ELITE FACILITIES AND SYSTEMS PVT LTD
GUARDING DIVISION ELITE INDUSTRIAL SECURITY SER
I-18, LAJPAT NAGAR-III, NEW DELH
DELHI

Form -XVII

See Rule 78 (1) (a) (i)
REGISTER OF WAGES

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THE OBEROI
TOND NEW DELHI
Dr. ZAKIR HUSSAIN MARG, NEW DELHI

PF NO. DL/11708 **ESI NO.** 20000155060001018

Salary Register for the month of December, 2022

Page:

Sr. No.	Emp.No.	Employee Name F/H Name	Bank Name Pay Mode	Acc/Card No. Card Ref No. UAN No. PF NO. ESI NO.	Sal.Day W.Off OT Day OT Hrs Holiday	Leave Min.Wage Sal.Rate OTDayRate OTHrsRate	Basic+DA HRA Rel.Charg Conv. Holiday	Wash Site.All Spl.All Adjust	OT DayAmt OT HrsAmt PF Arrear Oth Arrear	Cant.All Uniform Leave VayuAll	Bonus Gratuity Mobile AddAmt	OffDay Gross	PF Wage ESI Wage	P F ESI W.F I.Tax	P.Tax Acmd Food Medi	Adv Unif Fine Other	Trans SecDep R&T ATM	CWF TotDed	Net Salary	Signature
1	062406	MOHD. SALAHUDDIN NASEERUDDIN	SBI Bank Transfer	30069877274 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 18499 25339 0.00 0.00	16112 5957 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 22069	0 0	0 0 0.00 0	0 0 133 0	0 0 0 0	0 0 0 0	0 133	21936	
2	063435	SYED AFTABUR SYED AMANUR RAHAMAN	SBI Bank Transfer	40143139522 0 101863458298 43107 0	30.00 0.00 0.00 0.00 0.00	0.00 18499 25339 0.00 0.00	17902 6619 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 24521	0 0	0 0 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 150	24371	
BOUNCER				**Total:-**	57 0 0 0 0	0	34014 12576 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 46590	0 0	0 0 0.00 0	0 0 283 0	0 0 0 0	0 0 0 0	0 283	46307	
Basic+DA	18499	**Site.All**	0	**Bonus**	1541															
HRA	6840	**Spl.All**	0	**Gratuity**	0															
Rel.Charg	0	**N.H.**	0	**Mobile**	0															
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	889	**Sal.Rate**	25339															
3	062603	AMRESH BHARDWAJ RAM KISHORE MISHRA	HDFC BANK Bank Transfer	50100055656942 0 100081614870 41484 0	27.00 0.00 0.00 0.00 0.00	0.00 18499 27749 0.00 0.00	18499 9250 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 27749	18499 27749	2220 209 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2579	25170	
4	063448	PRAVIN KUMAR KRISHANA KUMAR SINGH	Union Bank Bank Transfer	919010010899197 0 101399059111 43178 2017741608	27.00 0.00 0.00 0.00 0.00	0.00 18499 27749 0.00 0.00	18499 9250 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 27749	18499 27749	2220 209 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2579	25170	
HEAD GUARD				**Total:-**	54 0 0 0 0	0	36998 18500 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 55498	36998 55498	4440 418 0.00 0	0 0 300 0	0 0 0 0	0 0 0 0	0 5158	50340	
Basic+DA	18499	**Site.All**	0	**Bonus**	1541															
HRA	9250	**Spl.All**	0	**Gratuity**	0															
Rel.Charg	0	**N.H.**	0	**Mobile**	0															
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	889	**Sal.Rate**	27749															

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THE OBEROI
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Dr. ZAKIR HUSSAIN MARG, NEW DELHI

