



CHECKMATE INDUSTRIAL GUARDS (P) LTD.
C-250, Sector-63
Noida,UTTAR PRADESH

xix
78 (b)
WAGES SLIP

Name and Address of Establishment in under which contract is carried on
238 - MEDANTA MEDICLINIC
GLOBAL HEALTH PRIVATE LIMITED

Name and Address of Principal Em
MEDANTA
DELHI

Wages Slip for the month **2021 July**

Employee Name : AMAR RAM	Bank Name : ENTRAL BANK OF INDI	PF NO. : 26601
Emp.No. : 32784	Pay Mode : BANKTRANSFER	ESI NO. : 1012724899
Father's Name : TRILOK RAM	Acc/Card No. : 3826549257	UAN No. : 100775496149
Designation : DRIVER-1	Card Ref No. : update 16june2020	Sal.Day : 23.50
DOJ : 24-Jun-2016		

Rate		Earning	Deduction		
Basic	19291	17436	P F	2092	PF Wages : 17436
HRA	9646	8719	ESI	0	
Conv	0	0	LWF	0.00	Deemed PF Rate 19291.00
Washing	0	0	CWF	20	
Skill/ESM ALL	0	0	Adv.	0	
OthAll	0	0	Uni.	94	
GunAll	0	0	Fine	0	
Acmd	0	0	OthDed	0	
PerfAll	0	0	Food	0	
Bonus	1607	1452	Acmd	0	
Leave	1669	1509	Recruit.Fee	0	
Gratuity	0	0	BankCharge	3	
GWR	0	0	PTax	0	
AttAwd	0	0			
Disc/SenAll	0	0			
PuncAll	0	0			
ADJ	0	0			
Total :	32213	29116	2209	Net Salary :	26907

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Wages Slip for the month **2021 July**

Employee Name : DEVENDRA KUMAR	Bank Name : STATE BANK OF INDIA	PF NO. : 135269
Emp.No. : 36743	Pay Mode : BANKTRANSFER	ESI NO. : 6923088125
Father's Name : sukhvir singh	Acc/Card No. : 37024165611	UAN No. : 101160981485
Designation : DRIVER-1	Card Ref No. :	Sal.Day : 23.00
DOJ : 06-Feb-2018		

Rate		Earning	Deduction		
Basic	19291	17065	P F	2048	PF Wages : 17065
HRA	9646	8533	ESI	0	
Conv	0	0	LWF	0.00	Deemed PF Rate 19291.00
Washing	0	0	CWF	20	
Skill/ESM ALL	0	0	Adv.	0	
OthAll	0	0	Uni.	92	
GunAll	0	0	Fine	0	
Acmd	0	0	OthDed	0	
PerfAll	0	0	Food	0	
Bonus	1607	1422	Acmd	0	
Leave	1669	1476	Recruit.Fee	0	
Gratuity	0	0	BankCharge	3	
GWR	0	0	PTax	0	
AttAwd	0	0			
Disc/SenAll	0	0			
PuncAll	0	0			
ADJ	0	0			
Total :	32213	28496	2163	Net Salary :	26333

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Wages Slip for the month **2021 July**

Employee Name :	SONU KUMAR	Bank Name :	CANARA BANK	PF NO. :	139128
Emp.No. :	40922	Pay Mode :	BANKTRANSFER	ESI NO. :	0
Father's Name :	ram swaroop	Acc/Card No. :	0390101154410	UAN No. :	101508657065
Designation :	DRIVER-1	Card Ref No. :	0	Sal.Day :	27.00
DOJ :	04-Sep-2019				

Rate		Earning	Deduction			
Basic	19291	20033	P F	2404	PF Wages :	20033
HRA	9646	10017	ESI	0		
Conv	0	0	LWF	0.00	Deemed PF Rate	19291.00
Washing	0	0	CWF	20		
Skill/ESM ALL	0	0	Adv.	0		
OthAll	0	0	Uni.	108		
GunAll	0	0	Fine	0		
Acmd	0	0	OthDed	0		
PerfAll	0	0	Food	0		
Bonus	1607	1607	Acmd	0		
Leave	1669	1669	Recruit.Fee	0		
Gratuity	0	0	BankCharge	3		
GWR	0	0	PTax	0		
AttAwd	0	0				
Disc/SenAll	0	0				
PuncAll	0	0				
ADJ	0	0				
Total :	32213	33326		2535	Net Salary :	30791

