

**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**  
 1443 - SELECT CITY WALK

**Name and Address of Principal Employer :**  
 SELECT CITY WALK

Wages Register for the month **2023 April**

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			
49567	DHAMENDR SINGH	BANK OF BANKTRANSFER	100932509258 147774	30.00 20903	20903 0	0 0	0 0	0 0	0 0	1800 157	0 0	0 0	0 1977	18926		
1	CHANDRA SHEKHAR	BARB0MALVIY	2018190456	20903.00	0	0	0	0	15000	20	0	0				
49568	RAMASHISH KUMAR	STATE BANK OF BANKTRANSFER	101165320955 147775	0.00 20903	0 0	0 0	0 0	20903 0	0 0	0 0	0 0	0 0	0 20	20883		
2	RAJENDER MAHTO	37617255538 SBIN0070582	2017284169	20903.00	0	0	0	0	0	20	0	0				
49569	YUGAL KISHOR SINGH	STATE BANK OF BANKTRANSFER	100939612019 147776	30.00 20903	20903 0	0 0	0 0	0 0	0 0	1800 157	0 0	0 0	0 1977	18926		
3	CHANDESHWAR SINGH	39196395256 SBIN0031580	2016042859	20903.00	0	0	0	0	15000	20	0	0				
49570	AJIT KUMAR SINGH	BANK OF BANKTRANSFER	100076192846 147777	30.00 20903	20903 0	0 0	0 0	0 0	0 0	1800 157	0 0	0 0	0 1977	18926		
4	NANHE SINGH	45230100011422 BARB0MALVIY	2013569459	20903.00	0	0	0	0	15000	20	0	0				
49579	SURESH PRASAD SHAH	BANK OF INDIA BANKTRANSFER	100374452614 147779	30.00 20903	20903 0	0 0	0 0	0 0	0 0	1800 157	0 0	0 0	0 1977	18926		
5	YOGENDER SHAH	607510110004883 BKID0006075	2013317077	20903.00	0	0	0	0	15000	20	0	0				
49580	SHATRUGHAN SHAH	BANK OF BANKTRANSFER	100341650814 147780	30.00 20903	20903 0	0 0	0 0	0 0	0 0	1800 157	0 0	0 0	0 1977	18926		
6	CHANDE SHAH	45230100009936 BARB0MALVIY	2013317069	20903.00	0	0	0	0	20903	0.00	0	0				
<b>VALET DRIVER</b>				<b>Total:-</b>	<b>150.00</b>	<b>104515</b>	<b>0</b>	<b>0</b>	<b>20903</b>	<b>0</b>	<b>9000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>115513</b>	
	<b>Basic</b>	<b>20903</b>	<b>Washing</b>	<b>0</b>	<b>GunAll</b>	<b>0</b>	<b>Bonus</b>	<b>0</b>	<b>Gross</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9905</b>			
	<b>HRA</b>	<b>0</b>	<b>Skill/ESM</b>	<b>0</b>	<b>Acmd</b>	<b>0</b>	<b>Leave</b>	<b>0</b>	<b>20903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>125418</b>	<b>0.00</b>	<b>0</b>	<b>0</b>
	<b>Conv</b>	<b>0</b>	<b>OthAll</b>	<b>0</b>	<b>PerfAll</b>	<b>0</b>	<b>Gratuity</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75000</b>	<b>120</b>	<b>0</b>	<b>0</b>
49527	USHA	PUNJAB BANKTRANSFER	100939074240 147769	30.00 21053	20903 0	0 0	0 0	0 0	0 21053	1800 0	0 0	0 0	0 1820	19233		
7	JITENDER	1755000100167692 PUNB0175500	2015888871	20903.00	0	0	0	0	15000	20	0	0				

