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

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See Rule 78 (1) (a) (i)
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JW Marriott New Delhi Aerocity
New Delhi

Full Building, Assest Area 4, Hospitality Delhi Aerocity IGI Airport

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

Salary Register for the month of November, 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
1	030853	RAVITA RAM KUMAR	PNB Bank Transfer	1121001500533211 0 101357133105 41673 2018262451	14.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	8707 0 0 0 0	0 0 0 0	0 0 0 0	0 0 725 0	725 0 0 0	0 10157	8707 10157	1045 77 0.00 0	0 0 259 0	0 0 0 0	0 0 0 0	0 1381	8776	
2	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	17.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	10573 0 0 0 0	0 0 0 0	0 0 0 0	0 0 881 0	881 0 0 0	0 12335	10573 12335	1269 93 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 1677	10658	
3	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	21.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	13060 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1088 0	1088 0 0 0	0 15236	13060 15236	1567 115 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2071	13165	
4	031174	KM USHA JAGDISH SINGH	PNB Bank Transfer	3080001700130098 0 101109806770 0 2214264956	26.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16170 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1347 0	1347 0 0 0	0 18864	16170 18864	1940 142 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2563	16301	
5	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	23.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14304 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1192 0	1192 0 0 0	0 16688	14304 16688	1716 126 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2268	14420	
6	031308	SONAM BAI MANGAL RAM MEENA	Karnatka Bank Transfer	8846440066 0 101413850939 0 2214492381	21.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	13060 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1088 0	1088 0 0 0	0 15236	13060 15236	1567 115 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2071	13165	

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7	031463	MANISHA SINGH KULDEEP SINGH	Bank of Bank Transfer	11150100037133 0 101886546426 43233 2018825137	22.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	13682 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1140 0 0	1140 0 0 0 0	0 15962	13682 15962	1642 120 0.00 0	0 0 407 0	2000 0 0 0	0 0 0 0	0 4169	11793	
8	031492	NIDHI KUMARI VIJAY YADAV	CBI Bank Transfer	3877298905 0 101801969718 43312 2018863122	10.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	6219 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 518 0 0	518 0 0 0 0	0 7255	6219 7255	746 55 0.00 0	0 0 185 0	2000 0 0 0	0 0 0 0	0 2986	4269	
	LADY SEARCHER			**Total:-**	154 0 0 0 0	0	95775 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 7979 0 0	7979 0 0 0 0	0 111733	95775 111733	11492 843 0.00 0	0 0 2851 0	4000 0 0 0	0 0 0 0	0 19186	92547	
	Basic+DA 16792	**Site.All** 0	**Bonus** 1399																	
	HRA 0	**Spl.All** 0	**Gratuity** 0																	
	Rel.Charg 0	**N.H.** 0	**Mobile** 0																	
	Conv. 0	**Uniform** 0																		
	Wash 0	**Leave** 1399	**Sal.Rate** 19590																	
9	030831	MOHIT SINGH PADAM SINGH	Union Bank Bank Transfer	650902010005420 0 100230979639 41642 2018262488	27.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	1399 0 0 0 0	0 19590	16792 19590	2015 147 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2662	16928	
10	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank Bank Transfer	703002010001723 0 100978170594 41665 2018262498	19.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	11817 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 984 0 0	984 0 0 0 0	0 13785	11817 13785	1418 104 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 1874	11911	
11	030835	RAHUL KUMAR GYAN PRAKASH	PNB Bank Transfer	0111000400033708 0 101038172897 41666 2018262567	24.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14926 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1244 0 0	1244 0 0 0 0	0 17414	14926 17414	1791 131 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2366	15048	

