



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 September**

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 :	21.00
DOJ :	24-Jun-2016				

Rate		Earning	Deduction		
Basic	19291	15581	P F	1870	PF Wages : 15581
HRA	9646	7791	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.	84	
GunAll	0	0	Fine	0	
Acmd	0	0	OthDed	0	
PerfAll	0	0	Food	0	
Bonus	1607	1298	Acmd	0	
Leave	1669	1348	Recruit.Fee	0	
Gratuity	0	0	BankCharge	3	
GWR		0	PTax	0	
AttAwd		0			
Disc/SenAll		0			
PuncAll		0			
ADJ		0			
Total :	32213	26018		1977	Net Salary : 24041

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Wages Slip for the month **2021 September**

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 :	26.00
DOJ :	06-Feb-2018				

Rate		Earning	Deduction		
Basic	19291	19291	P F	2315	PF Wages : 19291
HRA	9646	9646	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.	104	
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	PTax	0	
AttAwd		0			
Disc/SenAll		0			
PuncAll		0			
ADJ		0			
Total :	32213	32213		2442	Net Salary : 29771

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Wages Slip for the month **2021 September**

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 :	26.00
DOJ :	04-Sep-2019				

Rate		Earning	Deduction		
Basic	19291	19291	P F	2315	PF Wages : 19291
HRA	9646	9646	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.	104	
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	32213		2442	Net Salary : 29771

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Wages Slip for the month **2021 September**

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 :	24.00
DOJ :	01-Feb-2020				

Rate		Earning	Deduction		
Basic	19291	17807	P F	2137	PF Wages : 17807
HRA	9646	8904	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.	96	
GunAll	0	0	Fine	0	
Acmd	0	0	OthDed	0	
PerfAll	0	0	Food	0	
Bonus	1607	1483	Acmd	0	
Leave	1669	1541	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	29735		2256	Net Salary : 27479

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Wages Slip for the month **2021 September**

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 :	SECURITY GUARD	Card Ref No. :	0	Sal.Day :	25.00
DOJ :	16-Dec-2008				

Rate		Earning	Deduction		
Basic	17537	16863	P F	2024	PF Wages : 16863
HRA	8769	8432	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.	100	
GunAll	0	0	Fine	0	
Acmd	0	0	OthDed	0	
PerfAll	0	0	Food	0	
Bonus	1461	1405	Acmd	0	
Leave	1517	1459	Recruit.Fee	0	
Gratuity	0	0	BankCharge	3	
GWR		3507	PTax	0	
AttAwd		0			
Disc/SenAll		0			
PuncAll		0			
ADJ		0			
Total :	29284	31666		2147	Net Salary : 29519

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Wages Slip for the month **2021 September**

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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Wages Slip for the month **2021 September**

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 :	26.00
DOJ :	15-Oct-2012				

Rate		Earning	Deduction	
Basic	17537	17537	P F	2104
HRA	8769	8769	ESI	0
Conv	0	0	LWF	0.00
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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Wages Slip for the month **2021 September**

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 :	SECURITY GUARD	Card Ref No. :		Sal.Day :	24.00
DOJ :	04-Jun-2015				

Rate		Earning	Deduction	
Basic	17537	16188	P F	1943
HRA	8769	8094	ESI	0
Conv	0	0	LWF	0.00
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		1754	PTax	0
AttAwd		0		
Disc/SenAll		0		
PuncAll		0		
ADJ		0		
Total :	29284	28785	2062	Net Salary : 26723

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Wages Slip for the month **2021 September**

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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Wages Slip for the month **2021 September**

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 : SECURITY GUARD	Card Ref No. : SCAN COPY ATT	Sal.Day : 26.00
DOJ : 26-Dec-2018		

Rate		Earning	Deduction	
Basic	17537	17537	P F	2104
HRA	8769	8769	ESI	0
Conv	0	0	LWF	0.00
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		1754	PTax	0
AttAwd		0		
Disc/SenAll		0		
PuncAll		0		
ADJ		0		
Total :	29284	31038	2231	Net Salary : 28807

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Wages Slip for the month **2021 September**

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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Wages Slip for the month **2021 September**

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 :	ATTENDANT	Card Ref No. :	0	Sal.Day :	26.00
DOJ :	03-Jan-2020				

Rate		Earning	Deduction		
Basic	15908	15908	P F	1909	PF Wages : 15908
HRA	7954	7954	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.	104	
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	26563		2036	Net Salary : 24527

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