

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 November

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 | 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 | 25.00 | 18549 | 0 | 0 | 0 | 0 | 2226 | 0 | 0 | 0 | 28625 | | |
| 1 | | BANKTRANSFER | 26601 | 32213 | 9275 | 0 | 1545 | 0 | 0 | 0 | 100 | 0 | 2349 | | | |
| | | 3826549257 | 1012724899 | 19291.00 | 0 | 0 | 1605 | 0 | 30974 | 0.00 | 0 | 0 | | | | |
| | TRILOK RAM | CBIN0280976 | | | 0 | 0 | 0 | 0 | 18549 | 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 | 25.00 | 18549 | 0 | 0 | 0 | 0 | 2226 | 0 | 0 | 0 | 28625 | | |
| 3 | | BANKTRANSFER | 139128 | 32213 | 9275 | 0 | 1545 | 0 | 0 | 0 | 100 | 0 | 2349 | | | |
| | | 0390101154410 | 0 | 19291.00 | 0 | 0 | 1605 | 0 | 30974 | 0.00 | 0 | 0 | | | | |
| | ram swaroop | cnrb0000390 | | | 0 | 0 | 0 | 0 | 18549 | 20 | 0 | 3 | | | | |
| 42261 | AMIR JHA | STATE BANK OF | 101569893941 | 15.50 | 11500 | 0 | 0 | 0 | 0 | 1380 | 0 | 0 | 0 | 17739 | | |
| 4 | | BANKTRANSFER | 140452 | 32213 | 5751 | 0 | 958 | 0 | 0 | 0 | 62 | 0 | 1465 | | | |
| | | 10650682624 | 1014504303 | 19291.00 | 0 | 0 | 995 | 0 | 19204 | 0.00 | 0 | 0 | | | | |
| | HARI NATH JHA | SBIN0005453 | | | 0 | 0 | 0 | 0 | 11500 | 20 | 0 | 3 | | | | |
| DRIVER-1 | | Total:- | | 88.50 | 65663 | 0 | 0 | 0 | 0 | 7880 | 0 | 0 | 0 | 101322 | | |
| Basic | 19291 | Washing | 0 | GunAll | 0 | Bonus | 1607 | Gross | 32834 | 0 | 5470 | 0 | 0 | 354 | 0 | 8326 |
| HRA | 9646 | ill/ESM A | 0 | Acmd | 0 | Leave | 1669 | 32213 | 0 | 0 | 5681 | 0 | 109648 | 0.00 | 0 | 0 |
| Conv | 0 | OthAll | 0 | PerfAll | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | 65663 | 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 | 24.50 | 16525 | 0 | 0 | 0 | 0 | 1983 | 0 | 0 | 0 | 25490 | | |
| 6 | | BANKTRANSFER | 137454 | 29284 | 8263 | 0 | 1377 | 0 | 0 | 0 | 98 | 0 | 2104 | | | |
| | | 648502010002074 | 1014380795 | 17537.00 | 0 | 0 | 1429 | 0 | 27594 | 0.00 | 0 | 0 | | | | |
| | VIRENDRA KUMAR | UBIN0553280 | | | 0 | 0 | 0 | 0 | 16525 | 20 | 0 | 3 | | | | |
| LADY GUARD | | Total:- | | 47.00 | 31701 | 0 | 0 | 0 | 0 | 3804 | 0 | 0 | 0 | 48898 | | |
| Basic | 17537 | Washing | 0 | GunAll | 0 | Bonus | 1461 | Gross | 15852 | 0 | 2641 | 0 | 0 | 188 | 0 | 4038 |
| HRA | 8769 | ill/ESM A | 0 | Acmd | 0 | Leave | 1517 | 29284 | 0 | 0 | 2742 | 0 | 52936 | 0.00 | 0 | 0 |
| Conv | 0 | OthAll | 0 | PerfAll | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | 31701 | 40 | 0 | 6 |

