

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 **2020 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 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 | | | |
| 32784 | AMAR RAM | CENTRAL BANK | 100775496149 | 26.00 | 16962 | 0 | 0 | 0 | 0 | 2035 | 0 | 0 | 0 | 26061 | | |
| 1 | | BANKTRANSFER | 26601 | 28323 | 8481 | 0 | 1413 | 0 | 0 | 0 | 204 | 0 | 2262 | | | |
| | | 3701227334 | 1012724899 | 16962.00 | 0 | 0 | 1467 | 0 | 28323 | 0.00 | 0 | 0 | | | | |
| | TRILOK RAM | CBIN0280976 | | | 0 | 0 | 0 | 0 | 16962 | 20 | 0 | 3 | | | | |
| 36743 | DEVENDRA KUMAR | STATE BANK OF | 101160981485 | 26.50 | 17288 | 0 | 0 | 0 | 0 | 2075 | 0 | 0 | 0 | 26608 | | |
| 2 | | BANKTRANSFER | 135269 | 28323 | 8644 | 0 | 1413 | 0 | 0 | 0 | 106 | 0 | 2204 | | | |
| | | 37024165611 | 6923088125 | 16962.00 | 0 | 0 | 1467 | 0 | 28812 | 0.00 | 0 | 0 | | | | |
| | sukhvir singh | SBIN0007275 | | | 0 | 0 | 0 | 0 | 17288 | 20 | 0 | 3 | | | | |
| 40922 | SONU KUMAR | CANARA BANK | 101508657065 | 25.00 | 16310 | 0 | 0 | 0 | 0 | 1957 | 0 | 0 | 0 | 24705 | | |
| 3 | | BANKTRANSFER | 139128 | 28323 | 8155 | 0 | 1359 | 0 | 0 | 0 | 550 | 0 | 2530 | | | |
| | | 0390101154410 | 0 | 16962.00 | 0 | 0 | 1411 | 0 | 27235 | 0.00 | 0 | 0 | | | | |
| | ram swaroop | cnrb0000390 | | | 0 | 0 | 0 | 0 | 16310 | 20 | 0 | 3 | | | | |
| DRIVER-1 | | Total:- | | 77.50 | 50560 | 0 | 0 | 0 | 0 | 6067 | 0 | 0 | 0 | 77374 | | |
| Basic | 16962 | Washing | 0 | CCA | 0 | Bonus | 1413 | Gross | 25280 | 0 | 4185 | 0 | 0 | 860 | 0 | 6996 |
| HRA | 8481 | kill/Esm A | 0 | Acmd | 0 | Leave | 1467 | 28323 | 0 | 0 | 4345 | 0 | 84370 | 0.00 | 0 | 0 |
| Conv | 0 | OthAll | 0 | PerfAll | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | 50560 | 60 | 0 | 9 |
| 29967 | MACLEENA | CANARA BANK | 100520691315 | 17.00 | 10069 | 0 | 0 | 0 | 0 | 1208 | 0 | 0 | 0 | 15515 | | |
| 4 | | BANKTRANSFER | 23966 | 25715 | 5035 | 0 | 839 | 0 | 0 | 0 | 68 | 0 | 1299 | | | |
| | | 0341101104653 | 1013761147 | 15400.00 | 0 | 0 | 871 | 0 | 16814 | 0.00 | 0 | 0 | | | | |
| | ALEXANDER | CNRB0000341 | | | 0 | 0 | 0 | 0 | 10069 | 20 | 0 | 3 | | | | |
| 39115 | PUSPA RAI | UNION BANK OF | 101314241827 | 26.00 | 15400 | 0 | 0 | 0 | 0 | 1848 | 0 | 0 | 0 | 23640 | | |
| 5 | | BANKTRANSFER | 137454 | 25715 | 7700 | 0 | 1283 | 0 | 0 | 0 | 204 | 0 | 2075 | | | |
| | | 648502010002074 | 1014380795 | 15400.00 | 0 | 0 | 1332 | 0 | 25715 | 0.00 | 0 | 0 | | | | |
| | VIRENDRA KUMAR | UBIN0553280 | | | 0 | 0 | 0 | 0 | 15400 | 20 | 0 | 3 | | | | |
| LADY GUARD | | Total:- | | 43.00 | 25469 | 0 | 0 | 0 | 0 | 3056 | 0 | 0 | 0 | 39155 | | |
| Basic | 15400 | Washing | 0 | CCA | 0 | Bonus | 1283 | Gross | 12735 | 0 | 2122 | 0 | 272 | 0 | 3374 | |
| HRA | 7700 | kill/Esm A | 0 | Acmd | 0 | Leave | 1332 | 25715 | 0 | 0 | 2203 | 0 | 42529 | 0.00 | 0 | 0 |
| Conv | 0 | OthAll | 0 | PerfAll | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | 25469 | 40 | 0 | 6 |
| 14481 | NAWLESH KUMAR | CANARA BANK | 100253206097 | 27.00 | 15992 | 0 | 0 | 3080 | 0 | 1919 | 0 | 0 | 0 | 27733 | | |
| 6 | | BANKTRANSFER | 8174 | 25815 | 7996 | 0 | 1383 | 0 | 0 | 0 | 108 | 0 | 2050 | | | |
| | | 0268108064744 | 1012485934 | 15400.00 | 0 | 0 | 1332 | 0 | 29783 | 0.00 | 0 | 0 | | | | |
| | NONU SINGH | CNRB0000268 | | | 0 | 0 | 0 | 0 | 15992 | 20 | 0 | 3 | | | | |

