**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 December, 2021**

Page:

| Sr. No. | Emp.No. | Employee Name<br>F/H Name | Bank Name<br>Pay Mode | Acc/Card No.<br>Card Ref No.<br>UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>W.Off<br>OT Day<br>OT Hrs<br>Holiday | Leave<br>Min.Wage<br>Sal.Rate<br>OTDayRate<br>OTHrsRate | Basic+DA<br>HRA<br>Rel.Charg<br>Conv.<br>Holiday | Wash<br>Site.All<br>Spl.All<br>Adjust | OT DayAmt<br>OT HrsAmt<br>PF Arrear<br>Oth Arrear | Cant.All<br>Uniform<br>Leave<br>VayuAll | Bonus<br>Gratuity<br>Mobile<br>AddAmt | OffDay<br>Gross | PF Wage<br>ESI Wage | P F<br>ESI<br>W.F<br>I.Tax | P.Tax<br>Acmd<br>Food<br>Medi | Adv<br>Unif<br>Fine<br>Other | Trans<br>SecDep<br>R&T<br>ATM | CWF<br>TotDed | Net Salary | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 062406 | MOHD. SALAHUDDIN | SBI | 30069877274 | 29.00 | 0.00 | 15968 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 | 0 | 0 | 21717 | |
| | | NASEERUDDIN | Bank Transfer | 0 | 0.00 | 17069 | 6399 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | | | 0 | 0.00 | 23909 | 0 | 0 | 0 | 0 | 0 | 22367 | | 0.00 | 150 | 0 | 0 | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 650 | | |
| | | | | 0 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | |
| 2 | 062412 | MOHD IMRAN | SBI | 32718955461 | 28.00 | 0.00 | 15417 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21445 | |
| | | MOHD ISHTIYAQ | Bank Transfer | 0 | 0.00 | 17069 | 6178 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | | | 0 | 0.00 | 23909 | 0 | 0 | 0 | 0 | 0 | 21595 | | 0.00 | 150 | 0 | 0 | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 150 | | |
| | | | | 0 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | |
| | **BOUNCER** | | | **Total:-** | 57 | 0 | 31385 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 | 0 | 0 | 43162 | |
| | | | | | 0 | | 12577 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | **Basic+DA** | 17069 | **Site.All** | 0 | **Bonus** | 1422 | 0 | 0 | 0 | 0 | 0 | 43962 | | 0.00 | 300 | 0 | 0 | | | |
| | **HRA** | 6840 | **Spl.All** | 0 | **Gratuity** | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 800 | | |
| | **Rel.Charg** | 0 | **N.H.** | 0 | **Mobile** | 0 | 0 | | | | | | | | | | | | | |
| | **Conv.** | 0 | **Uniform** | 0 | | | | | | | | | | | | | | | | |
| | **Wash** | 0 | **Leave** | 821 | **Sal.Rate** | 23909 | | | | | | | | | | | | | | |
| 3 | 062423 | PRAVIN KUMAR | AXIS BANK | 919010010899197 | 26.00 | 0.00 | 16437 | 0 | 0 | 0 | 0 | 0 | 16437 | 1972 | 0 | 500 | 0 | 0 | 21849 | |
| | | KRISHANA KUMAR SINGH | Bank Transfer | 0 | 0.00 | 17069 | 4931 | 3288 | 0 | 0 | 0 | | 24656 | 185 | 0 | 0 | 0 | | | |
| | | | | 101399059111 | 0.00 | 25604 | 0 | 0 | 0 | 0 | 0 | 24656 | | 0.00 | 150 | 0 | 0 | | | |
| | | | | 41136 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 2807 | | |
| | | | | 2017741608 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | |
| 4 | 062603 | AMRESH BHARDWAJ | HDFC BANK | 50100055656942 | 26.00 | 0.00 | 16437 | 0 | 0 | 0 | 0 | 0 | 16437 | 1972 | 0 | 500 | 0 | 0 | 21849 | |
| | | RAM KISHORE MISHRA | Bank Transfer | 0 | 0.00 | 17069 | 4931 | 3288 | 0 | 0 | 0 | | 24656 | 185 | 0 | 0 | 0 | | | |
| | | | | 100081614870 | 0.00 | 25604 | 0 | 0 | 0 | 0 | 0 | 24656 | | 0.00 | 150 | 0 | 0 | | | |
| | | | | 41484 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 2807 | | |
| | | | | 0 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | |
| | **HEAD GUARD** | | | **Total:-** | 52 | 0 | 32874 | 0 | 0 | 0 | 0 | 0 | 32874 | 3944 | 0 | 1000 | 0 | 0 | 43698 | |
| | | | | | 0 | | 9862 | 6576 | 0 | 0 | 0 | | 49312 | 370 | 0 | 0 | 0 | | | |
| | **Basic+DA** | 17069 | **Site.All** | 3414 | **Bonus** | 1422 | 0 | 0 | 0 | 0 | 0 | 49312 | | 0.00 | 300 | 0 | 0 | | | |
| | **HRA** | 5121 | **Spl.All** | 0 | **Gratuity** | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 5614 | | |
| | **Rel.Charg** | 0 | **N.H.** | 0 | **Mobile** | 0 | 0 | | | | | | | | | | | | | |
| | **Conv.** | 0 | **Uniform** | 0 | | | | | | | | | | | | | | | | |
| | **Wash** | 0 | **Leave** | 821 | **Sal.Rate** | 25604 | | | | | | | | | | | | | | |