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Wages Slip for the month **2021 July**

Employee Name :	AMIR JHA	Bank Name :	STATE BANK OF INDIA	PF NO. :	140452
Emp.No. :	42261	Pay Mode :	BANKTRANSFER	ESI NO. :	1014504303
Father's Name :	HARI NATH JHA	Acc/Card No. :	10650682624	UAN No. :	101569893941
Designation :	DRIVER-1	Card Ref No. :	cheque upload 3feb2020	Sal.Day :	27.00
DOJ :	01-Feb-2020				

Rate		Earning	Deduction			
Basic	19291	20033	P F	2404	PF Wages :	20033
HRA	9646	10017	ESI	0		
Conv	0	0	LWF	0.00	Deemed PF Rate	19291.00
Washing	0	0	CWF	20		
Skill/ESM ALL	0	0	Adv.	0		
OthAll	0	0	Uni.	108		
GunAll	0	0	Fine	0		
Acmd	0	0	OthDed	0		
PerfAll	0	0	Food	0		
Bonus	1607	1607	Acmd	0		
Leave	1669	1669	Recruit.Fee	0		
Gratuity	0	0	BankCharge	3		
GWR	0	0	PTax	0		
AttAwd	0	0				
Disc/SenAll	0	0				
PuncAll	0	0				
ADJ	0	0				
Total :	32213	33326		2535	Net Salary :	30791

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Wages Slip for the month **2021 July**

Employee Name :	MACLEENA	Bank Name :	CANARA BANK	PF NO. :	23966
Emp.No. :	29967	Pay Mode :	BANKTRANSFER	ESI NO. :	1013761147
Father's Name :	ALEXANDER	Acc/Card No. :	0341101104653	UAN No. :	100520691315
Designation :	LADY GUARD	Card Ref No. :		Sal.Day :	24.00
DOJ :	04-Jun-2015				

Rate		Earning	Deduction			
Basic	17537	16188	P F	1943	PF Wages :	16188
HRA	8769	8094	ESI	0		
Conv	0	0	LWF	0.00	Deemed PF Rate	17537.00
Washing	0	0	CWF	20		
Skill/ESM ALL	0	0	Adv.	0		
OthAll	0	0	Uni.	96		
GunAll	0	0	Fine	0		
Acmd	0	0	OthDed	0		
PerfAll	0	0	Food	0		
Bonus	1461	1349	Acmd	0		
Leave	1517	1400	Recruit.Fee	0		
Gratuity	0	0	BankCharge	3		
GWR		877	PTax	0		
AttAwd		0				
Disc/SenAll		0				
PuncAll		0				
ADJ		0				
Total :	29284	27908		2062	Net Salary :	25846

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Wages Slip for the month **2021 July**

Employee Name :	PUSPA RAI	Bank Name :	UNION BANK OF INDIA	PF NO. :	137454
Emp.No. :	39115	Pay Mode :	BANKTRANSFER	ESI NO. :	1014380795
Father's Name :	VIRENDRA KUMAR SINGH	Acc/Card No. :	648502010002074	UAN No. :	101314241827
Designation :	LADY GUARD	Card Ref No. :	SCAN COPY ATT	Sal.Day :	26.50
DOJ :	26-Dec-2018				

Rate		Earning	Deduction			
Basic	17537	17874	P F	2145	PF Wages :	17874
HRA	8769	8938	ESI	0		
Conv	0	0	LWF	0.00	Deemed PF Rate	17537.00
Washing	0	0	CWF	20		
Skill/ESM ALL	0	0	Adv.	0		
OthAll	0	0	Uni.	106		
GunAll	0	0	Fine	0		
Acmd	0	0	OthDed	0		
PerfAll	0	0	Food	0		
Bonus	1461	1461	Acmd	0		
Leave	1517	1517	Recruit.Fee	0		
Gratuity	0	0	BankCharge	3		
GWR		877	PTax	0		
AttAwd		0				
Disc/SenAll		0				
PuncAll		0				
ADJ		0				
Total :	29284	30667		2274	Net Salary :	28393

