

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 June					Earning					Deduction				Page: 1	
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			
49567	DHAMENDR SINGH	BANK OF	100932509258	29.00	20206	0	0	0	0	1800	0	0	0	18234	
1		BANKTRANSFER	147774	20903	0	0	0	0		152	0	0	1972		
		45230100013606	2018190456		0	0	0	0	20206	0.00	0	0			
	CHANDRA SHEKHAR	BARB0MALVIY		20903.00	0	0	0	0	15000	20	0	0			
49568	RAMASHISH KUMAR	STATE BANK OF	101165320955	30.00	20903	0	0	0	0	1800	0	0	0	18926	
2		BANKTRANSFER	147775	20903	0	0	0	0		157	0	0	1977		
		37617255538	2017284169		0	0	0	0	20903	0.00	0	0			
	RAJENDER MAHTO	SBIN0070582		20903.00	0	0	0	0	15000	20	0	0			
49569	YUGAL KISHOR SINGH	STATE BANK OF	100939612019	30.00	20903	0	0	0	0	1800	0	0	0	18926	
3		BANKTRANSFER	147776	20903	0	0	0	0		157	0	0	1977		
		39196395256	2016042859		0	0	0	0	20903	0.00	0	0			
	CHANDESHWAR SINGH	SBIN0031580		20903.00	0	0	0	0	15000	20	0	0			
49570	AJIT KUMAR SINGH	BANK OF	100076192846	30.00	20903	0	0	0	0	1800	0	0	0	18926	
4		BANKTRANSFER	147777	20903	0	0	0	0		157	0	0	1977		
		45230100011422	2013569459		0	0	0	0	20903	0.00	0	0			
	NANHE SINGH	BARB0MALVIY		20903.00	0	0	0	0	15000	20	0	0			
49579	SURESH PRASAD SHAH	BANK OF INDIA	100374452614	15.00	10452	0	0	0	0	1254	0	0	0	9099	
5		BANKTRANSFER	147779	20903	0	0	0	0		79	0	0	1353		
		607510110004883	2013317077		0	0	0	0	10452	0.00	0	0			
	YOGENDER SHAH	BKID0006075		20903.00	0	0	0	0	10452	20	0	0			
49580	SHATRUGHAN SHAH	BANK OF	100341650814	30.00	20903	0	0	0	0	1800	0	0	0	18926	
6		BANKTRANSFER	147780	20903	0	0	0	0		157	0	0	1977		
		45230100009936	2013317069		0	0	0	0	20903	0.00	0	0			
	CHANDE SHAH	BARB0MALVTY		20903.00	0	0	0	0	15000	20	0	0			
VALET DRIVER				Total:-	164.00	114270	0	0	0	0	10254	0	0	0	103037
Basic	20903	Washing	0	GunAll	0	Bonus	0	Gross	0	0	0	0	11233		
HRA	0	Skill/ESM	0	Acmd	0	Leave	0	20903	0	0	0	0			
Conv	0	OthAll	0	PerfAll	0	Gratuity	0		0	0	0	0			
49527	USHA	PUNJAB	100939074240	25.00	17419	0	0	0	0	1800	0	0	0	15724	
7		BANKTRANSFER	147769	21053	125	0	0	0		0	0	0	1820		
		1755000100167692	2015888871		0	0	0	0	17544	0.00	0	0			
	JITENDER	PUNB0175500		20903.00	0	0	0	0	15000	20	0	0			

UTTAR PRADESH

REGISTER OF WAGES

1443 - SELECT CITY WALK

SELECT CITY WALK

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			
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	20903.00	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	18.00	12542	0	0	0	0	1505	0	0	0	11107	
9		BANKTRANSFER	147793	21053	90	0	0	0	0	0	0	0	1525		
		33534125236	2014665427	20903.00	0	0	0	0	12632	0.00	0	0			
	RAMKRASHN SHUKLA	SBIN0001348		20903.00	0	0	0	0	12542	20	0	0			
TEAM LEADER				Total:-	73.00	50864	0	0	0	0	5105	0	0	0	46064
Basic	20903	Washing	0	GunAll	0	Bonus	0	Gross	365	0	0	0	5165		
HRA	150	Skill/ESM	0	Acmd	0	Leave	0	21053	0	0	0	0			
Conv	0	OthAll	0	PerfAll	0	Gratuity	0		0	42542	60	0	0		
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	18993.00	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	18993.00	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	18993.00	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	18993.00	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	18993.00	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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REGISTER OF WAGES

