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 January**

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: Basic / HRA / Conv / Washing	Skill/ESM / OthAll / GunAll / Acmd	PerfAll / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / Gross / PF Wages	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / Recruit.Fee / BankCharge	PTax / TotDed	Net Salary	Signature with stamp
49567	DHAMENDR SINGH	BANK OF	100932509258	31.00	20357	0	0	0	0	1800	0	0	0	18384	
1		BANKTRANSFER	147774	20357	0	0	0	0		153	0	0	1973		
		45230100013606	2018190456		0	0	0	0	20357	0.00	0	0			
	CHANDRA SHEKHAR	BARB0MALVIY		20357.00	0	0	0	0	15000	20	0	0			
49568	RAMASHISH KUMAR	STATE BANK OF	101165320955	0.00	0	0	0	20357	0	0	0	0	0	20184	
2		BANKTRANSFER	147775	20357	0	0	0	0		153	0	0	173		
		37617255538	2017284169		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	31.00	20357	0	0	0	0	1800	0	0	0	18384	
3		BANKTRANSFER	147776	20357	0	0	0	0		153	0	0	1973		
		39196395256	2016042859		0	0	0	0	20357	0.00	0	0			
	CHANDESHWAR SINGH	SBIN0031580		20357.00	0	0	0	0	15000	20	0	0			
49570	AJIT KUMAR SINGH	BANK OF	100076192846	28.00	18387	0	0	0	0	1800	0	0	0	16429	
4		BANKTRANSFER	147777	20357	0	0	0	0		138	0	0	1958		
		45230100011422	2013569459		0	0	0	0	18387	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	31.00	20357	0	0	0	0	1800	0	0	0	18384	
5		BANKTRANSFER	147779	20357	0	0	0	0		153	0	0	1973		
		607510110004883	2013317077		0	0	0	0	20357	0.00	0	0			
	YOGENDER SHAH	BKID0006075		20357.00	0	0	0	0	15000	20	0	0			
49580	SHATRUGHAN SHAH	BANK OF	100341650814	31.00	20357	0	0	0	0	1800	0	0	0	18384	
6		BANKTRANSFER	147780	20357	0	0	0	0		153	0	0	1973		
		45230100009936	2013317069		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:-**	**152.00**	**99815**	**0**	**0**	**20357**	**0**	**9000**	**0**	**0**	**0**	**110149**	
Basic 20357	**Washing** 0	**GunAll** 0	**Bonus** 0	**Gross**	**0**	**0**	**0**	**0**		**903**	**0**	**0**	**10023**		
HRA 0	**Skill/ESM** 0	**Acmd** 0	**Leave** 0	**20357**	**0**	**0**	**0**	**0**	**120172**	**0.00**	**0**	**0**			
Conv 0	**OthAll** 0	**PerfAll** 0	**Gratuity** 0		**0**	**0**	**0**	**0**	**75000**	**120**	**0**	**0**			
49527	USHA	PUNJAB	100939074240	29.00	19044	0	0	0	0	1800	0	0	0	17220	
7		BANKTRANSFER	147769	20507	140	0	0	0		144	0	0	1964		
		1755000100167692	2015888871		0	0	0	0	19184	0.00	0	0			
	JITENDER	PUNB0175500		20357.00	0	0	0	0	15000	20	0	0			

CHECKMATE INDUSTRIAL GUARDS (P) LTD.
C-250, Sector-63
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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 January**

