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)
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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 December, 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	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	18.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	11625 0 0 0 0	0 0 0 0	0 0 0 0	0 0 969 0	969 0 0 0	0 13563	11625 13563	1395 102 0.00 0	0 0 346 0	0 0 0 0	0 0 0 0	0 1843	11720	
2	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	14.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	9042 0 0 0 0	0 0 0 0	0 0 0 0	0 0 753 0	753 0 0 0	0 10548	9042 10548	1085 80 0.00 0	0 0 269 0	0 0 0 0	0 0 0 0	0 1434	9114	
3	031071	PRIYA SINGH ASHOK SINGH	Union Bank Bank Transfer	750302010011592 0 101414454895 0 2017942201	2.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	1292 0 0 0 0	0 0 0 0	0 0 0 0	0 0 108 0	108 0 0 0	0 1508	1292 1508	155 12 0.00 0	0 0 38 0	0 0 0 0	0 0 0 0	0 205	1303	
4	031174	KM USHA JAGDISH SINGH	PNB Bank Transfer	3080001700130098 0 101109806770 0 2214264956	23.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14854 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1238 0	1238 0 0 0	0 17330	14854 17330	1782 130 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2354	14976	
5	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	24.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	15500 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1291 0	1291 0 0 0	0 18082	15500 18082	1860 136 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 2458	15624	
6	031308	SONAM BAI MANGAL RAM MEENA	Karnatka Bank Transfer	8846440066 0 101413850939 0 2214492381	18.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	11625 0 0 0 0	0 0 0 0	0 0 0 0	0 0 969 0	969 0 0 0	0 13563	11625 13563	1395 102 0.00 0	0 0 346 0	0 0 0 0	0 0 0 0	0 1843	11720	

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7	031463	MANISHA SINGH KULDEEP SINGH	Bank of Bank Transfer	11150100037133 0 101886546426 43233 2018825137	18.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	11625 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 969 0 0	969 0 0 0 0	0 13563	11625 13563	1395 102 0.00 0	0 0 346 0	2000 0 0 0	0 0 0 0	0 3843	9720	
8	031492	NIDHI KUMARI VIJAY YADAV	CBI Bank Transfer	3877298905 0 101801969718 43312 2018863122	24.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1291 0 0	1291 0 0 0 0	0 18082	15500 18082	1860 136 0.00 0	0 0 462 0	2000 0 0 0	0 0 0 0	0 4458	13624	
9	031541	SIMRAN JEET PAL	PNB Bank Transfer	1015001700196061 0 101838925522 43399 6932401682	9.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	5813 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 484 0 0	484 0 0 0 0	0 6781	5813 6781	698 51 0.00 0	0 0 173 0	0 0 0 0	0 0 0 0	0 922	5859	
LADY SEARCHER			**Total:-**		150 0 0 0 0	0	96876 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 8072 0 0	8072 0 0 0 0	0 113020	96876 113020	11625 851 0.00 0	0 0 2884 0	4000 0 0 0	0 0 0 0	0 19360	93660	
		Basic+DA 16792 **HRA** 0 **Rel.Charg** 0 **Conv.** 0 **Wash** 0	**Site.All** 0 **Spl.All** 0 **N.H.** 0 **Uniform** 0 **Leave** 1399	**Bonus** 1399 **Gratuity** 0 **Mobile** 0 **Sal.Rate** 19590																
10	030831	MOHIT SINGH PADAM SINGH	Union Bank Bank Transfer	650902010005420 0 100230979639 41642 2018262488	21.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	13563 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1130 0 0	1130 0 0 0 0	0 15823	13563 15823	1628 119 0.00 0	0 0 404 0	0 0 0 0	0 0 0 0	0 2151	13672	
11	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank Bank Transfer	703002010001723 0 100978170594 41665 2018262498	15.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	9688 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 807 0 0	807 0 0 0 0	0 11302	9688 11302	1163 85 0.00 0	0 0 288 0	0 0 0 0	0 0 0 0	0 1536	9766	