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12	030837	RAJ KAMAL SOM NATH	SBI Bank Transfer	39598311223 0 100442910979 41685 2018262473	26.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16170 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1347 0	1347 0 0 0	0 18864	16170 18864	1940 142 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2563	16301	
13	030840	PUSHPENDRA SHARMA INDRAPAL SHARMA	ICICI BANK Bank Transfer	4629525405335133 018317813 100711297829 41668 2018262531	23.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14304 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1192 0	1192 0 0 0	0 16688	14304 16688	1716 126 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2268	14420	
14	030841	JAI SHANKAR PANDEY HIRA PANDEY	ICICI BANK Bank Transfer	41108100008425 0 100542073674 41593 2018262546	15.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	9329 0 0 0 0	0 0 0 0	0 0 0 0	0 0 777 0	777 0 0 0	0 10883	9329 10883	1119 82 0.00 0	0 0 278 0	0 0 0 0	0 0 0 0	0 1479	9404	
15	030844	ARVIND KUMAR PANDEY KASHINATH PANDEY	Karnatka Bank Transfer	9712423091 0 100756064352 41669 2018262500	26.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16170 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1347 0	1347 0 0 0	0 18864	16170 18864	1940 142 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2563	16301	
16	030845	GORU KUMAR ARUN SINGH	SBI Bank Transfer	34211080101 0 101422213964 41670 2018262490	7.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	4353 0 0 0 0	0 0 0 0	0 0 0 0	0 0 363 0	363 0 0 0	0 5079	4353 5079	522 39 0.00 0	0 0 130 0	0 0 0 0	0 0 0 0	0 691	4388	
17	030847	ABHIMANYU SINGH SHIVDHANI SINGH	ICICI BANK Bank Transfer	703002010005556 0 100978170848 41644 2018262453	27.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16792 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1399 0	1399 0 0 0	0 19590	16792 19590	2015 147 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2662	16928	

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18	030848	DILMOHAN KUMAR DINESH PANDEY	PNB Bank Transfer	1741001700105340 0 101491348738 41645 2018262469	9.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	5597 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 466 0 0	466 0 0 0 0	0 6529	5597 6529	672 49 0.00 0	0 0 167 0	0 0 0 0	0 0 0 0	0 888	5641	
19	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	26.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16170 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1347 0 0	1347 0 0 0 0	0 18864	16170 18864	1940 142 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2563	16301	
20	030851	SHASHIKANT PANDEY YOGENDRA PANDEY	PNB Bank Transfer	1741000100105853 0 100349043309 41672 2018262457	27.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	1399 0 0 0 0	0 19590	16792 19590	2015 147 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2662	16928	
21	030852	HARBEER SINGH SUKHBEER SINGH	PNB Bank Transfer	1034000101105794 0 100933156942 41658 2018262551	23.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14304 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1192 0 0	1192 0 0 0 0	0 16688	14304 16688	1716 126 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2268	14420	
22	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883 018317988 100930799523 41674 2018262559	24.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14926 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1244 0 0	1244 0 0 0 0	0 17414	14926 17414	1791 131 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2366	15048	
23	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	25.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	15548 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1295 0 0	1295 0 0 0 0	0 18138	15548 18138	1866 137 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2466	15672	

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24	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	26.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16170 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1347 0 0	1347 0 0 0 0	0 18864	16170 18864	1940 142 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2563	16301	
25	030861	JANARDAN KUMAR RAMANAND SINGH	PNB Bank Transfer	6003000100115049 0 101361567618 41648 2018262588	27.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	1399 0 0 0 0	0 19590	16792 19590	2015 147 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2662	16928	
26	030862	RAJ BAHADUR YADAV NIRMAL YADAV	Union Bank Bank Transfer	488702010842116... 0 100624526079 0 2018262514	27.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	1399 0 0 0 0	0 19590	16792 19590	2015 147 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2662	16928	
27	030863	AJEET BHARADWAJ KANTA BHARADWAJ	ICICI BANK Bank Transfer	4629525417394631 022843436 100870366968 41677 2018262563	21.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	13060 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1088 0 0	1088 0 0 0 0	0 15236	13060 15236	1567 115 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2071	13165	
28	030864	AJAY KUMAR SINGH HARIDWAR SINGH	Union Bank Bank Transfer	603002010008175 0 101262902464 41661 2018262467	27.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	1399 0 0 0 0	0 19590	16792 19590	2015 147 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2662	16928	
29	030866	JITENDRA MISHRA DINESH KUMAR	CBI Bank Transfer	2278482379 0 100176454725 41652 2018262566	9.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	5597 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 466 0 0	466 0 0 0 0	0 6529	5597 6529	672 49 0.00 0	0 0 167 0	0 0 0 0	0 0 0 0	0 888	5641	