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: Basic / HRA / Conv / Washing	Skill/ESM / OthAll / GunAll / Acmd	PerfAll / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / Gross / PF Wages	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / Recruit.Fee / BankCharge	PTax / TotDed	Net Salary	Signature with stamp
49581	AKHIL KUMAR	INDIAN BANK	100930936106	30.00	19700	0	0	0	0	1800	0	0	0	17876	
8		BANKTRANSFER	147781	20507	145	0	0	0		149	0	0	1969		
		6731769335	2016170817		0	0	0	0	19845	0.00	0	0			
	SHIV VEER SINGH	IDIB000S097		20357.00	0	0	0	0	15000	20	0	0			
49582	AJAY SHUKLA	STATE BANK OF	100075586148	31.00	20357	0	0	0	0	1800	0	0	0	18533	
9		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:-**	**90.00**	**59101**	**0**	**0**	**0**	**0**	**5400**	**0**	**0**	**0**	**53629**	
Basic 20357	**Washing 0**	**GunAll 0**	**Bonus 0**	**Gross**	**435**	**0**	**0**	**0**		**447**	**0**	**0**	**5907**		
HRA 150	**Skill/ESM 0**	**Acmd 0**	**Leave 0**	**20507**	**0**	**0**	**0**	**0**	**59536**	**0.00**	**0**	**0**			
Conv 0	**OthAll 0**	**PerfAll 0**	**Gratuity 0**		**0**	**0**	**0**	**0**	**45000**	**60**	**0**	**0**			
49514	PREETI	PUNJAB	101063076963	31.00	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			
	HAR PRASAD	PUNB0151400		18499.00	0	0	0	0	15000	20	0	0			
49517	RAJ KUMAR GAUTAM	STATE BANK OF	100936410899	31.00	18499	0	0	0	0	1800	0	0	0	16540	
11		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	31.00	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			
	MOHAMMAD FIROZ	KKBK0000187		18499.00	0	0	0	0	15000	20	0	0			
49519	BABITA	STATE BANK OF	101165320647	31.00	18499	0	0	0	0	1800	0	0	0	16540	
13		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	31.00	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			
	YOG NARAYAN JHA	PUNB0146700		18499.00	0	0	0	0	15000	20	0	0			

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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 January**

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: Basic / HRA / Conv / Washing	Skill/ESM / OthAll / GunAll / Acmd	PerfAll / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / Gross / PF Wages	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / Recruit.Fee / BankCharge	PTax / TotDed	Net Salary	Signature with stamp
49540	SADIK ANSARI	PUNJAB	100326733984	31.00	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			
	VAKIL ANSARI	PUNB0062910		18499.00	0	0	0	0	15000	20	0	0			
49543	SANTOSH KUMAR YADAV	STATE BANK OF	101517575630	26.00	15515	0	0	0	0	1800	0	0	0	13578	
16		BANKTRANSFER	147786	18499	0	0	0	0		117	0	0	1937		
		39481736872	2016684011		0	0	0	0	15515	0.00	0	0			
	JAVAHIR YADAV	SBIN0004842		18499.00	0	0	0	0	15000	20	0	0			
49545	UJJWAL KUMAR SINGH	BANK OF	101359123262	31.00	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			
	VINAY SHANKAR	BARB0MALVIY		18499.00	0	0	0	0	15000	20	0	0			
49546	ARUN KUMAR YADAV	BANK OF	101452465828	27.00	16112	0	0	0	0	1800	0	0	0	14171	
18		BANKTRANSFER	147799	18499	0	0	0	0		121	0	0	1941		
		10598100003094	2017601651		0	0	0	0	16112	0.00	0	0			
	BRIJNANDAN YADAV	BARB0NEHRUP		18499.00	0	0	0	0	15000	20	0	0			
49547	GAYAN CHAND	BANK OF INDIA	101430012608	31.00	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			
	JEET RAM	BKID0006702		18499.00	0	0	0	0	15000	20	0	0			
49548	BINTESH KUMAR LAL	STATE BANK OF	101394161732	22.00	13128	0	0	0	0	1575	0	0	0	11434	
20		BANKTRANSFER	147865	18499	0	0	0	0		99	0	0	1694		
		38219859475	1014737967		0	0	0	0	13128	0.00	0	0			
	CHHATHULAL	SBIN0004842		18499.00	0	0	0	0	13128	20	0	0			
49549	RADHESHYAM	STATE BANK OF	101372049161	31.00	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			
	ANIL	SBIN0007434		18499.00	0	0	0	0	15000	20	0	0			
49551	SANDEEP KUMAR	INDIAN BANK	101281661429	31.00	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			
	KHUSHIYAL	IDIB000S097		18499.00	0	0	0	0	15000	20	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 :
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Wages Register for the month **2023 January**

