

**Wages Register for the month 2019 December**

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			
32784	AMAR RAM	CENTRAL BANK	100775496149	26.00	16962	0	0	0	0	2035	0	0	0	26160		
1		BANKTRANSFER	26601	28323	8481	0	1413	0	0	0	104	0	2163			
		3701227334	1012724899	16962.00	0	0	1467	0	28323	0.75	0	0				
	TRILOK RAM	CBIN0280976			0	0	0	0	16962	20	0	3				
40922	SONU KUMAR	CANARA BANK	101508657065	25.00	16310	0	0	0	0	1957	0	0	0	25154		
2		BANKTRANSFER	139128	28323	8155	0	1359	0	0	0	100	0	2081			
		0390101154410	0	16962.00	0	0	1411	0	27235	0.75	0	0				
	ram swaroop	cnrb0000390			0	0	0	0	16310	20	0	3				
41062	PRAKASH LAL DHOBI	ORIENTAL BANK	101520804685	18.00	11743	0	0	0	0	1409	0	0	0	18103		
3		BANKTRANSFER	139463	28323	5871	0	978	0	0	0	72	0	1505			
		08252191003694	0	16962.00	0	0	1016	0	19608	0.75	0	0				
	SHIMBU DAYAL	ORBC0100825			0	0	0	0	11743	20	0	3				
41065	BABUL	ICICI BANK	100425197820	24.00	15657	0	0	0	0	1879	0	0	0	24145		
4		BANKTRANSFER	139529	28323	7829	0	1304	0	0	0	96	0	1999			
		181901502468		16962.00	0	0	1354	0	26144	0.75	0	0				
	HANIF	ICIC0001819			0	0	0	0	15657	20	0	3				
<b>DRIVER-1</b>		<b>Total:-</b>		<b>93.00</b>	<b>60672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93562</b>		
<b>Basic</b>	<b>16962</b>	<b>Washing</b>	<b>0</b>	<b>CCA</b>	<b>0</b>	<b>Bonus</b>	<b>1413</b>	<b>Gross</b>	<b>30336</b>	<b>0</b>	<b>5054</b>	<b>0</b>	<b>0</b>	<b>372</b>	<b>0</b>	<b>7748</b>
<b>HRA</b>	<b>8481</b>	<b>kill/Esm A</b>	<b>0</b>	<b>Acmd</b>	<b>0</b>	<b>Leave</b>	<b>1467</b>	<b>28323</b>	<b>0</b>	<b>0</b>	<b>5248</b>	<b>0</b>	<b>101310</b>	<b>3.00</b>	<b>0</b>	<b>0</b>
<b>Conv</b>	<b>0</b>	<b>OthAll</b>	<b>0</b>	<b>PerfAll</b>	<b>0</b>	<b>Gratuity</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60672</b>	<b>80</b>	<b>0</b>	<b>12</b>
29967	MACLEENA	CANARA BANK	100520691315	25.00	14808	0	0	0	0	1777	0	0	0	22826		
5		BANKTRANSFER	23966	25715	7404	0	1234	0	0	0	100	0	1901			
		0341101104653	1013761147	15400.00	0	0	1281	0	24727	0.75	0	0				
	ALEXANDER	CNRB0000341			0	0	0	0	14808	20	0	3				
39115	PUSPA RAI	UNION BANK OF	101314241827	25.00	14808	0	0	0	0	1777	0	0	0	22826		
6		BANKTRANSFER	137454	25715	7404	0	1234	0	0	0	100	0	1901			
		648502010002074	1014380795	15400.00	0	0	1281	0	24727	0.75	0	0				
	VIRENDRA KUMAR	UBIN0553280			0	0	0	0	14808	20	0	3				
<b>LADY GUARD</b>		<b>Total:-</b>		<b>50.00</b>	<b>29616</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3554</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45652</b>		
<b>Basic</b>	<b>15400</b>	<b>Washing</b>	<b>0</b>	<b>CCA</b>	<b>0</b>	<b>Bonus</b>	<b>1283</b>	<b>Gross</b>	<b>14808</b>	<b>0</b>	<b>2468</b>	<b>0</b>	<b>0</b>	<b>200</b>	<b>0</b>	<b>3802</b>
<b>HRA</b>	<b>7700</b>	<b>kill/Esm A</b>	<b>0</b>	<b>Acmd</b>	<b>0</b>	<b>Leave</b>	<b>1332</b>	<b>25715</b>	<b>0</b>	<b>0</b>	<b>2562</b>	<b>0</b>	<b>49454</b>	<b>1.50</b>	<b>0</b>	<b>0</b>
<b>Conv</b>	<b>0</b>	<b>OthAll</b>	<b>0</b>	<b>PerfAll</b>	<b>0</b>	<b>Gratuity</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29616</b>	<b>40</b>	<b>0</b>	<b>6</b>

