

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 May					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	31.00	20903	0	0	0	0	1800	0	0	0	18926	
1		BANKTRANSFER	147774		0	0	0	0		157	0	0	1977		
		45230100013606	2018190456	20903	0	0	0	0	20903	0.00	0	0			
				20903.00	0	0	0	0	15000	20	0	0			
49568	CHANDRA SHEKHAR	BARB0MALVIY			0	0	0	0		20	0	0			
2	RAMASHISH KUMAR	STATE BANK OF	101165320955	31.00	20903	0	0	0	0	1800	0	0	0	18926	
		BANKTRANSFER	147775		0	0	0	0		157	0	0	1977		
		37617255538	2017284169	20903	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	27.00	18206	0	0	0	0	1800	0	0	0	16249	
3		BANKTRANSFER	147776		0	0	0	0		137	0	0	1957		
		39196395256	2016042859	20903	0	0	0	0	18206	0.00	0	0			
				20903.00	0	0	0	0	15000	20	0	0			
49570	CHANDESHWAR SINGH	SBIN0031580			0	0	0	0		20	0	0			
4	AJIT KUMAR SINGH	BANK OF	100076192846	31.00	20903	0	0	0	0	1800	0	0	0	18926	
		BANKTRANSFER	147777		0	0	0	0		157	0	0	1977		
		45230100011422	2013569459	20903	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	31.00	20903	0	0	0	0	1800	0	0	0	18926	
5		BANKTRANSFER	147779		0	0	0	0		157	0	0	1977		
		607510110004883	2013317077	20903	0	0	0	0	20903	0.00	0	0			
				20903.00	0	0	0	0	15000	20	0	0			
49580	YOGENDER SHAH	BKID0006075			0	0	0	0		20	0	0			
6	SHATRUGHAN SHAH	BANK OF	100341650814	31.00	20903	0	0	0	0	1800	0	0	0	18926	
		BANKTRANSFER	147780		0	0	0	0		157	0	0	1977		
		45230100009936	2013317069	20903	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:-	182.00	122721	0	0	0	0	10800	0	0	0	110879
Basic	20903	Washing	0	GunAll	0	Bonus	0	Gross	0	0	0	0	11842		
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	30.00	20229	0	0	0	0	1800	0	0	0	18554	
7		BANKTRANSFER	147769		145	0	0	0		0	0	0	1820		
		1755000100167692	2015888871	21053	0	0	0	0	20374	0.00	0	0			
				20903.00	0	0	0	0	15000	20	0	0			
	JITENDER	PUNB0175500			0	0	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
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Name and Address of Principal Employer :
SELECT CITY WALK
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Wages Register for the month 2023 May					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	31.00	20903	0	0	0	0	1800	0	0	0	19233	
8		BANKTRANSFER	147781		150	0	0	0		0	0	0	1820		
		6731769335	2016170817	21053	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	21.00	14160	0	0	0	0	1699	0	0	0	12543	
9		BANKTRANSFER	147793		102	0	0	0		0	0	0	1719		
		33534125236	2014665427	21053	0	0	0	0	14262	0.00	0	0			
	RAMKRASHN SHUKLA	SBIN0001348		20903.00	0	0	0	0	14160	20	0	0			
TEAM LEADER					Total:-	82.00	55292	0	0	0	0	5299	0	0	50330
	Basic	20903	Washing	0	GunAll	0	Bonus	0	Gross	397	0	0	5359		
	HRA	150	Skill/ESM	0	Acmd	0	Leave	0	21053	0	0	0			
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0	0	0	0	0			
49514	PREETI	PUNJAB	101063076963	31.00	18993	0	0	0	0	1800	0	0	0	17030	
10		BANKTRANSFER	147759		0	0	0	0		143	0	0	1963		
		1514001700202698	2016610253	18993	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	23.00	14092	0	0	0	0	1691	0	0	0	12275	