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30	030868	VINAY KUMAR SINGH LATE VISHWAPAL SINGH	Union Bank Bank Transfer	378502120010273 0 100407060978 41680 2018262444	4.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	2488 0 0 0 0	0 0 0 0	0 0 0 0	0 0 207 0	207 0 0 0	0 2902	2488 2902	299 22 0.00 0	0 0 74 0	0 0 0 0	0 0 0 0	0 395	2507	
31	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	20.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12439 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1036 0	1036 0 0 0	0 14511	12439 14511	1493 109 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 1972	12539	
32	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666 0 100877699963 0 2018262574	26.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16170 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1347 0	1347 0 0 0	0 18864	16170 18864	1940 142 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2563	16301	
33	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	11.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	6841 0 0 0 0	0 0 0 0	0 0 0 0	0 0 570 0	570 0 0 0	0 7981	6841 7981	821 60 0.00 0	0 0 204 0	0 0 0 0	0 0 0 0	0 1085	6896	
34	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	20.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12439 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1036 0	1036 0 0 0	0 14511	12439 14511	1493 109 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 1972	12539	
35	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	17.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	10573 0 0 0 0	0 0 0 0	0 0 0 0	0 0 881 0	881 0 0 0	0 12335	10573 12335	1269 93 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 1677	10658	

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36	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	24.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14926 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1244 0 0	1244 0 0 0 0	0 17414	14926 17414	1791 131 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2366	15048	
37	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	26.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16170 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1347 0 0	1347 0 0 0 0	0 18864	16170 18864	1940 142 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2563	16301	
38	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	23.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14304 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1192 0 0	1192 0 0 0 0	0 16688	14304 16688	1716 126 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2268	14420	
39	030963	SANI KUMAR DAYA SHANKAR SINGH	ICICI BANK Bank Transfer	4629525411041527 020441430 100854668464 41877 2018328259	16.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	9951 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 829 0 0	829 0 0 0 0	0 11609	9951 11609	1194 88 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 1578	10031	
40	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	5.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	3110 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 259 0 0	259 0 0 0 0	0 3628	3110 3628	373 28 0.00 0	0 0 93 0	0 0 0 0	0 0 0 0	0 494	3134	
41	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	26.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16170 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1347 0 0	1347 0 0 0 0	0 18864	16170 18864	1940 142 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2563	16301	

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42	030987	VIKASH KUMAR BIRENDAR SINGH	ICICI BANK Bank Transfer	4629525411039174 020441195 100486629176 0 6924775297	1.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	622 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 52 0 0	52 0 0 0 0	0 726	622 726	75 6 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 100	626	
43	030989	ABHAY KUMAR SINGH SACHINDRA KUMAR	Karnatka Bank Transfer	8045197389 0 100893598602 0 2018392977	17.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	10573 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 881 0 0	881 0 0 0 0	0 12335	10573 12335	1269 93 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 1677	10658	
44	030991	RUKESH SINGH SUKH DEV SINGH	SBI Bank Transfer	38177797193 0 100300342547 0 2015243756	26.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16170 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1347 0 0	1347 0 0 0 0	0 18864	16170 18864	1940 142 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2563	16301	
45	030999	GHAMANDI RAM MEENA HIRALAL MEENA	SBI Bank Transfer	36132539194 0 100806590615 0 2018262554	27.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	1399 0 0 0 0	0 19590	16792 19590	2015 147 0.00 0	0 0 500 0	1400 0 0 0	0 0 0 0	0 4062	15528	
46	031004	CHOV SINGH MASTER SINGH	SBI Bank Transfer	34215249848 0 101735426322 0 2018405145	13.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	8085 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 674 0 0	674 0 0 0 0	0 9433	8085 9433	970 71 0.00 0	0 0 241 0	0 0 0 0	0 0 0 0	0 1282	8151	
47	031007	RAMAKANT NIRBHAY SINGH	AXIS BANK Bank Transfer	916010080880423 0 100853448326 0 2018409800	12.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	7463 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 622 0 0	622 0 0 0 0	0 8707	7463 8707	896 66 0.00 0	0 0 222 0	0 0 0 0	0 0 0 0	0 1184	7523	