Wages Register for the month **2023 April**

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			
49581	AKHIL KUMAR	INDIAN BANK	100930936106	30.00	20903	0	0	0	0	1800	0	0	0	19233		
8		BANKTRANSFER	147781	21053	150	0	0	0	0	0	0	0	1820			
		6731769335	2016170817		0	0	0	0	21053	0.00	0	0				
	SHIV VEER SINGH	IDIB000S097		20903.00	0	0	0	0	15000	20	0	0				
49582	AJAY SHUKLA	STATE BANK OF	100075586148	30.00	20903	0	0	0	0	1800	0	0	0	19233		
9		BANKTRANSFER	147793	21053	150	0	0	0	0	0	0	0	1820			
		33534125236	2014665427		0	0	0	0	21053	0.00	0	0				
	RAMKRASHN SHUKLA	SBIN0001348		20903.00	0	0	0	0	15000	20	0	0				
<b>TEAM LEADER</b>				<b>Total:-</b>	<b>90.00</b>	<b>62709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57699</b>	
	<b>Basic</b>	<b>20903</b>	<b>Washing</b>	<b>0</b>	<b>GunAll</b>	<b>0</b>	<b>Bonus</b>	<b>0</b>	<b>Gross</b>	<b>450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5460</b>		
	<b>HRA</b>	<b>150</b>	<b>Skill/ESM</b>	<b>0</b>	<b>Acmd</b>	<b>0</b>	<b>Leave</b>	<b>0</b>	<b>21053</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63159</b>	<b>0.00</b>	<b>0</b>
	<b>Conv</b>	<b>0</b>	<b>OthAll</b>	<b>0</b>	<b>PerfAll</b>	<b>0</b>	<b>Gratuity</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45000</b>	<b>60</b>	<b>0</b>
49514	PREETI	PUNJAB	101063076963	30.00	18993	0	0	0	0	1800	0	0	0	17030		
10		BANKTRANSFER	147759	18993	0	0	0	0	0	143	0	0	1963			
		1514001700202698	2016610253		0	0	0	0	18993	0.00	0	0				
	HAR PRASAD	PUNB0151400		18993.00	0	0	0	0	15000	20	0	0				
49517	RAJ KUMAR GAUTAM	STATE BANK OF	100936410899	30.00	18993	0	0	0	0	1800	0	0	0	17030		
11		BANKTRANSFER	147760	18993	0	0	0	0	0	143	0	0	1963			
		36614189368	1014737954		0	0	0	0	18993	0.00	0	0				
	sudrashan ram	SBIN0011554		18993.00	0	0	0	0	15000	20	0	0				
49518	NAZRANA	KOTAK	100935382891	30.00	18993	0	0	0	0	1800	0	0	0	17030		
12		BANKTRANSFER	147761	18993	0	0	0	0	0	143	0	0	1963			
		9013606681	2015996405		0	0	0	0	18993	0.00	0	0				
	MOHAMMAD FIROZ	KKBK0000187		18993.00	0	0	0	0	15000	20	0	0				
49519	BABITA	STATE BANK OF	101165320647	30.00	18993	0	0	0	0	1800	0	0	0	17030		
13		BANKTRANSFER	147762	18993	0	0	0	0	0	143	0	0	1963			
		30036901375	2016819442		0	0	0	0	18993	0.00	0	0				
	NATHU RAM	SBIN0001542		18993.00	0	0	0	0	15000	20	0	0				
49521	PREM KANT JHA	PUNJAB	100280827463	30.00	18993	0	0	0	0	1800	0	0	0	17030		
14		BANKTRANSFER	147763	18993	0	0	0	0	0	143	0	0	1963			
		1467000100066085	2014098425		0	0	0	0	18993	0.00	0	0				
	YOG NARAYAN JHA	PUNB0146700		18993.00	0	0	0	0	15000	20	0	0				

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**xvii**  
**241(1)(a)**  
**REGISTER OF WAGES**

Name and Address of Establishment in under which contract is carried on  
 1443 - SELECT CITY WALK

