

UTTAR PRADESH

REGISTER OF WAGES

1443 - SELECT CITY WALK

SELECT CITY WALK

Wages Register for the month **2023 February**

Earning

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Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Basic	Skill/ESM	PerfAll	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Sr. No.	Father's Name	Pay Mode	PF NO.	Sal.Rate	HRA	OthAll	Bonus	AttAwd		ESI	Uni.	Acmd	TotDed	Salary	Signature
		Acc/Card No.	ESI NO.	Deemed	Conv	GunAll	Leave	Disc/SenAll	Gross	LWF	Fine	Recruit.Fee			with stamp
		IFSC Code		PF Rate	Washing	Acmd	Gratuity	PuncAll	PF Wages	CWF	OthDed	BankCharge			
49567	DHAMENDR SINGH	BANK OF	100932509258	28.00	20357	0	0	0	0	1800	0	0	0	18384	
1		BANKTRANSFER	147774		0	0	0	0		153	0	0	1973		
		45230100013606	2018190456	20357	0	0	0	0	20357	0.00	0	0			
				20357.00	0	0	0	0	15000	20	0	0			
49568	CHANDRA SHEKHAR	BARB0MALVIY			0	0	0	0	15000	20	0	0			
2	RAMASHISH KUMAR	STATE BANK OF	101165320955	0.00	0	0	0	20357	0	0	0	0	0	20184	
		BANKTRANSFER	147775		0	0	0	0		153	0	0	173		
		37617255538	2017284169	20357	0	0	0	0	20357	0.00	0	0			
	RAJENDER MAHTO	SBIN0070582		20357.00	0	0	0	0	0	20	0	0			
49569	YUGAL KISHOR SINGH	STATE BANK OF	100939612019	28.00	20357	0	0	0	0	1800	0	0	0	18384	
3		BANKTRANSFER	147776		0	0	0	0		153	0	0	1973		
		39196395256	2016042859	20357	0	0	0	0	20357	0.00	0	0			
				20357.00	0	0	0	0	15000	20	0	0			
49570	CHANDESHWAR SINGH	SBIN0031580			0	0	0	0	15000	20	0	0			
4	AJIT KUMAR SINGH	BANK OF	100076192846	28.00	20357	0	0	0	0	1800	0	0	0	18384	
		BANKTRANSFER	147777		0	0	0	0		153	0	0	1973		
		45230100011422	2013569459	20357	0	0	0	0	20357	0.00	0	0			
	NANHE SINGH	BARB0MALVIY		20357.00	0	0	0	0	15000	20	0	0			
49579	SURESH PRASAD SHAH	BANK OF INDIA	100374452614	28.00	20357	0	0	0	0	1800	0	0	0	18384	
5		BANKTRANSFER	147779		0	0	0	0		153	0	0	1973		
		607510110004883	2013317077	20357	0	0	0	0	20357	0.00	0	0			
				20357.00	0	0	0	0	15000	20	0	0			
49580	YOGENDER SHAH	BKID0006075			0	0	0	0	15000	20	0	0			
6	SHATRUGHAN SHAH	BANK OF	100341650814	28.00	20357	0	0	0	0	1800	0	0	0	18384	
		BANKTRANSFER	147780		0	0	0	0		153	0	0	1973		
		45230100009936	2013317069	20357	0	0	0	0	20357	0.00	0	0			
	CHANDE SHAH	BARB0MALVIY		20357.00	0	0	0	0	15000	20	0	0			
VALET DRIVER		Total:-		140.00	101785	0	0	20357	0	9000	0	0	0	112104	
Basic	20357	Washing	0	GunAll	0	Bonus	0	Gross	0	0	0	0	10038		
HRA	0	Skill/ESM	0	Acmd	0	Leave	0	20357	0	0	0	0			
Conv	0	OthAll	0	PerfAll	0	Gratuity	0		0	75000	120	0	0		
49527	USHA	PUNJAB	100939074240	22.00	15995	0	0	0	0	1800	0	0	0	14172	
7		BANKTRANSFER	147769		118	0	0	0		121	0	0	1941		
		1755000100167692	2015888871	20507	0	0	0	0	16113	0.00	0	0			
				20357.00	0	0	0	0	15000	20	0	0			
	JITENDER	PUNB0175500			0	0	0	0	15000	20	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
1443 - SELECT CITY WALK
-
Name and Address of Principal Employer :
SELECT CITY WALK
-