**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 December, 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | 031070 | KM MANEESHA | NONE | 4629525412338583 | 25.00 | 0.00 | 14730 | 0 | 0 | 0 | 0 | 0 | 14730 | 1768 | 0 | 1344 | 0 | 0 | 11363 | |
| | | HARVEER | CHEQUE | 020952533 | 0.00 | 15908 | 0 | 0 | 0 | 0 | 0 | | 14730 | 111 | 0 | 0 | 0 | | | |
| | | | | 101337971291 | 0.00 | 15908 | 0 | 0 | 0 | 0 | 0 | 14730 | | 0.00 | 144 | 0 | 0 | | | |
| | | | | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 3367 | | |
| | | | | 2018464780 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | |
| | **LADY SEARCHER** | | | **Total:-** | 25 | 0 | 14730 | 0 | 0 | 0 | 0 | 0 | 14730 | 1768 | 0 | 1344 | 0 | 0 | 11363 | |
| | | | | | 0 | | 0 | 0 | 0 | 0 | 0 | | 14730 | 111 | 0 | 0 | 0 | | | |
| | **Basic+DA** | 15908 | **Site.All** | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 14730 | | 0.00 | 144 | 0 | 0 | | | |
| | **HRA** | 0 | **Spl.All** | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 3367 | | |
| | **Rel.Charg** | 0 | **N.H.** | 0 | 0 | | 0 | | | | | | | | | | | | | |
| | **Conv.** | 0 | **Uniform** | 0 | | | | | | | | | | | | | | | | |
| | **Wash** | 0 | **Leave** | 765 | **Sal.Rate** | 15908 | | | | | | | | | | | | | | |
| 6 | 061181 | PACHU RAI | ICICI BANK | 4629525406126440 | 4.00 | 0.00 | 2295 | 0 | 0 | 0 | 0 | 0 | 2295 | 275 | 0 | 0 | 0 | 0 | 3119 | |
| | | KAMLESHAR RAI | Bank Transfer | 018900681 | 0.00 | 15492 | 689 | 459 | 0 | 0 | 0 | | 3443 | 26 | 0 | 0 | 0 | | | |
| | | | | 101119901067 | 0.00 | 23238 | 0 | 0 | 0 | 0 | 0 | 3443 | | 0.00 | 23 | 0 | 0 | | | |
| | | | | 37187 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 324 | | |
| | | | | 2016059906 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | |
| 7 | 061375 | SUMIT KUMAR | ICICI BANK | 181901508706 | 25.00 | 0.00 | 14344 | 0 | 0 | 0 | 0 | 0 | 14344 | 1721 | 0 | 0 | 0 | 0 | 19490 | |
| | | MADHUSUDAN SINGH | Bank Transfer | 0 | 0.00 | 15492 | 4304 | 2869 | 0 | 0 | 0 | | 21517 | 162 | 0 | 0 | 0 | | | |
| | | | | 101150241601 | 0.00 | 23238 | 0 | 0 | 0 | 0 | 0 | 21517 | | 0.00 | 144 | 0 | 0 | | | |
| | | | | 39131 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 2027 | | |
| | | | | 2017555894 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | |
| 8 | 062283 | DEVENDRA | PNB | 9813000100029173 | 26.00 | 0.00 | 14918 | 0 | 0 | 0 | 0 | 0 | 14918 | 1790 | 0 | 0 | 0 | 0 | 20269 | |
| | | SAMAY SINGH | Bank Transfer | 0 | 0.00 | 15492 | 4476 | 2983 | 0 | 0 | 0 | | 22377 | 168 | 0 | 0 | 0 | | | |
| | | | | 101037640526 | 0.00 | 23238 | 0 | 0 | 0 | 0 | 0 | 22377 | | 0.00 | 150 | 0 | 0 | | | |
| | | | | 41031 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 2108 | | |
| | | | | 2017579948 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | |
| 9 | 062314 | VIKAS SINGH | SBI | 36428817704 | 26.00 | 0.00 | 14918 | 0 | 0 | 0 | 0 | 0 | 14918 | 1790 | 0 | 500 | 0 | 0 | 19769 | |
| | | UPENDER SINGH | CHEQUE | 0 | 0.00 | 15492 | 4476 | 2983 | 0 | 0 | 0 | | 22377 | 168 | 0 | 0 | 0 | | | |
| | | | | 101186000897 | 0.00 | 23238 | 0 | 0 | 0 | 0 | 0 | 22377 | | 0.00 | 150 | 0 | 0 | | | |
| | | | | 41109 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 2608 | | |
| | | | | 2016854060 | 0.00 | 0.00 | 0 | | | | | | | | | | | | | |

