

Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|--------------|---------------------|------------------|------------------|----|
| Employee Name | RENU | Pay Mode | Bank Transfer | Sal.Day | 25 |
| Emp.No. | 031069 | Acc/Card No. | 6579000100042774 | W.Off | 0 |
| Husband Name | JAGPAL TOMAR | Card Ref No. | 0 | OT Day | 0 |
| Designation | LADY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101756230100 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|----------|
| Basic+DA | 17234 | 15957 | P F | 1667 |
| HRA | 7928 | 7341 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 463 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 2,000.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1330 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 24628 | | 4130 |

NetSalary : 20498

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-------------|---------------------|-----------------|------------------|----|
| Employee Name | PRIYA SINGH | Pay Mode | Bank Transfer | Sal.Day | 25 |
| Emp.No. | 031071 | Acc/Card No. | 750302010011592 | W.Off | 0 |
| Father Name | ASHOK SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | LADY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 2017942201 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101414454895 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|----------|
| Basic+DA | 17234 | 15957 | P F | 1667 |
| HRA | 7928 | 7341 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 463 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 3,400.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1330 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 24628 | | 5530 |

NetSalary : 19098

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GUARDING DIVISION ELITE INDUSTRIAL SECURI
I-18, LAJPAT NAGAR-III, NEW DELHI
DELHI

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CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-------------|---------------------|------------------|------------------|----|
| Employee Name | MURGESHWARI | Pay Mode | Bank Transfer | Sal.Day | 19 |
| Emp.No. | 031086 | Acc/Card No. | 0030104000349734 | W.Off | 0 |
| Father Name | K S VADIVEL | Card Ref No. | 0 | OT Day | 0 |
| Designation | LADY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100979391200 | | |

| | Rate | Earning | Deduction | |
|-------------------|-------|---------|--------------------|-------|
| Basic+DA | 17234 | 12128 | P F | 1267 |
| HRA | 7928 | 5579 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 352 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1011 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 18718 | | 1619 |
| | | | NetSalary : | 17099 |

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 GUARDING DIVISION ELITE INDUSTRIAL SECURI
 I-18, LAJPAT NAGAR-III, NEW DELHI
 DELHI

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-------------|---------------------|---------------|------------------|----|
| Employee Name | LATA DEVI | Pay Mode | Bank Transfer | Sal.Day | 24 |
| Emp.No. | 031094 | Acc/Card No. | 100031243077 | W.Off | 0 |
| Husband Name | SACHIN | Card Ref No. | 0 | OT Day | 0 |
| Designation | LADY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 2018786568 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100978170811 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|----------|
| Basic+DA | 17234 | 15319 | P F | 1600 |
| HRA | 7928 | 7047 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 444 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 3,400.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1276 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 23642 | | 5444 |

NetSalary : 18198

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DELHI

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-------------|---------------------|-----------------|------------------|----|
| Employee Name | USHA | Pay Mode | Bank Transfer | Sal.Day | 20 |
| Emp.No. | 063683 | Acc/Card No. | 921010042987588 | W.Off | 0 |
| Husband Name | SUNNY YADAV | Card Ref No. | 0 | OT Day | 0 |
| Designation | LADY GUARD | PF NO. | DL/11708/43609 | OT Hrs | 0 |
| DOJ | 15-Feb-2023 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101925715245 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|----------|
| Basic+DA | 17234 | 12766 | P F | 1333 |
| HRA | 7928 | 5873 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 370 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 2,000.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1064 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 19703 | | 3703 |

NetSalary : 16000

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DELHI

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-------------|---------------------|----------------|------------------|---|
| Employee Name | RINA DAS | Pay Mode | Bank Transfer | Sal.Day | 1 |
| Emp.No. | 063692 | Acc/Card No. | 41169668471 | W.Off | 0 |
| Father Name | ASHOK DAS | Card Ref No. | 0 | OT Day | 0 |
| Designation | LADY GUARD | PF NO. | DL/11708/43583 | OT Hrs | 0 |
| DOJ | 22-Feb-2023 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101496773986 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|------------------------|
| Basic+DA | 17234 | 638 | P F 67 |
| HRA | 7928 | 294 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 19 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 0.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 53 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | 0 | 0 | |
| Holiday | 0 | 0 | |
| Total : | 26598 | 985 | 86 |
| | | | NetSalary : 899 |

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 GUARDING DIVISION ELITE INDUSTRIAL SECURI
 I-18, LAJPAT NAGAR-III, NEW DELHI
 DELHI

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-------------------|---------------------|----------------|------------------|----|
| Employee Name | SARITA YADAV | Pay Mode | Bank Transfer | Sal.Day | 21 |
| Emp.No. | 063839 | Acc/Card No. | 04642191014075 | W.Off | 0 |
| Husband Name | W/O MAHAVIR YADAV | Card Ref No. | 0 | OT Day | 0 |
| Designation | LADY GUARD | PF NO. | DL/11708/43867 | OT Hrs | 0 |
| DOJ | 08-Jun-2023 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101361816683 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|----------|
| Basic+DA | 17234 | 13404 | P F | 1400 |
| HRA | 7928 | 6166 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 389 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 2,000.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1117 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 20687 | | 3789 |

NetSalary : 16898

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SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|---------------|---------------------|----------------|------------------|----|
| Employee Name | ARTI DEVI | Pay Mode | Bank Transfer | Sal.Day | 15 |
| Emp.No. | 063840 | Acc/Card No. | 100184862521 | W.Off | 0 |
| Father Name | D/O BUDDHILAL | Card Ref No. | 0 | OT Day | 0 |
| Designation | LADY GUARD | PF NO. | DL/11708/43868 | OT Hrs | 0 |
| DOJ | 08-Jun-2023 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101894148076 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|----------|
| Basic+DA | 17234 | 9574 | P F | 1000 |
| HRA | 7928 | 4404 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 278 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 2,000.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 798 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | | 0 | | |
| Holiday | | 0 | | |
| Total : | 26598 | 14776 | | 3278 |