Name and Address of Principal Employer :  
 SELECT CITY WALK

Wages Register for the month **2023 April**

Page: **3**

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			
49540	SADIK ANSARI	PUNJAB	100326733984	29.00	18360	0	0	0	0	0	1800	0	0	0	16402	
15		BANKTRANSFER	147784	18993	0	0	0	0	0	138	0	0	1958			
		06292041016704	2018243571	18993.00	0	0	0	0	18360	0.00	0	0				
	VAKIL ANSARI	PUNB0062910		18993.00	0	0	0	0	15000	20	0	0				
49543	SANTOSH KUMAR YADAV	STATE BANK OF	101517575630	30.00	18993	0	0	0	0	1800	0	0	0	17030		
16		BANKTRANSFER	147786	18993	0	0	0	0	0	143	0	0	1963			
		39481736872	2016684011	18993.00	0	0	0	0	18993	0.00	0	0				
	JAVAHIR YADAV	SBIN0004842		18993.00	0	0	0	0	15000	20	0	0				
49545	UJJWAL KUMAR SINGH	BANK OF	101359123262	30.00	18993	0	0	0	0	1800	0	0	0	17030		
17		BANKTRANSFER	147798	18993	0	0	0	0	0	143	0	0	1963			
		45230100015146	2017640821	18993.00	0	0	0	0	18993	0.00	0	0				
	VINAY SHANKAR	BARB0MALVIY		18993.00	0	0	0	0	15000	20	0	0				
49547	GAYAN CHAND	BANK OF INDIA	101430012608	30.00	18993	0	0	0	0	1800	0	0	0	17030		
18		BANKTRANSFER	147800	18993	0	0	0	0	0	143	0	0	1963			
		670210110016231	2017526622	18993.00	0	0	0	0	18993	0.00	0	0				
	JEET RAM	BKID0006702		18993.00	0	0	0	0	15000	20	0	0				
49548	BINTESH KUMAR LAL	STATE BANK OF	101394161732	30.00	18993	0	0	0	0	1800	0	0	0	17030		
19		BANKTRANSFER	147865	18993	0	0	0	0	0	143	0	0	1963			
		38219859475	1014737967	18993.00	0	0	0	0	18993	0.00	0	0				
	CHHATHULAL	SBIN0004842		18993.00	0	0	0	0	15000	20	0	0				
49549	RADHESHYAM	STATE BANK OF	101372049161	30.00	18993	0	0	0	0	1800	0	0	0	17030		
20		BANKTRANSFER	147801	18993	0	0	0	0	0	143	0	0	1963			
		30463367640	2017360143	18993.00	0	0	0	0	18993	0.00	0	0				
	ANIL	SBIN0007434		18993.00	0	0	0	0	15000	20	0	0				
49551	SANDEEP KUMAR	INDIAN BANK	101281661429	30.00	18993	0	0	0	0	1800	0	0	0	17030		
21		BANKTRANSFER	147803	18993	0	0	0	0	0	143	0	0	1963			
		6731762589	2017111684	18993.00	0	0	0	0	18993	0.00	0	0				
	KHUSHIYAL	IDIB000S097		18993.00	0	0	0	0	15000	20	0	0				
49552	NIRDOSH KUMAR	INDIAN BANK	101220414202	30.00	18993	0	0	0	0	1800	0	0	0	17030		
22		BANKTRANSFER	147770	18993	0	0	0	0	0	143	0	0	1963			
		826036620	2016960283	18993.00	0	0	0	0	18993	0.00	0	0				
	SHRI LATURI	IDIB000B002		18993.00	0	0	0	0	15000	20	0	0				

