

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 December

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	25.50	18920	0	0	0	0	2270	0	0	0	29198		
1		BANKTRANSFER	26601	32213	9461	0	1576	0	0	0	102	0	2396			
		3826549257	1012724899	19291.00	0	0	1637	0	31594	0.75	0	0				
	TRILOK RAM	CBIN0280976			0	0	0	0	18920	20	0	3				
36743	DEVENDRA KUMAR	STATE BANK OF	101160981485	24.00	17807	0	0	0	0	2137	0	0	0	27478		
2		BANKTRANSFER	135269	32213	8904	0	1483	0	0	0	96	0	2257			
		37024165611	6923088125	19291.00	0	0	1541	0	29735	0.75	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	29770		
3		BANKTRANSFER	139128	32213	9646	0	1607	0	0	0	104	0	2443			
		0390101154410	0	19291.00	0	0	1669	0	32213	0.75	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	29770		
4		BANKTRANSFER	140452	32213	9646	0	1607	0	0	0	104	0	2443			
		10650682624	1014504303	19291.00	0	0	1669	0	32213	0.75	0	0				
	HARI NATH JHA	SBIN0005453			0	0	0	0	19291	20	0	3				
DRIVER-1		Total:-		101.50	75309	0	0	0	0	9037	0	0	0	116216		
Basic	19291	Washing	0	GunAll	0	Bonus	1607	Gross	37657	0	6273	0	406	0	9539	
HRA	9646	ill/ESM A	0	Acmd	0	Leave	1669	32213	0	0	6516	0	125755	3.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	75309	80	0	12
29967	MACLEENA	CANARA BANK	100520691315	21.00	14165	0	0	0	0	1700	0	0	0	21845		
5		BANKTRANSFER	23966	29284	7083	0	1180	0	0	0	84	0	1808			
		0341101104653	1013761147	17537.00	0	0	1225	0	23653	0.75	0	0				
	ALEXANDER	CNRB0000341			0	0	0	0	14165	20	0	3				
39115	PUSPA RAI	UNION BANK OF	101314241827	25.00	16863	0	0	0	0	2024	0	0	0	26011		
6		BANKTRANSFER	137454	29284	8432	0	1405	0	0	0	100	0	2148			
		648502010002074	1014380795	17537.00	0	0	1459	0	28159	0.75	0	0				
	VIRENDRA KUMAR	UBIN0553280			0	0	0	0	16863	20	0	3				
LADY GUARD		Total:-		46.00	31028	0	0	0	0	3724	0	0	0	47856		
Basic	17537	Washing	0	GunAll	0	Bonus	1461	Gross	15515	0	2585	0	184	0	3956	
HRA	8769	ill/ESM A	0	Acmd	0	Leave	1517	29284	0	0	2684	0	51812	1.50	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	31028	40	0	6

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Wages Register for the month 2021 December

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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			
14481	NAWLESH KUMAR	CANARA BANK	100253206097	26.00	17537	0	0	3507	0	2104	0	0	0	30559		
7		BANKTRANSFER	8174	29284	8769	0	1461	0	0	0	104	0	2232			
		0268108064744	1012485934		0	0	1517	0	32791	0.75	0	0				
	NONU SINGH	CNRB0000268		17537.00	0	0	0	0	17537	20	0	3				
15703	RAJEEV KUMAR	CANARA BANK	100293974941	6.00	4047	0	0	3507	0	486	0	0	0	9731		
8		BANKTRANSFER	9586	29284	2024	0	337	0	0	24	0	534				
		0268108064764	1013096071		0	0	350	0	10265	0.75	0	0				
	MOHAN LAL	CNRB0000268		17537.00	0	0	0	0	4047	20	0	3				
21677	SANJAY KUMAR SINGH	PUNJAB	100333543436	26.00	17537	0	0	3507	0	2104	0	0	0	30559		
9		BANKTRANSFER	16320	29284	8769	0	1461	0	0	104	0	2232				
		1518000101094024	2007387787		0	0	1517	0	32791	0.75	0	0				
	BACHHA SINGH	PUNB0151800		17537.00	0	0	0	0	17537	20	0	3				
42063	RAJESH KUMAR	STATE BANK OF	100711483713	21.00	14165	0	0	3507	0	1700	0	0	0	25352		
10		BANKTRANSFER	140248	29284	7083	0	1180	0	0	84	0	1808				
		61118567994	1014498675		0	0	1225	0	27160	0.75	0	0				
	mangtu ram	sbin0002391		17537.00	0	0	0	0	14165	20	0	3				
SECURITY GUARD				Total:-	79.00	53286	0	0	14028	0	6394	0	0	0	96201	
Basic	17537	Washing	0	GunAll	0	Bonus	1461	Gross	26645	0	4439	0	316	0	6806	
HRA	8769	ill/ESM A	0	Acmd	0	Leave	1517	29284	0	0	4609	0	103007	3.00	0	
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	53286	80	12	
33801	DHEERENDRA KUMAR	UNION BANK OF	100979604753	27.00	20033	0	0	0	0	2404	0	0	0	30790		
11		BANKTRANSFER	132486	32213	10017	0	1607	0	0	108	0	2536				
		520101020462091	1014137469		0	0	1669	0	33326	0.75	0	0				
	HARISH CHANDRA	UBIN0904813		19291.00	0	0	0	0	20033	20	0	3				
SUPERVISOR				Total:-	27.00	20033	0	0	0	0	2404	0	0	0	30790	
Basic	19291	Washing	0	GunAll	0	Bonus	1607	Gross	10017	0	1607	0	108	0	2536	
HRA	9646	ill/ESM A	0	Acmd	0	Leave	1669	32213	0	0	1669	0	33326	0.75	0	
Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	20033	20	3	
32244	MANOJ SINGH PRIHAR	PUNJAB	100719441390	11.00	6730	0	0	0	0	808	0	0	0	10362		
12		BANKTRANSFER	26080	26563	3365	0	561	0	0	44	0	876				
		2681001700056312	1014050098		0	0	582	0	11238	0.75	0	0				
	HUKAM SINGH PRIHAR	PUNB0268100		15908.00	0	0	0	0	6730	20	0	3				

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47136	LAKHAN SINGH	STATE BANK OF	101760508992	15.00	9178	0	0	0	0	1101	0	0	0	12640			
13		BANKTRANSFER	145060	26563	4589	0	764	0	0	0	60	0	2685				
		38942428490	1014658643		0	0	794	0	15325	0.75	0	1500					
	BABU LAL SINGH	sbin0011553		15908.00	0	0	0	0	9178	20	0	3					
ATTENDANT				Total:-	26.00	15908	0	0	0	0	1909	0	0	0	23002		
	Basic	15908	Washing	0	GunAll	0	Bonus	1325	Gross	7954	0	1325	0	0	104	0	3561
	HRA	7954	il/ESM A	0	Acmd	0	Leave	1376	26563	0	0	1376	0	26563	1.50	0	1500
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	15908	40	0	6
CHECKMATE INDUSTRIAL GUARDS (P) LTD.				Grand Total :	279.50	195564	0	0	14028	0	23468	0	0	0	314065		
					97788	0	16229	0	0	0	1118	0	26398				
					0	0	16854	0	340463	9.75	0	1500					
					0	0	0	0	195564	260	0	39					