Wages Register for the month 2023 February					Earning					Deduction				Page: 2	
Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Basic	Skill/ESM	PerfAll	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Sr. No.	Father's Name	Pay Mode	PF NO.	Sal.Rate	HRA	OthAll	Bonus	AttAwd	Gross	ESI	Uni.	Acmd	TotDed	Salary	with stamp
		Acc/Card No.	ESI NO.	Deemed	Conv	GunAll	Leave	Disc/SenAll	PuncAll	LWF	Fine	Recruit.Fee			
		IFSC Code		PF Rate	Washing	Acmd	Gratuity		PF Wages	CWF	OthDed	BankCharge			
49581	AKHIL KUMAR	INDIAN BANK	100930936106	28.00	20357	0	0	0	0	1800	0	0	0	18533	
8		BANKTRANSFER	147781	20507	150	0	0	0		154	0	0	1974		
		6731769335	2016170817		0	0	0	0	20507	0.00	0	0			
				20357.00	0	0	0	0	15000	20	0	0			
49582	SHIV VEER SINGH	IDIB000S097			0	0	0	0		20	0	0			
9	AJAY SHUKLA	STATE BANK OF	100075586148	28.00	20357	0	0	0	0	1800	0	0	0	18533	
		BANKTRANSFER	147793	20507	150	0	0	0		154	0	0	1974		
		33534125236	2014665427		0	0	0	0	20507	0.00	0	0			
	RAMKRASHN SHUKLA	SBIN0001348		20357.00	0	0	0	0	15000	20	0	0			
TEAM LEADER				Total:-	78.00	56709	0	0	0	0	5400	0	0	0	51238
Basic	20357	Washing	0	GunAll	0	Bonus	0	Gross	418	0	0	0	5889		
HRA	150	Skill/ESM	0	Acmd	0	Leave	0	20507	0	0	0	0			
Conv	0	OthAll	0	PerfAll	0	Gratuity	0		0	0	0	0			
49514	PREETI	PUNJAB	101063076963	28.00	18499	0	0	0	0	1800	0	0	0	16540	
10		BANKTRANSFER	147759	18499	0	0	0	0		139	0	0	1959		
		1514001700202698	2016610253		0	0	0	0	18499	0.00	0	0			
				18499.00	0	0	0	0	15000	20	0	0			
49517	HAR PRASAD	PUNB0151400			0	0	0	0		20	0	0			
11	RAJ KUMAR GAUTAM	STATE BANK OF	100936410899	28.00	18499	0	0	0	0	1800	0	0	0	16540	
		BANKTRANSFER	147760	18499	0	0	0	0		139	0	0	1959		
		36614189368	1014737954		0	0	0	0	18499	0.00	0	0			
	sudrashan ram	SBIN0011554		18499.00	0	0	0	0	15000	20	0	0			
49518	NAZRANA	KOTAK	100935382891	28.00	18499	0	0	0	0	1800	0	0	0	16540	
12		BANKTRANSFER	147761	18499	0	0	0	0		139	0	0	1959		
		9013606681	2015996405		0	0	0	0	18499	0.00	0	0			
				18499.00	0	0	0	0	15000	20	0	0			
49519	MOHAMMAD FIROZ	KKBK0000187			0	0	0	0		20	0	0			
13	BABITA	STATE BANK OF	101165320647	28.00	18499	0	0	0	0	1800	0	0	0	16540	
		BANKTRANSFER	147762	18499	0	0	0	0		139	0	0	1959		
		30036901375	2016819442		0	0	0	0	18499	0.00	0	0			
	NATHU RAM	SBIN0001542		18499.00	0	0	0	0	15000	20	0	0			
49521	PREM KANT JHA	PUNJAB	100280827463	28.00	18499	0	0	0	0	1800	0	0	0	16540	
14		BANKTRANSFER	147763	18499	0	0	0	0		139	0	0	1959		
		1467000100066085	2014098425		0	0	0	0	18499	0.00	0	0			
				18499.00	0	0	0	0	15000	20	0	0			
	YOG NARAYAN JHA	PUNB0146700			0	0	0	0							

