



**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 November**

<b>Employee Name :</b>	AMAR RAM	<b>Bank Name :</b>	ENTRAL BANK OF INDI	<b>PF NO. :</b>	26601
<b>Emp.No. :</b>	32784	<b>Pay Mode :</b>	BANKTRANSFER	<b>ESI NO. :</b>	1012724899
<b>Father's Name :</b>	TRILOK RAM	<b>Acc/Card No. :</b>	3826549257	<b>UAN No. :</b>	100775496149
<b>Designation :</b>	DRIVER-1	<b>Card Ref No. :</b>	update 16june2020	<b>Sal.Day :</b>	25.00
<b>DOJ :</b>	24-Jun-2016				

Rate		Earning	Deduction	
Basic	19291	18549	P F	2226
HRA	9646	9275	ESI	0
Conv	0	0	LWF	0.00
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	0	0	PTax	0
AttAwd	0	0		
Disc/SenAll	0	0		
PuncAll	0	0		
ADJ	0	0		
<b>Total :</b>	<b>32213</b>	<b>30974</b>	<b>2349</b>	<b>Net Salary : 28625</b>

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DELHI

Wages Slip for the month **2021 November**

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

Rate		Earning	Deduction	
Basic	19291	17065	P F	2048
HRA	9646	8533	ESI	0
Conv	0	0	LWF	0.00
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		
<b>Total :</b>	<b>32213</b>	<b>28496</b>	<b>2163</b>	<b>Net Salary : 26333</b>

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DELHI

Wages Slip for the month **2021 November**

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 :	25.00
DOJ :	04-Sep-2019				

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	0	0	PTax	0	
AttAwd	0	0			
Disc/SenAll	0	0			
PuncAll	0	0			
ADJ	0	0			
<b>Total :</b>	<b>32213</b>	<b>30974</b>		<b>2349</b>	<b>Net Salary : 28625</b>

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DELHI

Wages Slip for the month **2021 November**

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 :	15.50
DOJ :	01-Feb-2020				

Rate		Earning	Deduction		
Basic	19291	11500	P F	1380	PF Wages : 11500
HRA	9646	5751	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.	62	
GunAll	0	0	Fine	0	
Acmd	0	0	OthDed	0	
PerfAll	0	0	Food	0	
Bonus	1607	958	Acmd	0	
Leave	1669	995	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			
<b>Total :</b>	<b>32213</b>	<b>19204</b>		<b>1465</b>	<b>Net Salary : 17739</b>

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Wages Slip for the month **2021 November**

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
HRA	8769	7589	ESI	0
Conv	0	0	LWF	0.00
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	0	0	PTax	0
AttAwd	0	0		
Disc/SenAll	0	0		
PuncAll	0	0		
ADJ	0	0		
<b>Total :</b>	<b>29284</b>	<b>25342</b>	<b>1934</b>	<b>Net Salary : 23408</b>

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Wages Slip for the month **2021 November**

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 :	24.50
DOJ :	26-Dec-2018				

Rate		Earning	Deduction	
Basic	17537	16525	P F	1983
HRA	8769	8263	ESI	0
Conv	0	0	LWF	0.00
Washing	0	0	CWF	20
Skill/ESM ALL	0	0	Adv.	0
OthAll	0	0	Uni.	98
GunAll	0	0	Fine	0
Acmd	0	0	OthDed	0
PerfAll	0	0	Food	0
Bonus	1461	1377	Acmd	0
Leave	1517	1429	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		
<b>Total :</b>	<b>29284</b>	<b>27594</b>	<b>2104</b>	<b>Net Salary : 25490</b>

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Wages Slip for the month **2021 November**

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 :	17.00
DOJ :	11-Feb-2009				

Rate		Earning	Deduction		
Basic	17537	11467	P F	1376	PF Wages : 11467
HRA	8769	5734	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.	68	
GunAll	0	0	Fine	0	
Acmd	0	0	OthDed	0	
PerfAll	0	0	Food	0	
Bonus	1461	955	Acmd	0	
Leave	1517	992	Recruit.Fee	0	
Gratuity	0	0	BankCharge	3	
GWR		2631	PTax	0	
AttAwd		0			
Disc/SenAll		0			
PuncAll		0			
ADJ		0			
<b>Total :</b>	<b>29284</b>	<b>21779</b>		<b>1467</b>	<b>Net Salary : 20312</b>

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Wages Slip for the month **2021 November**

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	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			
<b>Total :</b>	<b>29284</b>	<b>32791</b>		<b>2231</b>	<b>Net Salary : 30560</b>

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Wages Slip for the month **2021 November**

<b>Employee Name :</b>	VIJAY PASWAN	<b>Bank Name :</b>	J SMALL FINANCE BAN	<b>PF NO. :</b>	134660
<b>Emp.No. :</b>	36267	<b>Pay Mode :</b>	BANKTRANSFER	<b>ESI NO. :</b>	1014251794
<b>Father's Name :</b>	BHARAT PASWAN	<b>Acc/Card No. :</b>	1751240313586028	<b>UAN No. :</b>	100453044863
<b>Designation :</b>	SECURITY GUARD	<b>Card Ref No. :</b>	MODIFY 4feb2020	<b>Sal.Day :</b>	1.00
<b>DOJ :</b>	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	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		3507	PTax	0
AttAwd		0		
Disc/SenAll		0		
PuncAll		0		
ADJ		0		
<b>Total :</b>	<b>29284</b>	<b>4633</b>	<b>108</b>	<b>Net Salary : 4525</b>

