

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 **2021 July**

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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	ESM ALL OthAll GunAll 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 Recruit.Fee BankCharge	PTax TotDed			
32784	AMAR RAM	CENTRAL BANK	100775496149	23.50	17436	0	0	0	0	2092	0	0	0	26907		
1		BANKTRANSFER	26601	32213	8719	0	1452	0	0	0	94	0	2209			
		3826549257	1012724899	19291.00	0	0	1509	0	29116	0.00	0	0				
	TRILOK RAM	CBIN0280976			0	0	0	0	17436	20	0	3				
36743	DEVENDRA KUMAR	STATE BANK OF	101160981485	23.00	17065	0	0	0	0	2048	0	0	0	26333		
2		BANKTRANSFER	135269	32213	8533	0	1422	0	0	0	92	0	2163			
		37024165611	6923088125	19291.00	0	0	1476	0	28496	0.00	0	0				
	sukhvir singh	SBIN0007275			0	0	0	0	17065	20	0	3				
40922	SONU KUMAR	CANARA BANK	101508657065	27.00	20033	0	0	0	0	2404	0	0	0	30791		
3		BANKTRANSFER	139128	32213	10017	0	1607	0	0	0	108	0	2535			
		0390101154410	0	19291.00	0	0	1669	0	33326	0.00	0	0				
	ram swaroop	cnrb0000390			0	0	0	0	20033	20	0	3				
42261	AMIR JHA	STATE BANK OF	101569893941	27.00	20033	0	0	0	0	2404	0	0	0	30791		
4		BANKTRANSFER	140452	32213	10017	0	1607	0	0	0	108	0	2535			
		10650682624	1014504303	19291.00	0	0	1669	0	33326	0.00	0	0				
	HARI NATH JHA	SBIN0005453			0	0	0	0	20033	20	0	3				
DRIVER-1		Total:-		100.50	74567	0	0	0	0	8948	0	0	0	114822		
Basic	19291	Washing	0	GunAll	0	Bonus	1607	Gross	37286	0	6088	0	402	0	9442	
HRA	9646	ill/ESM A	0	Acmd	0	Leave	1669	32213	0	0	6323	0	124264	0.00	0	
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	74567	80	12	
29967	MACLEENA	CANARA BANK	100520691315	24.00	16188	0	0	877	0	1943	0	0	0	25846		
5		BANKTRANSFER	23966	29284	8094	0	1349	0	0	0	96	0	2062			
		0341101104653	1013761147	17537.00	0	0	1400	0	27908	0.00	0	0				
	ALEXANDER	CNRB0000341			0	0	0	0	16188	20	0	3				
39115	PUSPA RAI	UNION BANK OF	101314241827	26.50	17874	0	0	877	0	2145	0	0	0	28393		
6		BANKTRANSFER	137454	29284	8938	0	1461	0	0	0	106	0	2274			
		648502010002074	1014380795	17537.00	0	0	1517	0	30667	0.00	0	0				
	VIRENDRA KUMAR	UBIN0553280			0	0	0	0	17874	20	0	3				
LADY GUARD		Total:-		50.50	34062	0	0	1754	0	4088	0	0	0	54239		
Basic	17537	Washing	0	GunAll	0	Bonus	1461	Gross	17032	0	2810	0	202	0	4336	
HRA	8769	ill/ESM A	0	Acmd	0	Leave	1517	29284	0	0	2917	0	58575	0.00	0	
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	34062	40	6	

