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

Form -XVII

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

120
THE OBEROI
TOND NEW DELHI
Dr. ZAKIR HUSSAIN MARG, NEW DELHI

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

Salary Register for the month of April, 2021

Page:

Sr. No.	Emp.No.	Employee Name F/H Name	Bank Name Pay Mode	Acc/Card No. Card Ref No. UAN No. PF NO. ESI NO.	Sal.Day W.Off OT Day OT Hrs Holiday	Leave Min.Wage Sal.Rate OTDayRate OTHrsRate	Basic+DA HRA Rel.Charg Conv. Holiday	Wash Site.All Spl.All Adjust	OT DayAmt OT HrsAmt PF Arrear Oth Arrear	Cant.All Uniform Leave VayuAll	Bonus Gratuity Mobile AddAmt	OffDay Gross	PF Wage ESI Wage	P F ESI W.F I.Tax	P.Tax Acmd Food Medi	Adv Unif Fine Other	Trans SecDep R&T ATM	CWF TotDed	Net Salary	Signature
1	062406	MOHD. SALAHUDDIN NASEERUDDIN	SBI Bank Transfer	30069877274 0 101106270318 41132 0	10.00 0.00 0.00 0.00 0.00	0.00 17069 23909 0.00 0.00	5690 2280 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 7970	0 0	0 0 0.00 0	0 0 58 0	0 0 0 0	0 0 200 0	0 258	7712	
2	062412	MOHD IMRAN MOHD ISHTIYAQ	SBI Bank Transfer	32718955461 0 101520241680 41175 0	10.00 0.00 0.00 0.00 0.00	0.00 17069 23909 0.00 0.00	5690 2280 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 7970	0 0	0 0 0.00 0	0 0 58 0	0 0 0 0	0 0 200 0	0 258	7712	
BOUNCER		**Total:-**			20 0 0 0 0	0	11380 4560 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 15940	0 0	0 0 0.00 0	0 0 116 0	0 0 0 0	0 0 400 0	0 516	15424	
Basic+DA	17069	**Site.All** 0	**Bonus** 1422																	
HRA	6840	**Spl.All** 0	**Gratuity** 0																	
Rel.Charg	0	**N.H.** 0	**Mobile** 0																	
Conv.	0	**Uniform** 0																		
Wash	0	**Leave** 821	**Sal.Rate** 23909																	
3	062534	JAY SINGH BISHAN SINGH	ICICI BANK Bank Transfer	100401504586 0 100173644614 41340 0	23.00 0.00 0.00 0.00 0.00	0.00 17069 25604 0.00 0.00	15100 4530 0 0 0	0 3020 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 22650	15100 22650	1812 170 0.00 0	0 0 133 0	0 0 0 0	0 0 200 0	0 2315	20335	
4	062603	AMRESH BHARDWAJ RAM KISHORE MISHRA	HDFC BANK Bank Transfer	50100055656942 0 100081614870 41484 0	19.00 0.00 0.00 0.00 0.00	0.00 17069 25604 0.00 0.00	12474 3742 0 0 0	0 2495 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 18711	12474 18711	1497 141 0.00 0	0 0 110 0	0 0 0 0	0 0 200 0	0 1948	16763	
HEAD GUARD		**Total:-**			42 0 0 0 0	0	27574 8272 0 0 0	0 5515 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 41361	27574 41361	3309 311 0.00 0	0 0 243 0	0 0 0 0	0 0 400 0	0 4263	37098	
Basic+DA	17069	**Site.All** 3414	**Bonus** 1422																	
HRA	5121	**Spl.All** 0	**Gratuity** 0																	
Rel.Charg	0	**N.H.** 0	**Mobile** 0																	
Conv.	0	**Uniform** 0																		
Wash	0	**Leave** 821	**Sal.Rate** 25604																	

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5	062283	DEVENDRA SAMAY SINGH	PNB Bank Transfer	981300010002917 3 0 101037640526 41031 2017579948	19.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	11321 3397 0 0 0	0 2264 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16982	11321 16982	1359 128 0.00 0	0 0 110 0	0 0 0 0	0 0 200 0	0 1797	15185	
6	062314	VIKAS SINGH UPENDER SINGH	SBI CHEQUE	36428817704 0 101186000897 41109 2016854060	22.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	13109 3933 0 0 0	0 2621 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 19663	13109 19663	1573 148 0.00 0	0 0 127 0	0 0 0 0	0 0 200 0	0 2048	17615	
7	062315	SACHIN KUMAR ATTAR SINGH	Canara Bank CHEQUE	5122127000277 0 101235312881 41088 2016996292	23.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	13704 4112 0 0 0	0 2741 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 20557	13704 20557	1644 155 0.00 0	0 0 133 0	0 0 0 0	0 0 200 0	0 2132	18425	
8	062317	SURYA PRATAP BHAGWANDAS	Canara Bank CHEQUE	0374101052471 0 101606324939 41106 1115107379	24.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	14300 4290 0 0 0	0 2860 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 21450	14300 21450	1716 161 0.00 0	0 0 138 0	0 0 0 0	0 0 200 0	0 2215	19235	
9	062353	SHATRUGHNA KUMAR BACHCHU YADAV	PNB CHEQUE	1648000100054029 0 100341633161 41079 2001889844	11.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	6554 1966 0 0 0	0 1311 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 9831	6554 9831	786 74 0.00 0	0 0 63 0	0 0 0 0	0 0 200 0	0 1123	8708	
10	062354	DINESH TIWARI MANENDRA TIWARI	Canara Bank CHEQUE	5122127000204 0 101084301961 41081 2017555927	13.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	7746 2324 0 0 0	0 1549 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 11619	7746 11619	930 88 0.00 0	0 0 75 0	0 0 0 0	0 0 200 0	0 1293	10326	