Wages Register for the month 2020 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 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 | | | |
| 15703 | RAJEEV KUMAR | CANARA BANK | 100293974941 | 15.00 | 8885 | 0 | 0 | 1540 | 0 | 1066 | 0 | 0 | 0 | 15184 | | |
| 7 | | BANKTRANSFER | 9586 | 25815 | 4442 | 0 | 798 | 0 | 0 | 0 | 160 | 0 | 1249 | | | |
| | | 0268108064764 | 1013096071 | 15400.00 | 0 | 0 | 768 | 0 | 16433 | 0.00 | 0 | 0 | | | | |
| | MOHAN LAL | CNRB0000268 | | | 0 | 0 | 0 | 0 | 8885 | 20 | 0 | 3 | | | | |
| 21677 | SANJAY KUMAR SINGH | PUNJAB | 100333543436 | 27.00 | 15992 | 0 | 0 | 3080 | 0 | 1919 | 0 | 0 | 0 | 27633 | | |
| 8 | | BANKTRANSFER | 16320 | 25815 | 7996 | 0 | 1383 | 0 | 0 | 0 | 208 | 0 | 2150 | | | |
| | | 1518000101094024 | 2007387787 | 15400.00 | 0 | 0 | 1332 | 0 | 29783 | 0.00 | 0 | 0 | | | | |
| | BACHHA SINGH | PUNB0151800 | | | 0 | 0 | 0 | 0 | 15992 | 20 | 0 | 3 | | | | |
| 36267 | VIJAY PASWAN | AXIS BANK | 100453044863 | 3.00 | 1777 | 0 | 0 | 3080 | 0 | 213 | 0 | 0 | 0 | 5811 | | |
| 9 | | BANKTRANSFER | 134660 | 25815 | 888 | 0 | 160 | 0 | 0 | 0 | 12 | 0 | 248 | | | |
| | | 918010052401825 | 1014251794 | 15400.00 | 0 | 0 | 154 | 0 | 6059 | 0.00 | 0 | 0 | | | | |
| | BHARAT PASWAN | UTIB0001326 | | | 0 | 0 | 0 | 0 | 1777 | 20 | 0 | 3 | | | | |
| 37528 | SINESH KUMAR | CORPORATION | 100356652426 | 12.00 | 7108 | 0 | 0 | 1540 | 0 | 853 | 0 | 0 | 0 | 12430 | | |
| 10 | | BANKTRANSFER | 136042 | 25815 | 3554 | 0 | 638 | 0 | 0 | 101 | 48 | 0 | 1025 | | | |
| | | 048100101017972 | 1013528860 | 15400.00 | 0 | 0 | 615 | 0 | 13455 | 0.00 | 0 | 0 | | | | |
| | RAMASHRAY PRASAD | CORP0000481 | | | 0 | 0 | 0 | 0 | 7108 | 20 | 0 | 3 | | | | |
| SECURITY GUARD | | | | Total:- | 84.00 | 49754 | 0 | 0 | 12320 | 0 | 5970 | 0 | 0 | 0 | 88791 | |
| Basic | 15400 | Washing | 0 | CCA | 0 | Bonus | 1383 | Gross | 24876 | 0 | 4362 | 0 | 101 | 536 | 0 | 6722 |
| HRA | 7700 | kill/Esm A | 0 | Acmd | 0 | Leave | 1332 | 25815 | 0 | 0 | 4201 | 0 | 95513 | 0.00 | 0 | 0 |
| Conv | 0 | OthAll | 0 | PerfAll | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | 49754 | 100 | 0 | 15 |
| 33801 | DHEERENDRA KUMAR | CORPORATION | 100979604753 | 27.00 | 17614 | 0 | 0 | 0 | 0 | 2114 | 0 | 0 | 0 | 27056 | | |
| 11 | | BANKTRANSFER | 132486 | 28323 | 8807 | 0 | 1413 | 0 | 0 | 0 | 108 | 0 | 2245 | | | |
| | | 520101020462091 | 1014137469 | 16962.00 | 0 | 0 | 1467 | 0 | 29301 | 0.00 | 0 | 0 | | | | |
| | HARISH CHANDRA | CORP0000481 | | | 0 | 0 | 0 | 0 | 17614 | 20 | 0 | 3 | | | | |
| SUPERVISOR | | | | Total:- | 27.00 | 17614 | 0 | 0 | 0 | 0 | 2114 | 0 | 0 | 0 | 27056 | |
| Basic | 16962 | Washing | 0 | CCA | 0 | Bonus | 1413 | Gross | 8807 | 0 | 1413 | 0 | 108 | 0 | 0 | 2245 |
| HRA | 8481 | kill/Esm A | 0 | Acmd | 0 | Leave | 1467 | 28323 | 0 | 0 | 1467 | 0 | 29301 | 0.00 | 0 | 0 |
| Conv | 0 | OthAll | 0 | PerfAll | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | 17614 | 20 | 0 | 3 |
| 42063 | RAJESH KUMAR | STATE BANK OF | 100711483713 | 23.00 | 12385 | 0 | 0 | 0 | 0 | 1486 | 0 | 0 | 0 | 18428 | | |
| 12 | | BANKTRANSFER | 140248 | 23377 | 6192 | 0 | 1031 | 0 | 0 | 0 | 742 | 0 | 2251 | | | |
| | | 61118567994 | 1014498675 | 14000.00 | 0 | 0 | 1071 | 0 | 20679 | 0.00 | 0 | 0 | | | | |
| | mangtu ram | sbin0002391 | | | 0 | 0 | 0 | 0 | 12385 | 20 | 0 | 3 | | | | |

