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 February, 2022

Page:

Sr. No.	Emp.No.	Employee Name F/H Name	Bank Name Pay Mode	Acc/Card No. Card Ref No. UAN No. PF NO. ESI NO.	Sal.Day W.Off OT Day OT Hrs Holiday	Leave Min.Wage Sal.Rate OTDayRate OTHrsRate	Basic+DA HRA Rel.Charg Conv. Holiday	Wash Site.All Spl.All Adjust	OT DayAmt OT HrsAmt PF Arrear Oth Arrear	Cant.All Uniform Leave VayuAll	Bonus Gratuity Mobile AddAmt	OffDay Gross	PF Wage ESI Wage	P F ESI W.F I.Tax	P.Tax Acmd Food Medi	Adv Unif Fine Other	Trans SecDep R&T ATM	CWF TotDed	Net Salary	Signature
1	062406	MOHD. SALAHUDDIN	SBI	30069877274	22.00	0.00	13902	0	0	0	0	0	0	0	0	0	0	0	19138	
		NASEERUDDIN	Bank Transfer	0	0.00	17693	5374	0	0	0	0		0	0	0	0	0			
				0	0.00	24533	0	0	0	0	0	19276		0.00	138	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	138		
				0	0.00	0.00	0													
2	062412	MOHD IMRAN	SBI	32718955461	21.00	0.00	13270	0	0	0	0	0	0	0	0	0	0	0	18269	
		MOHD ISHTIYAQ	Bank Transfer	0	0.00	17693	5130	0	0	0	0		0	0	0	0	0			
				0	0.00	24533	0	0	0	0	0	18400		0.00	131	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	131		
				0	0.00	0.00	0													
BOUNCER				**Total:-**	43	0	27172	0	0	0	0	0	0	0	0	0	0	0	37407	
					0		10504	0	0	0	0		0	0	0	0	0			
Basic+DA	17693	**Site.All**	0	**Bonus** 1474	0		0	0	0	0	0	37676		0.00	269	0	0			
HRA	6840	**Spl.All**	0	**Gratuity** 0	0		0	0	0	0	0			0	0	0	0	269		
Rel.Charg	0	**N.H.**	0	**Mobile** 0	0		0													
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	851	**Sal.Rate** 24533																
3	062423	PRAVIN KUMAR	AXIS BANK	919010010899197	24.00	0.00	17693	0	0	0	0	0	17693	2123	0	0	0	0	24066	
		KRISHANA KUMAR SINGH	Bank Transfer	0	0.00	17693	8846	0	0	0	0		26539	200	0	0	0			
				101399059111	0.00	26539	0	0	0	0	0	26539		0.00	150	0	0			
				41136	0.00	0.00	0	0	0	0	0			0	0	0	0	2473		
				2017741608	0.00	0.00	0													
4	062603	AMRESH BHARDWAJ	HDFC BANK	50100055656942	7.00	0.00	5160	0	0	0	0	0	5160	619	0	0	0	0	7018	
		RAM KISHORE MISHRA	Bank Transfer	0	0.00	17693	2580	0	0	0	0		7740	59	0	0	0			
				100081614870	0.00	26539	0	0	0	0	0	7740		0.00	44	0	0			
				41484	0.00	0.00	0	0	0	0	0			0	0	0	0	722		
				0	0.00	0.00	0													
HEAD GUARD				**Total:-**	31	0	22853	0	0	0	0	0	22853	2742	0	0	0	0	31084	
					0		11426	0	0	0	0		34279	259	0	0	0			
Basic+DA	17693	**Site.All**	0	**Bonus** 1474	0		0	0	0	0	0	34279		0.00	194	0	0			
HRA	8846	**Spl.All**	0	**Gratuity** 0	0		0	0	0	0	0			0	0	0	0	3195		
Rel.Charg	0	**N.H.**	0	**Mobile** 0	0		0													
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	851	**Sal.Rate** 26539																

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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 February, 2022