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Name and Address of Establishment in under which contract is carried on
1443 - SELECT CITY WALK
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Name and Address of Principal Employer :
SELECT CITY WALK
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Wages Register for the month 2023 February					Earning					Deduction				Page: 3	
Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Basic	Skill/ESM	PerfAll	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Sr. No.	Father's Name	Pay Mode	PF NO.	Sal.Rate	HRA	OthAll	Bonus	AttAwd	Gross	ESI	Uni.	Acmd	TotDed	Salary	
		Acc/Card No.	ESI NO.	Deemed	Conv	GunAll	Leave	Disc/SenAll		LWF	Fine	Recruit.Fee			
		IFSC Code	PF Rate	Washing	Acmd	Gratuity	PuncAll	PF Wages		CWF	OthDed	BankCharge			
49540	SADIK ANSARI	PUNJAB	100326733984	28.00	18499	0	0	0	0	1800	0	0	0	16540	
15		BANKTRANSFER	147784	18499	0	0	0	0		139	0	0	1959		
		06292041016704	2018243571		0	0	0	0	18499	0.00	0	0			
				18499.00	0	0	0	0	15000	20	0	0			
49543	SANTOSH KUMAR YADAV	STATE BANK OF	101517575630	28.00	18499	0	0	0	0	1800	0	0	0	16540	
16		BANKTRANSFER	147786	18499	0	0	0	0		139	0	0	1959		
		39481736872	2016684011		0	0	0	0	18499	0.00	0	0			
				18499.00	0	0	0	0	15000	20	0	0			
49545	UJJWAL KUMAR SINGH	BANK OF	101359123262	28.00	18499	0	0	0	0	1800	0	0	0	16540	
17		BANKTRANSFER	147798	18499	0	0	0	0		139	0	0	1959		
		45230100015146	2017640821		0	0	0	0	18499	0.00	0	0			
				18499.00	0	0	0	0	15000	20	0	0			
49546	ARUN KUMAR YADAV	BANK OF	101452465828	22.00	14535	0	0	0	0	1744	0	0	0	12661	
18		BANKTRANSFER	147799	18499	0	0	0	0		110	0	0	1874		
		10598100003094	2017601651		0	0	0	0	14535	0.00	0	0			
				18499.00	0	0	0	0	14535	20	0	0			
49547	GAYAN CHAND	BANK OF INDIA	101430012608	28.00	18499	0	0	0	0	1800	0	0	0	16540	
19		BANKTRANSFER	147800	18499	0	0	0	0		139	0	0	1959		
		670210110016231	2017526622		0	0	0	0	18499	0.00	0	0			
				18499.00	0	0	0	0	15000	20	0	0			
49548	BINTESH KUMAR LAL	STATE BANK OF	101394161732	28.00	18499	0	0	0	0	1800	0	0	0	16540	
20		BANKTRANSFER	147865	18499	0	0	0	0		139	0	0	1959		
		38219859475	1014737967		0	0	0	0	18499	0.00	0	0			
				18499.00	0	0	0	0	15000	20	0	0			
49549	RADHESHYAM	STATE BANK OF	101372049161	28.00	18499	0	0	0	0	1800	0	0	0	16540	
21		BANKTRANSFER	147801	18499	0	0	0	0		139	0	0	1959		
		30463367640	2017360143		0	0	0	0	18499	0.00	0	0			
				18499.00	0	0	0	0	15000	20	0	0			
49551	SANDEEP KUMAR	INDIAN BANK	101281661429	28.00	18499	0	0	0	0	1800	0	0	0	16540	
22		BANKTRANSFER	147803	18499	0	0	0	0		139	0	0	1959		
		6731762589	2017111684		0	0	0	0	18499	0.00	0	0			
				18499.00	0	0	0	0	15000	20	0	0			
	KHUSHIYAL	IDIB000S097													

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Name and Address of Establishment in under which contract is carried on
1443 - SELECT CITY WALK
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Name and Address of Principal Employer :
SELECT CITY WALK
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Wages Register for the month 2023 February

