

Wages Register for the month 2022 December

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			
19205	BARMESHWAR YADAV	PUNJAB	100108121139	5.00	3558	0	0	0	0	0	427	0	0	0	4889	
1		BANKTRANSFER	13248	27749	1779	0	0	0	0	0	0	0	0	448		
		03712191010832	2007369828	18499.00	0	0	0	0	5337	0.75	0	0				
	DASHRATH YADAV	PUNB0037110			0	0	0	0	3558	20	0	0				
28946	SUNIL KUMAR SINGH	IDBI BANK	100453066814	4.00	2846	0	0	0	0	342	0	0	0	3906		
2		BANKTRANSFER	23011	27749	1423	0	0	0	0	0	0	0	363			
		50097255647	2014272336	18499.00	0	0	0	0	4269	0.75	0	0				
	DEVI PRASAD SINGH	IDIB000N044			0	0	0	0	2846	20	0	0				
32319	MANDEEP	KARNATKA	100747468165	31.00	22057	0	0	0	0	1800	0	0	0	31265		
3		BANKTRANSFER	26154	27749	11029	0	0	0	0	0	0	0	1821			
		9322500100474601	1508260602	18499.00	0	0	0	0	33086	0.75	0	0				
	RAJENDER SINGH	KARB0000932			0	0	0	0	15000	20	0	0				
39086	BAIJ NATH SINGH	AXIS BANK	100428857824	6.00	4269	0	0	0	0	512	0	0	0	5871		
4		BANKTRANSFER	137386	27749	2135	0	0	0	0	0	0	0	533			
		915010002529435	1012524252	18499.00	0	0	0	0	6404	0.75	0	0				
	RAM LAKHAN SINGH	UTIB0001527			0	0	0	0	4269	20	0	0				
45019	JAI PRAKASH KUMAR	UNION BANK OF	100656140003	2.00	1423	0	0	0	0	171	0	0	0	1943		
5		BANKTRANSFER	143081	27749	712	0	0	0	0	0	0	0	192			
		493702010013898	2015922785	18499.00	0	0	0	0	2135	0.75	0	0				
	RAVINDRA SINGH	UBIN0549371			0	0	0	0	1423	20	0	0				
46065	DINESH KUMAR CHOUBEY	PUNJAB	100481821651	1.00	712	0	0	0	0	85	0	0	0	962		
6		BANKTRANSFER	144113	27749	356	0	0	0	0	0	0	0	106			
		2958000101453662	1013941151	18499.00	0	0	0	0	1068	0.75	0	0				
	UTTAM PRASAD	PUNB0295800			0	0	0	0	712	20	0	0				
49411	KUMAR ANMOL	PUNJAB & SIND	100966629120	30.00	21345	0	0	0	0	1800	0	0	0	30197		
7		BANKTRANSFER	147352	27749	10673	0	0	0	0	0	0	0	1821			
		03441000094738	2017426292	18499.00	0	0	0	0	32018	0.75	0	0				
	arvind kumar singh	psib0000344			0	0	0	0	15000	20	0	0				
SECURITY GUARD					79.00	56210	0	0	0	0	5137	0	0	0	79033	
	Basic	18499	Washing	0	GunAll	0	Bonus	0	Gross	28107	0	0	0	5284		
	HRA	9250	Skill/ESM	0	Acmd	0	Leave	0	27749	0	0	0	0	0		
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0	0	0		
						0	0	0	0	42808	140	0	0			

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

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 241(1)(a)
 REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
 420 - HERO MOTO CORP LTD., DELHI
 The Grand Plaza

Name and Address of Principal Employer :
 HERO MOTOCORP LTD. DELHI
 DELHI

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CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total :					79.00	56210	0	0	0	0	5137	0	0	0	79033	
						28107	0	0	0		0	0	0	5284		
						0	0	0	0	84317	5.25	0	0			
						0	0	0	0	42808	140	0	0			