

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 July**

Page: **1**

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			
21650	SHAKTI SINGH	CORPORATION	100346480924	26.50	17288	0	0	0	0	2075	0	0	0	26608		
1		BANKTRANSFER	16289	28323	8644	0	1413	0	0	0	106	0	2204			
		048100101018992	1013706809	16962.00	0	0	1467	0	28812	0.00	0	0				
	LAL SINGH	CORP0000481			0	0	0	0	17288	20	0	3				
30994	JITENDRA	UCO BANK	100609728661	10.50	6850	0	0	0	0	822	0	0	0	10551		
2		BANKTRANSFER	24788	28323	3425	0	571	0	0	0	42	0	887			
		25920110058466	1013995737	16962.00	0	0	592	0	11438	0.00	0	0				
	HUKAM SINGH	UCBA0002592			0	0	0	0	6850	20	0	3				
32784	AMAR RAM	CENTRAL BANK	100775496149	25.00	16310	0	0	0	0	1957	0	0	0	25155		
3		BANKTRANSFER	26601	28323	8155	0	1359	0	0	0	100	0	2080			
		3701227334	1012724899	16962.00	0	0	1411	0	27235	0.00	0	0				
	TRILOK RAM	CBIN0280976			0	0	0	0	16310	20	0	3				
34295	MANOJ KUMAR	PUNJAB	101008187552	25.00	16310	0	0	0	0	1957	0	0	0	25155		
4		BANKTRANSFER	132967	28323	8155	0	1359	0	0	0	100	0	2080			
		0031000100304350	1014137510	16962.00	0	0	1411	0	27235	0.00	0	0				
	SATYVEER SINGH	PUNB0003100			0	0	0	0	16310	20	0	3				
36743	DEVENDRA KUMAR	STATE BANK OF	101160981485	15.50	10112	0	0	0	0	1213	0	0	0	15587		
5		BANKTRANSFER	135269	28323	5056	0	842	0	0	0	62	0	1298			
		37024165611	6923088125	16962.00	0	0	875	0	16885	0.00	0	0				
	sukhvir singh	SBIN0007275			0	0	0	0	10112	20	0	3				
DRIVER-1		Total:-		102.50	66870	0	0	0	0	8024	0	0	0	103056		
	Basic	16962	Washing	0	CCA	0	Bonus	1413	Gross	33435	0	5544	0	410	0	8549
	HRA	8481	kill/Esm A	0	Acmd	0	Leave	1467	28323	0	0	5756	0	111605	0.00	0
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	66870	100	0
29967	MACLEENA	CANARA BANK	100520691315	25.50	15104	0	0	0	0	1812	0	0	0	23283		
6		BANKTRANSFER	23966	25715	7552	0	1258	0	0	0	102	0	1937			
		0341101104653	1013761147	15400.00	0	0	1306	0	25220	0.00	0	0				
	ALEXANDER	CNRB0000341			0	0	0	0	15104	20	0	3				
39115	PUSPA RAI	UNION BANK OF	101314241827	27.00	15992	0	0	0	0	1919	0	0	0	24553		
7		BANKTRANSFER	137454	25715	7996	0	1283	0	0	0	108	0	2050			
		648502010002074	1014380795	15400.00	0	0	1332	0	26603	0.00	0	0				
	VIRENDRA KUMAR	UBIN0553280			0	0	0	0	15992	20	0	3				