NetSalary : 11498

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SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|------------------|------------------|----|
| Employee Name | PRAMOD KUMAR | Pay Mode | Bank Transfer | Sal.Day | 26 |
| Emp.No. | 029927 | Acc/Card No. | 6199000100038007 | W.Off | 0 |
| Father Name | KUMARPAL | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/39244 | OT Hrs | 0 |
| DOJ | 22-Apr-2019 | ESI NO. | 6925713025 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100718412216 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 16596 | P F | 1733 |
| HRA | 7928 | 7634 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 481 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1383 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 25613 | | 2214 |

NetSalary : 23399

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|------------------|------------------|---|
| Employee Name | SAHEB SINGH | Pay Mode | Bank Transfer | Sal.Day | 1 |
| Emp.No. | 029942 | Acc/Card No. | 4629525406126705 | W.Off | 0 |
| Father Name | LAJJU SINGH | Card Ref No. | 018900707 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/40515 | OT Hrs | 0 |
| DOJ | 01-May-2019 | ESI NO. | 6921394918 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100772474859 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|------|
| Basic+DA | 17234 | 638 | P F | 67 |
| HRA | 7928 | 294 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 19 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 53 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 985 | | 86 |
| | | | NetSalary : | 899 |

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669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-------------------|---------------------|------------------|------------------|----|
| Employee Name | BABLU DUBE | Pay Mode | Bank Transfer | Sal.Day | 26 |
| Emp.No. | 030733 | Acc/Card No. | 4629525403426959 | W.Off | 0 |
| Father Name | UMA SHANKAR KUMAR | Card Ref No. | 016569556 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/41276 | OT Hrs | 0 |
| DOJ | 28-Oct-2020 | ESI NO. | 6913519245 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100773162364 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 16596 | P F | 1733 |
| HRA | 7928 | 7634 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 481 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1383 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 25613 | | 2214 |

NetSalary : 23399

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 DELHI

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|------------------|------------------|---|
| Employee Name | RAHUL KUMAR | Pay Mode | Bank Transfer | Sal.Day | 1 |
| Emp.No. | 030835 | Acc/Card No. | 0111000400033708 | W.Off | 0 |
| Father Name | GYAN PRAKASH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/41666 | OT Hrs | 0 |
| DOJ | 06-Mar-2021 | ESI NO. | 2018262567 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101038172897 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|---------------------|
| Basic+DA | 17234 | 638 | P F 67 |
| HRA | 7928 | 294 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 19 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 0.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 53 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | 0 | 0 | |
| Holiday | 0 | 0 | |
| Total : | 26598 | 985 | 86 |

NetSalary : 899

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|------------------|------------------|---|
| Employee Name | PRAKASH JHA | Pay Mode | Bank Transfer | Sal.Day | 2 |
| Emp.No. | 030857 | Acc/Card No. | 4629525409117503 | W.Off | 0 |
| Father Name | KAPIL DEV JHA | Card Ref No. | 019730892 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/41597 | OT Hrs | 0 |
| DOJ | 10-Mar-2021 | ESI NO. | 2018262472 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100275805745 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|---------------------|
| Basic+DA | 17234 | 1277 | P F 133 |
| HRA | 7928 | 587 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 37 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 0.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | | 0 | Fine 0 |
| Oth Arrear | | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 106 | R&T 0 |
| VayuAll | | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | | 0 | |
| Holiday | | 0 | |
| Total : | 26598 | 1970 | 170 |

NetSalary : 1800

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-------------------|---------------------|---------------|------------------|----|
| Employee Name | PINTOO KUMAR | Pay Mode | Bank Transfer | Sal.Day | 27 |
| Emp.No. | 030962 | Acc/Card No. | 35278812257 | W.Off | 0 |
| Father Name | PRABHU NATH SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 12-Jul-2021 | ESI NO. | 6921407295 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101201958691 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|-------|
| Basic+DA | 17234 | 17234 | P F | 1800 |
| HRA | 7928 | 7928 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 500 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1436 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 26598 | | 2300 |
| | | | NetSalary : | 24298 |

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-----------------------|---------------------|---------------|------------------|---|
| Employee Name | ABHAY KUMAR SINGH | Pay Mode | Bank Transfer | Sal.Day | 4 |
| Emp.No. | 030989 | Acc/Card No. | 8045197389 | W.Off | 0 |
| Father Name | SACHINDRA KUMAR SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 06-Sep-2021 | ESI NO. | 2018392977 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100893598602 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|---------------------|
| Basic+DA | 17234 | 2553 | P F 267 |
| HRA | 7928 | 1175 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 74 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 0.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 213 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | 0 | 0 | |
| Holiday | 0 | 0 | |
| Total : | 26598 | 3941 | 341 |

NetSalary : 3600

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-------------------|---------------------|---------------|------------------|----|
| Employee Name | MD SAHEED SIDDKUE | Pay Mode | Bank Transfer | Sal.Day | 21 |
| Emp.No. | 031036 | Acc/Card No. | 100042580929 | W.Off | 0 |
| Father Name | MD MUNIR SIDDKUE | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 14-Oct-2021 | ESI NO. | 6922371570 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100728821752 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|-------|
| Basic+DA | 17234 | 13404 | P F | 1400 |
| HRA | 7928 | 6166 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 389 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1117 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 20687 | | 1789 |
| | | | NetSalary : | 18898 |

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|--------------------|---------------------|---------------|------------------|----|
| Employee Name | PAPPU KUMAR RAY | Pay Mode | Bank Transfer | Sal.Day | 27 |
| Emp.No. | 031056 | Acc/Card No. | 054701507562 | W.Off | 0 |
| Father Name | KRISHNA MURARI RAY | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101462209588 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 17234 | P F | 1800 |
| HRA | 7928 | 7928 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 500 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1436 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 26598 | | 2300 |

