

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 October**

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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			
32784	AMAR RAM	CENTRAL BANK	100775496149	21.50	14026	0	0	0	0	0	1683	0	0	0	21628	
1		BANKTRANSFER	26601	28323	7013	0	1168	0	0	0	0	86	0	1792		
		3701227334	1012724899		0	0	1213	0	23420	0.00	0	0	0			
	TRILOK RAM	CBIN0280976		16962.00	0	0	0	0	14026	20	0	3				
40922	SONU KUMAR	CANARA BANK	101508657065	25.50	16636	0	0	0	0	1996	0	0	0	25658		
2		BANKTRANSFER	139128	28323	8318	0	1386	0	0	0	102	0	2121			
		0390101154410	0		0	0	1439	0	27779	0.00	0	0				
	ram swaroop	cnrb0000390		16962.00	0	0	0	0	16636	20	0	3				
41062	PRAKASH LAL DHOBI	ORIENTAL BANK	101520804685	22.00	14352	0	0	0	0	1722	0	0	0	22132		
3		BANKTRANSFER	139463	28323	7176	0	1196	0	0	0	88	0	1833			
		08252191003694	0		0	0	1241	0	23965	0.00	0	0				
	SHIMBU DAYAL	ORBC0100825		16962.00	0	0	0	0	14352	20	0	3				
41065	BABUL	ICICI BANK	100425197820	23.00	15005	0	0	0	0	1801	0	0	0	23139		
4		BANKTRANSFER	139529	28323	7502	0	1250	0	0	0	92	0	1916			
		181901502468			0	0	1298	0	25055	0.00	0	0				
	HANIF	ICIC0001819		16962.00	0	0	0	0	15005	20	0	3				
DRIVER-1		Total:-		92.00	60019	0	0	0	0	7202	0	0	0	92557		
Basic	16962	Washing	0	CCA	0	Bonus	1413	Gross	30009	0	5000	0	7662			
HRA	8481	kill/Esm A	0	Acmd	0	Leave	1467	28323	0	0	5191	0	100219	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	60019	80	0	12
29967	MACLEENA	CANARA BANK	100520691315	22.50	13327	0	0	0	0	1599	0	0	0	20541		
5		BANKTRANSFER	23966	25715	6663	0	1110	0	0	0	90	0	1712			
		0341101104653	1013761147		0	0	1153	0	22253	0.00	0	0				
	ALEXANDER	CNRB0000341		15400.00	0	0	0	0	13327	20	0	3				
39115	PUSPA RAI	UNION BANK OF	101314241827	24.00	14215	0	0	0	0	1706	0	0	0	21912		
6		BANKTRANSFER	137454	25715	7108	0	1184	0	0	0	96	0	1825			
		648502010002074	1014380795		0	0	1230	0	23737	0.00	0	0				
	VIRENDRA KUMAR	UBIN0553280		15400.00	0	0	0	0	14215	20	0	3				
LADY GUARD		Total:-		46.50	27542	0	0	0	0	3305	0	0	0	42453		
Basic	15400	Washing	0	CCA	0	Bonus	1283	Gross	13771	0	2294	0	186	0	3537	
HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25715	0	0	2383	0	45990	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	27542	40	0	6