**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 December, 2021**

Page:

| Sr. No. | Emp.No. | Employee Name<br>F/H Name | Bank Name<br>Pay Mode | Acc/Card No.<br>Card Ref No.<br>UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>W.Off<br>OT Day<br>OT Hrs<br>Holiday | Leave<br>Min.Wage<br>Sal.Rate<br>OTDayRate<br>OTHrsRate | Basic+DA<br>HRA<br>Rel.Charg<br>Conv.<br>Holiday | Wash<br>Site.All<br>Spl.All<br>Adjust | OT DayAmt<br>OT HrsAmt<br>PF Arrear<br>Oth Arrear | Cant.All<br>Uniform<br>Leave<br>VayuAll | Bonus<br>Gratuity<br>Mobile<br>AddAmt | OffDay<br>Gross | PF Wage<br>ESI Wage | P F<br>ESI<br>W.F<br>I.Tax | P.Tax<br>Acmd<br>Food<br>Medi | Adv<br>Unif<br>Fine<br>Other | Trans<br>SecDep<br>R&T<br>ATM | CWF<br>TotDed | Net Salary | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 062315 | SACHIN KUMAR<br>ATTAR SINGH | Canara Bank<br>CHEQUE | 5122127000277<br>0<br>101235312881<br>41088<br>2016996292 | 25.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 14344<br>4304<br>0<br>0<br>0 | 0<br>2869<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>21517 | 14344<br>21517 | 1721<br>162<br>0.00<br>0 | 0<br>0<br>150<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2033 | 19484 | |
| 11 | 062317 | SURYA PRATAP<br>BHAGWANDAS | Canara Bank<br>CHEQUE | 0374101052471<br>0<br>101606324939<br>41106<br>1115107379 | 22.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 12623<br>3787<br>0<br>0<br>0 | 0<br>2524<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>18934 | 12623<br>18934 | 1515<br>143<br>0.00<br>0 | 0<br>0<br>127<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2285 | 16649 | |
| 12 | 062353 | SHATRUGHNA KUMAR<br>BACHCHU YADAV | PNB<br>CHEQUE | 1648000100054029<br>0<br>100341633161<br>41079<br>2001889844 | 10.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 5738<br>1721<br>0<br>0<br>0 | 0<br>1147<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>8606 | 5738<br>8606 | 689<br>65<br>0.00<br>0 | 0<br>0<br>58<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1312 | 7294 | |
| 13 | 062354 | DINESH TIWARI<br>MANENDRA TIWARI | Canara Bank<br>CHEQUE | 5122127000204<br>0<br>101084301961<br>41081<br>2017555927 | 14.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 8033<br>2410<br>0<br>0<br>0 | 0<br>1606<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>12049 | 8033<br>12049 | 964<br>91<br>0.00<br>0 | 0<br>0<br>81<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1636 | 10413 | |
| 14 | 062355 | VINEET KUMAR TIWARI<br>CHANDRA BHUSHAN | Canara Bank<br>Bank Transfer | 5122119001199<br>0<br>101304313995<br>41059<br>2017555915 | 2.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 1148<br>344<br>0<br>0<br>0 | 0<br>229<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1721 | 1148<br>1721 | 138<br>13<br>0.00<br>0 | 0<br>0<br>12<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>663 | 1058 | |
| 15 | 062356 | VIKASH KUMAR<br>KSHETRAPAL SINGH | Bank of<br>Bank Transfer | 770118210028192<br>0<br>101275403506<br>41097<br>2016697423 | 24.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 13771<br>4132<br>0<br>0<br>0 | 0<br>2754<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>20657 | 13771<br>20657 | 1653<br>155<br>0.00<br>0 | 0<br>0<br>150<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2458 | 18199 | |