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Wages Slip for the month **2021 July**

Employee Name :	RAJEEV KUMAR	Bank Name :	CANARA BANK	PF NO. :	9586
Emp.No. :	15703	Pay Mode :	BANKTRANSFER	ESI NO. :	1013096071
Father's Name :	MOHAN LAL	Acc/Card No. :	0268108064764	UAN No. :	100293974941
Designation :	SECURITY GUARD	Card Ref No. :	0	Sal.Day :	26.00
DOJ :	11-Feb-2009				

Rate		Earning	Deduction		
Basic	17537	17537	P F	2104	PF Wages : 17537
HRA	8769	8769	ESI	0	
Conv	0	0	LWF	0.00	Deemed PF Rate 17537.00
Washing	0	0	CWF	20	
Skill/ESM ALL	0	0	Adv.	0	
OthAll	0	0	Uni.	104	
GunAll	0	0	Fine	0	
Acmd	0	0	OthDed	0	
PerfAll	0	0	Food	0	
Bonus	1461	1461	Acmd	0	
Leave	1517	1517	Recruit.Fee	0	
Gratuity	0	0	BankCharge	3	
GWR		3507	PTax	0	
AttAwd		0			
Disc/SenAll		0			
PuncAll		0			
ADJ		0			
Total :	29284	32791		2231	Net Salary : 30560

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Employee Name :	SANJAY KUMAR SINGH	Bank Name :	UNJAB NATIONAL BAN	PF NO. :	16320
Emp.No. :	21677	Pay Mode :	BANKTRANSFER	ESI NO. :	2007387787
Father's Name :	BACHHA SINGH	Acc/Card No. :	1518000101094024	UAN No. :	100333543436
Designation :	SECURITY GUARD	Card Ref No. :	0	Sal.Day :	27.00
DOJ :	15-Oct-2012				

Rate		Earning	Deduction		
Basic	17537	18212	P F	2185	PF Wages : 18212
HRA	8769	9106	ESI	0	
Conv	0	0	LWF	0.00	Deemed PF Rate 17537.00
Washing	0	0	CWF	20	
Skill/ESM ALL	0	0	Adv.	0	
OthAll	0	0	Uni.	108	
GunAll	0	0	Fine	0	
Acmd	0	0	OthDed	0	
PerfAll	0	0	Food	0	
Bonus	1461	1461	Acmd	0	
Leave	1517	1517	Recruit.Fee	0	
Gratuity	0	0	BankCharge	3	
GWR		3507	PTax	0	
AttAwd		0			
Disc/SenAll		0			
PuncAll		0			
ADJ		0			
Total :	29284	33803		2316	Net Salary : 31487

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Wages Slip for the month **2021 July**

Employee Name :	VIJAY PASWAN	Bank Name :	J SMALL FINANCE BAN	PF NO. :	134660
Emp.No. :	36267	Pay Mode :	BANKTRANSFER	ESI NO. :	1014251794
Father's Name :	BHARAT PASWAN	Acc/Card No. :	1751240313586028	UAN No. :	100453044863
Designation :	SECURITY GUARD	Card Ref No. :	MODIFY 4feb2020	Sal.Day :	1.00
DOJ :	29-Nov-2017				

Rate		Earning	Deduction	
Basic	17537	675	P F	81
HRA	8769	337	ESI	0
Conv	0	0	LWF	0.00
Washing	0	0	CWF	0
Skill/ESM ALL	0	0	Adv.	0
OthAll	0	0	Uni.	4
GunAll	0	0	Fine	0
Acmd	0	0	OthDed	0
PerfAll	0	0	Food	0
Bonus	1461	56	Acmd	0
Leave	1517	58	Recruit.Fee	0
Gratuity	0	0	BankCharge	3
GWR		3507	PTax	0
AttAwd		0		
Disc/SenAll		0		
PuncAll		0		
ADJ		0		
Total :	29284	4633	88	Net Salary : 4545

