

FORM-17

(See Rule No. 78(1)(a)(i))

NAME & ADDRESS OF ESTABLISHMENT IN/UNDER
WHICH CONTRACT IS CARRIED ON :

TATA MOTORS FINANCE Ltd
4th Floor, 401 to 406, Kancenjunga, 18 , Barrkhamba Road, New Delhi.

NAME OF CONTRACTOR : Checkmate Services Private Limited
ADDRESS OF CONTRACTOR : Plot No 138, Udyog Vihar,, GURGAON

Nature of work & location of work : Security Services

NAME OF PRINCIPAL EMPLOYER : TATA MOTORS FINANCE Ltd
ADDRESS OF PRINCIPAL EMPLOYER : 4th Floor, 401 to 406, Kancenjunga, 18 , Barrkhamba Road, New Delhi.

Wages Month : Sep - 2017

NAME OF PRINCIPAL EMPLOYER : TATA MOTORS FINANCE Ltd
ADDRESS OF PRINCIPAL EMPLOYER : 4th Floor, 401 to 406, Kancenjunga, 18 , Barrkhamba Road, New Delhi.

| Sr No. | Employee Code | Emp Name | Fathers Name | Desig | Pre Days | PH | OT HRS | RWA Days | Gross Salary | Earnings | | | | | Total Earn. | Deductions | | | | | Total Dedu. | Net Salary | Sign |
|--------------|----------------|------------------|-------------------|--------------|------------|----------|----------|---------------|--------------|--------------|-------------|----------|-------------|--------------|--------------|-------------|-------------|----------|----------|----------|-------------|--------------|---------|
| | | | | | | | | | | Basic+DA | HRA | Wash | Bonus | OT | | PF | ESIC | PT | Lwf | Adv. | | | |
| | | | | | | | | | | EDU | CCA | Conv | EL | RWA | | Dedu | Uni. | | | | | | |
| 1 | EMP/GGNO 04246 | Birender Patra | Surender Patra | Office Boy | 26 | 0 | 0 | 9 | 16251 | 13350 | 2003 | 0 | 0 | 0 | 25092 | 1602 | 424 | 0 | 0 | 0 | 2176 | 22916 | A/C Pay |
| | | | | | | | | | | 0 | 0 | 0 | 898 | 8841 | | 0 | 150 | | | | | | |
| 2 | EMP/GGNO 04248 | Subhash Singh | Chote Lal | Office Boy | 25 | 0 | 0 | 4.375 | 16251 | 12837 | 1926 | 0 | 0 | 0 | 20119 | 1540 | 337 | 0 | 0 | 0 | 2021 | 18098 | A/C Pay |
| | | | | | | | | | | 0 | 0 | 0 | 863 | 4493 | | 0 | 144 | | | | | | |
| 3 | EMP/GGNO 04619 | Anil | Bhopal Singh Late | House Keeper | 26 | 0 | 0 | 5.125 | 16251 | 13350 | 2003 | 0 | 0 | 0 | 21112 | 1602 | 354 | 0 | 0 | 0 | 2106 | 19006 | A/C Pay |
| | | | | | | | | | | 0 | 0 | 0 | 898 | 4861 | | 0 | 150 | | | | | | |
| 4 | EMP/GURO 0310 | DIPAK KUMAR BERA | CHATURBHUJ BERA | House Keeper | 26 | 0 | 0 | 5.75 | 16251 | 13350 | 2003 | 0 | 0 | 0 | 21754 | 1602 | 365 | 0 | 0 | 0 | 2117 | 19637 | A/C Pay |
| | | | | | | | | | | 0 | 0 | 0 | 898 | 5503 | | 0 | 150 | | | | | | |
| 5 | EMPNCRO0 0545 | Surendra Kumar | Ram Kishor Verma | House Keeper | 2 | 0 | 0 | 0 | 16251 | 1027 | 154 | 0 | 0 | 0 | 1250 | 123 | 21 | 0 | 0 | 0 | 156 | 1094 | A/C Pay |
| | | | | | | | | | | 0 | 0 | 0 | 69 | 0 | | 0 | 12 | | | | | | |
| Total | | | | | 105 | 0 | 0 | 24.250 | | 53914 | 8089 | 0 | 0 | 0 | 89327 | 6469 | 1501 | 0 | 0 | 0 | 8576 | 80751 | |
| | | | | | | | | | | 0 | 0 | 0 | 3626 | 23698 | | 0 | 606 | | | | | | |
| Total | | | | | 105 | 0 | 0 | 24.250 | | 53914 | 8089 | 0 | 0 | 0 | 89327 | 6469 | 1501 | 0 | 0 | 0 | 8576 | 80751 | |
| | | | | | | | | | | 0 | 0 | 0 | 3626 | 23698 | | 0 | 606 | | | | | | |