**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 December, 2021**

Page:

| Sr. No. | Emp.No. | Employee Name<br>F/H Name | Bank Name<br>Pay Mode | Acc/Card No.<br>Card Ref No.<br>UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>W.Off<br>OT Day<br>OT Hrs<br>Holiday | Leave<br>Min.Wage<br>Sal.Rate<br>OTDayRate<br>OTHrsRate | Basic+DA<br>HRA<br>Rel.Charg<br>Conv.<br>Holiday | Wash<br>Site.All<br>Spl.All<br>Adjust | OT DayAmt<br>OT HrsAmt<br>PF Arrear<br>Oth Arrear | Cant.All<br>Uniform<br>Leave<br>VayuAll | Bonus<br>Gratuity<br>Mobile<br>AddAmt | OffDay<br>Gross | PF Wage<br>ESI Wage | P F<br>ESI<br>W.F<br>I.Tax | P.Tax<br>Acmd<br>Food<br>Medi | Adv<br>Unif<br>Fine<br>Other | Trans<br>SecDep<br>R&T<br>ATM | CWF<br>TotDed | Net Salary | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16 | 062398 | MONU KUMAR<br>SHRIPAL SINGH | SBI<br>Bank Transfer | 31339918379<br>0<br>100442913397<br>41176<br>2015507622 | 23.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 13197<br>3959<br>0<br>0<br>0 | 0<br>2639<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>19795 | 13197<br>19795 | 1584<br>149<br>0.00<br>0 | 0<br>0<br>138<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2371 | 17424 | |
| 17 | 062405 | AWDHESH KUMAR<br>RADHEY SHYAM TIWARI | ICICI BANK<br>Bank Transfer | 006501529628<br>0<br>100924059233<br>41183<br>2014541555 | 22.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 12623<br>3787<br>0<br>0<br>0 | 0<br>2524<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>18934 | 12623<br>18934 | 1515<br>143<br>0.00<br>0 | 0<br>0<br>127<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2285 | 16649 | |
| 18 | 062449 | SHANKAR SINGH<br>BIKHARI SINGH | Indusind Bank<br>Bank Transfer | 100022723580<br>0<br>100007434421<br>41212<br>2013507429 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 14918<br>4476<br>0<br>0<br>0 | 0<br>2983<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>22377 | 14918<br>22377 | 1790<br>168<br>0.00<br>0 | 0<br>0<br>150<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2608 | 19769 | |
| 19 | 062450 | ROHIT KUMAR<br>RAMBRIKSH SINGH | Canara Bank<br>Bank Transfer | 5122127000183<br>0<br>100314800685<br>41366<br>2017555920 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 14918<br>4476<br>0<br>0<br>0 | 0<br>2983<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>22377 | 14918<br>22377 | 1790<br>168<br>0.00<br>0 | 0<br>0<br>150<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2608 | 19769 | |
| 20 | 062529 | GOPAL KUMAR<br>NAVEEN SINGH | ICICI BANK<br>Bank Transfer | 4629525413002337<br>021344185<br>100772704032<br>41337<br>6715230108 | 4.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 2295<br>689<br>0<br>0<br>0 | 0<br>459<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>3443 | 2295<br>3443 | 275<br>26<br>0.00<br>0 | 0<br>0<br>23<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>324 | 3119 | |
| 21 | 062535 | MUKESH<br>RAM DAYAL | ICICI BANK<br>Bank Transfer | 072401505887<br>0<br>100236820336<br>41334<br>2006403467 | 23.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 13197<br>3959<br>0<br>0<br>0 | 0<br>2639<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>19795 | 13197<br>19795 | 1584<br>149<br>0.00<br>0 | 0<br>0<br>144<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2377 | 17418 | |

