

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
 402 - Hero Moto Corp Ltd
 , CHAKOLA KHAN MKT, DELHI

Name and Address of Principal Employer :
 HERO MOTO CORP LIMITED
 HARIDWAR

Wages Register for the month **2022 December**

Page: **1**

| 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 | Skill/ESM 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 | | |
| 14372 | UMA KANT | STATE BANK OF BANKTRANSFER | 100394662504 8066 | 27.00 27749 | 19211 9606 | 0 0 | 0 0 | 0 0 | 0 0 | 1800 0 | 0 0 | 0 0 | 0 1821 | 26996 | |
| 1 | RAM ABHILASH | 11616968450 SBIN0000157 | 1013580632 | 18499.00 | 0 | 0 | 0 | 0 | 28817 15000 | 0.75 20 | 0 0 | 0 0 | | | |
| 16607 | VED PAL SINGH | PUNJAB BANKTRANSFER | 100401175383 11096 | 27.00 27749 | 19211 9606 | 0 0 | 0 0 | 0 0 | 0 0 | 1800 0 | 0 0 | 0 0 | 0 1821 | 26996 | |
| 2 | HARI BABU RAM | 1709000108049829 PUNB0170900 | 1013516329 | 18499.00 | 0 | 0 | 0 | 0 | 28817 15000 | 0.75 20 | 0 0 | 0 0 | | | |
| 26685 | SUKHAVENDRA SINGH | CANARA BANK BANKTRANSFER | 100421467130 20911 | 24.00 27749 | 17076 8538 | 0 0 | 0 0 | 0 0 | 0 0 | 1800 0 | 0 0 | 0 0 | 0 1821 | 23793 | |
| 3 | GREESH CHANDRA | 1921101010530 CNRB0001921 | 1013853629 | 18499.00 | 0 | 0 | 0 | 0 | 25614 15000 | 0.75 20 | 0 0 | 0 0 | | | |
| 33882 | HARI OM TIWARI | CANARA BANK BANKTRANSFER | 100979605383 132549 | 10.00 27749 | 7115 3558 | 0 0 | 0 0 | 0 0 | 0 0 | 854 0 | 0 0 | 0 0 | 0 875 | 9798 | |
| 4 | RAMAKANT TIWARI | 2007101019895 CNRB0002007 | 6713517459 | 18499.00 | 0 | 0 | 0 | 0 | 10673 7115 | 0.75 20 | 0 0 | 0 0 | | | |
| 33883 | BAM BAM SINGH | HDFC BANK LTD. BANKTRANSFER | 100979605396 132550 | 17.00 27749 | 12096 6048 | 0 0 | 0 0 | 0 0 | 0 0 | 1452 0 | 0 0 | 0 0 | 0 1473 | 16671 | |
| 5 | LT SAHADEV PRASAD | 50100021057910 HDFC0000651 | 2005772093 | 18499.00 | 0 | 0 | 0 | 0 | 18144 12096 | 0.75 20 | 0 0 | 0 0 | | | |
| 37885 | SHIV KUMAR PANDEY | CENTRAL BANK BANKTRANSFER | 100351471611 136346 | 26.00 27749 | 18499 9250 | 0 0 | 0 0 | 0 0 | 0 0 | 1800 0 | 0 0 | 0 0 | 0 1821 | 25928 | |
| 6 | SHESH MANI PANDEY | 3685099009 CBIN0281604 | 1013630085 | 18499.00 | 0 | 0 | 0 | 0 | 27749 15000 | 0.75 20 | 0 0 | 0 0 | | | |
| 39946 | SANTOSH KUMAR SINGH | INDIAN BANK BANKTRANSFER | 101110244078 138334 | 27.00 27749 | 19211 9606 | 0 0 | 0 0 | 0 0 | 0 0 | 1800 0 | 0 0 | 0 0 | 0 1821 | 26996 | |
| 7 | RAM KUMAR | 601830417 IDIB000C128 | 2007371821 | 18499.00 | 0 | 0 | 0 | 0 | 28817 15000 | 0.75 20 | 0 0 | 0 0 | | | |
| 45396 | MANOJ RAY | ICICI BANK BANKTRANSFER | 100611336429 143557 | 27.00 27749 | 19211 9606 | 0 0 | 0 0 | 0 0 | 0 0 | 1800 0 | 0 0 | 0 0 | 0 1821 | 26996 | |
| 8 | RAVINDRA RAY | 135101503013 ICIC0001351 | 2015596689 | 18499.00 | 0 | 0 | 0 | 0 | 28817 15000 | 0.75 20 | 0 0 | 0 0 | | | |

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|---|--------------------------------|--|------------------------------|--|---------------------------------|---------------------------------------|---------------------------------------|---|--------------------------|--------------------------|--------------------------------|---|----------------|---------------|-------------------------|---|
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| 48704 | AJIT KUMAR GIRI | STATE BANK | 100521041641 | 1.00 | 712 | 0 | 0 | 0 | 0 | 85 | 0 | 0 | 0 | 962 | | |
| 9 | | BANKTRANSFER | 146720 | 27749 | 356 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106 | | | |
| | | 51102688989 | 1014700431 | 18499.00 | 0 | 0 | 0 | 0 | 1068 | 0.75 | 0 | 0 | | | | |
| | HIRA LAL GIRI | SBIN0031309 | | | 0 | 0 | 0 | 0 | 712 | 20 | 0 | 0 | | | | |
| SECURITY GUARD | | | | Total:- | 186.00 | 132342 | 0 | 0 | 0 | 0 | 13191 | 0 | 0 | 0 | 185136 | |
| | Basic | 18499 | Washing | 0 | GunAll | 0 | Bonus | 0 | Gross | 66174 | 0 | 0 | 0 | 13380 | | |
| | HRA | 9250 | Skill/ESM | 0 | Acmd | 0 | Leave | 0 | 27749 | 0 | 0 | 0 | 0 | 198516 | 6.75 | 0 |
| | Conv | 0 | OthAll | 0 | PerfAll | 0 | Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | 109923 | 180 | 0 |
| CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total : | | | | | 186.00 | 132342 | 0 | 0 | 0 | 0 | 13191 | 0 | 0 | 0 | 185136 | |
| | | | | | | 66174 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13380 | | |
| | | | | | | 0 | 0 | 0 | 0 | 198516 | 6.75 | 0 | 0 | | | |
| | | | | | | 0 | 0 | 0 | 0 | 109923 | 180 | 0 | 0 | | | |