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: Basic / HRA / Conv / Washing	Skill/ESM / OthAll / GunAll / Acmd	PerfAll / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / Gross / PF Wages	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / Recruit.Fee / BankCharge	PTax / TotDed	Net Salary	Signature with stamp
49552	NIRDOSH KUMAR	INDIAN BANK	101220414202	31.00	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	30.00	17902	0	0	0	0	1800	0	0	0	15947	
24		BANKTRANSFER	147771	18499	0	0	0	0		135	0	0	1955		
		5147100750	2016862111		0	0	0	0	17902	0.00	0	0			
	SURAJ PRAKASH	KKBK0004583		18499.00	0	0	0	0	15000	20	0	0			
49593	AKHILESH YADAV	BANK OF	101730811145	31.00	18499	0	0	0	0	1800	0	0	0	16540	
25		BANKTRANSFER	147788	18499	0	0	0	0		139	0	0	1959		
		76748100000946	2018324343		0	0	0	0	18499	0.00	0	0			
	RAM PRATAP YADAV	BARB0VJGRKA		18499.00	0	0	0	0	15000	20	0	0			
CCA			**Total:-**	**477.00**	**284645**	**0**	**0**	**0**	**0**	**28575**	**0**	**0**	**0**	**253610**	
Basic 18499	**Washing 0**	**GunAll 0**	**Bonus 0**	**Gross**	**0**	**0**	**0**	**0**		**2140**	**0**	**0**	**31035**		
HRA 0	**Skill/ESM 0**	**Acmd 0**	**Leave 0**	**18499**	**0**	**0**	**0**	**0**	**284645**	**0.00**	**0**	**0**			
Conv 0	**OthAll 0**	**PerfAll 0**	**Gratuity 0**		**0**	**0**	**0**	**0**	**238128**	**320**	**0**	**0**			
49516	RENU	BANK OF INDIA	101039719381	31.00	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	31.00	18499	0	0	0	0	1800	0	0	0	16639	
27		BANKTRANSFER	147764	18599	100	0	0	0		140	0	0	1960		
		06292413001492	2016819452		0	0	0	0	18599	0.00	0	0			
	KANWAR PAL SINGH	PUNB0062910		18499.00	0	0	0	0	15000	20	0	0			
49523	ANUJ VERMA	BANK OF	101039719368	31.00	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	31.00	18499	0	0	0	0	1800	0	0	0	16639	
29		BANKTRANSFER	147766	18599	100	0	0	0		140	0	0	1960		
		29190100006989	2016357220		0	0	0	0	18599	0.00	0	0			
	LALBACHAN	BARB0SAKETX		18499.00	0	0	0	0	15000	20	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 :
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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: Basic / HRA / Conv / Washing	Skill/ESM / OthAll / GunAll / Acmd	PerfAll / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / Gross / PF Wages	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / Recruit.Fee / BankCharge	PTax / TotDed	Net Salary	Signature with stamp
49525	VINAY KUMAR SHUKLA	STATE BANK OF	100939391809	31.00	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			
	RAGHAV RAM	SBIN0014244		18499.00	0	0	0	0	15000	20	0	0			
49526	RENU	CANARA BANK	100312772377	31.00	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			
	DAL CHAND	CNRB0005120		18499.00	0	0	0	0	15000	20	0	0			
49528	AKHILESH RANJAN	INDIAN BANK	100077081237	31.00	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			
	ALAKH NATH RAM	IDIB000S097		18499.00	0	0	0	0	15000	20	0	0			
49541	SHISHUPAL SINGH	BANK OF	101452465790	31.00	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			
	RAMVILAS	BARB0MALVIY		18499.00	0	0	0	0	15000	20	0	0			
49542	RAUSHAN KUMAR	BANK OF	101220414218	29.00	17306	0	0	0	0	1800	0	0	0	15449	
34		BANKTRANSFER	147863	18599	94	0	0	0		131	0	0	1951		
		45230100014807	2016960284		0	0	0	0	17400	0.00	0	0			
	MADHESHWAR SINGH	BARB0MALVIY		18499.00	0	0	0	0	15000	20	0	0			
49544	PRAMOD KUMAR	STATE BANK OF	101483046342	30.00	17902	0	0	0	0	1800	0	0	0	16044	
35		BANKTRANSFER	147919	18599	97	0	0	0		135	0	0	1955		
		20279135000	2017680188		0	0	0	0	17999	0.00	0	0			
	NET RAM	SBIN0060321		18499.00	0	0	0	0	15000	20	0	0			
49550	DHARMVEER KASHYAP	PUNJAB	101190517547	31.00	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			
	NEKSU	PUNB0062910		18499.00	0	0	0	0	15000	20	0	0			
49557	VISHVENDRA SINGH	BANK OF	101160243824	31.00	18499	0	0	0	0	1800	0	0	0	16639	
37		BANKTRANSFER	147772	18599	100	0	0	0		140	0	0	1960		
		45230100017008	2016781724		0	0	0	0	18599	0.00	0	0			
	SHARMAN LAL	BARB0MALVIY		18499.00	0	0	0	0	15000	20	0	0			