**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 December, 2021**

Page:

| Sr. No. | Emp.No. | Employee Name<br>F/H Name | Bank Name<br>Pay Mode | Acc/Card No.<br>Card Ref No.<br>UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>W.Off<br>OT Day<br>OT Hrs<br>Holiday | Leave<br>Min.Wage<br>Sal.Rate<br>OTDayRate<br>OTHrsRate | Basic+DA<br>HRA<br>Rel.Charg<br>Conv.<br>Holiday | Wash<br>Site.All<br>Spl.All<br>Adjust | OT DayAmt<br>OT HrsAmt<br>PF Arrear<br>Oth Arrear | Cant.All<br>Uniform<br>Leave<br>VayuAll | Bonus<br>Gratuity<br>Mobile<br>AddAmt | OffDay<br>Gross | PF Wage<br>ESI Wage | P F<br>ESI<br>W.F<br>I.Tax | P.Tax<br>Acmd<br>Food<br>Medi | Adv<br>Unif<br>Fine<br>Other | Trans<br>SecDep<br>R&T<br>ATM | CWF<br>TotDed | Net Salary | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | 062559 | NEERAJ KUMAR<br>SATYA NARAYAN | SBI<br>Bank Transfer | 36742815935<br>0<br>100560482156<br>41392<br>2015806940 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 14918<br>4476<br>0<br>0<br>0 | 0<br>2983<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>22377 | 14918<br>22377 | 1790<br>168<br>0.00<br>0 | 0<br>0<br>150<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2608 | 19769 | |
| 23 | 062613 | KUNDAN KUMAR<br>PRAMANAND SHARMA | SBI<br>Bank Transfer | 34162553708<br>0<br>100718626743<br>41476<br>6925712748 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 14918<br>4476<br>0<br>0<br>0 | 0<br>2983<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>22377 | 14918<br>22377 | 1790<br>168<br>0.00<br>0 | 0<br>0<br>150<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2608 | 19769 | |
| 24 | 062637 | SURESH KUMAR JAT<br>CHANDU LAL JAT | ICICI BANK<br>CHEQUE | 3815101004534<br>0<br>100625437281<br>41518<br>6923300940 | 23.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 13197<br>3959<br>0<br>0<br>0 | 0<br>2639<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>19795 | 13197<br>19795 | 1584<br>149<br>0.00<br>0 | 0<br>0<br>133<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2366 | 17429 | |
| 25 | 062641 | RAVIKANT<br>KAMTA PRASAD | NONE<br>CHEQUE | 20091894908<br>0<br>101647356828<br>41555<br>2018206789 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 14918<br>4476<br>0<br>0<br>0 | 0<br>2983<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>22377 | 14918<br>22377 | 1790<br>168<br>0.00<br>0 | 0<br>0<br>150<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2108 | 20269 | |
| 26 | 062750 | UPENDRA SINGH<br>TRIVENI SINGH | ICICI BANK<br>CHEQUE | 4629525406123231<br>018900360<br>100773155245<br>41805<br>2012704994 | 2.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 1148<br>344<br>0<br>0<br>0 | 0<br>229<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1721 | 1148<br>1721 | 138<br>13<br>0.00<br>0 | 0<br>0<br>12<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>163 | 1558 | |
| 27 | 062818 | VINOD KUMAR SHARMA<br>INDRAPAL SHARMA | PNB<br>Bank Transfer | 1147000110028836<br>0<br>100625793769<br>41928<br>6925127130 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 14918<br>4476<br>0<br>0<br>0 | 0<br>2983<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>22377 | 14918<br>22377 | 1790<br>168<br>0.00<br>0 | 0<br>0<br>150<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2608 | 19769 | |