NetSalary : 24298

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|---------------|------------------|----|
| Employee Name | MAHESH PAL | Pay Mode | Bank Transfer | Sal.Day | 19 |
| Emp.No. | 031060 | Acc/Card No. | 100057652035 | W.Off | 0 |
| Father Name | NHAR SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101214818576 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 12128 | P F | 1267 |
| HRA | 7928 | 5579 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 352 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1011 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 18718 | | 1619 |

NetSalary : 17099

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|---------------|------------------|----|
| Employee Name | RAKESH SHARMA | Pay Mode | Bank Transfer | Sal.Day | 27 |
| Emp.No. | 031061 | Acc/Card No. | 51111938408 | W.Off | 0 |
| Father Name | FAGU SHARMA | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100978170470 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|--------|
| Basic+DA | 17234 | 17234 | P F | 1800 |
| HRA | 7928 | 7928 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 500 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 130.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1436 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 26598 | | 2430 |
| | | | NetSalary : | 24168 |

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Form XIX

SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|-----------------|------------------|----|
| Employee Name | SUGHAR SINGH | Pay Mode | Bank Transfer | Sal.Day | 15 |
| Emp.No. | 031064 | Acc/Card No. | 754202120003060 | W.Off | 0 |
| Father Name | MAHENDRA | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101756230088 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 9574 | P F | 1000 |
| HRA | 7928 | 4404 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 278 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | | 0 | Fine | 0 |
| Oth Arrear | | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 798 | R&T | 0 |
| VayuAll | | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | | 0 | | |
| Holiday | | 0 | | |
| Total : | 26598 | 14776 | | 1278 |

NetSalary : 13498

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|------------------|------------------|----|
| Employee Name | ASHISH KUMAR | Pay Mode | CHEQUE | Sal.Day | 26 |
| Emp.No. | 031072 | Acc/Card No. | 4629525412338609 | W.Off | 0 |
| Father Name | DHARAM SINGH | Card Ref No. | 020952535 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/42231 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 2018464763 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101419701491 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 16596 | P F | 1733 |
| HRA | 7928 | 7634 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 481 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1383 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 25613 | | 2214 |

NetSalary : 23399

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Form XIX

SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|---------------|------------------|----|
| Employee Name | SANTOSH MISHRA | Pay Mode | Bank Transfer | Sal.Day | 27 |
| Emp.No. | 031076 | Acc/Card No. | 956592261 | W.Off | 0 |
| Father Name | LUTAN MISHRA | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 2018929028 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100337234288 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 17234 | P F | 1800 |
| HRA | 7928 | 7928 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 500 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1436 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 26598 | | 2300 |

NetSalary : 24298

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|----------------|------------------|---|
| Employee Name | SUNIL SINGH | Pay Mode | Bank Transfer | Sal.Day | 5 |
| Emp.No. | 031080 | Acc/Card No. | 16572413000712 | W.Off | 0 |
| Father Name | RAMNAATH SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101326061985 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|--------|
| Basic+DA | 17234 | 3191 | P F | 333 |
| HRA | 7928 | 1468 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 93 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 650.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | | 0 | Fine | 0 |
| Oth Arrear | | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 266 | R&T | 0 |
| VayuAll | | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | | 0 | | |
| Holiday | | 0 | | |
| Total : | 26598 | 4925 | | 1076 |

NetSalary : 3849

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|---------------|------------------|----|
| Employee Name | KAMAL | Pay Mode | Bank Transfer | Sal.Day | 23 |
| Emp.No. | 031083 | Acc/Card No. | 39871278488 | W.Off | 0 |
| Father Name | SUBHASH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101074907665 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 14681 | P F | 1533 |
| HRA | 7928 | 6753 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 426 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1223 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 22657 | | 1959 |

NetSalary : 20698

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Form XIX

-
SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-----------------|---------------------|------------------|------------------|---|
| Employee Name | SHANI PANDEY | Pay Mode | CHEQUE | Sal.Day | 8 |
| Emp.No. | 031084 | Acc/Card No. | 4629525412338716 | W.Off | 0 |
| Father Name | JANARDAN PANDEY | Card Ref No. | 020952546 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 2018460259 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101337971364 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|---------------------|
| Basic+DA | 17234 | 5106 | P F 533 |
| HRA | 7928 | 2349 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 148 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 2,000.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 425 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | | 0 | |
| Holiday | | 0 | |
| Total : | 26598 | 7880 | 2681 |

NetSalary : 5199

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Form XIX

SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|------------------|---------------------|---------------|------------------|----|
| Employee Name | MD SARWAR ALAM | Pay Mode | Bank Transfer | Sal.Day | 20 |
| Emp.No. | 031087 | Acc/Card No. | 100040889066 | W.Off | 0 |
| Father Name | MD KHURSHID ALAM | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100978170135 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|---------------------|
| Basic+DA | 17234 | 12766 | P F 1333 |
| HRA | 7928 | 5873 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 370 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 0.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 1064 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | 0 | 0 | |
| Holiday | 0 | 0 | |
| Total : | 26598 | 19703 | 1703 |

NetSalary : 18000

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Form XIX

SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|---------------|------------------|----|
| Employee Name | VIKRANT MALIK | Pay Mode | Bank Transfer | Sal.Day | 22 |
| Emp.No. | 031092 | Acc/Card No. | 33074118446 | W.Off | 0 |
| Father Name | YASH PAL SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101084301893 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 14043 | P F | 1467 |
| HRA | 7928 | 6460 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 407 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1170 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 21673 | | 1874 |