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48	031016	JAWAID IQBAL ABDUL HAFIZ	Syndicate Bank Bank Transfer	91882600002311 0 101206016092 0 2018409833	22.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	13682 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1140 0 0	1140 0 0 0 0	0 15962	13682 15962	1642 120 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2169	13793	
49	031022	SONU KUMAR GUGAN SINGH	PNB Bank Transfer	3115000108113514 0 101404849508 0 2018409867	16.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	9951 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 829 0 0	829 0 0 0 0	0 11609	9951 11609	1194 88 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 1578	10031	
50	031036	MD SAHEED SIDDKUE MD MUNIR SIDDKUE	Indusind Bank Bank Transfer	100042580929 0 100728821752 0 6922371570	18.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	11195 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 933 0 0	933 0 0 0 0	0 13061	11195 13061	1343 98 0.00 0	0 0 333 0	0 0 0 0	0 0 0 0	0 1774	11287	
51	031045	INDRA SINGH CHAUHAN JITENDRA SINGH	PNB Bank Transfer	2204000106174580 0 101347185779 0 2018439121	19.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	11817 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 984 0 0	984 0 0 0 0	0 13785	11817 13785	1418 104 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 1874	11911	
52	031047	DHANANJAY MISHRA INDER JEET MISHRA	ICICI BANK Bank Transfer	084301507693 0 101177233754 0 6931634462	22.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	13682 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1140 0 0	1140 0 0 0 0	0 15962	13682 15962	1642 120 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2169	13793	
53	031048	SHAILENDRA KUMAR RAM NARAYAN YADAV	Canara Bank Bank Transfer	2724101113582 0 101281265730 0 6931634422	27.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	1399 0 0 0 0	0 19590	16792 19590	2015 147 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2662	16928	

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54	031049	MAN SINGH KASHI PRASAD	Allahabad Bank Bank Transfer	21461484490 0 101214372420 0 6931634389	10.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	6219 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 518 0 0	518 0 0 0 0	0 7255	6219 7255	746 55 0.00 0	0 0 185 0	0 0 0 0	0 0 0 0	0 986	6269	
55	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350 0 101059185233 0 2018444970	13.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	8085 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 674 0 0	674 0 0 0 0	0 9433	8085 9433	970 71 0.00 0	0 0 241 0	0 0 0 0	0 0 0 0	0 1282	8151	
56	031118	LOKESH RANVEER	Bank of Bank Transfer	45640100013891 0 101737346049 0 6931730268	4.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	2488 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 207 0 0	207 0 0 0 0	0 2902	2488 2902	299 22 0.00 0	0 0 74 0	0 0 0 0	0 0 0 0	0 395	2507	
57	031142	CHANDRASEL KUMAR TRILOKI SHARMA	SBI Bank Transfer	31870216009 0 101131201786 0 6931808304	17.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	10573 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 881 0 0	881 0 0 0 0	0 12335	10573 12335	1269 93 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 1677	10658	
58	031154	KRISHANA KUMAR MAHAVEER SINGH	Bank of Bank Transfer	44010100031839 0 101357936536 0 6931845967	22.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	13682 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1140 0 0	1140 0 0 0 0	0 15962	13682 15962	1642 120 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2169	13793	
59	031166	RAHUL KUMAR LADDU LAL SINGH	Bank of India Bank Transfer	584310110000320 0 100906662498 0 2016165127	16.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	9951 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 829 0 0	829 0 0 0 0	0 11609	9951 11609	1194 88 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 1578	10031	

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60	031171	AMIT TIWARI AKHILESHWAR TIWARI	PNB Bank Transfer	3939000100222007 0 101633081519 0 6931973796	6.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	3732 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 311 0 0	311 0 0 0 0	0 4354	3732 4354	448 33 0.00 0	0 0 111 0	0 0 0 0	0 0 0 0	0 592	3762	
61	031192	AMIT KUMAR DEVENDRA SINGH	Bank of Bank Transfer	770518210026513 0 101814006957 0 1325690512	20.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12439 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1036 0 0	1036 0 0 0 0	0 14511	12439 14511	1493 109 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 1972	12539	
62	031206	AVINASH SINGH GYAN SINGH	ICICI BANK Bank Transfer	050901525262 0 100982185008 0 6932243084	13.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	8085 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 674 0 0	674 0 0 0 0	0 9433	8085 9433	970 71 0.00 0	0 0 241 0	0 0 0 0	0 0 0 0	0 1282	8151	
63	031306	PUSHPENDRA KUMAR RAM SINGH	Canara Bank Bank Transfer	90992010052274 0 101598496109 0 6914167057	20.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12439 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1036 0 0	1036 0 0 0 0	0 14511	12439 14511	1493 109 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 1972	12539	
64	031309	HARISH KUMAR GOKAL	PNB Bank Transfer	0877000100072648 0 101261246625 0 2017052612	14.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	8707 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 725 0 0	725 0 0 0 0	0 10157	8707 10157	1045 77 0.00 0	0 0 259 0	0 0 0 0	0 0 0 0	0 1381	8776	
65	031311	SHYAM SHAKLA KRISHAN KUMAR	SBI Bank Transfer	32885402671 0 101655693879 0 6932329296	19.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	11817 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 984 0 0	984 0 0 0 0	0 13785	11817 13785	1418 104 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 1874	11911	