Wages Register for the month **2023 April**

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			
49556	KRISHNA	KOTAK	101180430992	30.00	18993	0	0	0	0	0	1800	0	0	0	17030	
23		BANKTRANSFER	147771	18993	0	0	0	0	0	143	0	0	1963			
		5147100750	2016862111	18993.00	0	0	0	0	18993	0.00	0	0				
	SURAJ PRAKASH	KKBK0004583			0	0	0	0	15000	20	0	0				
49593	AKHILESH YADAV	BANK OF	101730811145	21.00	13295	0	0	0	0	1595	0	0	0	11580		
24		BANKTRANSFER	147788	18993	0	0	0	0	0	100	0	0	1715			
		76748100000946	2018324343	18993.00	0	0	0	0	13295	0.00	0	0				
	RAM PRATAP YADAV	BARB0VJGRKA			0	0	0	0	13295	20	0	0				
<b>CCA</b>		<b>Total:-</b>		<b>440.00</b>	<b>278564</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26795</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>249372</b>		
	<b>Basic</b>	<b>18993</b>	<b>Washing</b>	<b>0</b>	<b>GunAll</b>	<b>0</b>	<b>Bonus</b>	<b>0</b>	<b>Gross</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29192</b>			
	<b>HRA</b>	<b>0</b>	<b>Skill/ESM</b>	<b>0</b>	<b>Acmd</b>	<b>0</b>	<b>Leave</b>	<b>0</b>	<b>18993</b>	<b>0</b>	<b>0</b>	<b>0</b>				
	<b>Conv</b>	<b>0</b>	<b>OthAll</b>	<b>0</b>	<b>PerfAll</b>	<b>0</b>	<b>Gratuity</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>				
					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>223295</b>	<b>300</b>	<b>0</b>	<b>0</b>				
49516	RENU	BANK OF INDIA	101039719381	30.00	18993	0	0	0	0	1800	0	0	0	17129		
25		BANKTRANSFER	147758	19093	100	0	0	0	0	144	0	0	1964			
		607510110002001	2016559580	18993.00	0	0	0	0	19093	0.00	0	0				
	MAHENDRA PAL	BKID0006075			0	0	0	0	15000	20	0	0				
49522	RAKHI	PUNJAB	101165320760	30.00	18993	0	0	0	0	1800	0	0	0	17129		
26		BANKTRANSFER	147764	19093	100	0	0	0	0	144	0	0	1964			
		06292413001492	2016819452	18993.00	0	0	0	0	19093	0.00	0	0				
	KANWAR PAL SINGH	PUNB0062910			0	0	0	0	15000	20	0	0				
49523	ANUJ VERMA	BANK OF	101039719368	30.00	18993	0	0	0	0	1800	0	0	0	17129		
27		BANKTRANSFER	147765	19093	100	0	0	0	0	144	0	0	1964			
		54550100000207	2016559579	18993.00	0	0	0	0	19093	0.00	0	0				
	RAMESH VERMA	BARB0BILGRA			0	0	0	0	15000	20	0	0				
49524	BAIJNATH CHAUDHARI	BANK OF	100955902149	30.00	18993	0	0	0	0	1800	0	0	0	17129		
28		BANKTRANSFER	147766	19093	100	0	0	0	0	144	0	0	1964			
		29190100006989	2016357220	18993.00	0	0	0	0	19093	0.00	0	0				
	LALBACHAN	BARB0SAKETX			0	0	0	0	15000	20	0	0				
49525	VINAY KUMAR SHUKLA	STATE BANK OF	100939391809	26.00	16461	0	0	0	0	1800	0	0	0	14603		
29		BANKTRANSFER	147767	19093	87	0	0	0	0	125	0	0	1945			
		35968680973	2016076053	18993.00	0	0	0	0	16548	0.00	0	0				
	RAGHAV RAM	SBIN0014244			0	0	0	0	15000	20	0	0				