Wages Register for the month 2021 November

| 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 | | | |
| 15703 | RAJEEV KUMAR | CANARA BANK | 100293974941 | 17.00 | 11467 | 0 | 0 | 2631 | 0 | 1376 | 0 | 0 | 0 | 20312 | | |
| 7 | | BANKTRANSFER | 9586 | 29284 | 5734 | 0 | 955 | 0 | | 0 | 68 | 0 | 1467 | | | |
| | | 0268108064764 | 1013096071 | 17537.00 | 0 | 0 | 992 | 0 | 21779 | 0.00 | 0 | 0 | | | | |
| | MOHAN LAL | CNRB0000268 | | | 0 | 0 | 0 | 0 | 11467 | 20 | 0 | 3 | | | | |
| 21677 | SANJAY KUMAR SINGH | PUNJAB | 100333543436 | 26.00 | 17537 | 0 | 0 | 3507 | 0 | 2104 | 0 | 0 | 0 | 30560 | | |
| 8 | | BANKTRANSFER | 16320 | 29284 | 8769 | 0 | 1461 | 0 | | 0 | 104 | 0 | 2231 | | | |
| | | 1518000101094024 | 2007387787 | 17537.00 | 0 | 0 | 1517 | 0 | 32791 | 0.00 | 0 | 0 | | | | |
| | BACHHA SINGH | PUNB0151800 | | | 0 | 0 | 0 | 0 | 17537 | 20 | 0 | 3 | | | | |
| 36267 | VIJAY PASWAN | AU SMALL | 100453044863 | 1.00 | 675 | 0 | 0 | 3507 | 0 | 81 | 0 | 0 | 0 | 4525 | | |
| 9 | | BANKTRANSFER | 134660 | 29284 | 337 | 0 | 56 | 0 | | 0 | 4 | 0 | 108 | | | |
| | | 1751240313586028 | 1014251794 | 17537.00 | 0 | 0 | 58 | 0 | 4633 | 0.00 | 0 | 0 | | | | |
| | BHARAT PASWAN | AUBL0002403 | | | 0 | 0 | 0 | 0 | 675 | 20 | 0 | 3 | | | | |
| 42063 | RAJESH KUMAR | STATE BANK OF | 100711483713 | 17.00 | 11467 | 0 | 0 | 2631 | 0 | 1376 | 0 | 0 | 0 | 20312 | | |
| 10 | | BANKTRANSFER | 140248 | 29284 | 5734 | 0 | 955 | 0 | | 0 | 68 | 0 | 1467 | | | |
| | | 61118567994 | 1014498675 | 17537.00 | 0 | 0 | 992 | 0 | 21779 | 0.00 | 0 | 0 | | | | |
| | mangtu ram | sbin0002391 | | | 0 | 0 | 0 | 0 | 11467 | 20 | 0 | 3 | | | | |
| 45493 | ANUJ KUMAR SINGH | PUNJAB | 100897927549 | 18.00 | 12141 | 0 | 0 | 1754 | 0 | 1457 | 0 | 0 | 0 | 20475 | | |
| 11 | | BANKTRANSFER | 143534 | 29284 | 6071 | 0 | 1011 | 0 | | 0 | 72 | 0 | 1552 | | | |
| | | 4980000100020123 | 2013310887 | 17537.00 | 0 | 0 | 1050 | 0 | 22027 | 0.00 | 0 | 0 | | | | |
| | LALAN SINGH | PUNB0498000 | | | 0 | 0 | 0 | 0 | 12141 | 20 | 0 | 3 | | | | |
| SECURITY GUARD | | | | Total:- | 79.00 | 53287 | 0 | 0 | 14030 | 0 | 6394 | 0 | 0 | 0 | 96184 | |
| Basic | 17537 | Washing | 0 | GunAll | 0 | Bonus | 1461 | Gross | 26645 | 0 | 4438 | 0 | 0 | 316 | 0 | 6825 |
| HRA | 8769 | ill/ESM A | 0 | Acmd | 0 | Leave | 1517 | 29284 | 0 | 0 | 4609 | 0 | 103009 | 0.00 | 0 | 0 |
| Conv | 0 | OthAll | 0 | PerfAll | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | 53287 | 100 | 0 | 15 |
| 33801 | DHEERENDRA KUMAR | UNION BANK OF | 100979604753 | 26.00 | 19291 | 0 | 0 | 0 | 0 | 2315 | 0 | 0 | 0 | 29771 | | |
| 12 | | BANKTRANSFER | 132486 | 32213 | 9646 | 0 | 1607 | 0 | | 0 | 104 | 0 | 2442 | | | |
| | | 520101020462091 | 1014137469 | 19291.00 | 0 | 0 | 1669 | 0 | 32213 | 0.00 | 0 | 0 | | | | |
| | HARISH CHANDRA | UBIN0904813 | | | 0 | 0 | 0 | 0 | 19291 | 20 | 0 | 3 | | | | |
| SUPERVISOR | | | | Total:- | 26.00 | 19291 | 0 | 0 | 0 | 0 | 2315 | 0 | 0 | 0 | 29771 | |
| Basic | 19291 | Washing | 0 | GunAll | 0 | Bonus | 1607 | Gross | 9646 | 0 | 1607 | 0 | 0 | 104 | 0 | 2442 |
| HRA | 9646 | ill/ESM A | 0 | Acmd | 0 | Leave | 1669 | 32213 | 0 | 0 | 1669 | 0 | 32213 | 0.00 | 0 | 0 |
| Conv | 0 | OthAll | 0 | PerfAll | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | 19291 | 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 **2021 November**

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 | 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 | 25.00 | 15296 | 0 | 0 | 0 | 0 | 1836 | 0 | 0 | 0 | 23582 | | |
| 13 | | BANKTRANSFER | 8174 | 26563 | 7648 | 0 | 1274 | 0 | 0 | 0 | 100 | 0 | 1959 | | | |
| | | 0268108064744 | 1012485934 | | 0 | 0 | 1323 | 0 | 25541 | 0.00 | 0 | 0 | | | | |
| | NONU SINGH | CNRB0000268 | | 15908.00 | 0 | 0 | 0 | 0 | 15296 | 20 | 0 | 3 | | | | |
| ATTENDANT | | | | Total:- | 25.00 | 15296 | 0 | 0 | 0 | 0 | 1836 | 0 | 0 | 0 | 23582 | |
| Basic | 15908 | Washing | 0 | GunAll | 0 | Bonus | 1325 | Gross | 7648 | 0 | 1274 | 0 | 0 | 100 | 0 | 1959 |
| HRA | 7954 | il/ESM A | 0 | Acmd | 0 | Leave | 1376 | 26563 | 0 | 0 | 1323 | 0 | 25541 | 0.00 | 0 | 0 |
| Conv | 0 | OthAll | 0 | PerfAll | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | 15296 | 20 | 0 | 3 |
| CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total : | | | | 265.50 | 185238 | 0 | 0 | 14030 | 0 | 22229 | 0 | 0 | 0 | 299757 | | |
| | | | | | | 92625 | 0 | 15430 | 0 | 0 | 1062 | 0 | 23590 | | | |
| | | | | | | 0 | 0 | 16024 | 0 | 323347 | 0.00 | 0 | 0 | | | |
| | | | | | | 0 | 0 | 0 | 0 | 185238 | 260 | 0 | 39 | | | |