PF NO. DL/11708 **ESI NO.** 20000155060001018

Salary Register for the month of December, 2022

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5	063625	KANCHAN ARYA	Karnatka	5947670811	7.00	0.00	4353	0	0	0	0	0	4353	522	0	350	0	0	3408	
		YOGENDRA KUMAR	Bank Transfer	0	0.00	16792	0	0	0	0	0		4353	33	0	0	0			
				101906705134	0.00	16792	0	0	0	0	0	4353		0.00	40	0	0			
				43487	0.00	0.00	0	0	0	0	0			0	0	0	0	945		
				2018888108	0.00	0.00	0													
	LADY SEARCHER		**Total:-**		7	0	4353	0	0	0	0	0	4353	522	0	350	0	0	3408	
					0		0	0	0	0	0		4353	33	0	0	0			
					0		0	0	0	0	0	4353		0.00	40	0	0			
					0		0	0	0	0	0			0	0	0	0	945		
					0		0													
6	061181	PACHU RAI	ICICI BANK	4629525406126440	1.00	0.00	622	0	0	0	0	0	622	75	0	0	0	0	845	
		KAMLESHAR RAI	Bank Transfer	018900681	0.00	16792	311	0	0	0	0		933	7	0	0	0			
				101119901067	0.00	25188	0	0	0	0	0	933		0.00	6	0	0			
				37187	0.00	0.00	0	0	0	0	0			0	0	0	0	88		
				2016059906	0.00	0.00	0													
7	062314	VIKAS SINGH	SBI	36428817704	27.00	0.00	16792	0	0	0	0	0	16792	2015	0	0	0	0	22834	
		UPENDER SINGH	CHEQUE	0	0.00	16792	8396	0	0	0	0		25188	189	0	0	0			
				101186000897	0.00	25188	0	0	0	0	0	25188		0.00	150	0	0			
				41109	0.00	0.00	0	0	0	0	0			0	0	0	0	2354		
				2016854060	0.00	0.00	0													
8	062315	SACHIN KUMAR	Canara Bank	5122127000277	25.00	0.00	15548	0	0	0	0	0	15548	1866	0	0	0	0	21131	
		ATTAR SINGH	CHEQUE	0	0.00	16792	7774	0	0	0	0		23322	175	0	0	0			
				101235312881	0.00	25188	0	0	0	0	0	23322		0.00	150	0	0			
				41088	0.00	0.00	0	0	0	0	0			0	0	0	0	2191		
				2016996292	0.00	0.00	0													
9	062355	VINEET KUMAR TIWARI	Canara Bank	5122119001199	3.00	0.00	1866	0	0	0	0	0	1866	224	0	0	0	0	2537	
		CHANDRA BHUSHAN	Bank Transfer	0	0.00	16792	933	0	0	0	0		2799	21	0	0	0			
				101304313995	0.00	25188	0	0	0	0	0	2799		0.00	17	0	0			
				41059	0.00	0.00	0	0	0	0	0			0	0	0	0	262		
				2017555915	0.00	0.00	0													

Basic+DA	16792	**Site.All**	0	**Bonus**	1399
HRA	0	**Spl.All**	0	**Gratuity**	0
Rel.Charg	0	**N.H.**	0	**Mobile**	0
Conv.	0	**Uniform**	0		
Wash	0	**Leave**	807	**Sal.Rate**	16792

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PF NO. DL/11708 **ESI NO.** 20000155060001018

Salary Register for the month of December, 2022

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10	062356	VIKASH KUMAR KSHETRAPAL SINGH	Bank of Bank Transfer	770118210028192 0 101275403506 41097 2016697423	24.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	14926 7463 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 22389	14926 22389	1791 168 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2109	20280	
11	062398	MONU KUMAR SHRIPAL SINGH	SBI Bank Transfer	31339918379 0 100442913397 41176 2015507622	25.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	15548 7774 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 23322	15548 23322	1866 175 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2191	21131	
12	062559	NEERAJ KUMAR SATYA NARAYAN	SBI Bank Transfer	36742815935 0 100560482156 41392 2015806940	27.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16792 8396 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 25188	16792 25188	2015 189 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2354	22834	
13	062613	KUNDAN KUMAR PRAMANAND SHARMA	SBI Bank Transfer	34162553708 0 100718626743 41476 6925712748	27.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16792 8396 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 25188	16792 25188	2015 189 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2354	22834	
14	062698	DIPAK KUMAR THAKUR RAJESH THAKUR	ICICI BANK Bank Transfer	4629525409113387 019730480 101413989573 41634 2018028589	2.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	1244 622 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 1866	1244 1866	149 14 0.00 0	0 0 12 0	0 0 0 0	0 0 0 0	0 175	1691	
15	062807	JEETRAM MEENA BHAROSI MEENA	ICICI BANK Bank Transfer	4629525406123876 018900424 101374971597 0 2017355992	1.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	622 311 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 933	622 933	75 7 0.00 0	0 0 6 0	750 0 0 0	0 0 0 0	0 838	95	