Wages Register for the month **2023 April**

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		
49526	RENU	CANARA BANK	100312772377	30.00	18993	0	0	0	0	1800	0	0	0	17129	
30		BANKTRANSFER	147768	19093	100	0	0	0	0	144	0	0	1964		
		5120101005173	10147333372	18993.00	0	0	0	0	19093	0.00	0	0			
	DAL CHAND	CNRB0005120			0	0	0	0	15000	20	0	0			
49528	AKHILESH RANJAN	INDIAN BANK	100077081237	30.00	18993	0	0	0	0	1800	0	0	0	17129	
31		BANKTRANSFER	147782	19093	100	0	0	0	0	144	0	0	1964		
		6705182601	1320012931	18993.00	0	0	0	0	19093	0.00	0	0			
	ALAKH NATH RAM	IDIB000S097			0	0	0	0	15000	20	0	0			
49541	SHISHUPAL SINGH	BANK OF	101452465790	30.00	18993	0	0	0	0	1800	0	0	0	17129	
32		BANKTRANSFER	147785	19093	100	0	0	0	0	144	0	0	1964		
		45230100012309	2017601657	18993.00	0	0	0	0	19093	0.00	0	0			
	RAMVILAS	BARB0MALVIY			0	0	0	0	15000	20	0	0			
49542	RAUSHAN KUMAR	BANK OF	101220414218	28.00	17727	0	0	0	0	1800	0	0	0	15866	
33		BANKTRANSFER	147863	19093	93	0	0	0	0	134	0	0	1954		
		45230100014807	2016960284	18993.00	0	0	0	0	17820	0.00	0	0			
	MADHESHWAR SINGH	BARB0MALVIY			0	0	0	0	15000	20	0	0			
49544	PRAMOD KUMAR	STATE BANK OF	101483046342	30.00	18993	0	0	0	0	1800	0	0	0	17129	
34		BANKTRANSFER	147919	19093	100	0	0	0	0	144	0	0	1964		
		20279135000	2017680188	18993.00	0	0	0	0	19093	0.00	0	0			
	NET RAM	SBIN0060321			0	0	0	0	15000	20	0	0			
49550	DHARMVEER KASHYAP	PUNJAB	101190517547	30.00	18993	0	0	0	0	1800	0	0	0	17129	
35		BANKTRANSFER	147802	19093	100	0	0	0	0	144	0	0	1964		
		06292413000405	2017146771	18993.00	0	0	0	0	19093	0.00	0	0			
	NEKSU	PUNB0062910			0	0	0	0	15000	20	0	0			
49557	VISHVENDRA SINGH	BANK OF	101160243824	30.00	18993	0	0	0	0	1800	0	0	0	17129	
36		BANKTRANSFER	147772	19093	100	0	0	0	0	144	0	0	1964		
		45230100017008	2016781724	18993.00	0	0	0	0	19093	0.00	0	0			
	SHARMAN LAL	BARB0MALVIY			0	0	0	0	15000	20	0	0			
49571	SATYENDRA KUMAR PASWAN	STATE BANK OF	101208043205	30.00	18993	0	0	0	0	1800	0	0	0	17129	
37		BANKTRANSFER	147778	19093	100	0	0	0	0	144	0	0	1964		
		38032361583	2016932704	18993.00	0	0	0	0	19093	0.00	0	0			
	CHANDRAKESHWAR	SBIN0001542			0	0	0	0	15000	20	0	0			