					Earning					Deduction				Page: 4	
Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Basic	Skill/ESM	PerfAll	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Sr. No.	Father's Name	Pay Mode	PF NO.	Sal.Rate	HRA	OthAll	Bonus	AttAwd		ESI	Uni.	Acmd	TotDed	Salary	with stamp
		Acc/Card No.	ESI NO.	Deemed	Conv	GunAll	Leave	Disc/SenAll	Gross	LWF	Fine	Recruit.Fee			
		IFSC Code		PF Rate	Washing	Acmd	Gratuity	PuncAll	PF Wages	CWF	OthDed	BankCharge			
49552	NIRDOSH KUMAR	INDIAN BANK	101220414202	28.00	18499	0	0	0	0	1800	0	0	0	16540	
23		BANKTRANSFER	147770	18499	0	0	0	0		139	0	0	1959		
		826036620	2016960283		0	0	0	0	18499	0.00	0	0			
	SHRI LATURI	IDIB000B002		18499.00	0	0	0	0	15000	20	0	0			
49556	KRISHNA	KOTAK	101180430992	22.00	14535	0	0	0	0	1744	0	0	0	12661	
24		BANKTRANSFER	147771	18499	0	0	0	0		110	0	0	1874		
		5147100750	2016862111		0	0	0	0	14535	0.00	0	0			
	SURAJ PRAKASH	KKBK0004583		18499.00	0	0	0	0	14535	20	0	0			
49593	AKHILESH YADAV	BANK OF	101730811145	26.00	17178	0	0	0	0	1800	0	0	0	15229	
25		BANKTRANSFER	147788	18499	0	0	0	0		129	0	0	1949		
		76748100000946	2018324343		0	0	0	0	17178	0.00	0	0			
	RAM PRATAP YADAV	BARB0VJGRKA		18499.00	0	0	0	0	15000	20	0	0			
CCA					Total:-	434.00	286735	0	0	0	0	28688	0	0	255571
	Basic	18499	Washing	0	GunAll	0	Bonus	0	Gross	0	0	0	31164		
	HRA	0	Skill/ESM	0	Acmd	0	Leave	0	18499	0	0	0			
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0		239070	320	0	0		
49516	RENU	BANK OF INDIA	101039719381	28.00	18499	0	0	0	0	1800	0	0	0	16639	
26		BANKTRANSFER	147758	18599	100	0	0	0		140	0	0	1960		
		607510110002001	2016559580		0	0	0	0	18599	0.00	0	0			
	MAHENDRA PAL	BKID0006075		18499.00	0	0	0	0	15000	20	0	0			
49522	RAKHI	PUNJAB	101165320760	27.00	17838	0	0	0	0	1800	0	0	0	15979	
27		BANKTRANSFER	147764	18599	96	0	0	0		135	0	0	1955		
		06292413001492	2016819452		0	0	0	0	17934	0.00	0	0			
	KANWAR PAL SINGH	PUNB0062910		18499.00	0	0	0	0	15000	20	0	0			
49523	ANUJ VERMA	BANK OF	101039719368	28.00	18499	0	0	0	0	1800	0	0	0	16639	
28		BANKTRANSFER	147765	18599	100	0	0	0		140	0	0	1960		
		54550100000207	2016559579		0	0	0	0	18599	0.00	0	0			
	RAMESH VERMA	BARB0BILGRA		18499.00	0	0	0	0	15000	20	0	0			
49524	BAIJNATH CHAUDHARI	BANK OF	100955902149	17.00	11232	0	0	0	0	1348	0	0	0	9840	
29		BANKTRANSFER	147766	18599	61	0	0	0		85	0	0	1453		
		29190100006989	2016357220		0	0	0	0	11293	0.00	0	0			
	LALBACHAN	BARB0SAKETX		18499.00	0	0	0	0	11232	20	0	0			