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Sr. No.	Emp.No.	Employee Name / F/H Name	Bank Name / Pay Mode	Acc/Card No. / Card Ref No. / UAN No. / PF NO. / ESI NO.	Sal.Day / W.Off / OT Day / OT Hrs / Holiday	Leave / Min.Wage / Sal.Rate / OTDayRate / OTHrsRate	Basic+DA / HRA / Rel.Charg / Conv. / Holiday	Wash / Site.All / Spl.All / Adjust	OT DayAmt / OT HrsAmt / PF Arrear / Oth Arrear	Cant.All / Uniform / Leave / VayuAll	Bonus / Gratuity / Mobile / AddAmt	OffDay / Gross	PF Wage / ESI Wage	P F / ESI / W.F / I.Tax	P.Tax / Acmd / Food / Medi	Adv / Unif / Fine / Other	Trans / SecDep / R&T / ATM	CWF / TotDed	Net Salary	Signature
5	031070	KM MANEESHA	NONE	4629525412338583	14.00	0.00	9371	0	0	0	0	0	9371	1125	0	0	0	0	8087	
		HARVEER	CHEQUE	020952533	0.00	16064	0	0	0	0	0		9371	71	0	0	0			
				101337971291	0.00	16064	0	0	0	0	0	9371		0.00	88	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	1284		
				2018464780	0.00	0.00	0													
	LADY SEARCHER			**Total:-**	14	0	9371	0	0	0	0	0	9371	1125	0	0	0	0	8087	
					0		0	0	0	0	0		9371	71	0	0	0			
					0		0	0	0	0	0	9371		0.00	88	0	0			
					0		0	0	0	0	0			0	0	0	0	1284		
					0		0													
6	061375	SUMIT KUMAR	ICICI BANK	181901508706	24.00	0.00	16064	0	0	0	0	0	16064	1928	0	0	0	0	21837	
		MADHUSUDAN SINGH	Bank Transfer	0	0.00	16064	8032	0	0	0	0		24096	181	0	0	0			
				101150241601	0.00	24096	0	0	0	0	0	24096		0.00	150	0	0			
				39131	0.00	0.00	0	0	0	0	0			0	0	0	0	2259		
				2017555894	0.00	0.00	0													
7	062283	DEVENDRA	PNB	9813000100029173	24.00	0.00	16064	0	0	0	0	0	16064	1928	0	0	0	0	21837	
		SAMAY SINGH	Bank Transfer	0	0.00	16064	8032	0	0	0	0		24096	181	0	0	0			
				101037640526	0.00	24096	0	0	0	0	0	24096		0.00	150	0	0			
				41031	0.00	0.00	0	0	0	0	0			0	0	0	0	2259		
				2017579948	0.00	0.00	0													
8	062314	VIKAS SINGH	SBI	36428817704	24.00	0.00	16064	0	0	0	0	0	16064	1928	0	0	0	0	21837	
		UPENDER SINGH	CHEQUE	0	0.00	16064	8032	0	0	0	0		24096	181	0	0	0			
				101186000897	0.00	24096	0	0	0	0	0	24096		0.00	150	0	0			
				41109	0.00	0.00	0	0	0	0	0			0	0	0	0	2259		
				2016854060	0.00	0.00	0													
9	062315	SACHIN KUMAR	Canara Bank	5122127000277	24.00	0.00	16064	0	0	0	0	0	16064	1928	0	0	0	0	21837	
		ATTAR SINGH	CHEQUE	0	0.00	16064	8032	0	0	0	0		24096	181	0	0	0			
				101235312881	0.00	24096	0	0	0	0	0	24096		0.00	150	0	0			
				41088	0.00	0.00	0	0	0	0	0			0	0	0	0	2259		
				2016996292	0.00	0.00	0													

Basic+DA	16064	**Site.All**	0	**Bonus**	1338
HRA	0	**Spl.All**	0	**Gratuity**	0
Rel.Charg	0	**N.H.**	0	**Mobile**	0
Conv.	0	**Uniform**	0		
Wash	0	**Leave**	772	**Sal.Rate**	16064

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Salary Register for the month of February, 2022

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10	062317	SURYA PRATAP BHAGWANDAS	Canara Bank CHEQUE	0374101052471 0 101606324939 41106 1115107379	19.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	12717 6359 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 19076	12717 19076	1526 144 0.00 0	0 0 131 0	0 0 0 0	0 0 0 0	0 1801	17275	
11	062353	SHATRUGHNA KUMAR BACHCHU YADAV	PNB CHEQUE	1648000100054029 0 100341633161 41079 2001889844	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	
12	062354	DINESH TIWARI MANENDRA TIWARI	Canara Bank CHEQUE	5122127000204 0 101084301961 41081 2017555927	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	
13	062355	VINEET KUMAR TIWARI CHANDRA BHUSHAN	Canara Bank Bank Transfer	5122119001199 0 101304313995 41059 2017555915	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	
14	062356	VIKASH KUMAR KSHETRAPAL SINGH	Bank of Bank Transfer	770118210028192 0 101275403506 41097 2016697423	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	
15	062398	MONU KUMAR SHRIPAL SINGH	SBI Bank Transfer	31339918379 0 100442913397 41176 2015507622	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	