Wages Register for the month **2023 April**

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				
49584	RAJA KUMAR	BANK OF	100465886913	30.00	18993	0	0	0	0	0	1800	0	0	0	17129		
38		BANKTRANSFER	147787		100	0	0	0	0	144	0	0	1964				
		31250100006637	2018324332	19093	0	0	0	0	19093	0.00	0	0					
	UDAY KUMAR SAH	BARB0DESUMA		18993.00	0	0	0	0	15000	20	0	0					
<b>CASHIER</b>					<b>Total:-</b>	<b>414.00</b>	<b>262104</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>236017</b>	
	<b>Basic</b>	<b>18993</b>	<b>Washing</b>	<b>0</b>	<b>GunAll</b>	<b>0</b>	<b>Bonus</b>	<b>0</b>	<b>Gross</b>	<b>1380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1987</b>	<b>0</b>	<b>0</b>	<b>27467</b>
	<b>HRA</b>	<b>100</b>	<b>Skill/ESM</b>	<b>0</b>	<b>Acmd</b>	<b>0</b>	<b>Leave</b>	<b>0</b>	<b>19093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>263484</b>	<b>0.00</b>	<b>0</b>	<b>0</b>
	<b>Conv</b>	<b>0</b>	<b>OthAll</b>	<b>0</b>	<b>PerfAll</b>	<b>0</b>	<b>Gratuity</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>210000</b>	<b>280</b>	<b>0</b>	<b>0</b>
49663	RAMLAL KUMAR	PUNJAB	101846378449	30.00	17234	0	0	0	0	0	1800	0	0	0	15284		
39		BANKTRANSFER	147591		0	0	0	0	0	130	0	0	1950				
		32370110021058	1014733382	17234	0	0	0	0	17234	0.00	0	0					
	MUKESH KUMAR	PUNB0MBGB06		17234.00	0	0	0	0	15000	20	0	0					
49669	AKASH	PUNJAB & SIND	101846649967	30.00	17234	0	0	0	0	0	1800	0	0	0	15284		
40		BANKTRANSFER	147595		0	0	0	0	0	130	0	0	1950				
		08611000023923	1014733395	17234	0	0	0	0	17234	0.00	0	0					
	JAGDISH PRASAD	PSIB0000861		17234.00	0	0	0	0	15000	20	0	0					
49673	BINOD TIRKEY	INDUSIND BANK	101846766108	30.00	17234	0	0	0	0	0	1800	0	0	0	15284		
41		BANKTRANSFER	147597		0	0	0	0	0	130	0	0	1950				
		100155863755	1014734893	17234	0	0	0	0	17234	0.00	0	0					
	ALIXIUS TIRKEY	INDB0000005		17234.00	0	0	0	0	15000	20	0	0					
49684	ANIL KUMAR CHAUDHARI	STATE BANK OF	101702592025	29.00	16660	0	0	0	0	0	1800	0	0	0	14715		
42		BANKTRANSFER	147805		0	0	0	0	0	125	0	0	1945				
		33687550334	1014733402	17234	0	0	0	0	16660	0.00	0	0					
	RAMCHALIT	SBIN0010773		17234.00	0	0	0	0	15000	20	0	0					
49724	ABHISHEK KUMAR	STATE BANK OF	101359499727	30.00	17234	0	0	0	0	0	1800	0	0	0	15284		
43		BANKTRANSFER	147835		0	0	0	0	0	130	0	0	1950				
		30865756764	1014737266	17234	0	0	0	0	17234	0.00	0	0					
	RAKESH KUMAR	SBIN0005334		17234.00	0	0	0	0	15000	20	0	0					
49760	VISHAL KUMAR	BANK OF INDIA	101714408529	30.00	17234	0	0	0	0	0	1800	0	0	0	15284		
44		BANKTRANSFER	147740		0	0	0	0	0	130	0	0	1950				
		009218210007455	3517436486	17234	0	0	0	0	17234	0.00	0	0					
	subodh singh	bkid0000092		17234.00	0	0	0	0	15000	20	0	0					