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66	031337	LOKENDRA SINGH RAMDAYAL SINGH	SBI Bank Transfer	61233886248 0 101838925611 0 2018689801	9.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	5597 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 466 0 0	466 0 0 0 0	0 6529	5597 6529	672 49 0.00 0	0 0 167 0	0 0 0 0	0 0 0 0	0 888	5641	
67	031359	SATYA PRAKASH SINGH SHIVDHANI SINGH	Karnatka Bank Transfer	1145335385 0 100057927991 0 6932464934	7.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	4353 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 363 0 0	363 0 0 0 0	0 5079	4353 5079	522 39 0.00 0	0 0 130 0	2000 0 0 0	0 0 0 0	0 2691	2388	
68	031364	DHEERENDRA KUMAR AWADHESH NARAYAN	SBI Bank Transfer	50039879073 0 100136737196 43025 6932487894	13.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	8085 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 674 0 0	674 0 0 0 0	0 9433	8085 9433	970 71 0.00 0	0 0 241 0	2000 0 0 0	0 0 0 0	0 3282	6151	
69	031385	AJAY KUMR PANDEY RAMA PRASAD PANDEY	ICICI BANK Bank Transfer	4629525417733259 022932712 101292184802 43016 2018748903	23.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14304 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1192 0 0	1192 0 0 0 0	0 16688	14304 16688	1716 126 0.00 0	0 0 426 0	2000 0 0 0	0 0 0 0	0 4268	12420	
70	031390	RAHUL KUMAR SATYA VEER	Bank of Bank Transfer	76930100016644 0 101850021166 43021 2018749075	13.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	8085 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 674 0 0	674 0 0 0 0	0 9433	8085 9433	970 71 0.00 0	0 0 241 0	2000 0 0 0	0 0 0 0	0 3282	6151	
71	031393	PURASTAM NATH KANGALI CH. NATH	IDBI BANK Bank Transfer	6831106419 0 100282546041 43002 2014878901	19.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	11817 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 984 0 0	984 0 0 0 0	0 13785	11817 13785	1418 104 0.00 0	0 0 352 0	2000 0 0 0	0 0 0 0	0 3874	9911	

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72	031399	DEEPAK HARI RAM	Karnatka Bank Transfer	8312467092 0 101638186446 43100 2018774624	25.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	15548 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1295 0 0	1295 0 0 0 0	0 18138	15548 18138	1866 137 0.00 0	0 0 463 0	2000 0 0 0	0 0 0 0	0 4466	13672	
73	031408	CHANDAN KUMAR SINGH AJAY SINGH	ICICI BANK Bank Transfer	4629525411043275 020441605 101279246635 43134 6928823084	1.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	622 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 52 0 0	52 0 0 0 0	0 726	622 726	75 6 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 100	626	
74	031418	MANENDRA KANSHANA RAJVEER SINGH	Bank of Bank Transfer	45640100015398 0 101863487968 43110 6932665225	14.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	8707 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 725 0 0	725 0 0 0 0	0 10157	8707 10157	1045 77 0.00 0	0 0 259 0	2000 0 0 0	0 0 0 0	0 3381	6776	
75	031421	SANDEEP CHOUDHARY BABULAL	PNB Bank Transfer	0977000100170666 0 101863490962 43112 6932671487	22.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	13682 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1140 0 0	1140 0 0 0 0	0 15962	13682 15962	1642 120 0.00 0	0 0 407 0	2000 0 0 0	0 0 0 0	0 4169	11793	
76	031430	RAJESH KUMAR SHARMA RAMESH CHANDRA	HDFC BANK Bank Transfer	50100371752134 0 101858507352 43082 6932683641	5.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	3110 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 259 0 0	259 0 0 0 0	0 3628	3110 3628	373 28 0.00 0	0 0 93 0	2000 0 0 0	0 0 0 0	0 2494	1134	
77	031431	VARUN KUMAR RAM KUMAR	PNB Bank Transfer	919112512176 0 101504686983 43090 6932683951	17.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	10573 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 881 0 0	881 0 0 0 0	0 12335	10573 12335	1269 93 0.00 0	0 0 315 0	2000 0 0 0	0 0 0 0	0 3677	8658	

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JW Marriott New Delhi Aerocity
New Delhi