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16	062405	AWDHESH KUMAR RADHEY SHYAM TIWARI	ICICI BANK Bank Transfer	006501529628 0 100924059233 41183 2014541555	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	
17	062449	SHANKAR SINGH BIKHARI SINGH	Indusind Bank Bank Transfer	100022723580 0 100007434421 41212 2013507429	8.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	5355 2677 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 8032	5355 8032	643 61 0.00 0	0 0 56 0	0 0 0 0	0 0 0 0	0 760	7272	
18	062450	ROHIT KUMAR RAMBRIKSH SINGH	Canara Bank Bank Transfer	5122127000183 0 100314800685 41366 2017555920	11.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	7363 3681 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 11044	7363 11044	884 83 0.00 0	0 0 75 0	0 0 0 0	0 0 0 0	0 1042	10002	
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 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	
20	062559	NEERAJ KUMAR SATYA NARAYAN	SBI Bank Transfer	36742815935 0 100560482156 41392 2015806940	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	
21	062613	KUNDAN KUMAR PRAMANAND SHARMA	SBI Bank Transfer	34162553708 0 100718626743 41476 6925712748	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	

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22	062637	SURESH KUMAR JAT CHANDU LAL JAT	ICICI BANK CHEQUE	3815101004534 0 100625437281 41518 6923300940	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	
23	062641	RAVIKANT KAMTA PRASAD	NONE CHEQUE	20091894908 0 101647356828 41555 2018206789	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	
24	062818	VINOD KUMAR SHARMA INDRAPAL SHARMA	PNB Bank Transfer	1147000110028836 0 100625793769 41928 6925127130	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	
25	062829	YOGESH YADAV SHIVMOORAT YADAV	SBI Bank Transfer	30834906252 0 101169491634 41880 2016815827	12.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	8032 4016 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 12048	8032 12048	964 91 0.00 0	0 0 81 0	0 0 0 0	0 0 0 0	0 1136	10912	
26	062830	VEER BAHADUR SINGH RAM LAKHAN SINGH	Bank of Bank Transfer	44890100004165 0 101069926982 41905 1114464581	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	
27	062832	RAMVILASH SADAY MAHENDRA SADAY	UCO BANK Bank Transfer	752602010002643 0 101149030885 41899 2017555139	3.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	2008 1004 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 3012	2008 3012	241 23 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 283	2729	

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28	062871	VIKASH KUMAR NUNESHWAR CHOUDHARI	Bank of Bank Transfer	617610110008410 0 101003596723 41995 2016425049	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	
29	062879	SONU CHOUDHRY RAMATPSYA CHOUDHRY	NONE CHEQUE	100065456649 0 101324560306 42006 2018366395	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	
30	062986	ANUJ PRADHAN VINOD PRADHAN	ICICI BANK Bank Transfer	036701517474 0 100634793542 0 2014272325	24.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	16064 8032 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24096	16064 24096	1928 181 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2259	21837	
31	063011	KRISHNA PAL SHRIPAL	NONE CHEQUE	4629525412338997 020952574 101518883972 0 2018475058	12.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	8032 4016 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 12048	8032 12048	964 91 0.00 0	0 0 81 0	500 0 0 0	0 0 0 0	0 1636	10412	
32	063094	SATISH ARYA RAGHUVIR SINGH	SBI Bank Transfer	34752563181 0 100831816171 0 2018545812	22.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	14725 7363 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 22088	14725 22088	1767 166 0.00 0	0 0 150 0	500 0 0 0	0 0 0 0	0 2583	19505	
SECURITY GUARD				**Total:-**	567 0 0 0 0	0	379512 189756 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 569268	379512 569268	45549 4279 0.00 0	0 0 3593 0	1000 0 0 0	0 0 0 0	0 54421	514847	

Basic+DA	16064	**Site.All**	0	**Bonus**	1338
HRA	8032	**Spl.All**	0	**Gratuity**	0
Rel.Charg	0	**N.H.**	0	**Mobile**	0
Conv.	0	**Uniform**	0		
Wash	0	**Leave**	772	**Sal.Rate**	24096

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

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

Dr. ZAKIR HUSSAIN MARG, NEW DELHI

Salary Register for the month of February, 2022

Page:

Sr. No.	Emp.No.	Employee Name F/H Name	Bank Name Pay Mode	Acc/Card No. Card Ref No. UAN No. PF NO. ESI NO.	Sal.Day W.Off OT Day OT Hrs Holiday	Leave Min.Wage Sal.Rate OTDayRate OTHrsRate	Basic+DA HRA Rel.Charg Conv. Holiday	Wash Site.All Spl.All Adjust	OT DayAmt OT HrsAmt PF Arrear Oth Arrear	Cant.All Uniform Leave VayuAll	Bonus Gratuity Mobile AddAmt	OffDay Gross	PF Wage ESI Wage	P F ESI W.F I.Tax	P.Tax Acmd Food Medi	Adv Unif Fine Other	Trans SecDep R&T ATM	CWF TotDed	Net Salary	Signature
				Grand Total:-	655	0	438908	0	0	0	0	0	411736	49416	0	1000	0	0	591425	
					0		211686	0	0	0	0		612918	4609	0	0	0			
					0		0	0	0	0	0	650594		0.00	4144	0	0			
					0		0	0	0	0	0			0	0	0	0	59169		
					0		0													