Wages Register for the month 2021 July

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					Basic HRA Conv Washing	ESM ALL OthAll GunAll 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 Recruit.Fee BankCharge	PTax TotDed			
15703	RAJEEV KUMAR	CANARA BANK	100293974941	26.00	17537	0	0	3507	0	2104	0	0	0	30560		
7		BANKTRANSFER	9586	29284	8769	0	1461	0	0	0	104	0	2231			
		0268108064764	1013096071	17537.00	0	0	1517	0	32791	0.00	0	0				
	MOHAN LAL	CNRB0000268			0	0	0	0	17537	20	0	3				
21677	SANJAY KUMAR SINGH	PUNJAB	100333543436	27.00	18212	0	0	3507	0	2185	0	0	0	31487		
8		BANKTRANSFER	16320	29284	9106	0	1461	0	0	0	108	0	2316			
		1518000101094024	2007387787	17537.00	0	0	1517	0	33803	0.00	0	0				
	BACHHA SINGH	PUNB0151800			0	0	0	0	18212	20	0	3				
36267	VIJAY PASWAN	AU SMALL	100453044863	1.00	675	0	0	3507	0	81	0	0	0	4545		
9		BANKTRANSFER	134660	29284	337	0	56	0	0	0	4	0	88			
		1751240313586028	1014251794	17537.00	0	0	58	0	4633	0.00	0	0				
	BHARAT PASWAN	AUBL0002403			0	0	0	0	675	0	0	3				
42063	RAJESH KUMAR	STATE BANK OF	100711483713	27.00	18212	0	0	3507	0	2185	0	0	0	31487		
10		BANKTRANSFER	140248	29284	9106	0	1461	0	0	0	108	0	2316			
		61118567994	1014498675	17537.00	0	0	1517	0	33803	0.00	0	0				
	mangtu ram	sbin0002391			0	0	0	0	18212	20	0	3				
SECURITY GUARD				Total:-	81.00	54636	0	0	14028	0	6555	0	0	0	98079	
Basic	17537	Washing	0	GunAll	0	Bonus	1461	Gross	27318	0	4439	0	0	324	0	6951
HRA	8769	ill/ESM A	0	Acmd	0	Leave	1517	29284	0	0	4609	0	105030	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	54636	60	0	12
33801	DHEERENDRA KUMAR	UNION BANK OF	100979604753	27.00	20033	0	0	0	0	2404	0	0	0	30791		
11		BANKTRANSFER	132486	32213	10017	0	1607	0	0	0	108	0	2535			
		520101020462091	1014137469	19291.00	0	0	1669	0	33326	0.00	0	0				
	HARISH CHANDRA	UBIN0904813			0	0	0	0	20033	20	0	3				
SUPERVISOR				Total:-	27.00	20033	0	0	0	0	2404	0	0	0	30791	
Basic	19291	Washing	0	GunAll	0	Bonus	1607	Gross	10017	0	1607	0	108	0	0	2535
HRA	9646	ill/ESM A	0	Acmd	0	Leave	1669	32213	0	0	1669	0	33326	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	20033	20	0	3
14481	NAWLESH KUMAR	CANARA BANK	100253206097	27.00	16520	0	0	0	0	1982	0	0	0	25368		
12		BANKTRANSFER	8174	26563	8260	0	1325	0	0	0	108	0	2113			
		0268108064744	1012485934	15908.00	0	0	1376	0	27481	0.00	0	0				
	NONU SINGH	CNRB0000268			0	0	0	0	16520	20	0	3				

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 C-250, Sector-63
 Noida
 UTTAR PRADESH

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 GLOBAL HEALTH PRIVATE LIMITED

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 DELHI

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ATTENDANT				Total:-	27.00	16520	0	0	0	0	1982	0	0	0	25368			
Basic	15908	Washing	0	GunAll	0	Bonus	1325	Gross	8260	0	1325	0	27481	0.00	0	0	2113	
HRA	7954	ill/ESM A	0	Acmd	0	Leave	1376	26563	0	0	1376	0	16520	20	0	3		
Conv	0	OthAll	0	PerfAll	0	Gratuity	0		0	0	0	0						
CHECKMATE INDUSTRIAL GUARDS (P) LTD.				Grand Total :	286.00	199818	0	0	15782	0	23977	0	0	0	323299			
						99913	0	16269	0		0	1144	0	25377				
						0	0	16894	0	348676	0.00	0	0					
						0	0	0	0	199818	220	0	36					