Wages Register for the month 2019 October

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					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	16.00	9477	0	0	2310	0	1137	0	0	0	16972		
7		BANKTRANSFER	9586	25815	4738	0	851	0	0	0	64	0	1224			
		0268108064764	1013096071	15400.00	0	0	820	0	18196	0.00	0	0				
	MOHAN LAL	CNRB0000268			0	0	0	0	9477	20	0	3				
16182	BIRENDRA KUMAR SINGH	CANARA BANK	100115890418	10.00	5923	0	0	1540	0	711	0	0	0	10715		
8		BANKTRANSFER	10192	25815	2962	0	532	0	0	0	40	0	754			
		0268118000286	1013547489	15400.00	0	0	512	0	11469	0.00	0	0				
	HARI HAR SINGH	CNRB0000268			0	0	0	0	5923	0	0	3				
21677	SANJAY KUMAR SINGH	PUNJAB	100333543436	27.00	15992	0	0	3080	0	1919	0	0	0	27733		
9		BANKTRANSFER	16320	25815	7996	0	1383	0	0	0	108	0	2050			
		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	9.00	5331	0	0	3080	0	640	0	0	0	11337		
10		BANKTRANSFER	134660	25815	2665	0	479	0	0	0	36	0	679			
		918010052401825	1014251794	15400.00	0	0	461	0	12016	0.00	0	0				
	BHARAT PASWAN	UTIB0001326			0	0	0	0	5331	0	0	3				
36743	DEVENDRA KUMAR	STATE BANK OF	101160981485	21.00	12438	0	0	2310	0	1493	0	0	0	21560		
11		BANKTRANSFER	135269	25815	6219	0	1117	0	0	0	84	0	1600			
		37024165611	6923088125	15400.00	0	0	1076	0	23160	0.00	0	0				
	sukhvir singh	SBIN0007275			0	0	0	0	12438	20	0	3				
SECURITY GUARD				Total:-	83.00	49161	0	0	12320	0	5900	0	0	0	88317	
Basic	15400	Washing	0	CCA	0	Bonus	1383	Gross	24580	0	4362	0	0	332	0	6307
HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25815	0	0	4201	0	94624	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	49161	60	0	15		
33801	DHEERENDRA KUMAR	CORPORATION	100979604753	24.00	15657	0	0	0	0	1879	0	0	0	24146		
12		BANKTRANSFER	132486	28323	7829	0	1304	0	0	0	96	0	1998			
		520101020462091	1014137469	16962.00	0	0	1354	0	26144	0.00	0	0				
	HARISH CHANDRA	CORP0000481			0	0	0	0	15657	20	0	3				
SUPERVISOR				Total:-	24.00	15657	0	0	0	0	1879	0	0	0	24146	
Basic	16962	Washing	0	CCA	0	Bonus	1413	Gross	7829	0	1304	0	0	96	0	1998
HRA	8481	kill/Esm A	0	Acmd	0	Leave	1467	28323	0	0	1354	0	26144	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	15657	20	0	3		

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 C-250, Sector-63
 Noida
 UTTAR PRADESH

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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 October**

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14481	NAWLESH KUMAR	CANARA BANK	100253206097	25.00	13462	0	0	0	0	1615	0	0	0	20740		
13		BANKTRANSFER	8174	23377	6731	0	1121	0	0	0	100	0	1738			
		0268108064744	1012485934		0	0	1164	0	22478	0.00	0	0				
	NONU SINGH	CNRB0000268		14000.00	0	0	0	0	13462	20	0	3				
ATTENDANT				Total:-	25.00	13462	0	0	0	0	1615	0	0	0	20740	
Basic	14000	Washing	0	CCA	0	Bonus	1166	Gross	6731	0	1121	0	0	100	0	1738
HRA	7000	kill/Esm A	0	Acmd	0	Leave	1211	23377	0	0	1164	0	22478	0.00	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	17.00	10069	0	0	0	0	1208	0	0	0	15515		
14		BANKTRANSFER	26325	25715	5035	0	839	0	0	0	68	0	1299			
		11329112565	1014098124		0	0	871	0	16814	0.00	0	0				
	KISHOR SINGH	RMGB0000458		15400.00	0	0	0	0	10069	20	0	3				
RIDER MC				Total:-	17.00	10069	0	0	0	0	1208	0	0	0	15515	
Basic	15400	Washing	0	CCA	0	Bonus	1283	Gross	5035	0	839	0	0	68	0	1299
HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25715	0	0	871	0	16814	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	10069	20	0	3
CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total :					287.50	175910	0	0	12320	0	21109	0	0	0	283728	
						87955	0	14920	0	0	1150	0	22541			
						0	0	15164	0	306269	0.00	0	0			
						0	0	0	0	175910	240	0	42			