11		BANKTRANSFER	147760		0	0	0	0		106	0	0	1817		
		36614189368	1014737954	18993	0	0	0	0	14092	0.00	0	0			
	sudrashan ram	SBIN0011554		18993.00	0	0	0	0	14092	20	0	0			
49518	NAZRANA	KOTAK	100935382891	31.00	18993	0	0	0	0	1800	0	0	0	17030	
12		BANKTRANSFER	147761		0	0	0	0		143	0	0	1963		
		9013606681	2015996405	18993	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	31.00	18993	0	0	0	0	1800	0	0	0	17030	
13		BANKTRANSFER	147762		0	0	0	0		143	0	0	1963		
		30036901375	2016819442	18993	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	31.00	18993	0	0	0	0	1800	0	0	0	17030	
14		BANKTRANSFER	147763		0	0	0	0		143	0	0	1963		
		1467000100066085	2014098425	18993	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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Wages Register for the month 2023 May					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	31.00	18993	0	0	0	0	1800	0	0	0	17030	
15		BANKTRANSFER	147784	18993	0	0	0	0		143	0	0	1963		
		06292041016704	2018243571	18993.00	0	0	0	0	18993	0.00	0	0			
		VAKIL ANSARI	PUNB0062910		0	0	0	0	15000	20	0	0			
49543	SANTOSH KUMAR YADAV	STATE BANK OF	101517575630	31.00	18993	0	0	0	0	1800	0	0	0	17030	
16		BANKTRANSFER	147786	18993	0	0	0	0		143	0	0	1963		
		39481736872	2016684011	18993.00	0	0	0	0	18993	0.00	0	0			
		JAVAHIR YADAV	SBIN0004842		0	0	0	0	15000	20	0	0			
49545	UJJWAL KUMAR SINGH	BANK OF	101359123262	31.00	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	25.00	15317	0	0	0	0	1800	0	0	0	13382	
18		BANKTRANSFER	147800	18993	0	0	0	0		115	0	0	1935		
		670210110016231	2017526622	18993.00	0	0	0	0	15317	0.00	0	0			
		JEET RAM	BKID0006702		0	0	0	0	15000	20	0	0			
49548	BINTESH KUMAR LAL	STATE BANK OF	101394161732	31.00	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	31.00	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	31.00	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	31.00	18993	0	0	0	0	1800	0	0	0	17030	
22		BANKTRANSFER	147770	18993	0	0	0	0		143	0	0	1963		
		826036620	2016960283	18993.00	0	0	0	0	18993	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 May					Earning					Deduction				Page: 4	
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	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	Net Salary	Signature with stamp
49556	KRISHNA	KOTAK	101180430992	31.00	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			
	SURAJ PRAKASH	KKBK0004583		18993.00	0	0	0	0	15000	20	0	0			
49593	AKHILESH YADAV	BANK OF	101730811145	31.00	18993	0	0	0	0	1800	0	0	0	17030	
24		BANKTRANSFER	147788	18993	0	0	0	0		143	0	0	1963		
		76748100000946	2018324343		0	0	0	0	18993	0.00	0	0			
	RAM PRATAP YADAV	BARB0VJGRKA		18993.00	0	0	0	0	15000	20	0	0			
CCA	Total:-				451.00	276318	0	0	0	0	26891	0	0	0	247047
	Basic	18993	Washing	0	GunAll	0	Bonus	0	Gross	0	0	0	29271		
	HRA	0	Skill/ESM	0	Acmd	0	Leave	0	18993	0	0	0			
	Conv	0	OthAll	0	PerfAll	0	Gratuity	0		224092	300	0	0		
49516	RENU	BANK OF INDIA	101039719381	31.00	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			