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11	062355	VINEET KUMAR TIWARI CHANDRA BHUSHAN	Canara Bank Bank Transfer	5122119001199 0 101304313995 41059 2017555915	10.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	5958 1788 0 0 0	0 1192 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 8938	5958 8938	715 68 0.00 0	0 0 58 0	0 0 0 0	0 0 200 0	0 1041	7897	
12	062356	VIKASH KUMAR KSHETRAPAL SINGH	Bank of Bank Transfer	770118210028192 0 101275403506 41097 2016697423	10.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	5958 1788 0 0 0	0 1192 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 8938	5958 8938	715 68 0.00 0	0 0 58 0	0 0 0 0	0 0 200 0	0 1041	7897	
13	062398	MONU KUMAR SHRIPAL SINGH	SBI Bank Transfer	31339918379 0 100442913397 41176 2015507622	16.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	9534 2860 0 0 0	0 1906 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 14300	9534 14300	1144 108 0.00 0	0 0 92 0	0 0 0 0	0 0 200 0	0 1544	12756	
14	062405	AWDHESH KUMAR RADHEY SHYAM TIWARI	Canara Bank Bank Transfer	5122131000271 0 100924059233 41183 2014541555	13.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	7746 2324 0 0 0	0 1549 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 11619	7746 11619	930 88 0.00 0	0 0 75 0	0 0 0 0	0 0 200 0	0 1293	10326	
15	062422	RAMVILASH SADAY MAHENDRA SADAY	Union Bank Bank Transfer	752602010002643 0 101149030885 41169 2017555139	24.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	14300 4290 0 0 0	0 2860 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 21450	14300 21450	1716 161 0.00 0	0 0 138 0	0 0 0 0	0 0 200 0	0 2215	19235	
16	062423	PRAVIN KUMAR KRISHANA KUMAR SINGH	AXIS BANK Bank Transfer	919010010899197 0 101399059111 41136 2017741608	4.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	2383 715 0 0 0	0 477 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 3575	2383 3575	286 27 0.00 0	0 0 23 0	2000 0 0 0	0 0 200 0	0 2536	1039	

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17	062449	SHANKAR SINGH BIKHARI SINGH	Indusind Bank Bank Transfer	100022723580 0 100007434421 41212 2013507429	13.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	7746 2324 0 0 0	0 1549 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 11619	7746 11619	930 88 0.00 0	0 0 75 0	0 0 0 0	0 0 200 0	0 1293	10326	
18	062450	ROHIT KUMAR RAMBRIKSH SINGH	Canara Bank Bank Transfer	5122127000183 0 100314800685 41366 2017555920	24.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	14300 4290 0 0 0	0 2860 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 21450	14300 21450	1716 161 0.00 0	0 0 138 0	0 0 0 0	0 0 200 0	0 2215	19235	
19	062535	MUKESH RAM DAYAL	ICICI BANK Bank Transfer	072401505887 0 100236820336 41334 2006403467	24.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	14300 4290 0 0 0	0 2860 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 21450	14300 21450	1716 161 0.00 0	0 0 138 0	0 0 0 0	0 0 200 0	0 2215	19235	
20	062559	NEERAJ KUMAR SATYA NARAYAN	SBI Bank Transfer	36742815935 0 100560482156 41392 2015806940	18.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	10725 3218 0 0 0	0 2145 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16088	10725 16088	1287 121 0.00 0	0 0 104 0	0 0 0 0	0 0 200 0	0 1712	14376	
21	062604	AKASH CHAUDHARY CHANCHAL CHAUDHARY	CBI Bank Transfer	3619228151 0 101403992789 41464 1115660348	9.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	5363 1609 0 0 0	0 1072 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 8044	5363 8044	644 61 0.00 0	0 0 52 0	0 0 0 0	0 0 200 0	0 957	7087	
22	062613	KUNDAN KUMAR PRAMANAND SHARMA	ICICI BANK Bank Transfer	4629525405340885 018318388 100718626743 41476 6925712748	18.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	10725 3218 0 0 0	0 2145 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16088	10725 16088	1287 121 0.00 0	0 0 104 0	0 0 0 0	0 0 200 0	0 1712	14376	

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23	062637	SURESH KUMAR JAT CHANDU LAL JAT	ICICI BANK CHEQUE	3815101004534 0 100625437281 41518 6923300940	20.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	11917 3575 0 0 0	0 2383 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 17875	11917 17875	1430 135 0.00 0	0 0 115 0	0 0 0 0	0 0 200 0	0 1880	15995	
24	062641	RAVIKANT KAMTA PRASAD	NONE CHEQUE	20091894908 0 101647356828 41555 2018206789	12.00 0.00 0.00 0.00 0.00	0.00 15492 23238 0.00 0.00	7150 2145 0 0 0	0 1430 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 10725	7150 10725	858 81 0.00 0	0 0 69 0	0 0 0 0	0 0 200 0	0 1208	9517	
SECURITY GUARD				**Total:-**	327 0 0 0 0	0	194839 58456 0 0 0	0 38966 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 292261	194839 292261	23382 2203 0.00 0	0 0 1885 0	2000 0 0 0	0 0 4000 0	0 33470	258791	
Basic+DA	15492	**Site.All**	3098	**Bonus**	1290															
HRA	4648	**Spl.All**	0	**Gratuity**	0															
Rel.Charg	0	**N.H.**	0	**Mobile**	0															
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	745	**Sal.Rate**	23238															
				Grand Total:-	389 0 0 0 0	0	233793 71288 0 0 0	0 44481 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 349562	222413 333622	26691 2514 0.00 0	0 0 2244 0	2000 0 0 0	0 0 4800 0	0 38249	311313	