

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 September

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	14.00	9133	0	0	0	0	1096	0	0	0	14076	
1		BANKTRANSFER	16289	28323	4567	0	761	0	0	0	56	0	1175		
		048100101018992	1013706809	16962.00	0	0	790	0	15251	0.00	0	0			
	LAL SINGH	CORP0000481			0	0	0	0	9133	20	0	3			
30994	JITENDRA	UCO BANK	100609728661	18.00	11743	0	0	0	0	1409	0	0	0	18104	
2		BANKTRANSFER	24788	28323	5871	0	978	0	0	0	72	0	1504		
		25920110058466	1013995737	16962.00	0	0	1016	0	19608	0.00	0	0			
	HUKAM SINGH	UCBA0002592			0	0	0	0	11743	20	0	3			
32784	AMAR RAM	CENTRAL BANK	100775496149	24.00	15657	0	0	0	0	1879	0	0	0	24146	
3		BANKTRANSFER	26601	28323	7829	0	1304	0	0	0	96	0	1998		
		3701227334	1012724899	16962.00	0	0	1354	0	26144	0.00	0	0			
	TRILOK RAM	CBIN0280976			0	0	0	0	15657	20	0	3			
40922	SONU KUMAR	CANARA BANK	101508657065	21.00	13700	0	0	0	0	1644	0	0	0	21125	
4		BANKTRANSFER	139128	28323	6850	0	1141	0	0	0	84	0	1751		
		0390101154410	0	16962.00	0	0	1185	0	22876	0.00	0	0			
	ram swaroop	cnrb0000390			0	0	0	0	13700	20	0	3			
DRIVER-1		Total:-		77.00	50233	0	0	0	0	6028	0	0	0	77451	
Basic	16962	Washing	0	CCA	0	Bonus	1413	Gross	25117	0	4184	0	308	0	6428
HRA	8481	kill/Esm A	0	Acmd	0	Leave	1467	28323	0	0	4345	0	83879	0.00	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	50233	80	12
29967	MACLEENA	CANARA BANK	100520691315	24.50	14512	0	0	0	0	1741	0	0	0	22370	
5		BANKTRANSFER	23966	25715	7256	0	1209	0	0	0	98	0	1862		
		0341101104653	1013761147	15400.00	0	0	1255	0	24232	0.00	0	0			
	ALEXANDER	CNRB0000341			0	0	0	0	14512	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	15400.00	0	0	1230	0	23737	0.00	0	0			
	VIRENDRA KUMAR	UBIN0553280			0	0	0	0	14215	20	0	3			
LADY GUARD		Total:-		48.50	28727	0	0	0	0	3447	0	0	0	44282	
Basic	15400	Washing	0	CCA	0	Bonus	1283	Gross	14364	0	2393	0	194	0	3687
HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25715	0	0	2485	0	47969	0.00	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	28727	40	6

Wages Register for the month 2019 September

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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			
14481	NAWLESH KUMAR	CANARA BANK	100253206097	24.00	14215	0	0	3850	0	1706	0	0	0	25855		
7		BANKTRANSFER	8174	25815	7108	0	1277	0	0	0	96	0	1825			
		0268108064744	1012485934	15400.00	0	0	1230	0	27680	0.00	0	0				
	NONU SINGH	CNRB0000268			0	0	0	0	14215	20	0	3				
15703	RAJEEV KUMAR	CANARA BANK	100293974941	25.00	14808	0	0	3850	0	1777	0	0	0	26773		
8		BANKTRANSFER	9586	25815	7404	0	1330	0	0	0	100	0	1900			
		0268108064764	1013096071	15400.00	0	0	1281	0	28673	0.00	0	0				
	MOHAN LAL	CNRB0000268			0	0	0	0	14808	20	0	3				
21677	SANJAY KUMAR SINGH	PUNJAB	100333543436	25.00	14808	0	0	3850	0	1777	0	0	0	26773		
9		BANKTRANSFER	16320	25815	7404	0	1330	0	0	0	100	0	1900			
		1518000101094024	2007387787	15400.00	0	0	1281	0	28673	0.00	0	0				
	BACHHA SINGH	PUNB0151800			0	0	0	0	14808	20	0	3				
36267	VIJAY PASWAN	AXIS BANK	100453044863	1.00	592	0	0	3850	0	71	0	0	0	4727		
10		BANKTRANSFER	134660	25815	296	0	53	0	0	37	4	0	115			
		918010052401825	1014251794	15400.00	0	0	51	0	4842	0.00	0	0				
	BHARAT PASWAN	UTIB0001326			0	0	0	0	592	0	0	3				
SECURITY GUARD				Total:-	75.00	44423	0	0	15400	0	5331	0	0	0	84128	
Basic	15400	Washing	0	CCA	0	Bonus	1383	Gross	22212	0	3990	0	37	300	0	5740
HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25815	0	0	3843	0	89868	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	44423	60	0	12
33801	DHEERENDRA KUMAR	CORPORATION	100979604753	25.00	16310	0	0	0	0	1957	0	0	0	25155		
11		BANKTRANSFER	132486	28323	8155	0	1359	0	0	0	100	0	2080			
		520101020462091	1014137469	16962.00	0	0	1411	0	27235	0.00	0	0				
	HARISH CHANDRA	CORP0000481			0	0	0	0	16310	20	0	3				
SUPERVISOR				Total:-	25.00	16310	0	0	0	0	1957	0	0	0	25155	
Basic	16962	Washing	0	CCA	0	Bonus	1413	Gross	8155	0	1359	0	0	100	0	2080
HRA	8481	kill/Esm A	0	Acmd	0	Leave	1467	28323	0	0	1411	0	27235	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	16310	20	0	3
36743	DEVENDRA KUMAR	STATE BANK OF	101160981485	24.00	12923	0	0	0	0	1551	0	0	0	19909		
12		BANKTRANSFER	135269	23377	6462	0	1076	0	0	0	96	0	1670			
		37024165611	6923088125	14000.00	0	0	1118	0	21579	0.00	0	0				
	sukhvirsingh	SBIN0007275			0	0	0	0	12923	20	0	3				

CHECKMATE INDUSTRIAL GUARDS (P) LTD.
 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 September**

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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	Il/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:-	24.00	12923	0	0	0	0	1551	0	0	0	19909	
	Basic	14000	Washing	0	CCA	0	Bonus	1166	Gross	6462	0	1076	0	0	96	0	1670
	HRA	7000	kill/Esm A	0	Acmd	0	Leave	1211	23377	0	0	1118	0	21579	0.00	0	0
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	12923	20	0	3
32464	MAHIPAL SINGH	UCO BANK	100903483282	25.00	14808	0	0	0	0	1777	0	0	0	22827			
13		BANKTRANSFER	26325	25715	7404	0	1234	0	0	0	100	0	1900				
		11329112565	1014098124	15400.00	0	0	1281	0	24727	0.00	0	0					
	KISHOR SINGH	RMGB0000458			0	0	0	0	14808	20	0	3					
RIDER MC					Total:-	25.00	14808	0	0	0	0	1777	0	0	0	22827	
	Basic	15400	Washing	0	CCA	0	Bonus	1283	Gross	7404	0	1234	0	0	100	0	1900
	HRA	7700	kill/Esm A	0	Acmd	0	Leave	1332	25715	0	0	1281	0	24727	0.00	0	0
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	14808	20	0	3
CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total :					274.50	167424	0	0	15400	0	20091	0	0	0	273752		
					83714	0	14236	0	37	1098	0	21505					
					0	0	14483	0	295257	0.00	0	0					
					0	0	0	0	167424	240	0	39					