



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 October**

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 :	24.00
DOJ :	24-Jun-2016				

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 October**

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 :	19.50
DOJ :	06-Feb-2018				

Rate		Earning	Deduction		
Basic	19291	14468	P F	1736	PF Wages : 14468
HRA	9646	7235	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.	78	
GunAll	0	0	Fine	0	
Acmd	0	0	OthDed	0	
PerfAll	0	0	Food	0	
Bonus	1607	1205	Acmd	0	
Leave	1669	1252	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	24160		1837	Net Salary : 22323

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Wages Slip for the month **2021 October**

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 :	24.00
DOJ :	04-Sep-2019				

Rate		Earning	Deduction	
Basic	19291	17807	P F	2137
HRA	9646	8904	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	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 October**

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 :	23.50
DOJ :	01-Feb-2020				

Rate		Earning	Deduction	
Basic	19291	17436	P F	2092
HRA	9646	8719	ESI	0
Conv	0	0	LWF	0.00
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 October**

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 :	22.50
DOJ :	04-Jun-2015				

Rate		Earning	Deduction			
Basic	17537	15176	P F	1821	PF Wages :	15176
HRA	8769	7589	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.	90		
GunAll	0	0	Fine	0		
Acmd	0	0	OthDed	0		
PerfAll	0	0	Food	0		
Bonus	1461	1264	Acmd	0		
Leave	1517	1313	Recruit.Fee	0		
Gratuity	0	0	BankCharge	3		
GWR		877	PTax	0		
AttAwd		0				
Disc/SenAll		0				
PuncAll		0				
ADJ		0				
Total :	29284	26219		1934	Net Salary :	24285

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Wages Slip for the month **2021 October**

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 :	23.00
DOJ :	26-Dec-2018				

Rate		Earning	Deduction			
Basic	17537	15514	P F	1862	PF Wages :	15514
HRA	8769	7757	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.	92		
GunAll	0	0	Fine	0		
Acmd	0	0	OthDed	0		
PerfAll	0	0	Food	0		
Bonus	1461	1292	Acmd	0		
Leave	1517	1342	Recruit.Fee	0		
Gratuity	0	0	BankCharge	3		
GWR		0	PTax	0		
AttAwd		0				
Disc/SenAll		0				
PuncAll		0				
ADJ		0				
Total :	29284	25905		1977	Net Salary :	23928

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Wages Slip for the month **2021 October**

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 :	24.00
DOJ :	16-Dec-2008				

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		6138	PTax	0	
AttAwd		0			
Disc/SenAll		0			
PuncAll		0			
ADJ		0			
Total :	29284	33169		2062	Net Salary : 31107

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Wages Slip for the month **2021 October**

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 :	24.00
DOJ :	15-Oct-2012				

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		6138	PTax	0	
AttAwd		0			
Disc/SenAll		0			
PuncAll		0			
ADJ		0			
Total :	29284	33169		2062	Net Salary : 31107

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Wages Slip for the month **2021 October**

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 :	23.00
DOJ :	03-Jan-2020				

Rate		Earning	Deduction		
Basic	17537	15514	P F	1862	PF Wages : 15514
HRA	8769	7757	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.	92	
GunAll	0	0	Fine	0	
Acmd	0	0	OthDed	0	
PerfAll	0	0	Food	0	
Bonus	1461	1292	Acmd	0	
Leave	1517	1342	Recruit.Fee	0	
Gratuity	0	0	BankCharge	3	
GWR		6138	PTax	0	
AttAwd		0			
Disc/SenAll		0			
PuncAll		0			
ADJ		0			
Total :	29284	32043		1977	Net Salary : 30066

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Wages Slip for the month **2021 October**

Employee Name :	ANUJ KUMAR SINGH	Bank Name :	UNJAB NATIONAL BAN	PF NO. :	143534
Emp.No. :	45493	Pay Mode :	BANKTRANSFER	ESI NO. :	2013310887
Father's Name :	LALAN SINGH	Acc/Card No. :	4980000100020123	UAN No. :	100897927549
Designation :	SECURITY GUARD	Card Ref No. :	0	Sal.Day :	1.00
DOJ :	28-Jun-2021				

Rate		Earning	Deduction		
Basic	17537	675	P F	81	PF Wages : 675
HRA	8769	337	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.	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		6138	PTax	0	
AttAwd		0			
Disc/SenAll		0			
PuncAll		0			
ADJ		0			
Total :	29284	7264		108	Net Salary : 7156

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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 : 25.00
DOJ : 17-Nov-2016		

Rate		Earning	Deduction		
Basic	19291	18549	P F	2226	PF Wages : 18549
HRA	9646	9275	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.	100	
GunAll	0	0	Fine	0	
Acmd	0	0	OthDed	0	
PerfAll	0	0	Food	0	
Bonus	1607	1545	Acmd	0	
Leave	1669	1605	Recruit.Fee	0	
Gratuity	0	0	BankCharge	3	
GWR		1929	PTax	0	
AttAwd		0			
Disc/SenAll		0			
PuncAll		0			
ADJ		0			
Total :	32213	32903		2349	Net Salary : 30554

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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 : ATTENDANT	Card Ref No. : 0	Sal.Day : 24.00
DOJ : 11-Feb-2009		

Rate		Earning	Deduction		
Basic	15908	14684	P F	1762	PF Wages : 14684
HRA	7954	7342	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.	96	
GunAll	0	0	Fine	0	
Acmd	0	0	OthDed	0	
PerfAll	0	0	Food	0	
Bonus	1325	1223	Acmd	0	
Leave	1376	1270	Recruit.Fee	0	
Gratuity	0	0	BankCharge	3	
GWR		0	PTax	0	
AttAwd		0			
Disc/SenAll		0			
PuncAll		0			
ADJ		0			
Total :	26563	24519		1881	Net Salary : 22638

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