NetSalary : 19799

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Form XIX

SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|---------------|----------------|--------------|---------------|-----------|----|
| Employee Name | JAY SINGH | Pay Mode | Bank Transfer | Sal.Day | 20 |
| Emp.No. | 031115 | Acc/Card No. | 100401504586 | W.Off | 0 |
| Father Name | BISHAN SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 22-Nov-2021 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100173644614 | | |

| | Rate | Earning | Deduction | |
|-------------------|--------------|--------------|------------|-------------|
| Basic+DA | 17234 | 12766 | P F | 1333 |
| HRA | 7928 | 5873 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 370 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1064 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 19703 | | 1703 |

NetSalary : 18000

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|---------------------|---------------------|------------------|------------------|----|
| Employee Name | RUDRA BAHADUR THAPA | Pay Mode | Bank Transfer | Sal.Day | 27 |
| Emp.No. | 031121 | Acc/Card No. | 3862000101089459 | W.Off | 0 |
| Father Name | JAGAT BAHADUR THAPA | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Dec-2021 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101161700799 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|-------|
| Basic+DA | 17234 | 17234 | P F | 1800 |
| HRA | 7928 | 7928 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 500 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1436 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 26598 | | 2300 |
| | | | NetSalary : | 24298 |

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|---------------------|---------------------|------------------|------------------|---|
| Employee Name | VISHAL KUMAR | Pay Mode | Bank Transfer | Sal.Day | 1 |
| Emp.No. | 031152 | Acc/Card No. | 4629525412340241 | W.Off | 0 |
| Father Name | ANJANI KUMAR SHARMA | Card Ref No. | 020952699 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 23-Dec-2021 | ESI NO. | 6928940229 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101367630989 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|------|
| Basic+DA | 17234 | 638 | P F | 67 |
| HRA | 7928 | 294 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 19 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 53 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 985 | | 86 |
| | | | NetSalary : | 899 |

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-----------------|---------------------|-----------------|------------------|---|
| Employee Name | RAHUL KUMAR | Pay Mode | Bank Transfer | Sal.Day | 1 |
| Emp.No. | 031166 | Acc/Card No. | 584310110000320 | W.Off | 0 |
| Father Name | LADDU LAL SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 05-Feb-2022 | ESI NO. | 2016165127 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100906662498 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|------|
| Basic+DA | 17234 | 638 | P F | 67 |
| HRA | 7928 | 294 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 19 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 53 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 985 | | 86 |
| | | | NetSalary : | 899 |

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Form XIX

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SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|----------------|------------------|----|
| Employee Name | VIJENDER KUMAR | Pay Mode | Bank Transfer | Sal.Day | 27 |
| Emp.No. | 031183 | Acc/Card No. | 00292413000939 | W.Off | 0 |
| Father Name | MAHESH KUMAR | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 10-Mar-2022 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100957433117 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|----------|
| Basic+DA | 17234 | 17234 | P F | 1800 |
| HRA | 7928 | 7928 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 500 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 3,400.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1436 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 26598 | | 5700 |
| | | | NetSalary : | 20898 |

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|--------------------|---------------------|------------------|------------------|----|
| Employee Name | VINDHYACHAL PATHAK | Pay Mode | CHEQUE | Sal.Day | 16 |
| Emp.No. | 031197 | Acc/Card No. | 4629525413719104 | W.Off | 0 |
| Father Name | SHRIKANT PATHAK | Card Ref No. | 021638502 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Apr-2022 | ESI NO. | 6932119636 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101238745041 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 10213 | P F | 1067 |
| HRA | 7928 | 4698 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 296 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 851 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | | 0 | | |
| Holiday | | 0 | | |
| Total : | 26598 | 15762 | | 1363 |

NetSalary : 14399

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|---------------|------------------|---|
| Employee Name | AVINASH SINGH | Pay Mode | Bank Transfer | Sal.Day | 2 |
| Emp.No. | 031206 | Acc/Card No. | 050901525262 | W.Off | 0 |
| Father Name | GYAN SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 05-Apr-2022 | ESI NO. | 6932243084 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100982185008 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|---------------------|
| Basic+DA | 17234 | 1277 | P F 133 |
| HRA | 7928 | 587 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 37 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 0.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 106 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | 0 | 0 | |
| Holiday | 0 | 0 | |
| Total : | 26598 | 1970 | 170 |

NetSalary : 1800

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|---------------|------------------|----|
| Employee Name | SACHIN | Pay Mode | Bank Transfer | Sal.Day | 25 |
| Emp.No. | 031210 | Acc/Card No. | 7032658587 | W.Off | 0 |
| Father Name | SATBIR SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 11-Apr-2022 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101813330623 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 15957 | P F | 1667 |
| HRA | 7928 | 7341 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 463 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1330 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 24628 | | 2130 |

NetSalary : 22498

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|--------------|------------------|----|
| Employee Name | AKHILESH KUMAR | Pay Mode | CHEQUE | Sal.Day | 18 |
| Emp.No. | 031338 | Acc/Card No. | 50370721518 | W.Off | 0 |
| Father Name | RAJA BHAYA | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 13-Jun-2022 | ESI NO. | 2018465654 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100927015644 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 11489 | P F | 1200 |
| HRA | 7928 | 5285 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 333 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 957 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 17731 | | 1533 |

NetSalary : 16198

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Form XIX

-
SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|---------------------|---------------------|---------------|------------------|---|
| Employee Name | SATYA PRAKASH SINGH | Pay Mode | Bank Transfer | Sal.Day | 3 |
| Emp.No. | 031359 | Acc/Card No. | 1145335385 | W.Off | 0 |
| Father Name | SHIVDHANI SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 25-Jun-2022 | ESI NO. | 6932464934 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100057927991 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|---------------------|
| Basic+DA | 17234 | 1915 | P F 200 |
| HRA | 7928 | 881 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 56 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 0.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 160 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | 0 | 0 | |
| Holiday | 0 | 0 | |
| Total : | 26598 | 2956 | 256 |

