

SWIFT SECURITAS PVT LTD

FORM NO XVII REGISTER OF WAGES RULE 78(1)(A)(I)

**UNIT : (1689) LG ELECTRONICS INDIA PVT LTD - 55A, RAMA
ROAD, NEW DELHI**

Salary Month -Year : June - 2023

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signature or Thumb Impression
1	106878	MANISH SIKANDER SINGH SECURITY GUARD	20.00 0.00 20.00 26681.00	11489.00 0.00 553.00 0.00	5745.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17787.00	1379.00 0.00 0.00	134.00 0.75 0.00	0.00 0.00 0.00	1513.75	16273.00	
		PF No. : 98350												
		ESIC NO. : 2213815411												
		UAN No. : 100241142385												
			BANK : BANK OF MAHARASHTRA/RAJOURI GARDEN						Account No. : 60414320832					
2	131753	SANJAY KUMAR RAI RAJ KISHORE RAI SECURITY GUARD	3.00 0.00 3.00 26681.00	1723.00 0.00 83.00 0.00	862.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2668.00	207.00 0.00 0.00	21.00 0.75 0.00	0.00 0.00 0.00	228.75	2439.00	
		PF No. : 131244												
		ESIC NO. : 2213632270												
		UAN No. : 100607576363												
			BANK : BANK OF INDIA/HANS BHAVANBAHADURSHAH ZAFFAR MARG,						Account No. : 603010110001897					
3	162271	BRIJESH KUMAR SINGH RAGHUBIR SINGH SECURITY GUARD	30.00 0.00 30.00 26681.00	17234.00 0.00 830.00 0.00	8617.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	26681.00	2068.00 0.00 49.00	201.00 0.75 0.00	0.00 0.00 0.00	2318.75	24362.00	
		PF No. : 136568												
		ESIC NO. : 2214133039												
		UAN No. : 100693447274												
			BANK : UNION BANK OF INDIA/PUNJABI BAGH - NEW DELHI						Account No. : 277810100020144					
4	179285	SONU KUMAR SHIV NATH SINGH SECURITY GUARD	27.00 0.00 27.00 26681.00	15511.00 0.00 747.00 0.00	7755.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	24013.00	1861.00 0.00 49.00	181.00 0.75 0.00	0.00 0.00 0.00	2091.75	21921.00	
		PF No. : 174363												
		ESIC NO. : 2015307490												
		UAN No. : 100383990568												
			BANK : BANK OF INDIA/22-23, COMMUNITY CENTREPHASE I, MAYAPURI INDUSTRIAL AREA						Account No. : 603310110002810					
5	238479	RAM PRASAD GHIMIRE SECURITY GUARD	28.00 0.00 28.00 26681.00	16085.00 0.00 775.00 0.00	8043.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	24903.00	1930.00 0.00 0.00	187.00 0.75 0.00	0.00 0.00 0.00	2117.75	22785.00	
		PF No. : 234751												
		ESIC NO. : 2214524014												
		UAN No. : 100493019568												
			BANK : BANK OF BARODA/NAJAFGARH BRANCH						Account No. : 07940100017541					

UNIT SALARY TOTAL	108.00	62042.00	31022.00	0.00	0.00	96052.00	7445.00	724.00	0.00	8270.75	87780.00
	0.00	0.00	0.00	0.00	0.00		0.00	3.75	0.00		
	108.00	2988.00	0.00	0.00	0.00		98.00	0.00	0.00		
		0.00	0.00	0.00	0.00				0.00		