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 June

					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
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			
49540	SADIK ANSARI	PUNJAB	100326733984	19.00	12029	0	0	0	0	1443	0	0	0	10475	
15		BANKTRANSFER	147784	18993	0	0	0	0		91	0	0	1554		
		06292041016704	2018243571	18993.00	0	0	0	0	12029	0.00	0	0			
	VAKIL ANSARI	PUNB0062910			0	0	0	0	12029	20	0	0			
49543	SANTOSH KUMAR YADAV	STATE BANK OF	101517575630	20.00	12662	0	0	0	0	1519	0	0	0	11028	
16		BANKTRANSFER	147786	18993	0	0	0	0		95	0	0	1634		
		39481736872	2016684011	18993.00	0	0	0	0	12662	0.00	0	0			
	JAVAHIR YADAV	SBIN0004842			0	0	0	0	12662	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		143	0	0	1963		
		45230100015146	2017640821	18993.00	0	0	0	0	18993	0.00	0	0			
	VINAY SHANKAR	BARB0MALVIY			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		143	0	0	1963		
		670210110016231	2017526622	18993.00	0	0	0	0	18993	0.00	0	0			
	JEET RAM	BKID0006702			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		143	0	0	1963		
		38219859475	1014737967	18993.00	0	0	0	0	18993	0.00	0	0			
	CHHATHULAL	SBIN0004842			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		143	0	0	1963		
		30463367640	2017360143	18993.00	0	0	0	0	18993	0.00	0	0			
	ANIL	SBIN0007434			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		143	0	0	1963		
		6731762589	2017111684	18993.00	0	0	0	0	18993	0.00	0	0			
	KHUSHIYAL	IDIB000S097			0	0	0	0	15000	20	0	0			
49552	NIRDOSH KUMAR	INDIAN BANK	101220414202	27.00	17094	0	0	0	0	1800	0	0	0	15145	
22		BANKTRANSFER	147770	18993	0	0	0	0		129	0	0	1949		
		826036620	2016960283	18993.00	0	0	0	0	17094	0.00	0	0			
	SHRI LATURI	IDIB000B002			0	0	0	0	15000	20	0	0			

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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 June

Wages Register for the month 2023 June					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		
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				
49556	KRISHNA	KOTAK	101180430992	30.00	18993	0	0	0	0	1800	0	0	0	17030		
23		BANKTRANSFER	147771	18993	0	0	0	0		143	0	0	1963			
		5147100750	2016862111		0	0	0	0	18993	0.00	0	0				
		KKBK0004583		18993.00	0	0	0	0	15000	20	0	0				
49593	AKHILESH YADAV	BANK OF	101730811145	18.00	11396	0	0	0	0	1368	0	0	0	9922		
24		BANKTRANSFER	147788	18993	0	0	0	0		86	0	0	1474			
		76748100000946	2018324343		0	0	0	0	11396	0.00	0	0				
		BARB0VJGRKA		18993.00	0	0	0	0	11396	20	0	0				
CCA					Total:-	414.00	262104	0	0	0	0	25930	0	0	233900	
Basic	18993	Washing	0	GunAll	0	Bonus	0	Gross	0	0	0	0	1974	0	0	28204
HRA	0	Skill/ESM	0	Acmd	0	Leave	0	18993	0	0	0	0	262104	0.00	0	0
Conv	0	OthAll	0	PerfAll	0	Gratuity	0		0	216087	300	0	0			
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		144	0	0	1964			
		607510110002001	2016559580		0	0	0	0	19093	0.00	0	0				
		BKID0006075		18993.00	0	0	0	0	15000	20	0	0				
49522	MAHENDRA PAL	PUNJAB	101165320760	30.00	18993	0	0	0	0	1800	0	0	0	17129		
26	RAKHI	BANKTRANSFER	147764	19093	100	0	0	0		144	0	0	1964			
		06292413001492	2016819452		0	0	0	0	19093	0.00	0	0				
		PUNB0062910		18993.00	0	0	0	0	15000	20	0	0				
49523	KANWAR PAL SINGH	BANK OF	101039719368	30.00	18993	0	0	0	0	1800	0	0	0	17129		
27	ANUJ VERMA	BANKTRANSFER	147765	19093	100	0	0	0		144	0	0	1964			
		54550100000207	2016559579		0	0	0	0	19093	0.00	0	0				
		BARB0BILGRA		18993.00	0	0	0	0	15000	20	0	0				
49524	RAMESH VERMA	INDIAN BANK	100955902149	30.00	18993	0	0	0	0	1800	0	0	0	17129		
28	BAIJNATH CHAUDHARI	BANKTRANSFER	147766	19093	100	0	0	0		144	0	0	1964			
		6738326385	2016357220		0	0	0	0	19093	0.00	0	0				
		IDIB000S097		18993.00	0	0	0	0	15000	20	0	0				
49525	LALBACHAN	STATE BANK OF	100939391809	30.00	18993	0	0	0	0	1800	0	0	0	17129		
29	VINAY KUMAR SHUKLA	BANKTRANSFER	147767	19093	100	0	0	0		144	0	0	1964			
		35968680973	2016076053		0	0	0	0	19093	0.00	0	0				
		RAGHAV RAM	SBIN0014244	18993.00	0	0	0	0	15000	20	0	0				