NetSalary : 2700

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-------------------------|---------------------|------------------|------------------|---|
| Employee Name | DURGESH KUMAR CHOUDHARY | Pay Mode | Bank Transfer | Sal.Day | 8 |
| Emp.No. | 031368 | Acc/Card No. | 4629525415224301 | W.Off | 0 |
| Father Name | LAKHAN LAL CHOUDHARY | Card Ref No. | 022033961 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43027 | OT Hrs | 0 |
| DOJ | 05-Jul-2022 | ESI NO. | 6932484055 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101851578487 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|---------------------|
| Basic+DA | 17234 | 5106 | P F 533 |
| HRA | 7928 | 2349 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 148 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 0.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 425 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | 0 | 0 | |
| Holiday | 0 | 0 | |
| Total : | 26598 | 7880 | 681 |

NetSalary : 7199

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Form XIX

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SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-------------------|---------------------|----------------|------------------|---|
| Employee Name | MANENDRA KANSHANA | Pay Mode | Bank Transfer | Sal.Day | 5 |
| Emp.No. | 031418 | Acc/Card No. | 45640100015398 | W.Off | 0 |
| Father Name | RAJVEER SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43110 | OT Hrs | 0 |
| DOJ | 17-Aug-2022 | ESI NO. | 6932665225 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101863487968 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|---------------------|
| Basic+DA | 17234 | 3191 | P F 333 |
| HRA | 7928 | 1468 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 93 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 0.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 266 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | 0 | 0 | |
| Holiday | 0 | 0 | |
| Total : | 26598 | 4925 | 426 |

NetSalary : 4499

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Form XIX

SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------------|---------------------|----------------|------------------|---|
| Employee Name | VIDYA SHANKAR TIWARI | Pay Mode | Bank Transfer | Sal.Day | 5 |
| Emp.No. | 031433 | Acc/Card No. | 35200017235 | W.Off | 0 |
| Father Name | HARESH TIWARI | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43089 | OT Hrs | 0 |
| DOJ | 24-Aug-2022 | ESI NO. | 6932684185 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100654691883 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|------|
| Basic+DA | 17234 | 3191 | P F | 333 |
| HRA | 7928 | 1468 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 93 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 266 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 4925 | | 426 |
| | | | NetSalary : | 4499 |

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|--------------------|---------------------|----------------|------------------|---|
| Employee Name | SHIV SHANKAR DUBAY | Pay Mode | Bank Transfer | Sal.Day | 4 |
| Emp.No. | 031443 | Acc/Card No. | 48538100003640 | W.Off | 0 |
| Father Name | GANGA PRASAD DUBE | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43175 | OT Hrs | 0 |
| DOJ | 01-Sep-2022 | ESI NO. | 2018792067 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101875193865 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|---------------------|
| Basic+DA | 17234 | 2553 | P F 267 |
| HRA | 7928 | 1175 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 74 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 0.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 213 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | 0 | 0 | |
| Holiday | 0 | 0 | |
| Total : | 26598 | 3941 | 341 |

NetSalary : 3600

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Form XIX

SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|---------------------|---------------------|------------------|------------------|---|
| Employee Name | SUSHIL KUMAR TIWARI | Pay Mode | Bank Transfer | Sal.Day | 7 |
| Emp.No. | 031550 | Acc/Card No. | 4629525422823285 | W.Off | 0 |
| Father Name | LALJI TIWARI | Card Ref No. | 024078393 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43529 | OT Hrs | 0 |
| DOJ | 09-Jan-2023 | ESI NO. | 2014241494 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100888975295 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|----------|
| Basic+DA | 17234 | 4468 | P F | 467 |
| HRA | 7928 | 2055 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 130 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 1,000.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 372 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 6895 | | 1597 |

NetSalary : 5298

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-------------------|---------------------|----------------|------------------|---|
| Employee Name | DINBANDHU CHAUBEY | Pay Mode | Bank Transfer | Sal.Day | 8 |
| Emp.No. | 031701 | Acc/Card No. | 21320110025444 | W.Off | 0 |
| Father Name | BHARAT CHAUBEY | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43875 | OT Hrs | 0 |
| DOJ | 02-Jun-2023 | ESI NO. | 2019065881 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101183081534 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|------|
| Basic+DA | 17234 | 5106 | P F | 533 |
| HRA | 7928 | 2349 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 148 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 425 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 7880 | | 681 |
| | | | NetSalary : | 7199 |

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Form XIX

SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|----------------|------------------|---|
| Employee Name | RAJAN TIWARI | Pay Mode | Bank Transfer | Sal.Day | 3 |
| Emp.No. | 031726 | Acc/Card No. | 41956377883 | W.Off | 0 |
| Father Name | JAGRATH TIWARI | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43911 | OT Hrs | 0 |
| DOJ | 19-Jun-2023 | ESI NO. | 2019075157 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101949056184 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|---------------------|
| Basic+DA | 17234 | 1915 | P F 200 |
| HRA | 7928 | 881 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 56 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 0.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 160 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | 0 | 0 | |
| Holiday | 0 | 0 | |
| Total : | 26598 | 2956 | 256 |

NetSalary : 2700

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-----------------------|---------------------|------------------|------------------|---|
| Employee Name | JITENDRA KUMAR PANDEY | Pay Mode | Bank Transfer | Sal.Day | 1 |
| Emp.No. | 062930 | Acc/Card No. | 4629525411039562 | W.Off | 0 |
| Father Name | YOGENDRA KUMAR PANDEY | Card Ref No. | 020441234 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 23-Sep-2021 | ESI NO. | 2017785744 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101280985673 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|---------------------|
| Basic+DA | 17234 | 638 | P F 67 |
| HRA | 7928 | 294 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 19 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 0.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 53 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | 0 | 0 | |
| Holiday | 0 | 0 | |
| Total : | 26598 | 985 | 86 |