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Name and Address of Principal Employer :
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Wages Register for the month 2023 February					Earning					Deduction				Page: 5	
Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Basic	Skill/ESM	PerfAll	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Sr. No.	Father's Name	Pay Mode	PF NO.	Sal.Rate	HRA	OthAll	Bonus	AttAwd	Gross	ESI	Uni.	Acmd	TotDed	Salary	
		Acc/Card No.	ESI NO.	Deemed PF Rate	Conv	GunAll	Leave	Disc/SenAll		LWF	Fine	Recruit.Fee			
		IFSC Code			Washing	Acmd	Gratuity	PuncAll		PF Wages	CWF	OthDed	BankCharge		
49525	VINAY KUMAR SHUKLA	STATE BANK OF	100939391809	28.00	18499	0	0	0	0	1800	0	0	0	16639	
30		BANKTRANSFER	147767	18599	100	0	0	0		140	0	0	1960		
		35968680973	2016076053		0	0	0	0	18599	0.00	0	0			
		SBIN0014244		18499.00	0	0	0	0	15000	20	0	0			
49526	RENU	CANARA BANK	100312772377	28.00	18499	0	0	0	0	1800	0	0	0	16639	
31		BANKTRANSFER	147768	18599	100	0	0	0		140	0	0	1960		
		5120101005173	1014733372		0	0	0	0	18599	0.00	0	0			
		CNRB0005120		18499.00	0	0	0	0	15000	20	0	0			
49528	AKHILESH RANJAN	INDIAN BANK	100077081237	28.00	18499	0	0	0	0	1800	0	0	0	16639	
32		BANKTRANSFER	147782	18599	100	0	0	0		140	0	0	1960		
		6705182601	1320012931		0	0	0	0	18599	0.00	0	0			
		IDIB000S097		18499.00	0	0	0	0	15000	20	0	0			
49541	SHISHUPAL SINGH	BANK OF	101452465790	28.00	18499	0	0	0	0	1800	0	0	0	16639	
33		BANKTRANSFER	147785	18599	100	0	0	0		140	0	0	1960		
		45230100012309	2017601657		0	0	0	0	18599	0.00	0	0			
		BARB0MALVIY		18499.00	0	0	0	0	15000	20	0	0			
49542	RAUSHAN KUMAR	BANK OF	101220414218	28.00	18499	0	0	0	0	1800	0	0	0	16639	
34		BANKTRANSFER	147863	18599	100	0	0	0		140	0	0	1960		
		45230100014807	2016960284		0	0	0	0	18599	0.00	0	0			
		BARB0MALVIY		18499.00	0	0	0	0	15000	20	0	0			
49544	PRAMOD KUMAR	STATE BANK OF	101483046342	27.00	17838	0	0	0	0	1800	0	0	0	15979	
35		BANKTRANSFER	147919	18599	96	0	0	0		135	0	0	1955		
		20279135000	2017680188		0	0	0	0	17934	0.00	0	0			
		SBIN0060321		18499.00	0	0	0	0	15000	20	0	0			
49550	DHARMVEER KASHYAP	PUNJAB	101190517547	28.00	18499	0	0	0	0	1800	0	0	0	16639	
36		BANKTRANSFER	147802	18599	100	0	0	0		140	0	0	1960		
		06292413000405	2017146771		0	0	0	0	18599	0.00	0	0			
		PUNB0062910		18499.00	0	0	0	0	15000	20	0	0			
49557	VISHVENDRA SINGH	BANK OF	101160243824	17.00	11232	0	0	0	0	1348	0	0	0	9840	
37		BANKTRANSFER	147772	18599	61	0	0	0		85	0	0	1453		
		45230100017008	2016781724		0	0	0	0	11293	0.00	0	0			
		SHARMAN LAL	BARB0MALVIY		18499.00	0	0	0	0	11232	20	0	0		

