	Acmd	0	Leave	931	Gross	4494	0	1637	0	0	0	0	
	Conv	2556	OthAll	0	PerfAll	0	Gratuity	518	20666	0	0	911	0	36332	40	0	10
14481	NAWLESH KUMAR	CANARA BANK	100253206097	31.00	10764	0	0	591	0	1292	0	0	0	0	19464		
7	NONU SINGH	BANKTRANSFER	8174	20666	5000	0	897	0	0	372	104	0	1793				
		0268108064744	1012485934		2556	0	931	0		0	0	0					
		CNRB0000268			0	0	518	0	21257	20	0	5					
15196	ARVIND KUMAR	CANARA BANK	100091632388	1.00	347	0	0	0	0	42	0	0	0	604			
8	JANARDAN SINGH	BANKTRANSFER	9154	20666	161	0	29	0	0	12	3	0	62				
		2007108016636	1013541116		82	0	30	0		0	0	0					
		CNRB0002007			0	0	17	0	666	0	0	5					
15703	RAJEEV KUMAR	CANARA BANK	100293974941	4.00	1389	0	0	0	0	167	0	0	0	2435			
9	MOHAN LAL	BANKTRANSFER	9586	20666	645	0	116	0	0	47	13	0	232				
		0268108064764	1013096071		330	0	120	0		0	0	0					
		CNRB0000268			0	0	67	0	2667	0	0	5					
21677	SANJAY KUMAR SINGH	PUNJAB	100333543436	31.00	10764	0	0	591	0	1292	0	0	0	19464			
10	BACHHA SINGH	BANKTRANSFER	16320	20666	5000	0	897	0	0	372	104	0	1793				
		1518000101094024	2007387787		2556	0	931	0		0	0	0					
		PUNB0151800			0	0	518	0	21257	20	0	5					
34295	MANOJ KUMAR	PUNJAB	101008187552	31.00	10764	0	0	591	0	1292	0	0	0	19484			
11	SATYVEER SINGH	BANKTRANSFER	132967	20666	5000	0	897	0	0	372	104	0	1773				
		0031000100304350	1014137510		2556	0	931	0		0	0	0					
		PUNB0003100			0	0	518	0	21257	0	0	5					
<b>SECURITY GUARD</b>					<b>Total:-</b>	<b>98.00</b>	<b>34028</b>	<b>0</b>	<b>0</b>	<b>1773</b>	<b>0</b>	<b>4085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5653</b>	<b>61451</b>
	Basic	10764	Washing	0	CCA	0	Bonus	897	15806	0	2836	0	1175	328	0	5653	
	HRA	5000	SkillAll	0	Acmd	0	Leave	931	Gross	8080	0	2943	0	0	0	0	
	Conv	2556	OthAll	0	PerfAll	0	Gratuity	518	20666	0	0	1638	0	67104	40	0	25

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					Basic HRA Conv Washing	SkillAll OthAll Acmd	PerfAll Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	P F ESI LWF CWF		Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax TotDed			
19750	KALIKA TIWARI	PUNJAB	100186246428	2.00	910	0	0	0	0	109	0	0	0	1372		
12	RAJENDER TIWARI	BANKTRANSFER 2831000100034349 PUNB0283100	13793 2006430343	19753	308 104 0	0 0 0	76 79 44	0 0 0	0 1521	27 0 0	8 0 0	0 0 5	149			
34363	RADHEY SHYAM	PUNJAB	101008185460	16.50	7508	0	0	0	0	901	0	0	0	11323		
13	SHIVDAYAL	BANKTRANSFER 0176001700022989 PUNB0017600	132940 1013580636	19753	2538 854 0	0 0 0	625 649 361	0 0 0	0 12535	220 0 20	66 0 0	0 0 5	1212			
<b>SUPERVISOR</b>				<b>Total:-</b>	<b>18.50</b>	<b>8418</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1010</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12695</b>	
Basic	11830	Washing	0	CCA	0	Bonus	985		2846	0	701	0	247	74	0	1361
HRA	4000	SkillAll	0	Acmd	0	Leave	1023	Gross	958	0	728	0	0	0	0	
Conv	1346	OthAll	0	PerfAll	0	Gratuity	569	19753	0	0	405	0	14056	20	0	10
15703	RAJEEV KUMAR	CANARA BANK	100293974941	27.00	11178	0	0	0	0	1341	0	0	0	16775		
14	MOHAN LAL	BANKTRANSFER 0268108064764 CNRB0000268	9586 1013096071	17974	4154 897 0	0 0 0	897 931 518	0 0 0	0 18575	326 0 20	108 0 0	0 0 5	1800			
<b>ATTENDANT</b>				<b>Total:-</b>	<b>27.00</b>	<b>11178</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1341</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16775</b>	
Basic	10764	Washing	0	CCA	0	Bonus	897		4154	0	897	0	326	108	0	1800
HRA	4000	SkillAll	0	Acmd	0	Leave	931	Gross	897	0	931	0	0	0	0	
Conv	864	OthAll	0	PerfAll	0	Gratuity	518	17974	0	0	518	0	18575	20	0	5
32464	MAHIPAL SINGH	STATE BANK	100903483282	23.00	9522	0	0	0	0	1143	0	0	0	14362		
15	KISHOR SINGH	BANKTRANSFER 11329112565 SBBJ0RRMRGB	26325 1014098124	17975	3538 765 0	0 0 0	794 824 458	0 0 0	0 15901	279 0 20	92 0 0	0 0 5	1539			
<b>RIDER MC</b>				<b>Total:-</b>	<b>23.00</b>	<b>9522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1143</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14362</b>	
Basic	10764	Washing	0	CCA	0	Bonus	897		3538	0	794	0	279	92	0	1539
HRA	4000	SkillAll	0	Acmd	0	Leave	931	Gross	765	0	824	0	0	0	0	
Conv	865	OthAll	0	PerfAll	0	Gratuity	518	17975	0	0	458	0	15901	20	0	5

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<b>CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total :</b>				313.00	123929	0	0	2434	0	14873	0	0	0	202011		
					49288	0	10177	0		3896	1153	0	20217			
					19957	0	10565	0		0	0	0				
					0	0	5878	0	222228	220	0	75				