NetSalary : 899

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-------------------|---------------------|------------------|------------------|---|
| Employee Name | CHANDAN KUMAR JHA | Pay Mode | Bank Transfer | Sal.Day | 1 |
| Emp.No. | 062975 | Acc/Card No. | 4629525411041824 | W.Off | 0 |
| Father Name | HARIVANSH JHA | Card Ref No. | 020441460 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 22-Oct-2021 | ESI NO. | 2014487007 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100625761581 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|------------------------|
| Basic+DA | 17234 | 638 | P F 67 |
| HRA | 7928 | 294 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 19 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 0.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 53 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | | 0 | |
| Holiday | | 0 | |
| Total : | 26598 | 985 | 86 |
| | | | NetSalary : 899 |

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|-----------------|------------------|----|
| Employee Name | RANJEET SINGH | Pay Mode | Bank Transfer | Sal.Day | 14 |
| Emp.No. | 063040 | Acc/Card No. | 520441030977499 | W.Off | 0 |
| Father Name | DINANATH SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 11-Dec-2021 | ESI NO. | 6923772093 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100559817186 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|-------|
| Basic+DA | 17234 | 8936 | P F | 933 |
| HRA | 7928 | 4111 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 259 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | | 0 | Fine | 0 |
| Oth Arrear | | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 745 | R&T | 0 |
| VayuAll | | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | | 0 | | |
| Holiday | | 0 | | |
| Total : | 26598 | 13792 | | 1192 |
| | | | NetSalary : | 12600 |

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|------------------|------------------|----|
| Employee Name | KRISHNA KUMAR | Pay Mode | Bank Transfer | Sal.Day | 16 |
| Emp.No. | 063052 | Acc/Card No. | 4629525405336776 | W.Off | 0 |
| Father Name | OMVEER SINGH | Card Ref No. | 018317977 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 17-Dec-2021 | ESI NO. | 2018163920 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101641165162 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 10213 | P F | 1067 |
| HRA | 7928 | 4698 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 296 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 851 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | | 0 | | |
| Holiday | | 0 | | |
| Total : | 26598 | 15762 | | 1363 |

NetSalary : 14399

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|------------------|---------------------|------------------|------------------|----|
| Employee Name | SANJYA MISHRA | Pay Mode | Bank Transfer | Sal.Day | 24 |
| Emp.No. | 063273 | Acc/Card No. | 3080001700171448 | W.Off | 0 |
| Father Name | INDRAJEET MIHSRA | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 23-May-2022 | ESI NO. | 2018708357 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101825019868 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 15319 | P F | 1600 |
| HRA | 7928 | 7047 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 444 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1276 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 23642 | | 2044 |

NetSalary : 21598

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Form XIX

SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|---------------|----------------|--------------|------------------|-----------|----|
| Employee Name | CHANDER BHAN | Pay Mode | Bank Transfer | Sal.Day | 25 |
| Emp.No. | 063308 | Acc/Card No. | 4960000400006926 | W.Off | 0 |
| Father Name | SUKHVEER SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 14-Jun-2022 | ESI NO. | 6112239029 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101553410318 | | |

| | Rate | Earning | Deduction | |
|-------------------|--------------|--------------|------------|-------------|
| Basic+DA | 17234 | 15957 | P F | 1667 |
| HRA | 7928 | 7341 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 463 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1330 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 24628 | | 2130 |

NetSalary : 22498

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|----------------|------------------|----|
| Employee Name | DAYARAM MEENA | Pay Mode | Bank Transfer | Sal.Day | 22 |
| Emp.No. | 063382 | Acc/Card No. | 22590100011446 | W.Off | 0 |
| Father Name | ANGADRAM | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43005 | OT Hrs | 0 |
| DOJ | 26-Jul-2022 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101006386323 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 14043 | P F | 1467 |
| HRA | 7928 | 6460 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 407 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1170 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 21673 | | 1874 |

NetSalary : 19799

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Form XIX

SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|------------------|------------------|----|
| Employee Name | ASHISH | Pay Mode | Bank Transfer | Sal.Day | 26 |
| Emp.No. | 063459 | Acc/Card No. | 1519000100664494 | W.Off | 0 |
| Father Name | BALWAN SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43166 | OT Hrs | 0 |
| DOJ | 14-Sep-2022 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100585825038 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 16596 | P F | 1733 |
| HRA | 7928 | 7634 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 481 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1383 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 25613 | | 2214 |

NetSalary : 23399

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Form XIX

-
SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|------------------|------------------|----|
| Employee Name | SUNIL | Pay Mode | CHEQUE | Sal.Day | 20 |
| Emp.No. | 063497 | Acc/Card No. | 1433000100535058 | W.Off | 0 |
| Father Name | RAMEHAR | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43292 | OT Hrs | 0 |
| DOJ | 20-Oct-2022 | ESI NO. | 6715679196 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100685942445 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|-------|
| Basic+DA | 17234 | 12766 | P F | 1333 |
| HRA | 7928 | 5873 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 370 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | | 0 | Fine | 0 |
| Oth Arrear | | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1064 | R&T | 0 |
| VayuAll | | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | | 0 | | |
| Holiday | | 0 | | |
| Total : | 26598 | 19703 | | 1703 |
| | | | NetSalary : | 18000 |

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|--------------------|---------------------|-----------------|------------------|----|
| Employee Name | ABUBAKKAR SIDDIQUE | Pay Mode | Bank Transfer | Sal.Day | 18 |
| Emp.No. | 063530 | Acc/Card No. | 280510100037816 | W.Off | 0 |
| Father Name | ABDUL HAQUA | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43353 | OT Hrs | 0 |
| DOJ | 11-Nov-2022 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101047497864 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 11489 | P F | 1200 |
| HRA | 7928 | 5285 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 333 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 957 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 17731 | | 1533 |

NetSalary : 16198

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|----------------|------------------|----|
| Employee Name | VIKASH SHARMA | Pay Mode | Bank Transfer | Sal.Day | 16 |
| Emp.No. | 063588 | Acc/Card No. | 4702101007287 | W.Off | 0 |
| Father Name | BRAJLAL SHARMA | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43393 | OT Hrs | 0 |
| DOJ | 06-Dec-2022 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101906149690 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 10213 | P F | 1067 |
| HRA | 7928 | 4698 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 296 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 851 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 15762 | | 1363 |