	MAHENDRA PAL	BKID0006075		18993.00	0	0	0	0	15000	20	0	0			
49522	RAKHI	PUNJAB	101165320760	31.00	18993	0	0	0	0	1800	0	0	0	17129	
26		BANKTRANSFER	147764	19093	100	0	0	0		144	0	0	1964		
		06292413001492	2016819452		0	0	0	0	19093	0.00	0	0			
	KANWAR PAL SINGH	PUNB0062910		18993.00	0	0	0	0	15000	20	0	0			
49523	ANUJ VERMA	BANK OF	101039719368	31.00	18993	0	0	0	0	1800	0	0	0	17129	
27		BANKTRANSFER	147765	19093	100	0	0	0		144	0	0	1964		
		54550100000207	2016559579		0	0	0	0	19093	0.00	0	0			
	RAMESH VERMA	BARB0BILGRA		18993.00	0	0	0	0	15000	20	0	0			
49524	BAIJNATH CHAUDHARI	INDIAN BANK	100955902149	31.00	18993	0	0	0	0	1800	0	0	0	17129	
28		BANKTRANSFER	147766	19093	100	0	0	0		144	0	0	1964		
		6738326385	2016357220		0	0	0	0	19093	0.00	0	0			
	LALBACHAN	IDIB000S097		18993.00	0	0	0	0	15000	20	0	0			
49525	VINAY KUMAR SHUKLA	STATE BANK OF	100939391809	14.00	8577	0	0	0	0	1029	0	0	0	7508	
29		BANKTRANSFER	147767	19093	45	0	0	0		65	0	0	1114		
		35968680973	2016076053		0	0	0	0	8622	0.00	0	0			
	RAGHAV RAM	SBIN0014244		18993.00	0	0	0	0	8577	20	0	0			

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Name and Address of Principal Employer :
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Wages Register for the month 2023 May

Wages Register for the month 2023 May					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	31.00	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			
31	AKHILESH RANJAN	INDIAN BANK	100077081237	31.00	18993	0	0	0	0	1800	0	0	0		17129
		BANKTRANSFER	147782	19093	100	0	0	0		144	0	0	1964		
		6705182601	1320012931		0	0	0	0	19093	0.00	0	0			
49541	ALAKH NATH RAM	IDIB000S097			0	0	0	0	15000	20	0	0			
32	SHISHUPAL SINGH	BANK OF	101452465790	31.00	18993	0	0	0	0	1800	0	0	0		17129
		BANKTRANSFER	147785	19093	100	0	0	0		144	0	0	1964		
		45230100012309	2017601657		0	0	0	0	19093	0.00	0	0			
49542	RAMVILAS	BARB0MALVIY			0	0	0	0	15000	20	0	0			
33	RAUSHAN KUMAR	BANK OF	101220414218	31.00	18993	0	0	0	0	1800	0	0	0		17129
		BANKTRANSFER	147863	19093	100	0	0	0		144	0	0	1964		
		45230100014807	2016960284		0	0	0	0	19093	0.00	0	0			
49544	MADHESHWAR SINGH	BARB0MALVIY			0	0	0	0	15000	20	0	0			
34	PRAMOD KUMAR	STATE BANK OF	101483046342	31.00	18993	0	0	0	0	1800	0	0	0		17129
		BANKTRANSFER	147919	19093	100	0	0	0		144	0	0	1964		
		20279135000	2017680188		0	0	0	0	19093	0.00	0	0			
49550	NET RAM	SBIN0060321			0	0	0	0	15000	20	0	0			
35	DHARMVEER KASHYAP	PUNJAB	101190517547	31.00	18993	0	0	0	0	1800	0	0	0		17129
		BANKTRANSFER	147802	19093	100	0	0	0		144	0	0	1964		
		06292413000405	2017146771		0	0	0	0	19093	0.00	0	0			
49557	NEKSU	PUNB0062910			0	0	0	0	15000	20	0	0			
36	VISHVENDRA SINGH	BANK OF	101160243824	31.00	18993	0	0	0	0	1800	0	0	0		17129
		BANKTRANSFER	147772	19093	100	0	0	0		144	0	0	1964		
		45230100017008	2016781724		0	0	0	0	19093	0.00	0	0			
49571	SHARMAN LAL	BARB0MALVIY			0	0	0	0	15000	20	0	0			
37	SATYENDRA KUMAR PASWAN	STATE BANK OF	101208043205	31.00	18993	0	0	0	0	1800	0	0	0		17129
		BANKTRANSFER	147778	19093	100	0	0	0		144	0	0	1964		