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1443 - SELECT CITY WALK
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Name and Address of Principal Employer :
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Wages Register for the month 2023 June					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	Conv	GunAll	Leave	Disc/SenAll		LWF	Fine	Recruit.Fee			
		IFSC Code		PF Rate	Washing	Acmd	Gratuity	PuncAll		PF Wages	CWF	OthDed		BankCharge	
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		144	0	0	1964		
		5120101005173	1014733372		0	0	0	0	19093	0.00	0	0			
				18993.00	0	0	0	0	15000	20	0	0			
49528	DAL CHAND	CNRB0005120			0	0	0	0	15000	20	0	0			
49528	AKHILESH RANJAN	INDIAN BANK	100077081237	19.00	12029	0	0	0	0	1443	0	0	0	10538	
31		BANKTRANSFER	147782	19093	63	0	0	0		91	0	0	1554		
		6705182601	1320012931		0	0	0	0	12092	0.00	0	0			
				18993.00	0	0	0	0	12029	20	0	0			
49541	ALAKH NATH RAM	IDIB000S097			0	0	0	0	12029	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		144	0	0	1964		
		45230100012309	2017601657		0	0	0	0	19093	0.00	0	0			
				18993.00	0	0	0	0	15000	20	0	0			
49542	RAMVILAS	BARB0MALVIY			0	0	0	0	15000	20	0	0			
49542	RAUSHAN KUMAR	BANK OF	101220414218	30.00	18993	0	0	0	0	1800	0	0	0	17129	
33		BANKTRANSFER	147863	19093	100	0	0	0		144	0	0	1964		
		45230100014807	2016960284		0	0	0	0	19093	0.00	0	0			
				18993.00	0	0	0	0	15000	20	0	0			
49544	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		144	0	0	1964		
		20279135000	2017680188		0	0	0	0	19093	0.00	0	0			
				18993.00	0	0	0	0	15000	20	0	0			
49550	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		144	0	0	1964		
		06292413000405	2017146771		0	0	0	0	19093	0.00	0	0			
				18993.00	0	0	0	0	15000	20	0	0			
49557	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		144	0	0	1964		
		45230100017008	2016781724		0	0	0	0	19093	0.00	0	0			
				18993.00	0	0	0	0	15000	20	0	0			
49571	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		144	0	0	1964		
		38032361583	2016932704		0	0	0	0	19093	0.00	0	0			
				18993.00	0	0	0	0	15000	20	0	0			
	CHANDRAKESHWAR	SBIN0001542			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 :
SELECT CITY WALK
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Wages Register for the month 2023 June