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16	062818	VINOD KUMAR SHARMA INDRAPAL SHARMA	PNB Bank Transfer	1147000110028836 0 100625793769 41928 6925127130	27.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16792 8396 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25188	16792 25188	2015 189 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2354	22834	
17	062829	YOGESH YADAV SHIVMOORAT YADAV	SBI Bank Transfer	30834906252 0 101169491634 41880 2016815827	18.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	11195 5597 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 16792	11195 16792	1343 126 0.00 0	0 0 121 0	0 0 0 0	0 0 0 0	0 1590	15202	
18	062830	VEER BAHADUR SINGH RAM LAKHAN SINGH	Bank of Bank Transfer	44890100004165 0 101069926982 41905 1114464581	25.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	15548 7774 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 23322	15548 23322	1866 175 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2191	21131	
19	062832	RAMVILASH SADAY MAHENDRA SADAY	UCO BANK Bank Transfer	752602010002643 0 101149030885 41899 2017555139	27.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16792 8396 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25188	16792 25188	2015 189 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2354	22834	
20	062879	SONU CHOUDHRY RAMATPSYA CHOUDHRY	NONE CHEQUE	100065456649 0 101324560306 42006 2018366395	27.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16792 8396 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25188	16792 25188	2015 189 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2354	22834	
21	063011	KRISHNA PAL SHRIPAL	Canara Bank Bank Transfer	5253445015 0 101518883972 0 2018475058	25.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	15548 7774 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 23322	15548 23322	1866 175 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2191	21131	

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22	063228	AKSHAY CHAUDHARY CHANCHAL CHAUDHARY	NONE CHEQUE	91800100107817 0 101821837989 0 6720990460	27.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16792 8396 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25188	16792 25188	2015 189 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2354	22834	
23	063308	CHANDER BHAN SUKHVEER SINGH	PNB Bank Transfer	4960000400006926 0 101553410318 0 6112239029	26.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16170 8085 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 24255	16170 24255	1940 182 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2272	21983	
24	063399	NAVDEEP KAILASH	PNB Bank Transfer	7987000100031169 0 101854534273 43063 2018762301	26.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16170 8085 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 24255	16170 24255	1940 182 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2272	21983	
25	063409	SHANKAR SINGH BIKHARI SINGH	Indusind Bank Bank Transfer	100022723580. 0 100007434421 43069 2013507429	25.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	15548 7774 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 23322	15548 23322	1866 175 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2191	21131	
26	063440	ANUJ PRADHAN VINOD PRADHAN	ICICI BANK Bank Transfer	036701517474 0 100087715902 0 2014272325	27.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16792 8396 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25188	16792 25188	2015 189 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2354	22834	
27	063444	GANESH KUMAR BHOLA SINGH	PNB Bank Transfer	1755000100382468 0 101238882029 43153 2018901875	4.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	2488 1244 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 3732	2488 3732	299 28 0.00 0	0 0 23 0	2550 0 0 0	0 0 0 0	0 2900	832	

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28	063449	SURYAPRATAP BHAGWANDAS	Canara Bank Bank Transfer	0374101052471 0 101606324939 43188 1115107379	26.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16170 8085 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24255	16170 24255	1940 182 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2272	21983	
29	063463	BHANU KUMAR VED PRAKASH PODDAR	Indusind Bank Bank Transfer	100148629078 0 101741252711 43165 1325423434	27.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16792 8396 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 25188	16792 25188	2015 189 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2354	22834	
30	063468	RAVI RANJAN KUMAR MADAN MOHAN SINGH	PNB Bank Transfer	1736000100164816 0 101034944369 43179 2018799529	26.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16170 8085 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24255	16170 24255	1940 182 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2272	21983	
31	063478	ANMOL RAI VINAY KUMAR RAI	Canara Bank Bank Transfer	1683108012193 0 101640135686 43285 2018836300	7.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	4353 2177 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 6530	4353 6530	522 49 0.00 0	0 0 40 0	0 0 0 0	0 0 0 0	0 611	5919	
32	063480	AMIT KUMAR MANOJ SINGH	ICICI BANK Bank Transfer	4629525417732228 022932609 101638186110 43246 2018825665	7.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	4353 2177 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 6530	4353 6530	522 49 0.00 0	0 0 40 0	0 0 0 0	0 0 0 0	0 611	5919	
33	063587	ROHIT KUMAR RAMBRIKSH SINGH	Canara Bank Bank Transfer	5122127000183 0 100314800685 43409 2017555920	26.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	16170 8085 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24255	16170 24255	1940 182 0.00 0	0 0 150 0	2000 0 0 0	0 0 0 0	0 4272	19983	