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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 January**

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: Basic / HRA / Conv / Washing	Skill/ESM / OthAll / GunAll / Acmd	PerfAll / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / Gross / PF Wages	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / Recruit.Fee / BankCharge	PTax / TotDed	Net Salary	Signature with stamp
49571	SATYENDRA KUMAR PASWAN	STATE BANK OF	101208043205	27.00	16112	0	0	0	0	1800	0	0	0	14257	
38		BANKTRANSFER	147778	18599	87	0	0	0		122	0	0	1942		
		38032361583	2016932704		0	0	0	0	16199	0.00	0	0			
	CHANDRAKESHWAR	SBIN0001542		18499.00	0	0	0	0	15000	20	0	0			
49584	RAJA KUMAR	BANK OF	100465886913	31.00	18499	0	0	0	0	1800	0	0	0	16639	
39		BANKTRANSFER	147787	18599	100	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:-**	**427.00**	**254809**	**0**	**0**	**0**	**0**	**25200**	**0**	**0**	**0**	**228779**	
Basic **18499**	Washing **0**	GunAll **0**	Bonus **0**	Gross	**1378**	**0**	**0**	**0**		**1928**	**0**	**0**	**27408**		
HRA **100**	Skill/ESM **0**	Acmd **0**	Leave **0**	**18599**	**0**	**0**	**0**	**0**	**256187**	**0.00**	**0**	**0**			
Conv **0**	OthAll **0**	PerfAll **0**	Gratuity **0**		**0**	**0**	**0**	**0**	**210000**	**280**	**0**	**0**			
49661	GAHAN BHUJEL	UNION BANK OF	101403607668	17.00	9209	0	0	0	0	1105	0	0	0	8014	
40		BANKTRANSFER	147796	16792	0	0	0	0		70	0	0	1195		
		520101258115672	1014733376		0	0	0	0	9209	0.00	0	0			
	DILIP BHUJEL	UBIN0917176		16792.00	0	0	0	0	9209	20	0	0			
49663	RAMLAL KUMAR	PUNJAB	101846378449	31.00	16792	0	0	0	0	1800	0	0	0	14846	
41		BANKTRANSFER	147591	16792	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	31.00	16792	0	0	0	0	1800	0	0	0	14846	
42		BANKTRANSFER	147595	16792	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	31.00	16792	0	0	0	0	1800	0	0	0	14846	
43		BANKTRANSFER	147597	16792	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	30.00	16250	0	0	0	0	1800	0	0	0	14308	
44		BANKTRANSFER	147805	16792	0	0	0	0		122	0	0	1942		
		33687550334	1014733402		0	0	0	0	16250	0.00	0	0			
	RAMCHALIT	SBIN0010773		16792.00	0	0	0	0	15000	20	0	0			