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 C-250, Sector-63
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 UTTAR PRADESH

xvii
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 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 **2020 January**

Page: **3**

| 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 | | | | | |
| ATTENDANT | | | | | Total:- | 23.00 | 12385 | 0 | 0 | 0 | 0 | 1486 | 0 | 0 | 0 | 18428 | | |
| | Basic | 14000 | Washing | 0 | CCA | 0 | Bonus | 1166 | Gross | 6192 | 0 | 1031 | 0 | 0 | 742 | 0 | 2251 | |
| | HRA | 7000 | kill/Esm A | 0 | Acmd | 0 | Leave | 1211 | 23377 | 0 | 0 | 1071 | 0 | 20679 | 0.00 | 0 | 0 | |
| | Conv | 0 | OthAll | 0 | PerfAll | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | 12385 | 20 | 0 | 3 | |
| 32464 | MAHIPAL SINGH | UCO BANK | 100903483282 | 23.50 | 13919 | 0 | 0 | 0 | 0 | 1670 | 0 | 0 | 0 | 0 | 0 | 0 | 21456 | |
| 13 | | BANKTRANSFER | 26325 | 25715 | 6960 | 0 | 1160 | 0 | 0 | 0 | 94 | 0 | 1787 | | | | | |
| | | 11329112565 | 1014098124 | 15400.00 | 0 | 0 | 1204 | 0 | 23243 | 0.00 | 0 | 0 | | | | | | |
| | KISHOR SINGH | RMGB0000458 | | | 0 | 0 | 0 | 0 | 13919 | 20 | 0 | 3 | | | | | | |
| RIDER MC | | | | | Total:- | 23.50 | 13919 | 0 | 0 | 0 | 0 | 1670 | 0 | 0 | 0 | 1787 | 21456 | |
| | Basic | 15400 | Washing | 0 | CCA | 0 | Bonus | 1283 | Gross | 6960 | 0 | 1160 | 0 | 0 | 94 | 0 | 1787 | |
| | HRA | 7700 | kill/Esm A | 0 | Acmd | 0 | Leave | 1332 | 25715 | 0 | 0 | 1204 | 0 | 23243 | 0.00 | 0 | 0 | |
| | Conv | 0 | OthAll | 0 | PerfAll | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | 13919 | 20 | 0 | 3 | |
| CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total : | | | | | 278.00 | 169701 | 0 | 0 | 12320 | 0 | 20363 | 0 | 0 | 0 | 0 | 272260 | | |
| | | | | | 84850 | 0 | 14273 | 0 | | 101 | 2612 | 0 | 23375 | | | | | |
| | | | | | 0 | 0 | 14491 | 0 | 295635 | 0.00 | 0 | 0 | | | | | | |
| | | | | | 0 | 0 | 0 | 0 | 169701 | 260 | 0 | 39 | | | | | | |