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Salary Register for the month of December, 2022

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Sr. No.	Emp.No.	Employee Name F/H Name	Bank Name Pay Mode	Acc/Card No. Card Ref No. UAN No. PF NO. ESI NO.	Sal.Day W.Off OT Day OT Hrs Holiday	Leave Min.Wage Sal.Rate OTDayRate OTHrsRate	Basic+DA HRA Rel.Charg Conv. Holiday	Wash Site.All Spl.All Adjust	OT DayAmt OT HrsAmt PF Arrear Oth Arrear	Cant.All Uniform Leave VayuAll	Bonus Gratuity Mobile AddAmt	OffDay Gross	PF Wage ESI Wage	P F ESI W.F I.Tax	P.Tax Acmd Food Medi	Adv Unif Fine Other	Trans SecDep R&T ATM	CWF TotDed	Net Salary	Signature
34	063590	MANI BHUSHAN NAGENDER SINGH	IDBI BANK Bank Transfer	1206104000073574 0 101906430893 43464 2018882099	2.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	1244 622 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 1866	1244 1866	149 14 0.00 0	0 0 12 0	1450 0 0 0	0 0 0 0	0 1625	241	
35	063591	PRABHASH KUMAR VIJAY PRAKASH THAKUR	Bank of India Bank Transfer	33404050618 0 100007946222 43425 2016854009	23.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	14304 7152 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 21456	14304 21456	1716 161 0.00 0	0 0 144 0	2550 0 0 0	0 0 0 0	0 4571	16885	
36	063592	PRITHVIRAJ MAKHANU	NONE CHEQUE	0 0 101149701927 43417 2018882187	9.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	5597 2799 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 8396	5597 8396	672 63 0.00 0	0 0 58 0	550 0 0 0	0 0 0 0	0 1343	7053	
37	063610	KARTIK GOL SUKDEB GOL	NONE CHEQUE	0 0 101906705123 43486 2018888133	3.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	1866 933 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 2799	1866 2799	224 21 0.00 0	0 0 17 0	700 0 0 0	0 0 0 0	0 962	1837	
38	063611	BRAJESH KUMAR VINAY PANDEY	NONE CHEQUE	0 0 101710948838 43419 6931316613	13.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	8085 4043 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 12128	8085 12128	970 91 0.00 0	0 0 87 0	2000 0 0 0	0 0 0 0	0 3148	8980	
39	063612	NIRANJAN SINGH RAVINDER SINGH	Yes Bank Bank Transfer	006191900035852 0 101060518387 43414 2018887927	13.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	8085 4043 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 12128	8085 12128	970 91 0.00 0	0 0 81 0	2550 0 0 0	0 0 0 0	0 3692	8436	

ELITE FACILITIES AND SYSTEMS PVT LTD
GUARDING DIVISION ELITE INDUSTRIAL SECURITY SER
I-18, LAJPAT NAGAR-III, NEW DELH
DELHI

Form -XVII

See Rule 78 (1) (a) (i)
REGISTER OF WAGES

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THE OBEROI
TOND NEW DELHI
Dr. ZAKIR HUSSAIN MARG, NEW DELHI

PF NO. DL/11708 **ESI NO.** 20000155060001018

Salary Register for the month of December, 2022

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40	063634	VIKASH KUMAR NUNESHWAR CHOUDHARI	NONE CHEQUE	0 0 101003596723 43421 2016425049	4.00 0.00 0.00 0.00 0.00	0.00 16792 25188 0.00 0.00	2488 1244 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 3732	2488 3732	299 28 0.00 0	0 0 23 0	0 0 0 0	0 0 0 0	0 350	3382	
SECURITY GUARD				**Total:-**	632 0 0 0 0	0	393056 196530 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 589586	393056 589586	47165 4424 0.00 0	0 0 3687 0	15100 0 0 0	0 0 0 0	0 70376	519210	
Basic+DA	16792	**Site.All**	0	**Bonus**	1399															
HRA	8396	**Spl.All**	0	**Gratuity**	0															
Rel.Charg	0	**N.H.**	0	**Mobile**	0															
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	807	**Sal.Rate**	25188															
				Grand Total:-	750 0 0 0 0	0	468421 227606 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 696027	434407 649437	52127 4875 0.00 0	0 0 4310 0	15450 0 0 0	0 0 0 0	0 76762	619265	