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					Earning					Deduction				Page: 6	
Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Basic	Skill/ESM	PerfAll	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Sr. No.	Father's Name	Pay Mode	PF NO.	Sal.Rate	HRA	OthAll	Bonus	AttAwd	Gross	ESI	Uni.	Acmd	TotDed	Salary	with stamp
		Acc/Card No.	ESI NO.	Deemed	Conv	GunAll	Leave	Disc/SenAll	PuncAll	LWF	Fine	Recruit.Fee			
		IFSC Code		PF Rate	Washing	Acmd	Gratuity		PF Wages	CWF	OthDed	BankCharge			
49571	SATYENDRA KUMAR	STATE BANK OF	101208043205	28.00	18499	0	0	0	0	1800	0	0	0	16639	
38	PASWAN	BANKTRANSFER	147778	18599	100	0	0	0	0	140	0	0	1960		
		38032361583	2016932704		0	0	0	0	18599	0.00	0	0			
	CHANDRAKESHWAR	SBIN0001542		18499.00	0	0	0	0	15000	20	0	0			
49584	RAJA KUMAR	BANK OF	100465886913	28.00	18499	0	0	0	0	1800	0	0	0	16639	
39		BANKTRANSFER	147787	18599	100	0	0	0	0	140	0	0	1960		
		31250100006637	2018324332		0	0	0	0	18599	0.00	0	0			
	UDAY KUMAR SAH	BARB0DESUMA		18499.00	0	0	0	0	15000	20	0	0			
CASHIER					Total:-	368.00	243130	0	0	0	0	24296	0	0	218028
	Basic	18499	Washing	0	GunAll	0	Bonus	0	Gross	1314	0	0	26416		
	HRA	100	Skill/ESM	0	Acmd	0	Leave	0	18599	0	0	0			
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0		0	0	0			
49663	RAMLAL KUMAR	PUNJAB	101846378449	28.00	16792	0	0	0	0	1800	0	0	0	14846	
40		BANKTRANSFER	147591	16792	0	0	0	0	0	126	0	0	1946		
		32370110021058	1014733382		0	0	0	0	16792	0.00	0	0			
	MUKESH KUMAR	PUNB0MBGB06		16792.00	0	0	0	0	15000	20	0	0			
49669	AKASH	PUNJAB & SIND	101846649967	28.00	16792	0	0	0	0	1800	0	0	0	14846	
41		BANKTRANSFER	147595	16792	0	0	0	0	0	126	0	0	1946		
		08611000023923	1014733395		0	0	0	0	16792	0.00	0	0			
	JAGDISH PRASAD	PSIB0000861		16792.00	0	0	0	0	15000	20	0	0			
49673	BINOD TIRKEY	INDUSIND BANK	101846766108	28.00	16792	0	0	0	0	1800	0	0	0	14846	
42		BANKTRANSFER	147597	16792	0	0	0	0	0	126	0	0	1946		
		100155863755	1014734893		0	0	0	0	16792	0.00	0	0			
	ALIXIUS TIRKEY	INDB0000005		16792.00	0	0	0	0	15000	20	0	0			
49684	ANIL KUMAR CHAUDHARI	STATE BANK OF	101702592025	23.00	13793	0	0	0	0	1655	0	0	0	12014	
43		BANKTRANSFER	147805	16792	0	0	0	0	0	104	0	0	1779		
		33687550334	1014733402		0	0	0	0	13793	0.00	0	0			
	RAMCHALIT	SBIN0010773		16792.00	0	0	0	0	13793	20	0	0			
49724	ABHISHEK KUMAR	STATE BANK OF	101359499727	28.00	16792	0	0	0	0	1800	0	0	0	14846	
44		BANKTRANSFER	147835	16792	0	0	0	0	0	126	0	0	1946		
		30865756764	1014737266		0	0	0	0	16792	0.00	0	0			
	RAKESH KUMAR	SBIN0005334		16792.00	0	0	0	0	15000	20	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
1443 - SELECT CITY WALK