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Wages Slip for the month **2021 November**

<b>Employee Name :</b>	RAJESH KUMAR	<b>Bank Name :</b>	STATE BANK OF INDIA	<b>PF NO. :</b>	140248
<b>Emp.No. :</b>	42063	<b>Pay Mode :</b>	BANKTRANSFER	<b>ESI NO. :</b>	1014498675
<b>Father's Name :</b>	mangtu ram	<b>Acc/Card No. :</b>	61118567994	<b>UAN No. :</b>	100711483713
<b>Designation :</b>	SECURITY GUARD	<b>Card Ref No. :</b>	0	<b>Sal.Day :</b>	17.00
<b>DOJ :</b>	03-Jan-2020				

Rate		Earning	Deduction	
Basic	17537	11467	P F	1376
HRA	8769	5734	ESI	0
Conv	0	0	LWF	0.00
Washing	0	0	CWF	20
Skill/ESM ALL	0	0	Adv.	0
OthAll	0	0	Uni.	68
GunAll	0	0	Fine	0
Acmd	0	0	OthDed	0
PerfAll	0	0	Food	0
Bonus	1461	955	Acmd	0
Leave	1517	992	Recruit.Fee	0
Gratuity	0	0	BankCharge	3
GWR		2631	PTax	0
AttAwd		0		
Disc/SenAll		0		
PuncAll		0		
ADJ		0		
<b>Total :</b>	<b>29284</b>	<b>21779</b>	<b>1467</b>	<b>Net Salary : 20312</b>

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Wages Slip for the month **2021 November**

<b>Employee Name :</b>	ANUJ KUMAR SINGH	<b>Bank Name :</b>	UNJAB NATIONAL BAN	<b>PF NO. :</b>	143534
<b>Emp.No. :</b>	45493	<b>Pay Mode :</b>	BANKTRANSFER	<b>ESI NO. :</b>	2013310887
<b>Father's Name :</b>	LALAN SINGH	<b>Acc/Card No. :</b>	4980000100020123	<b>UAN No. :</b>	100897927549
<b>Designation :</b>	SECURITY GUARD	<b>Card Ref No. :</b>	0	<b>Sal.Day :</b>	18.00
<b>DOJ :</b>	28-Jun-2021				

Rate		Earning	Deduction		
Basic	17537	12141	P F	1457	PF Wages : 12141
HRA	8769	6071	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.	72	
GunAll	0	0	Fine	0	
Acmd	0	0	OthDed	0	
PerfAll	0	0	Food	0	
Bonus	1461	1011	Acmd	0	
Leave	1517	1050	Recruit.Fee	0	
Gratuity	0	0	BankCharge	3	
GWR		1754	PTax	0	
AttAwd		0			
Disc/SenAll		0			
PuncAll		0			
ADJ		0			
<b>Total :</b>	<b>29284</b>	<b>22027</b>		<b>1552</b>	<b>Net Salary : 20475</b>

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Wages Slip for the month **2021 November**

<b>Employee Name :</b>	DHEERENDRA KUMAR	<b>Bank Name :</b>	UNION BANK OF INDIA	<b>PF NO. :</b>	132486
<b>Emp.No. :</b>	33801	<b>Pay Mode :</b>	BANKTRANSFER	<b>ESI NO. :</b>	1014137469
<b>Father's Name :</b>	HARISH CHANDRA	<b>Acc/Card No. :</b>	520101020462091	<b>UAN No. :</b>	100979604753
<b>Designation :</b>	SUPERVISOR	<b>Card Ref No. :</b>	updateifsc 9apr2021	<b>Sal.Day :</b>	26.00
<b>DOJ :</b>	17-Nov-2016				

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			
<b>Total :</b>	<b>32213</b>	<b>32213</b>		<b>2442</b>	<b>Net Salary : 29771</b>

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Wages Slip for the month **2021 November**

<b>Employee Name :</b>	NAWLESH KUMAR	<b>Bank Name :</b>	CANARA BANK	<b>PF NO. :</b>	8174
<b>Emp.No. :</b>	14481	<b>Pay Mode :</b>	BANKTRANSFER	<b>ESI NO. :</b>	1012485934
<b>Father's Name :</b>	NONU SINGH	<b>Acc/Card No. :</b>	0268108064744	<b>UAN No. :</b>	100253206097
<b>Designation :</b>	ATTENDANT	<b>Card Ref No. :</b>	0	<b>Sal.Day :</b>	25.00
<b>DOJ :</b>	16-Dec-2008				

	Rate	Earning	Deduction		
Basic	15908	15296	P F	1836	<b>PF Wages :</b> 15296
HRA	7954	7648	ESI	0	
Conv	0	0	LWF	0.00	<b>Deemed PF Rate</b> 15908.00
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	1325	1274	Acmd	0	
Leave	1376	1323	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			
<b>Total :</b>	<b>26563</b>	<b>25541</b>		<b>1959</b>	<b>Net Salary : 23582</b>

**PAID**

This is a computer generated advice and does not require a signature