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 July, 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	31.00	0.00	17693	0	0	0	0	0	0	0	0	0	0	0	24383	
		NASEERUDDIN	Bank Transfer	0	0.00	17693	6840	0	0	0	0		0	0	0	0	0			
				0	0.00	24533	0	0	0	0	0	24533		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													
2	062412	MOHD IMRAN	SBI	32718955461	31.00	0.00	17693	0	0	0	0	0	0	0	0	0	0	0	24383	
		MOHD ISHTIYAQ	Bank Transfer	0	0.00	17693	6840	0	0	0	0		0	0	0	0	0			
				0	0.00	24533	0	0	0	0	0	24533		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:-**	62	0	35386	0	0	0	0	0	0	0	0	0	0	0	48766	
					0		13680	0	0	0	0		0	0	0	0	0			
Basic+DA	17693	**Site.All**	0	**Bonus** 1474	0		0	0	0	0	0	49066		0.00	300	0	0			
HRA	6840	**Spl.All**	0	**Gratuity** 0	0		0	0	0	0	0			0	0	0	0	300		
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	2.00	0.00	1311	0	0	0	0	0	1311	157	0	0	0	0	1782	
		KRISHANA KUMAR SINGH	Bank Transfer	0	0.00	17693	655	0	0	0	0		1966	15	0	0	0			
				101399059111	0.00	26539	0	0	0	0	0	1966		0.00	12	0	0			
				41136	0.00	0.00	0	0	0	0	0			0	0	0	0	184		
				2017741608	0.00	0.00	0													
4	062603	AMRESH BHARDWAJ	HDFC BANK	50100055656942	27.00	0.00	17693	0	0	0	0	0	17693	2123	0	0	0	0	24066	
		RAM KISHORE MISHRA	Bank Transfer	0	0.00	17693	8846	0	0	0	0		26539	200	0	0	0			
				100081614870	0.00	26539	0	0	0	0	0	26539		0.00	150	0	0			
				41484	0.00	0.00	0	0	0	0	0			0	0	0	0	2473		
				0	0.00	0.00	0													
HEAD GUARD				**Total:-**	29	0	19004	0	0	0	0	0	19004	2280	0	0	0	0	25848	
					0		9501	0	0	0	0		28505	215	0	0	0			
Basic+DA	17693	**Site.All**	0	**Bonus** 1474	0		0	0	0	0	0	28505		0.00	162	0	0			
HRA	8846	**Spl.All**	0	**Gratuity** 0	0		0	0	0	0	0			0	0	0	0	2657		
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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THE OBEROI
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Dr. ZAKIR HUSSAIN MARG, NEW DELHI

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

Salary Register for the month of July, 2022

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5	063174	SHAEEN	SBI	37085261143	27.00	0.00	16064	0	0	0	0	0	16064	1928	0	0	0	0	13865	
		AKBAR	Bank Transfer	0	0.00	16064	0	0	0	0	0		16064	121	0	0	0			
				101175497161	0.00	16064	0	0	0	0	0	16064		0.00	150	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	2199		
				2017555910	0.00	0.00	0													
	LADY SEARCHER			**Total:-**	27	0	16064	0	0	0	0	0	16064	1928	0	0	0	0	13865	
					0		0	0	0	0	0		16064	121	0	0	0			
					0		0	0	0	0	0	16064		0.00	150	0	0			
					0		0	0	0	0	0			0	0	0	0	2199		
					0		0													
6	031065	KAMAL NARAYAN JHA	ICICI BANK	046991900016131	20.00	0.00	11899	0	0	0	0	0	11899	1428	0	0	0	0	16172	
		JAMUNA JHA	Bank Transfer	0	0.00	16064	5950	0	0	0	0		17849	134	0	0	0			
				101299010358	0.00	24096	0	0	0	0	0	17849		0.00	115	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	1677		
				2018786534	0.00	0.00	0													
7	061375	SUMIT KUMAR	ICICI BANK	181901508706	27.00	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													
8	062283	DEVENDRA	PNB	9813000100029173	27.00	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													
9	062314	VIKAS SINGH	SBI	36428817704	23.00	0.00	13684	0	0	0	0	0	13684	1642	0	0	0	0	18597	
		UPENDER SINGH	CHEQUE	0	0.00	16064	6842	0	0	0	0		20526	154	0	0	0			
				101186000897	0.00	24096	0	0	0	0	0	20526		0.00	133	0	0			
				41109	0.00	0.00	0	0	0	0	0			0	0	0	0	1929		
				2016854060	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 July, 2022