Name and Address of Principal Employer :
SELECT CITY WALK

Wages Register for the month 2023 February										Deduction				Net	Page: 7
Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Basic	Skill/ESM	PerfAll	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Sr. No.	Father's Name	Pay Mode	PF NO.	Sal.Rate	HRA	OthAll	Bonus	AttAwd	Gross	ESI	Uni.	Acmd	TotDed	Salary	with stamp
		Acc/Card No.	ESI NO.	Deemed	Conv	GunAll	Leave	Disc/SenAll	PuncAll	LWF	Fine	Recruit.Fee			
		IFSC Code		PF Rate	Washing	Acmd	Gratuity		PF Wages	CWF	OthDed	BankCharge			
49760	VISHAL KUMAR	BANK OF INDIA	101714408529	28.00	16792	0	0	0	0	1800	0	0	0	14846	
45		BANKTRANSFER	147740	16792	0	0	0	0		126	0	0	1946		
		009218210007455	3517436486		0	0	0	0	16792	0.00	0	0			
	subodh singh	bkid0000092		16792.00	0	0	0	0	15000	20	0	0			
49806	AMIT KUMAR	BANK OF INDIA	101853221185	27.00	16192	0	0	0	0	1800	0	0	0	14250	
46		BANKTRANSFER	147695	16792	0	0	0	0		122	0	0	1942		
		607518210003045	1014733420		0	0	0	0	16192	0.00	0	0			
	OM PRAKASH	bkid0006075		16792.00	0	0	0	0	15000	20	0	0			
50110	PRIYA	INDIAN BANK	101859297055	24.00	14393	0	0	0	0	1727	0	0	0	12538	
47		BANKTRANSFER	148097	16792	0	0	0	0		108	0	0	1855		
		7379967205	1014736368		0	0	0	0	14393	0.00	0	0			
	durga prasad	IDIB000S097		16792.00	0	0	0	0	14393	20	0	0			
50111	ARTI	STATE BANK OF	101859302775	27.00	16192	0	0	0	0	1800	0	0	0	14250	
48		BANKTRANSFER	148098	16792	0	0	0	0		122	0	0	1942		
		36001133488	1014736294		0	0	0	0	16192	0.00	0	0			
	BANI SINGH	SBIN0001542		16792.00	0	0	0	0	15000	20	0	0			
51555	MOHIT SINGH	CANARA BANK	101908372305	28.00	16792	0	0	0	0	1800	0	0	0	14846	
49		BANKTRANSFER	149535	16792	0	0	0	0		126	0	0	1946		
		4293101006200	1014776304		0	0	0	0	16792	0.00	0	0			
	PAPPU SINGH	CNRB0004293		16792.00	0	0	0	0	15000	20	0	0			
51859	ANUJ	CANARA BANK	101916220075	14.00	8396	0	0	0	0	1008	0	0	0	7305	
50		BANKTRANSFER	149802	16792	0	0	0	0		63	0	0	1091		
		0350120001012	1014783299		0	0	0	0	8396	0.00	0	0			
	LT RAJEEV	CNRB0000350		16792.00	0	0	0	0	8396	20	0	0			
51862	SAPANA	CANARA BANK	101848930433	13.00	7796	0	0	0	0	936	0	0	0	6781	
51		BANKTRANSFER	149805	16792	0	0	0	0		59	0	0	1015		
		91622250011751	1014721651		0	0	0	0	7796	0.00	0	0			
	ANAND SINGH	CNRB0019162		16792.00	0	0	0	0	7796	20	0	0			
CCA-1			Total:-	296.00	177514	0	0	0	0	19726	0	0	0	156214	
Basic	16792	Washing	0	GunAll	0	Bonus	0	Gross	0	1334	0	0	21300		
HRA	0	Skill/ESM	0	Acmd	0	Leave	0	16792	0	0.00	0	0			
Conv	0	OthAll	0	PerfAll	0	Gratuity	0		164378	240	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
1443 - SELECT CITY WALK
-
Name and Address of Principal Employer :
SELECT CITY WALK
-

Wages Register for the month 2023 February					Earning					Deduction				Page: 8	
Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Basic	Skill/ESM	PerfAll	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Sr. No.	Father's Name	Pay Mode	PF NO.	Sal.Rate	HRA	OthAll	Bonus	AttAwd	Gross	ESI	Uni.	Acmd	TotDed	Salary	
		Acc/Card No.	ESI NO.	Deemed	Conv	GunAll	Leave	Disc/SenAll		LWF	Fine	Recruit.Fee			
		IFSC Code		PF Rate	Washing	Acmd	Gratuity	PuncAll		PF Wages	CWF	OthDed		BankCharge	
CHECKMATE INDUSTRIAL GUARDS (P) LTD. Grand Total :					1316.00	865873	0	0	20357	0	87110	0	0	0	793155
						1732	0	0	0		6677	0	0	94807	
						0	0	0	0	887962	0.00	0	0		
						0	0	0	0	725912	1020	0	0		