Wages Register for the month **2023 April**

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			
49806	AMIT KUMAR	BANK OF INDIA	101853221185	29.00	16660	0	0	0	0	0	1800	0	0	0	14715	
45		BANKTRANSFER	147695	17234	0	0	0	0	0	125	0	0	1945			
		607518210003045	1014733420	17234.00	0	0	0	0	16660	0.00	0	0				
	OM PRAKASH	bkid0006075		17234.00	0	0	0	0	15000	20	0	0				
50110	PRIYA	INDIAN BANK	101859297055	17.00	9766	0	0	0	0	1172	0	0	0	8500		
46		BANKTRANSFER	148097	17234	0	0	0	0	0	74	0	0	1266			
		7379967205	1014736368	17234.00	0	0	0	0	9766	0.00	0	0				
	durga prasad	IDIB000S097		17234.00	0	0	0	0	9766	20	0	0				
50111	ARTI	STATE BANK OF	101859302775	30.00	17234	0	0	0	0	1800	0	0	0	15284		
47		BANKTRANSFER	148098	17234	0	0	0	0	0	130	0	0	1950			
		36001133488	1014736294	17234.00	0	0	0	0	17234	0.00	0	0				
	BANI SINGH	SBIN0001542		17234.00	0	0	0	0	15000	20	0	0				
51555	MOHIT SINGH	CANARA BANK	101908372305	30.00	17234	0	0	0	0	1800	0	0	0	15284		
48		BANKTRANSFER	149535	17234	0	0	0	0	0	130	0	0	1950			
		4293101006200	1014776304	17234.00	0	0	0	0	17234	0.00	0	0				
	PAPPU SINGH	CNRB0004293		17234.00	0	0	0	0	15000	20	0	0				
51859	ANUJ	CANARA BANK	101916220075	30.00	17234	0	0	0	0	1800	0	0	0	15284		
49		BANKTRANSFER	149802	17234	0	0	0	0	0	130	0	0	1950			
		0350120001012	1014783299	17234.00	0	0	0	0	17234	0.00	0	0				
	LT RAJEEV	CNRB0000350		17234.00	0	0	0	0	15000	20	0	0				
51862	SAPANA	CANARA BANK	101848930433	30.00	17234	0	0	0	0	1800	0	0	0	15284		
50		BANKTRANSFER	149805	17234	0	0	0	0	0	130	0	0	1950			
		91622250011751	1014721651	17234.00	0	0	0	0	17234	0.00	0	0				
	ANAND SINGH	CNRB0019162		17234.00	0	0	0	0	15000	20	0	0				
52624	KARAN PAL	STATE BANK OF	101621966698	8.00	4596	0	0	0	0	552	0	0	0	3989		
51		BANKTRANSFER	150615	17234	0	0	0	0	0	35	0	0	607			
		34216281687	2018103608	17234.00	0	0	0	0	4596	0.00	0	0				
	RAM SAJIVAN PAL	SBIN0002566		17234.00	0	0	0	0	4596	20	0	0				
<b>CCA-1</b>			<b>Total:-</b>	<b>353.00</b>	<b>202788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>179475</b>		
	<b>Basic</b>	<b>17234</b>	<b>Washing</b>	<b>0</b>	<b>GunAll</b>	<b>0</b>	<b>Bonus</b>	<b>0</b>	<b>Gross</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23313</b>			
	<b>HRA</b>	<b>0</b>	<b>Skill/ESM</b>	<b>0</b>	<b>Acmd</b>	<b>0</b>	<b>Leave</b>	<b>0</b>	<b>17234</b>	<b>0</b>	<b>0</b>	<b>0</b>				
	<b>Conv</b>	<b>0</b>	<b>OthAll</b>	<b>0</b>	<b>PerfAll</b>	<b>0</b>	<b>Gratuity</b>	<b>0</b>	<b>179362</b>	<b>260</b>	<b>0</b>	<b>0</b>				

**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  
 1443 - SELECT CITY WALK  
 -

Name and Address of Principal Employer :  
 SELECT CITY WALK  
 -

Wages Register for the month **2023 April**

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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		
<b>CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total :</b>				<b>1447.00</b>	<b>910680</b>	<b>0</b>	<b>0</b>	<b>20903</b>	<b>0</b>	<b>87919</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>838076</b>	
					<b>1830</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>6398</b>	<b>0</b>	<b>0</b>	<b>95337</b>		
					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>933413</b>	<b>0.00</b>	<b>0</b>	<b>0</b>			
					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>732657</b>	<b>1020</b>	<b>0</b>	<b>0</b>			