**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 December, 2021**

Page:

| Sr. No. | Emp.No. | Employee Name<br>F/H Name | Bank Name<br>Pay Mode | Acc/Card No.<br>Card Ref No.<br>UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>W.Off<br>OT Day<br>OT Hrs<br>Holiday | Leave<br>Min.Wage<br>Sal.Rate<br>OTDayRate<br>OTHrsRate | Basic+DA<br>HRA<br>Rel.Charg<br>Conv.<br>Holiday | Wash<br>Site.All<br>Spl.All<br>Adjust | OT DayAmt<br>OT HrsAmt<br>PF Arrear<br>Oth Arrear | Cant.All<br>Uniform<br>Leave<br>VayuAll | Bonus<br>Gratuity<br>Mobile<br>AddAmt | OffDay<br>Gross | PF Wage<br>ESI Wage | P F<br>ESI<br>W.F<br>I.Tax | P.Tax<br>Acmd<br>Food<br>Medi | Adv<br>Unif<br>Fine<br>Other | Trans<br>SecDep<br>R&T<br>ATM | CWF<br>TotDed | Net Salary | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | 062829 | YOGESH YADAV<br>SHIVMOORAT YADAV | SBI<br>Bank Transfer | 30834906252<br>0<br>101169491634<br>41880<br>2016815827 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 14918<br>4476<br>0<br>0<br>0 | 0<br>2983<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>22377 | 14918<br>22377 | 1790<br>168<br>0.00<br>0 | 0<br>0<br>150<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2608 | 19769 | |
| 29 | 062830 | VEER BAHADUR SINGH<br>RAM LAKHAN SINGH | Bank of<br>Bank Transfer | 44890100004165<br>0<br>101069926982<br>41905<br>1114464581 | 20.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 11476<br>3443<br>0<br>0<br>0 | 0<br>2295<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>17214 | 11476<br>17214 | 1377<br>130<br>0.00<br>0 | 0<br>0<br>115<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2122 | 15092 | |
| 30 | 062832 | RAMVILASH SADAY<br>MAHENDRA SADAY | UCO BANK<br>Bank Transfer | 752602010002643<br>0<br>101149030885<br>41899<br>2017555139 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 14918<br>4476<br>0<br>0<br>0 | 0<br>2983<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>22377 | 14918<br>22377 | 1790<br>168<br>0.00<br>0 | 0<br>0<br>150<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2608 | 19769 | |
| 31 | 062871 | VIKASH KUMAR<br>NUNESHWAR CHOUDHARI | Bank of<br>Bank Transfer | 617610110008410<br>0<br>101003596723<br>41995<br>2016425049 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 14918<br>4476<br>0<br>0<br>0 | 0<br>2983<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>22377 | 14918<br>22377 | 1790<br>168<br>0.00<br>0 | 0<br>0<br>150<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2608 | 19769 | |
| 32 | 062879 | SONU CHOUDHRY<br>RAMATPSYA CHOUDHRY | NONE<br>CHEQUE | 100065456649<br>0<br>101324560306<br>42006<br>2018366395 | 23.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 13197<br>3959<br>0<br>0<br>0 | 0<br>2639<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>19795 | 13197<br>19795 | 1584<br>149<br>0.00<br>0 | 0<br>0<br>133<br>0 | 500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2366 | 17429 | |
| 33 | 062986 | ANUJ PRADHAN<br>VINOD PRADHAN | ICICI BANK<br>Bank Transfer | 036701517474<br>0<br>100634793542<br>0<br>2014272325 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 14918<br>4476<br>0<br>0<br>0 | 0<br>2983<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>22377 | 14918<br>22377 | 1790<br>168<br>0.00<br>0 | 0<br>0<br>150<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2108 | 20269 | |