NetSalary : 14399

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-------------------|---------------------|----------------|------------------|---|
| Employee Name | KEDAR NATH SHARMA | Pay Mode | Bank Transfer | Sal.Day | 1 |
| Emp.No. | 063589 | Acc/Card No. | 100035195024 | W.Off | 0 |
| Father Name | BHUNESHWAR SHARMA | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43415 | OT Hrs | 0 |
| DOJ | 06-Dec-2022 | ESI NO. | 2006782851 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100978170671 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|---------------------|
| Basic+DA | 17234 | 638 | P F 67 |
| HRA | 7928 | 294 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 19 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 0.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 53 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | 0 | 0 | |
| Holiday | 0 | 0 | |
| Total : | 26598 | 985 | 86 |

NetSalary : 899

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-----------------------|---------------------|----------------|------------------|----|
| Employee Name | RAMESH CHANDRA PANDEY | Pay Mode | Bank Transfer | Sal.Day | 27 |
| Emp.No. | 063684 | Acc/Card No. | 36718416260 | W.Off | 0 |
| Father Name | NAROTTAM PANDEY | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43602 | OT Hrs | 0 |
| DOJ | 15-Feb-2023 | ESI NO. | 2018936019 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100829297826 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|-------|
| Basic+DA | 17234 | 17234 | P F | 1800 |
| HRA | 7928 | 7928 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 500 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1436 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 26598 | | 2300 |
| | | | NetSalary : | 24298 |

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|---------------------|---------------------|----------------|------------------|----|
| Employee Name | AMAN KUMAR | Pay Mode | Bank Transfer | Sal.Day | 25 |
| Emp.No. | 063693 | Acc/Card No. | 7006571706 | W.Off | 0 |
| Father Name | SANJIV KUMAR THAKUR | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43576 | OT Hrs | 0 |
| DOJ | 22-Feb-2023 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100753990319 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 15957 | P F | 1667 |
| HRA | 7928 | 7341 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 463 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1330 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 24628 | | 2130 |

NetSalary : 22498

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Form XIX

SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|--------------------|---------------------|------------------|------------------|----|
| Employee Name | MUKESH KUMAR SINGH | Pay Mode | Bank Transfer | Sal.Day | 24 |
| Emp.No. | 063765 | Acc/Card No. | 2172000100052057 | W.Off | 0 |
| Father Name | GANESH SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43734 | OT Hrs | 0 |
| DOJ | 11-Apr-2023 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101354307231 | | |

| | Rate | Earning | Deduction | |
|-------------------|-------|---------|------------|----------|
| Basic+DA | 17234 | 15319 | P F | 1600 |
| HRA | 7928 | 7047 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 444 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 2,000.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1276 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 23642 | | 4044 |

NetSalary : 19598

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Form XIX

SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|---------------------|---------------------|----------------|------------------|----|
| Employee Name | LOKESH KUMAR GURJAR | Pay Mode | Bank Transfer | Sal.Day | 20 |
| Emp.No. | 063766 | Acc/Card No. | 39027126640 | W.Off | 0 |
| Father Name | SITARAM GURJAR | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43741 | OT Hrs | 0 |
| DOJ | 11-Apr-2023 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101548343779 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|----------|
| Basic+DA | 17234 | 12766 | P F | 1333 |
| HRA | 7928 | 5873 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 370 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 2,000.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1064 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 19703 | | 3703 |

NetSalary : 16000

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|-----------------|------------------|----|
| Employee Name | RAMMOHAN | Pay Mode | Bank Transfer | Sal.Day | 27 |
| Emp.No. | 063815 | Acc/Card No. | 761410110016683 | W.Off | 0 |
| Father Name | SHISHRAM | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43829 | OT Hrs | 0 |
| DOJ | 19-May-2023 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101149022668 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|----------|
| Basic+DA | 17234 | 17234 | P F | 1800 |
| HRA | 7928 | 7928 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 500 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 2,000.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1436 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 26598 | | 4300 |

NetSalary : 22298

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-----------------------|---------------------|----------------|------------------|----|
| Employee Name | SATYENDRA KUMAR YADAV | Pay Mode | Bank Transfer | Sal.Day | 27 |
| Emp.No. | 063834 | Acc/Card No. | 75083610514 | W.Off | 0 |
| Father Name | KHILADI | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43862 | OT Hrs | 0 |
| DOJ | 09-May-2023 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100025097912 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|----------|
| Basic+DA | 17234 | 17234 | P F | 1800 |
| HRA | 7928 | 7928 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 500 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 2,000.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1436 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 26598 | | 4300 |
| | | | NetSalary : | 22298 |

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-----------------------|---------------------|----------------|------------------|----|
| Employee Name | KAMAL SINGH JADON | Pay Mode | CHEQUE | Sal.Day | 20 |
| Emp.No. | 063881 | Acc/Card No. | 0 | W.Off | 0 |
| Father Name | RAMNARESH SINGH JADON | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/43961 | OT Hrs | 0 |
| DOJ | 08-Jul-2023 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101967936432 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|----------|
| Basic+DA | 17234 | 12766 | P F | 1333 |
| HRA | 7928 | 5873 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 370 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 2,000.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1064 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 19703 | | 3703 |