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 January**

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: Basic HRA Conv Washing	Skill/ESM OthAll GunAll Acmd	PerfAll Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ Gross PF Wages	Deduction: P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd Recruit.Fee BankCharge	PTax TotDed	Net Salary	Signature with stamp
49724	ABHISHEK KUMAR	STATE BANK OF	101359499727	31.00	16792	0	0	0	0	1800	0	0	0	14846	
45		BANKTRANSFER	147835	16792	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			
49760	VISHAL KUMAR	BANK OF INDIA	101714408529	31.00	16792	0	0	0	0	1800	0	0	0	14846	
46		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	31.00	16792	0	0	0	0	1800	0	0	0	14846	
47		BANKTRANSFER	147695	16792	0	0	0	0		126	0	0	1946		
		607518210003045	1014733420		0	0	0	0	16792	0.00	0	0			
	OM PRAKASH	bkid0006075		16792.00	0	0	0	0	15000	20	0	0			
50110	PRIYA	INDIAN BANK	101859297055	31.00	16792	0	0	0	0	1800	0	0	0	14846	
48		BANKTRANSFER	148097	16792	0	0	0	0		126	0	0	1946		
		7379967205	1014736368		0	0	0	0	16792	0.00	0	0			
	durga prasad	IDIB0003097		16792.00	0	0	0	0	15000	20	0	0			
50111	ARTI	STATE BANK OF	101859302775	31.00	16792	0	0	0	0	1800	0	0	0	14846	
49		BANKTRANSFER	148098	16792	0	0	0	0		126	0	0	1946		
		36001133488	1014736294		0	0	0	0	16792	0.00	0	0			
	BANI SINGH	SBIN0001542		16792.00	0	0	0	0	15000	20	0	0			
51555	MOHIT SINGH	CANARA BANK	101908372305	11.00	5958	0	0	0	0	715	0	0	0	5178	
50		BANKTRANSFER	149535	16792	0	0	0	0		45	0	0	780		
		4293101006200	1014776304		0	0	0	0	5958	0.00	0	0			
	PAPPU SINGH	CNRB0004293		16792.00	0	0	0	0	5958	20	0	0			
CCA-1			**Total:-**	**306.00**	**165753**	**0**	**0**	**0**	**0**	**18020**	**0**	**0**	**0**	**146268**	
					0	**0**	**0**	**0**		**1245**	**0**	**0**	**19485**		
					0	**0**	**0**	**0**	**165753**	**0.00**	**0**	**0**			
					0	**0**	**0**	**0**	**150167**	**220**	**0**	**0**			
CHECKMATE INDUSTRIAL GUARDS (P) LTD.			**Grand Total :**	**1452.00**	**864123**	**0**	**0**	**20357**	**0**	**86195**	**0**	**0**	**0**	**792435**	
					1813	**0**	**0**	**0**		**6663**	**0**	**0**	**93858**		
					0	**0**	**0**	**0**	**886293**	**0.00**	**0**	**0**			
					0	**0**	**0**	**0**	**718295**	**1000**	**0**	**0**			

Basic	**16792**	Washing	**0**	GunAll	**0**	Bonus	**0**	Gross	
HRA	**0**	Skill/ESM	**0**	Acmd	**0**	Leave	**0**	**16792**	
Conv	**0**	OthAll	**0**	PerfAll	**0**	Gratuity	**0**		