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10	062315	SACHIN KUMAR ATTAR SINGH	Canara Bank CHEQUE	5122127000277 0 101235312881 41088 2016996292	27.00 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	
11	062317	SURYA PRATAP BHAGWANDAS	Canara Bank CHEQUE	0374101052471 0 101606324939 41106 1115107379	3.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	1785 892 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 2677	1785 2677	214 21 0.00 0	0 0 17 0	0 0 0 0	0 0 0 0	0 252	2425	
12	062353	SHATRUGHNA KUMAR BACHCHU YADAV	PNB CHEQUE	1648000100054029 0 100341633161 41079 2001889844	16.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	9519 4760 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 14279	9519 14279	1142 108 0.00 0	0 0 104 0	0 0 0 0	0 0 0 0	0 1354	12925	
13	062354	DINESH TIWARI MANENDRA TIWARI	Canara Bank CHEQUE	5122127000204 0 101084301961 41081 2017555927	26.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	15469 7735 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 23204	15469 23204	1856 175 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2181	21023	
14	062355	VINEET KUMAR TIWARI CHANDRA BHUSHAN	Canara Bank Bank Transfer	5122119001199 0 101304313995 41059 2017555915	9.00 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 8032	5355 8032	643 61 0.00 0	0 0 52 0	0 0 0 0	0 0 0 0	0 756	7276	
15	062356	VIKASH KUMAR KSHETRAPAL SINGH	Bank of Bank Transfer	770118210028192 0 101275403506 41097 2016697423	25.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	14874 7437 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 22311	14874 22311	1785 168 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2103	20208	

