

# SWIFT SECURITAS PVT LTD

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

**Salary Month -Year : April - 2023**

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic	HRA	Conv	Washing	Gross	PF	ESI	Adv	Total Deduction	Net Pay	Signature or Thumb Impression		
				NH	Uni / Outfit	EL Encash	Bonus		PT	LWF	Uni					
				Spl Alw	Oth Alw	4Hrs Extra	Gun Alw	UTDA			M/C					
				Tel Alw	Rel Alw	Other	Incentive				Oth					
1	106878	MANISH SIKANDER SINGH SECURITY GUARD	30.00	16792.00	8396.00	0.00	0.00	25918.00	2015.00	195.00	0.00	2259.00	23659.00			
				0.00	0.00	0.00	0.00				0.00					
				30.00	730.00	0.00	0.00				49.00	0.00	0.00			
				25918.00	0.00	0.00	0.00				0.00					
PF No. :		98350														
ESIC NO. :		2213815411														
UAN No. :		100241142385	BANK : BANK OF MAHARASHTRA/RAJOURI GARDEN				Account No. :					60414320832				
2	179285	SONU KUMAR SHIV NATH SINGH SECURITY GUARD	30.00	16792.00	8396.00	0.00	0.00	25918.00	2015.00	195.00	0.00	2259.00	23659.00			
				0.00	0.00	0.00	0.00				0.00					
				30.00	730.00	0.00	0.00				49.00	0.00	0.00			
				25918.00	0.00	0.00	0.00				0.00					
PF No. :		174363														
ESIC NO. :		2015307490														
UAN No. :		100383990568	BANK : BANK OF INDIA/22-23, COMMUNITY CENTREPHASE I, MAYAPURI INDUSTRIAL AR				Account No. :					603310110002810				
3	162271	BRIJESH KUMAR SINGH RAGHUBIR SINGH SECURITY GUARD	30.00	16792.00	8396.00	0.00	0.00	25918.00	2015.00	195.00	0.00	2259.00	23659.00			
				0.00	0.00	0.00	0.00				0.00					
				30.00	730.00	0.00	0.00				49.00	0.00	0.00			
				25918.00	0.00	0.00	0.00				0.00					
PF No. :		136568														
ESIC NO. :		2214133039														
UAN No. :		100693447274	BANK : UNION BANK OF INDIA/PUNJABI BAGH - NEW DELHI				Account No. :					277810100020144				
4	238479	RAM PRASAD GHIMIRE SECURITY GUARD	30.00	16792.00	8396.00	0.00	0.00	25918.00	2015.00	195.00	0.00	2259.00	23659.00			
				0.00	0.00	0.00	0.00				0.00					
				30.00	730.00	0.00	0.00				49.00	0.00	0.00			
				25918.00	0.00	0.00	0.00				0.00					
PF No. :		234751														
ESIC NO. :		2214524014														
UAN No. :		100493019568	BANK : BANK OF BARODA/NAJAFGARH BRANCH				Account No. :					07940100017541				
UNIT SALARY TOTAL			120.00	67168.00	33584.00	0.00	0.00	103672.00	8060.00	780.00	0.00	9036.00	94636.00			
				0.00	0.00	0.00	0.00				0.00					
				120.00	2920.00	0.00	0.00				196.00	0.00	0.00			
				0.00	0.00	0.00	0.00				0.00					