		38032361583	2016932704		0	0	0	0	19093	0.00	0	0			
	CHANDRAKESHWAR	SBIN0001542			0	0	0	0	15000	20	0	0			

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Wages Register for the month 2023 May

Wages Register for the month 2023 May					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	31.00	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:-	417.00	255486	0	0	0	0	24429	0	0	0	230185
Basic	18993	Washing	0	GunAll	0	Bonus	0	Gross	1345	0	0	0	26646		
HRA	100	Skill/ESM	0	Acmd	0	Leave	0	19093	0	0	0	0			
Conv	0	OthAll	0	PerfAll	0	Gratuity	0		0	203577	280	0	0		
49663	RAMLAL KUMAR	PUNJAB	101846378449	21.00	11675	0	0	0	0	1401	0	0	0	10166	
39		BANKTRANSFER	147591		0	0	0	0		88	0	0	1509		
		32370110021058	1014733382	17234	0	0	0	0	11675	0.00	0	0			
	MUKESH KUMAR	PUNB0MBGB06		17234.00	0	0	0	0	11675	20	0	0			
49669	AKASH	PUNJAB & SIND	101846649967	31.00	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	31.00	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	31.00	17234	0	0	0	0	1800	0	0	0	15284	
42		BANKTRANSFER	147805		0	0	0	0		130	0	0	1950		
		33687550334	1014733402	17234	0	0	0	0	17234	0.00	0	0			
	RAMCHALIT	SBIN0010773		17234.00	0	0	0	0	15000	20	0	0			
49724	ABHISHEK KUMAR	STATE BANK OF	101359499727	31.00	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	31.00	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			

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 May					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	28.00	15566	0	0	0	0	1800	0	0	0	13629	
45		BANKTRANSFER	147695		0	0	0	0		117	0	0	1937		
		607518210003045	1014733420	17234	0	0	0	0	15566	0.00	0	0			
	OM PRAKASH	bkid0006075		17234.00	0	0	0	0	15000	20	0	0			
50110	PRIYA	INDIAN BANK	101859297055	31.00	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	31.00	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	31.00	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	29.00	16122	0	0	0	0	1800	0	0	0	14181	
49		BANKTRANSFER	149802		0	0	0	0		121	0	0	1941		
		0350120001012	1014783299	17234	0	0	0	0	16122	0.00	0	0			
	LT RAJEEV	CNRB0000350		17234.00	0	0	0	0	15000	20	0	0			
51862	SAPANA	CANARA BANK	101848930433	31.00	17234	0	0	0	0	1800	0	0	0	15284	
50		BANKTRANSFER	149805		0	0	0	0		130	0	0	1950		
		91622250011751	1014721651	17234	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	30.00	16678	0	0	0	0	1800	0	0	0	14732	
51		BANKTRANSFER	150615		0	0	0	0		126	0	0	1946		
		34216281687	2018103608	17234	0	0	0	0	16678	0.00	0	0			
	RAM SAJIVAN PAL	SBIN0002566		17234.00	0	0	0	0	15000	20	0	0			
CCA-1	Total:-				387.00	215147	0	0	0	0	23001	0	0	0	190264
Basic	17234	Washing	0	GunAll	0	Bonus	0	Gross	0	1622	0	0	24883		
HRA	0	Skill/ESM	0	Acmd	0	Leave	0	17234	0	0.00	0	0			
Conv	0	OthAll	0	PerfAll	0	Gratuity	0		191675	260	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 May					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 :				1519.00	924964	0	0	0	0	90420	0	0	0	828705	
					1742	0	0	0		6561	0	0	98001		
					0	0	0	0	926706	0.00	0	0			
					0	0	0	0	753504	1020	0	0			