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16	062398	MONU KUMAR SHRIPAL SINGH	SBI Bank Transfer	31339918379 0 100442913397 41176 2015507622	27.00 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	
17	062405	AWDHESH KUMAR TIWARI RADHEY SHYAM TIWARI	ICICI BANK Bank Transfer	006501529628 0 100924059233 41183 2014541555	27.00 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	
18	062450	ROHIT KUMAR RAMBRIKSH SINGH	Canara Bank Bank Transfer	5122127000183 0 100314800685 41366 2017555920	27.00 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	
19	062535	MUKESH RAM DAYAL	ICICI BANK Bank Transfer	072401505887 0 100236820336 41334 2006403467	17.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	10114 5057 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 15171	10114 15171	1214 114 0.00 0	0 0 98 0	0 0 0 0	0 0 0 0	0 1426	13745	
20	062559	NEERAJ KUMAR SATYA NARAYAN	SBI Bank Transfer	36742815935 0 100560482156 41392 2015806940	27.00 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	
21	062613	KUNDAN KUMAR PRAMANAND SHARMA	SBI Bank Transfer	34162553708 0 100718626743 41476 6925712748	27.00 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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22	062637	SURESH KUMAR JAT CHANDU LAL JAT	ICICI BANK CHEQUE	3815101004534 0 100625437281 41518 6923300940	25.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	14874 7437 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 22311	14874 22311	1785 168 0.00 0	0 0 144 0	0 0 0 0	0 0 0 0	0 2097	20214	
23	062641	RAVIKANT KAMTA PRASAD	NONE CHEQUE	20091894908 0 101647356828 41555 2018206789	26.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	15469 7735 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 23204	15469 23204	1856 175 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2181	21023	
24	062818	VINOD KUMAR SHARMA INDRAPAL SHARMA	PNB Bank Transfer	1147000110028836 0 100625793769 41928 6925127130	19.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	11304 5652 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16956	11304 16956	1356 128 0.00 0	0 0 110 0	0 0 0 0	0 0 0 0	0 1594	15362	
25	062829	YOGESH YADAV SHIVMOORAT YADAV	SBI Bank Transfer	30834906252 0 101169491634 41880 2016815827	27.00 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	
26	062830	VEER BAHADUR SINGH RAM LAKHAN SINGH	Bank of Bank Transfer	44890100004165 0 101069926982 41905 1114464581	21.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	12494 6247 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 18741	12494 18741	1499 141 0.00 0	0 0 133 0	0 0 0 0	0 0 0 0	0 1773	16968	
27	062832	RAMVILASH SADAY MAHENDRA SADAY	UCO BANK Bank Transfer	752602010002643 0 101149030885 41899 2017555139	27.00 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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28	062871	VIKASH KUMAR NUNESHWAR CHOUDHARI	Bank of Bank Transfer	617610110008410 0 101003596723 41995 2016425049	26.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	15469 7735 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 23204	15469 23204	1856 175 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2181	21023	
29	062879	SONU CHOUDHRY RAMATPSYA CHOUDHRY	NONE CHEQUE	100065456649 0 101324560306 42006 2018366395	23.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	13684 6842 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 20526	13684 20526	1642 154 0.00 0	0 0 138 0	0 0 0 0	0 0 0 0	0 1934	18592	
30	062986	ANUJ PRADHAN VINOD PRADHAN	ICICI BANK Bank Transfer	036701517474 0 100634793542 0 2014272325	25.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	14874 7437 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 22311	14874 22311	1785 168 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2103	20208	
31	063011	KRISHNA PAL SHRIPAL	Canara Bank Bank Transfer	5253445015 0 101518883972 0 2018475058	27.00 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	
32	063228	AKSHAY CHAUDHARY CHANCHAL CHAUDHARY	NONE CHEQUE	91800100107817 0 101821837989 0 6720990460	26.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	15469 7735 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 23204	15469 23204	1856 175 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2181	21023	
33	063245	ANKUSH KUMAR CHANDAN MISHRA	NONE CHEQUE	881002418106 0 101191545286 0 2018545651	27.00 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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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 July, 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
34	063338	PRINCE KUMAR SANTOSH SINGH	ICICI BANK Bank Transfer	4629525413715367 021638128 101656713765 0 2018707930	1.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	595 297 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 892	595 892	71 7 0.00 0	0 0 6 0	0 0 0 0	0 0 0 0	0 84	808	
35	063358	KANHAIYA KUMAR PAPPU KUMAR	NONE CHEQUE	0 0 101290517049 0 2018725294	5.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	2975 1487 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 4462	2975 4462	357 34 0.00 0	0 0 29 0	0 0 0 0	0 0 0 0	0 420	4042	
36	063359	BALBIR PRASAD GOPAL RAM	NONE CHEQUE	0 0 101324675807 42976 2018725630	9.00 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 8032	5355 8032	643 61 0.00 0	0 0 58 0	0 0 0 0	0 0 0 0	0 762	7270	
37	063360	ADITYA JAIVINDER	NONE CHEQUE	0 0 101639740216 42975 2018725668	3.00 0.00 0.00 0.00 0.00	0.00 16064 24096 0.00 0.00	1785 892 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 2677	1785 2677	214 21 0.00 0	0 0 17 0	0 0 0 0	0 0 0 0	0 252	2425	
SECURITY GUARD				**Total:-**	672 0 0 0 0	0	399814 199907 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 599721	399814 599721	47980 4514 0.00 0	0 0 3854 0	0 0 0 0	0 0 0 0	0 56348	543373	

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

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				Grand Total:-	790	0	470268	0	0	0	0	0	434882	52188	0	0	0	0	631852	
					0		223088	0	0	0	0		644290	4850	0	0	0			
					0		0	0	0	0	0	693356		0.00	4466	0	0			
					0		0	0	0	0	0			0	0	0	0	61504		
					0		0													