

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 August**

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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	24.00	17807	0	0	965	0	2137	0	0	0	28444		
1		BANKTRANSFER	26601	32213	8904	0	1483	0	0	0	96	0	2256			
		3826549257	1012724899	19291.00	0	0	1541	0	30700	0.00	0	0				
	TRILOK RAM	CBIN0280976			0	0	0	0	17807	20	0	3				
36743	DEVENDRA KUMAR	STATE BANK OF	101160981485	24.00	17807	0	0	0	0	2137	0	0	0	27479		
2		BANKTRANSFER	135269	32213	8904	0	1483	0	0	0	96	0	2256			
		37024165611	6923088125	19291.00	0	0	1541	0	29735	0.00	0	0				
	sukhvir singh	SBIN0007275			0	0	0	0	17807	20	0	3				
40922	SONU KUMAR	CANARA BANK	101508657065	26.00	19291	0	0	0	0	2315	0	0	0	29771		
3		BANKTRANSFER	139128	32213	9646	0	1607	0	0	0	104	0	2442			
		0390101154410	0	19291.00	0	0	1669	0	32213	0.00	0	0				
	ram swaroop	cnrb0000390			0	0	0	0	19291	20	0	3				
42261	AMIR JHA	STATE BANK OF	101569893941	26.00	19291	0	0	0	0	2315	0	0	0	29771		
4		BANKTRANSFER	140452	32213	9646	0	1607	0	0	0	104	0	2442			
		10650682624	1014504303	19291.00	0	0	1669	0	32213	0.00	0	0				
	HARI NATH JHA	SBIN0005453			0	0	0	0	19291	20	0	3				
DRIVER-1		Total:-		100.00	74196	0	0	965	0	8904	0	0	0	115465		
Basic	19291	Washing	0	GunAll	0	Bonus	1607	Gross	37100	0	6180	0	400	0	9396	
HRA	9646	ill/ESM A	0	Acmd	0	Leave	1669	32213	0	0	6420	0	0	0		
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	0	0		
					0	0	0	0	74196	80	0	12				
29967	MACLEENA	CANARA BANK	100520691315	22.50	15176	0	0	0	0	1821	0	0	0	23408		
5		BANKTRANSFER	23966	29284	7589	0	1264	0	0	0	90	0	1934			
		0341101104653	1013761147	17537.00	0	0	1313	0	25342	0.00	0	0				
	ALEXANDER	CNRB0000341			0	0	0	0	15176	20	0	3				
39115	PUSPA RAI	UNION BANK OF	101314241827	26.00	17537	0	0	877	0	2104	0	0	0	27930		
6		BANKTRANSFER	137454	29284	8769	0	1461	0	0	0	104	0	2231			
		648502010002074	1014380795	17537.00	0	0	1517	0	30161	0.00	0	0				
	VIRENDRA KUMAR	UBIN0553280			0	0	0	0	17537	20	0	3				
LADY GUARD		Total:-		48.50	32713	0	0	877	0	3925	0	0	0	51338		
Basic	17537	Washing	0	GunAll	0	Bonus	1461	Gross	16358	0	2725	0	194	0	4165	
HRA	8769	ill/ESM A	0	Acmd	0	Leave	1517	29284	0	0	2830	0	0	0		
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	0	0		
					0	0	0	0	32713	40	0	6				

Wages Register for the month 2021 August

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			
14481	NAWLESH KUMAR	CANARA BANK	100253206097	26.00	17537	0	0	4384	0	2104	0	0	0	31437		
7		BANKTRANSFER	8174	29284	8769	0	1461	0	0	0	104	0	2231			
		0268108064744	1012485934	17537.00	0	0	1517	0	33668	0.00	0	0				
	NONU SINGH	CNRB0000268			0	0	0	0	17537	20	0	3				
15703	RAJEEV KUMAR	CANARA BANK	100293974941	26.00	17537	0	0	4384	0	2104	0	0	0	31437		
8		BANKTRANSFER	9586	29284	8769	0	1461	0	0	0	104	0	2231			
		0268108064764	1013096071	17537.00	0	0	1517	0	33668	0.00	0	0				
	MOHAN LAL	CNRB0000268			0	0	0	0	17537	20	0	3				
36267	VIJAY PASWAN	AU SMALL	100453044863	5.00	3373	0	0	4384	0	405	0	0	0	9588		
9		BANKTRANSFER	134660	29284	1686	0	281	0	0	0	20	0	428			
		1751240313586028	1014251794	17537.00	0	0	292	0	10016	0.00	0	0				
	BHARAT PASWAN	AUBL0002403			0	0	0	0	3373	0	0	3				
42063	RAJESH KUMAR	STATE BANK OF	100711483713	21.00	14165	0	0	4384	0	1700	0	0	0	26230		
10		BANKTRANSFER	140248	29284	7083	0	1180	0	0	0	84	0	1807			
		61118567994	1014498675	17537.00	0	0	1225	0	28037	0.00	0	0				
	mangtu ram	sbin0002391			0	0	0	0	14165	20	0	3				
SECURITY GUARD				Total:-	78.00	52612	0	0	17536	0	6313	0	0	0	98692	
Basic	17537	Washing	0	GunAll	0	Bonus	1461	Gross	26307	0	4383	0	0	312	0	6697
HRA	8769	ill/ESM A	0	Acmd	0	Leave	1517	29284	0	0	4551	0	105389	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	52612	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	0	108	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
21677	SANJAY KUMAR SINGH	PUNJAB	100333543436	26.00	15908	0	0	0	0	1909	0	0	0	24527		
12		BANKTRANSFER	16320	26563	7954	0	1325	0	0	0	104	0	2036			
		1518000101094024	2007387787	15908.00	0	0	1376	0	26563	0.00	0	0				
	BACHHA SINGH	PUNB0151800			0	0	0	0	15908	20	0	3				

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 GLOBAL HEALTH PRIVATE LIMITED

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 DELHI

Wages Register for the month **2021 August**

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ATTENDANT				Total:-	26.00	15908	0	0	0	0	1909	0	0	0	24527			
Basic	15908	Washing	0	GunAll	0	Bonus	1325	Gross	7954	0	1325	0	26563	0.00	0	0	2036	
HRA	7954	ill/ESM A	0	Acmd	0	Leave	1376	26563	0	0	1376	0	26563	0.00	0	0		
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	15908	20	0	3		
CHECKMATE INDUSTRIAL GUARDS (P) LTD.				Grand Total :	279.50	195462	0	0	19378	0	23455	0	0	0	320813			
						97736	0	16220	0		0	1118	0	24829				
						0	0	16846	0	345642	0.00	0	0					
						0	0	0	0	195462	220	0	36					