Wages Register for the month **2019 July**

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					
LADY GUARD					Total:-	52.50	31096	0	0	0	0	3731	0	0	0	47836		
	Basic	15400	Washing	0	CCA	0	Bonus	1283	Gross	15548	0	2541	0	0	210	0	3987	
	HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25715	0	0	2638	0	0	0	0		
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	0	0	6		
14481	NAWLESH KUMAR	CANARA BANK	100253206097	27.00	15992	0	0	3080	0	1919	0	0	0	0	0	27233		
8		BANKTRANSFER	8174	25815	7996	0	1383	0	0	0	108	0	2550					
		0268108064744	1012485934		0	0	1332	0	29783	0.00	0	0						
	NONU SINGH	CNRB0000268		15400.00	0	0	0	0	15992	20	500	3						
15703	RAJEEV KUMAR	CANARA BANK	100293974941	27.00	15992	0	0	3080	0	1919	0	0	0	0	27733			
9		BANKTRANSFER	9586	25815	7996	0	1383	0	0	108	0	2050						
		0268108064764	1013096071		0	0	1332	0	29783	0.00	0	0						
	MOHAN LAL	CNRB0000268		15400.00	0	0	0	0	15992	20	0	3						
21677	SANJAY KUMAR SINGH	PUNJAB	100333543436	27.00	15992	0	0	3080	0	1919	0	0	0	27233				
10		BANKTRANSFER	16320	25815	7996	0	1383	0	0	108	0	2550						
		1518000101094024	2007387787		0	0	1332	0	29783	0.00	0	0						
	BACHHA SINGH	PUNB0151800		15400.00	0	0	0	0	15992	20	500	3						
36267	VIJAY PASWAN	AXIS BANK	100453044863	9.00	5331	0	0	3080	0	640	0	0	0	11246				
11		BANKTRANSFER	134660	25815	2665	0	479	0	91	36	0	770						
		918010052401825	1014251794		0	0	461	0	12016	0.00	0	0						
	BHARAT PASWAN	UTIB0001326		15400.00	0	0	0	0	5331	0	0	3						
SECURITY GUARD					Total:-	90.00	53307	0	0	12320	0	6397	0	0	0	93445		
	Basic	15400	Washing	0	CCA	0	Bonus	1383	Gross	26653	0	4628	0	91	360	0	7920	
	HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25815	0	0	4457	0	101365	0.00	0	0	
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	53307	60	1000	12	
33801	DHEERENDRA KUMAR	STATE BANK OF	100979604753	26.00	16962	0	0	0	0	2035	0	0	0	26161				
12		BANKTRANSFER	132486	28323	8481	0	1413	0	0	104	0	2162						
		65207089131	1014137469		0	0	1467	0	28323	0.00	0	0						
	HARISH CHANDRA	SBIN0050634		16962.00	0	0	0	0	16962	20	0	3						
SUPERVISOR					Total:-	26.00	16962	0	0	0	0	2035	0	0	0	26161		
	Basic	16962	Washing	0	CCA	0	Bonus	1413	Gross	8481	0	1413	0	0	104	0	2162	
	HRA	8481	kill/Esm A	0	Acmd	0	Leave	1467	28323	0	0	1467	0	28323	0.00	0	0	
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	16962	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 July**

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				
40241	BARUN KUMAR	STATE BANK OF	101100189226	22.00	11846	0	0	0	0	1422	0	0	0	18119			
13		BANKTRANSFER	138541	23377	5923	0	987	0	0	149	88	0	1662				
		30518074507	1014434874		0	0	1025	0	19781	0.00	0	0					
	BINAY KR MISHRA	SBIN0001483		14000.00	0	0	0	0	11846	0	0	3					
ATTENDANT				Total:-	22.00	11846	0	0	0	0	1422	0	0	0	18119		
	Basic	14000	Washing	0	CCA	0	Bonus	1166	Gross	5923	0	987	0	149	88	0	1662
	HRA	7000	kill/Esm A	0	Acmd	0	Leave	1211	23377	0	0	1025	0	19781	0.00	0	0
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	11846	0	0	3
32464	MAHIPAL SINGH	UCO BANK	100903483282	2.00	1185	0	0	0	0	142	0	0	0	1805			
14		BANKTRANSFER	26325	25715	592	0	99	0	0	0	8	0	173				
		11329112565	1014098124		0	0	102	0	1978	0.00	0	0					
	KISHOR SINGH	RMGB0000458		15400.00	0	0	0	0	1185	20	0	3					
RIDER MC				Total:-	2.00	1185	0	0	0	0	142	0	0	0	1805		
	Basic	15400	Washing	0	CCA	0	Bonus	1283	Gross	592	0	99	0	0	8	0	173
	HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25715	0	0	102	0	1978	0.00	0	0
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	1185	20	0	3
CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total :					295.00	181266	0	0	12320	0	21751	0	0	0	290422		
						90632	0	15212	0		240	1180	0	24453			
						0	0	15445	0	314875	0.00	0	0				
						0	0	0	0	181266	240	1000	42				