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Employee Name :	RAJESH KUMAR	Bank Name :	STATE BANK OF INDIA	PF NO. :	140248
Emp.No. :	42063	Pay Mode :	BANKTRANSFER	ESI NO. :	1014498675
Father's Name :	mangtu ram	Acc/Card No. :	61118567994	UAN No. :	100711483713
Designation :	SECURITY GUARD	Card Ref No. :	0	Sal.Day :	27.00
DOJ :	03-Jan-2020				

Rate		Earning	Deduction	
Basic	17537	18212	P F	2185
HRA	8769	9106	ESI	0
Conv	0	0	LWF	0.00
Washing	0	0	CWF	20
Skill/ESM ALL	0	0	Adv.	0
OthAll	0	0	Uni.	108
GunAll	0	0	Fine	0
Acmd	0	0	OthDed	0
PerfAll	0	0	Food	0
Bonus	1461	1461	Acmd	0
Leave	1517	1517	Recruit.Fee	0
Gratuity	0	0	BankCharge	3
GWR		3507	PTax	0
AttAwd		0		
Disc/SenAll		0		
PuncAll		0		
ADJ		0		
Total :	29284	33803	2316	Net Salary : 31487

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Employee Name : DHEERENDRA KUMAR	Bank Name : UNION BANK OF INDIA	PF NO. : 132486
Emp.No. : 33801	Pay Mode : BANKTRANSFER	ESI NO. : 1014137469
Father's Name : HARISH CHANDRA	Acc/Card No. : 520101020462091	UAN No. : 100979604753
Designation : SUPERVISOR	Card Ref No. : updateifsc 9apr2021	Sal.Day : 27.00
DOJ : 17-Nov-2016		

Rate		Earning	Deduction			
Basic	19291	20033	P F	2404	PF Wages :	20033
HRA	9646	10017	ESI	0		
Conv	0	0	LWF	0.00	Deemed PF Rate	19291.00
Washing	0	0	CWF	20		
Skill/ESM ALL	0	0	Adv.	0		
OthAll	0	0	Uni.	108		
GunAll	0	0	Fine	0		
Acmd	0	0	OthDed	0		
PerfAll	0	0	Food	0		
Bonus	1607	1607	Acmd	0		
Leave	1669	1669	Recruit.Fee	0		
Gratuity	0	0	BankCharge	3		
GWR	0	0	PTax	0		
AttAwd	0	0				
Disc/SenAll	0	0				
PuncAll	0	0				
ADJ	0	0				
Total :	32213	33326		2535	Net Salary :	30791

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Employee Name : NAWLESH KUMAR	Bank Name : CANARA BANK	PF NO. : 8174
Emp.No. : 14481	Pay Mode : BANKTRANSFER	ESI NO. : 1012485934
Father's Name : NONU SINGH	Acc/Card No. : 0268108064744	UAN No. : 100253206097
Designation : ATTENDANT	Card Ref No. : 0	Sal.Day : 27.00
DOJ : 16-Dec-2008		

Rate		Earning	Deduction			
Basic	15908	16520	P F	1982	PF Wages :	16520
HRA	7954	8260	ESI	0		
Conv	0	0	LWF	0.00	Deemed PF Rate	15908.00
Washing	0	0	CWF	20		
Skill/ESM ALL	0	0	Adv.	0		
OthAll	0	0	Uni.	108		
GunAll	0	0	Fine	0		
Acmd	0	0	OthDed	0		
PerfAll	0	0	Food	0		
Bonus	1325	1325	Acmd	0		
Leave	1376	1376	Recruit.Fee	0		
Gratuity	0	0	BankCharge	3		
GWR	0	0	PTax	0		
AttAwd	0	0				
Disc/SenAll	0	0				
PuncAll	0	0				
ADJ	0	0				
Total :	26563	27481		2113	Net Salary :	25368

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