Wages Register for the month 2023 June					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 with stamp
Sr. No.	Father's Name	Pay Mode	PF NO.	Sal.Rate	HRA	OthAll	Bonus	AttAwd		ESI	Uni.	Acmd	TotDed	Salary	
		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			
49584	RAJA KUMAR	BANK OF	100465886913	30.00	18993	0	0	0	0	1800	0	0	0	17129	
38		BANKTRANSFER	147787		100	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			
CASHIER				Total:-	409.00	258938	0	0	0	0	24843	0	0	0	233215
Basic	18993	Washing	0	GunAll	0	Bonus	0	Gross	1363	0	0	0	27086		
HRA	100	Skill/ESM	0	Acmd	0	Leave	0	19093	0	0	0	0			
Conv	0	OthAll	0	PerfAll	0	Gratuity	0		0	207029	280	0	0		
49663	RAMLAL KUMAR	PUNJAB	101846378449	29.00	16660	0	0	0	0	1800	0	0	0	14715	
39		BANKTRANSFER	147591		0	0	0	0		125	0	0	1945		
		32370110021058	1014733382	17234	0	0	0	0	16660	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	1800	0	0	0	15284	
40		BANKTRANSFER	147595		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	1800	0	0	0	15284	
41		BANKTRANSFER	147597		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	17.00	9766	0	0	0	0	1172	0	0	0	8500	
42		BANKTRANSFER	147805		0	0	0	0		74	0	0	1266		
		33687550334	1014733402	17234	0	0	0	0	9766	0.00	0	0			
	RAMCHALIT	SBIN0010773		17234.00	0	0	0	0	9766	20	0	0			
49724	ABHISHEK KUMAR	STATE BANK OF	101359499727	30.00	17234	0	0	0	0	1800	0	0	0	15284	
43		BANKTRANSFER	147835		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	1800	0	0	0	15284	
44		BANKTRANSFER	147740		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 June										Earning				Deduction				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 with stamp			
Sr. No.	Father's Name		Pay Mode	PF NO.	Sal.Rate	HRA	OthAll	Bonus	AttAwd		ESI	Uni.	Acmd	TotDed	Salary				
			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						
49806	AMIT KUMAR		BANK OF INDIA	101853221185	30.00	17234	0	0	0	0	1800	0	0	0	15284				
45			BANKTRANSFER	147695		0	0	0	0		130	0	0	1950					
			607518210003045	1014733420	17234	0	0	0	0	17234	0.00	0	0						
	OM PRAKASH		bkid0006075		17234.00	0	0	0	0	15000	20	0	0						
50110	PRIYA		INDIAN BANK	101859297055	30.00	17234	0	0	0	0	1800	0	0	0	15284				
46			BANKTRANSFER	148097		0	0	0	0		130	0	0	1950					
			7379967205	1014736368	17234	0	0	0	0	17234	0.00	0	0						
	durga prasad		IDIB000S097		17234.00	0	0	0	0	15000	20	0	0						
50111	ARTI		STATE BANK OF	101859302775	30.00	17234	0	0	0	0	1800	0	0	0	15284				
47			BANKTRANSFER	148098		0	0	0	0		130	0	0	1950					
			36001133488	1014736294	17234	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		0	0	0	0		130	0	0	1950					
			4293101006200	1014776304	17234	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	28.00	16085	0	0	0	0	1800	0	0	0	14144				
49			BANKTRANSFER	149802		0	0	0	0		121	0	0	1941					
			0350120001012	1014783299	17234	0	0	0	0	16085	0.00	0	0						
	LT RAJEEV		CNRB0000350		17234.00	0	0	0	0	15000	20	0	0						
51862	SAPANA		CANARA BANK	101848930433	26.00	14936	0	0	0	0	1792	0	0	0	13011				
50			BANKTRANSFER	149805		0	0	0	0		113	0	0	1925					
			91622250011751	1014721651	17234	0	0	0	0	14936	0.00	0	0						
	ANAND SINGH		CNRB0019162		17234.00	0	0	0	0	14936	20	0	0						
52624	KARAN PAL		STATE BANK OF	101621966698	30.00	17234	0	0	0	0	1800	0	0	0	15284				
51			BANKTRANSFER	150615		0	0	0	0		130	0	0	1950					
			34216281687	2018103608	17234	0	0	0	0	17234	0.00	0	0						
	RAM SAJIVAN PAL		SBIN0002566		17234.00	0	0	0	0	15000	20	0	0						
CCA-1						Total:-		370.00	212553	0	0	0	0	22764	0	0	0	187926	
Basic	17234	Washing	0	GunAll	0	Bonus	0	Gross	0	0	1603	0	0	24627					
HRA	0	Skill/ESM	0	Acmd	0	Leave	0	17234	0	0	0.00	0	0						
Conv	0	OthAll	0	PerfAll	0	Gratuity	0		0	0	189702	260	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 June					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 :				1430.00	898729	0	0	0	0	88896	0	0	0	804142	
					1728	0	0	0		6399	0	0	96315		
					0	0	0	0	900457	0.00	0	0			
					0	0	0	0	740812	1020	0	0			