**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 December, 2021**

Page:

| Sr. No. | Emp.No. | Employee Name<br>F/H Name | Bank Name<br>Pay Mode | Acc/Card No.<br>Card Ref No.<br>UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>W.Off<br>OT Day<br>OT Hrs<br>Holiday | Leave<br>Min.Wage<br>Sal.Rate<br>OTDayRate<br>OTHrsRate | Basic+DA<br>HRA<br>Rel.Charg<br>Conv.<br>Holiday | Wash<br>Site.All<br>Spl.All<br>Adjust | OT DayAmt<br>OT HrsAmt<br>PF Arrear<br>Oth Arrear | Cant.All<br>Uniform<br>Leave<br>VayuAll | Bonus<br>Gratuity<br>Mobile<br>AddAmt | OffDay<br>Gross | PF Wage<br>ESI Wage | P F<br>ESI<br>W.F<br>I.Tax | P.Tax<br>Acmd<br>Food<br>Medi | Adv<br>Unif<br>Fine<br>Other | Trans<br>SecDep<br>R&T<br>ATM | CWF<br>TotDed | Net Salary | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 34 | 063011 | KRISHNA PAL<br>SHRIPAL | NONE<br>CHEQUE | 4629525412338997<br>020952574<br>101518883972<br>0<br>2018475058 | 23.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 13197<br>3959<br>0<br>0<br>0 | 0<br>2639<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>19795 | 13197<br>19795 | 1584<br>149<br>0.00<br>0 | 0<br>0<br>133<br>0 | 1500<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>3366 | 16429 | |
| 35 | 063039 | SANJAY KUMAR DUBEY<br>DHARAMRAJ DUBEY | SBI<br>Bank Transfer | 33333232123<br>0<br>100379136230<br>0<br>2018496098 | 16.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 9180<br>2754<br>0<br>0<br>0 | 0<br>1836<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>13770 | 9180<br>13770 | 1102<br>104<br>0.00<br>0 | 0<br>0<br>92<br>0 | 2000<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>3298 | 10472 | |
| 36 | 063041 | SUSHEEL KUMAR<br>GHINDRO RAM | Canara Bank<br>Bank Transfer | 5122119001402<br>0<br>101231364967<br>0<br>6927475488 | 18.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>15492<br>23238<br>0.00<br>0.00 | 10328<br>3099<br>0<br>0<br>0 | 0<br>2065<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>15492 | 10328<br>15492 | 1239<br>117<br>0.00<br>0 | 0<br>0<br>104<br>0 | 200<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1660 | 13832 | |
| **SECURITY GUARD** | | | | **Total:-** | 635<br>0<br>0<br>0<br>0 | 0 | 364347<br>109314<br>0<br>0<br>0 | 0<br>72856<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>546517 | 364347<br>546517 | 43722<br>4111<br>0.00<br>0 | 0<br>0<br>3699<br>0 | 13700<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>65232 | 481285 | |
| **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:-** | 769<br>0<br>0<br>0<br>0 | 0 | 443336<br>131753<br>0<br>0<br>0 | 0<br>79432<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>654521 | 411951<br>610559 | 49434<br>4592<br>0.00<br>0 | 0<br>0<br>4443<br>0 | 16544<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>75013 | 579508 | |