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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 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	3850	0	1848	0	0	0	27689		
7		BANKTRANSFER	8174	25815	7700	0	1383	0	0	0	104	0	1976			
		0268108064744	1012485934	15400.00	0	0	1332	0	29665	0.75	0	0				
	NONU SINGH	CNRB0000268			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	27689		
8		BANKTRANSFER	9586	25815	7700	0	1383	0	0	0	104	0	1976			
		0268108064764	1013096071	15400.00	0	0	1332	0	29665	0.75	0	0				
	MOHAN LAL	CNRB0000268			0	0	0	0	15400	20	0	3				
36267	VIJAY PASWAN	AXIS BANK	100453044863	1.00	592	0	0	3850	0	71	0	0	0	4763		
9		BANKTRANSFER	134660	25815	296	0	53	0	0	0	4	0	79			
		918010052401825	1014251794	15400.00	0	0	51	0	4842	0.75	0	0				
	BHARAT PASWAN	UTIB0001326			0	0	0	0	592	0	0	3				
36743	DEVENDRA KUMAR	STATE BANK OF	101160981485	25.50	15104	0	0	3850	0	1812	0	0	0	27230		
10		BANKTRANSFER	135269	25815	7552	0	1356	0	0	0	102	0	1938			
		37024165611	6923088125	15400.00	0	0	1306	0	29168	0.75	0	0				
	sukhvir singh	SBIN0007275			0	0	0	0	15104	20	0	3				
<b>SECURITY GUARD</b>				<b>Total:-</b>	<b>78.50</b>	<b>46496</b>	<b>0</b>	<b>0</b>	<b>15400</b>	<b>0</b>	<b>5579</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87371</b>	
<b>Basic</b>	<b>15400</b>	<b>Washing</b>	<b>0</b>	<b>CCA</b>	<b>0</b>	<b>Bonus</b>	<b>1383</b>	<b>Gross</b>	<b>23248</b>	<b>0</b>	<b>4175</b>	<b>0</b>	<b>0</b>	<b>314</b>	<b>0</b>	<b>5969</b>
<b>HRA</b>	<b>7700</b>	<b>kill/Esm A</b>	<b>0</b>	<b>Acmd</b>	<b>0</b>	<b>Leave</b>	<b>1332</b>	<b>25815</b>	<b>0</b>	<b>0</b>	<b>4021</b>	<b>0</b>	<b>93340</b>	<b>3.00</b>	<b>0</b>	<b>0</b>
<b>Conv</b>	<b>0</b>	<b>OthAll</b>	<b>0</b>	<b>PerfAll</b>	<b>0</b>	<b>Gratuity</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46496</b>	<b>60</b>	<b>0</b>	<b>12</b>
33801	DHEERENDRA KUMAR	CORPORATION	100979604753	25.00	16310	0	0	0	0	1957	0	0	0	25154		
11		BANKTRANSFER	132486	28323	8155	0	1359	0	0	0	100	0	2081			
		520101020462091	1014137469	16962.00	0	0	1411	0	27235	0.75	0	0				
	HARISH CHANDRA	CORP0000481			0	0	0	0	16310	20	0	3				
<b>SUPERVISOR</b>				<b>Total:-</b>	<b>25.00</b>	<b>16310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1957</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25154</b>	
<b>Basic</b>	<b>16962</b>	<b>Washing</b>	<b>0</b>	<b>CCA</b>	<b>0</b>	<b>Bonus</b>	<b>1413</b>	<b>Gross</b>	<b>8155</b>	<b>0</b>	<b>1359</b>	<b>0</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>2081</b>
<b>HRA</b>	<b>8481</b>	<b>kill/Esm A</b>	<b>0</b>	<b>Acmd</b>	<b>0</b>	<b>Leave</b>	<b>1467</b>	<b>28323</b>	<b>0</b>	<b>0</b>	<b>1411</b>	<b>0</b>	<b>27235</b>	<b>0.75</b>	<b>0</b>	<b>0</b>
<b>Conv</b>	<b>0</b>	<b>OthAll</b>	<b>0</b>	<b>PerfAll</b>	<b>0</b>	<b>Gratuity</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16310</b>	<b>20</b>	<b>0</b>	<b>3</b>
21677	SANJAY KUMAR SINGH	PUNJAB	100333543436	25.00	13462	0	0	0	0	1615	0	0	0	20739		
12		BANKTRANSFER	16320	23377	6731	0	1121	0	0	0	100	0	1739			
		1518000101094024	2007387787	14000.00	0	0	1164	0	22478	0.75	0	0				
	BACHHA SINGH	PUNB0151800			0	0	0	0	13462	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 December**

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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					
<b>ATTENDANT</b>					<b>Total:-</b>	<b>25.00</b>	<b>13462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20739</b>		
	Basic	14000	Washing	0	CCA	0	Bonus	1166	Gross	6731	0	1121	0	0	100	0	1739	
	HRA	7000	kill/Esm A	0	Acmd	0	Leave	1211	23377	0	0	1164	0	22478	0.75	0	0	
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	13462	20	0	3	
32464	MAHIPAL SINGH	UCO BANK	100903483282	21.50	12735	0	0	0	0	0	1528	0	0	0	0	19626		
13		BANKTRANSFER	26325	25715	6367	0	1061	0	0	0	86	0	1638					
		11329112565	1014098124	15400.00	0	0	1101	0	21264	0.75	0	0						
	KISHOR SINGH	RMGB0000458			0	0	0	0	12735	20	0	3						
<b>RIDER MC</b>					<b>Total:-</b>	<b>21.50</b>	<b>12735</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19626</b>		
	Basic	15400	Washing	0	CCA	0	Bonus	1283	Gross	6367	0	1061	0	0	86	0	1638	
	HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25715	0	0	1101	0	21264	0.75	0	0	
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	12735	20	0	3	
<b>CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total :</b>					<b>293.00</b>	<b>179291</b>	<b>0</b>	<b>0</b>	<b>15400</b>	<b>0</b>	<b>21513</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>292104</b>		
					<b>89645</b>	<b>0</b>	<b>15238</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1172</b>	<b>0</b>	<b>22977</b>					
					<b>0</b>	<b>0</b>	<b>15507</b>	<b>0</b>	<b>315081</b>	<b>9.75</b>	<b>0</b>	<b>0</b>						
					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>179291</b>	<b>240</b>	<b>0</b>	<b>39</b>						