NetSalary : 16000

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Form XIX

-
SALARY SLIP

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

669
CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi
Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------|---------------------|------------------|------------------|---|
| Employee Name | PRITAM SIGAR | Pay Mode | Bank Transfer | Sal.Day | 3 |
| Emp.No. | 063909 | Acc/Card No. | 0605000106798479 | W.Off | 0 |
| Father Name | SHER SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/44002 | OT Hrs | 0 |
| DOJ | 21-Jul-2023 | ESI NO. | 2019105172 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101538551063 | | |

| | Rate | Earning | Deduction |
|--------------------------|-------|---------|------------------------|
| Basic+DA | 17234 | 1915 | P F 200 |
| HRA | 7928 | 881 | ESI 0 |
| Rel.Charge | 0 | 0 | P.Tax 0 |
| Conv. | 0 | 0 | W.F 0.00 |
| Wash | 0 | 0 | Income Tax 0 |
| Site.All | 0 | 0 | Acmd 0 |
| Spl.All | 0 | 0 | Food 56 |
| AdjAmt | 0 | 0 | Medi 0 |
| OT DayRate | 26598 | 0 | Adv 2,000.00 |
| OT DayRate | 82 | 0 | Unif 0.00 |
| PF Arrear | 0 | 0 | Fine 0 |
| Oth Arrear | 0 | 0 | Other 0 |
| Cant.All | 0 | 0 | Trans 0 |
| Uniform | 0 | 0 | SecDep 0 |
| Leave | 1436 | 160 | R&T 0 |
| VayuAll | 0 | 0 | ATM 0 |
| Bonus | 0 | 0 | CWF 0 |
| Gratuity | 0 | 0 | |
| Mobile | 0 | 0 | |
| Additional Amount | 0 | 0 | |
| Holiday | 0 | 0 | |
| Total : | 26598 | 2956 | 2256 |
| | | | NetSalary : 700 |

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|-----------------|---------------------|----------------|------------------|---|
| Employee Name | RAMPRATAP SINGH | Pay Mode | Bank Transfer | Sal.Day | 3 |
| Emp.No. | 063910 | Acc/Card No. | 38600635461 | W.Off | 0 |
| Father Name | ARVIND SINGH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/44003 | OT Hrs | 0 |
| DOJ | 22-Jul-2023 | ESI NO. | 2019105153 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 101974296393 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|----------|
| Basic+DA | 17234 | 1915 | P F | 200 |
| HRA | 7928 | 881 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 56 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 2,000.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 160 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | | 0 | | |
| Holiday | | 0 | | |
| Total : | 26598 | 2956 | | 2256 |
| | | | NetSalary : | 700 |

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------------|---------------------|-----------------|------------------|----|
| Employee Name | MANOJ KUMAR BHARDWAJ | Pay Mode | Bank Transfer | Sal.Day | 14 |
| Emp.No. | 063926 | Acc/Card No. | 453002010006169 | W.Off | 0 |
| Father Name | BIRENDRA BHARDWAJ | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY GUARD | PF NO. | DL/11708/44028 | OT Hrs | 0 |
| DOJ | 14-Jul-2023 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100221514130 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|----------|
| Basic+DA | 17234 | 8936 | P F | 933 |
| HRA | 7928 | 4111 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 259 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 2,000.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 745 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 13792 | | 3192 |

NetSalary : 10600

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|----------------------|---------------------|---------------|------------------|----|
| Employee Name | SUNIL KUMAR PAYASI | Pay Mode | Bank Transfer | Sal.Day | 25 |
| Emp.No. | 031090 | Acc/Card No. | 100031243004 | W.Off | 0 |
| Father Name | GOMATI PRASAD PAYASI | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY SUPERVISOR | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100978171158 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|-------------------|------|
| Basic+DA | 17234 | 15957 | P F | 1667 |
| HRA | 7928 | 7341 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 463 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1330 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 24628 | | 2130 |

NetSalary : 22498

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Form XIX

SALARY SLIP

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

669
 CADDIE HOTELS PVT LTD (PULLMAN)
 Assest Area 02,Caddie Hotel, New Delhi
 Assest Area 02,Caddie Hotel

Salary Slip for the month of July 2023

| | | | | | |
|----------------------|---------------------|---------------------|----------------|------------------|----|
| Employee Name | PANKAJ | Pay Mode | Bank Transfer | Sal.Day | 27 |
| Emp.No. | 031091 | Acc/Card No. | 21440100013459 | W.Off | 0 |
| Father Name | ROHTASH | Card Ref No. | 0 | OT Day | 0 |
| Designation | SECURITY SUPERVISOR | PF NO. | DL/11708/0 | OT Hrs | 0 |
| DOJ | 01-Nov-2021 | ESI NO. | 0 | Leave Day | 0 |
| | | Inc.NO. | 0 | Holiday | 0 |
| | | UAN No. | 100978170296 | | |

| | Rate | Earning | Deduction | |
|--------------------------|-------|---------|--------------------|-------|
| Basic+DA | 17234 | 17234 | P F | 1800 |
| HRA | 7928 | 7928 | ESI | 0 |
| Rel.Charge | 0 | 0 | P.Tax | 0 |
| Conv. | 0 | 0 | W.F | 0.00 |
| Wash | 0 | 0 | Income Tax | 0 |
| Site.All | 0 | 0 | Acmd | 0 |
| Spl.All | 0 | 0 | Food | 500 |
| AdjAmt | 0 | 0 | Medi | 0 |
| OT DayRate | 26598 | 0 | Adv | 0.00 |
| OT DayRate | 82 | 0 | Unif | 0.00 |
| PF Arrear | 0 | 0 | Fine | 0 |
| Oth Arrear | 0 | 0 | Other | 0 |
| Cant.All | 0 | 0 | Trans | 0 |
| Uniform | 0 | 0 | SecDep | 0 |
| Leave | 1436 | 1436 | R&T | 0 |
| VayuAll | 0 | 0 | ATM | 0 |
| Bonus | 0 | 0 | CWF | 0 |
| Gratuity | 0 | 0 | | |
| Mobile | 0 | 0 | | |
| Additional Amount | 0 | 0 | | |
| Holiday | 0 | 0 | | |
| Total : | 26598 | 26598 | | 2300 |
| | | | NetSalary : | 24298 |

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