Full Building, Assest Area 4, Hospitality Delhi Aerocity IGI Airport

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

Salary Register for the month of November, 2022

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
78	031450	GIRISH KUMAR TIWARI GAYA PRASAD TIWARI	Bank of Bank Transfer	47410100005943 0 100153752070 43195 2018791872	9.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	5597 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 466 0 0	466 0 0 0 0	0 6529	5597 6529	672 49 0.00 0	0 0 167 0	2000 0 0 0	0 0 0 0	0 2888	3641	
79	031460	KRISHNA PRATAP SINGH AJEET PRATAP SINGH	Bank of Bank Transfer	48530100008347 0 101571965243 43282 2018807752	2.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	1244 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 104 0 0	104 0 0 0 0	0 1452	1244 1452	149 11 0.00 0	0 0 37 0	1255 0 0 0	0 0 0 0	0 1452	0	
80	031484	MD SARWAR MD SEERAJ	SBI Bank Transfer	20461947967 0 101896174061 43378 2018836992	15.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	9329 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 777 0 0	777 0 0 0 0	0 10883	9329 10883	1119 82 0.00 0	0 0 278 0	2000 0 0 0	0 0 0 0	0 3479	7404	
81	031500	CHANDRASHEKHAR KISHORI BHARDWAJ	NONE CHEQUE	0 0 100872166333 43313 2018863143	6.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	3732 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 311 0 0	311 0 0 0 0	0 4354	3732 4354	448 33 0.00 0	0 0 111 0	2000 0 0 0	0 0 0 0	0 2592	1762	
82	062321	PRAMOD KUMAR CHAMAN SINGH	SBI Bank Transfer	38699858495 0 100434045985 41071 2018039860	15.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	9329 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 777 0 0	777 0 0 0 0	0 10883	9329 10883	1119 82 0.00 0	0 0 278 0	0 0 0 0	0 0 0 0	0 1479	9404	
SECURITY GUARD				**Total:-**	1292 0 0 0 0	0	803529 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 66943 0 0	66943 0 0 0 0	0 937415	803529 937415	96420 7063 0.00 0	0 0 23923 0	28655 0 0 0	0 0 0 0	0 156061	781354	

Basic+DA	16792	**Site.All**	0	**Bonus**	1399
HRA	0	**Spl.All**	0	**Gratuity**	0
Rel.Charg	0	**N.H.**	0	**Mobile**	0
Conv.	0	**Uniform**	0		
Wash	0	**Leave**	1399	**Sal.Rate**	19590

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

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83	030750	MANISH KUMAR TRIPATHI	Union Bank	378502120001957	12.00	0.00	7463	0	0	0	622	0	7463	896	0	0	0	0	7964	
		RADHEY SHYAM	Bank Transfer	0	0.00	16792	444	0	0	0	0		9151	69	0	0	0			
				100718645775	0.00	20590	0	0	0	622	0	9151		0.00	222	0	0			
				41329	0.00	0.00	0	0	0	0	0			0	0	0	0	1187		
				6925573871	0.00	0.00	0													
84	030843	JITU RAJBONGSHI	SBI	40794733332	27.00	0.00	16792	0	0	0	1399	0	16792	2015	0	0	0	0	17920	
		SRECHANDRA KANTA	Bank Transfer	0	0.00	16792	1000	0	0	0	0		20590	155	0	0	0			
				100698051284	0.00	20590	0	0	0	1399	0	20590		0.00	500	0	0			
				41595	0.00	0.00	0	0	0	0	0			0	0	0	0	2670		
				2018262541	0.00	0.00	0													
SECURITY GUARD 1				**Total:-**	39	0	24255	0	0	0	2021	0	24255	2911	0	0	0	0	25884	
					0		1444	0	0	0	0		29741	224	0	0	0			
Basic+DA	16792	**Site.All**	0	**Bonus** 1399	0		0	0	0	2021	0	29741		0.00	722	0	0			
HRA	1000	**Spl.All**	0	**Gratuity** 0	0		0	0	0	0	0			0	0	0	0	3857		
Rel.Charg	0	**N.H.**	0	**Mobile** 0	0		0													
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	1399	**Sal.Rate** 20590																
				Grand Total:-	1485	0	923559	0	0	0	76943	0	923559	110823	0	32655	0	0	899785	
					0		1444	0	0	0	0		1078889	8130	0	0	0			
					0		0	0	0	76943	0	1078889		0.00	27496	0	0			
					0		0	0	0	0	0			0	0	0	0	179104		
					0		0													