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12	030835	RAHUL KUMAR GYAN PRAKASH	PNB Bank Transfer	0111000400033708 0 101038172897 41666 2018262567	20.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12917 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1076 0	1076 0 0 0	0 15069	12917 15069	1550 114 0.00 0	0 0 385 0	0 0 0 0	0 0 0 0	0 2049	13020	
13	030837	RAJ KAMAL SOM NATH	SBI Bank Transfer	39598311223 0 100442910979 41685 2018262473	4.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	2583 0 0 0 0	0 0 0 0	0 0 0 0	0 0 215 0	215 0 0 0	0 3013	2583 3013	310 23 0.00 0	0 0 77 0	0 0 0 0	0 0 0 0	0 410	2603	
14	030840	PUSHPENDRA SHARMA INDRAPAL SHARMA	ICICI BANK Bank Transfer	4629525405335133 018317813 100711297829 41668 2018262531	24.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	15500 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1291 0	1291 0 0 0	0 18082	15500 18082	1860 136 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 2458	15624	
15	030841	JAI SHANKAR PANDEY HIRA PANDEY	ICICI BANK Bank Transfer	41108100008425 0 100542073674 41593 2018262546	11.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	7104 0 0 0 0	0 0 0 0	0 0 0 0	0 0 592 0	592 0 0 0	0 8288	7104 8288	852 63 0.00 0	0 0 212 0	0 0 0 0	0 0 0 0	0 1127	7161	
16	030844	ARVIND KUMAR PANDEY KASHINATH PANDEY	Karnatka Bank Transfer	9712423091 0 100756064352 41669 2018262500	23.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14854 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1238 0	1238 0 0 0	0 17330	14854 17330	1782 130 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2354	14976	
17	030845	GORU KUMAR ARUN SINGH	SBI Bank Transfer	34211080101 0 101422213964 41670 2018262490	23.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14854 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1238 0	1238 0 0 0	0 17330	14854 17330	1782 130 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2354	14976	

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18	030847	ABHIMANYU SINGH SHIVDHANI SINGH	ICICI BANK Bank Transfer	703002010005556 0 100978170848 41644 2018262453	24.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	15500 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1291 0	1291 0 0 0	0 18082	15500 18082	1860 136 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 2458	15624	
19	030848	DILMOHAN KUMAR DINESH PANDEY	PNB Bank Transfer	1741001700105340 0 101491348738 41645 2018262469	14.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	9042 0 0 0 0	0 0 0 0	0 0 0 0	0 0 753 0	753 0 0 0	0 10548	9042 10548	1085 80 0.00 0	0 0 269 0	750 0 0 0	0 0 0 0	0 2184	8364	
20	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	12.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	7750 0 0 0 0	0 0 0 0	0 0 0 0	0 0 646 0	646 0 0 0	0 9042	7750 9042	930 68 0.00 0	0 0 231 0	0 0 0 0	0 0 0 0	0 1229	7813	
21	030851	SHASHIKANT PANDEY YOGENDRA PANDEY	PNB Bank Transfer	1741000100105853 0 100349043309 41672 2018262457	26.00 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	
22	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	14854 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1238 0	1238 0 0 0	0 17330	14854 17330	1782 130 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2354	14976	
23	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883 018317988 100930799523 41674 2018262559	11.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	7104 0 0 0 0	0 0 0 0	0 0 0 0	0 0 592 0	592 0 0 0	0 8288	7104 8288	852 63 0.00 0	0 0 212 0	0 0 0 0	0 0 0 0	0 1127	7161	

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24	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	10.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	6458 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 538 0 0	538 0 0 0 0	0 7534	6458 7534	775 57 0.00 0	0 0 192 0	0 0 0 0	0 0 0 0	0 1024	6510	
25	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	14.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	9042 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 753 0 0	753 0 0 0 0	0 10548	9042 10548	1085 80 0.00 0	0 0 269 0	0 0 0 0	0 0 0 0	0 1434	9114	
26	030861	JANARDAN KUMAR RAMANAND SINGH	PNB Bank Transfer	6003000100115049 0 101361567618 41648 2018262588	24.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1291 0 0	1291 0 0 0 0	0 18082	15500 18082	1860 136 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 2458	15624	
27	030862	RAJ BAHADUR YADAV NIRMAL YADAV	Union Bank Bank Transfer	488702010842116 0 100624526079 0 2018262514	19.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12271 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1022 0 0	1022 0 0 0 0	0 14315	12271 14315	1473 108 0.00 0	0 0 365 0	0 0 0 0	0 0 0 0	0 1946	12369	
28	030863	AJEET BHARADWAJ KANTA BHARADWAJ	ICICI BANK Bank Transfer	4629525417394631 022843436 100870366968 41677 2018262563	25.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16146 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1345 0 0	1345 0 0 0 0	0 18836	16146 18836	1938 142 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2561	16275	
29	030864	AJAY KUMAR SINGH HARIDWAR SINGH	Union Bank Bank Transfer	603002010008175 0 101262902464 41661 2018262467	24.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1291 0 0	1291 0 0 0 0	0 18082	15500 18082	1860 136 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 2458	15624	

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30	030866	JITENDRA MISHRA DINESH KUMAR	CBI Bank Transfer	2278482379 0 100176454725 41652 2018262566	26.00 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	
31	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	22.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14209 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1184 0	1184 0 0 0	0 16577	14209 16577	1705 125 0.00 0	0 0 423 0	0 0 0 0	0 0 0 0	0 2253	14324	
32	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666 0 100877699963 0 2018262574	25.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16146 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1345 0	1345 0 0 0	0 18836	16146 18836	1938 142 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2561	16275	
33	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	23.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14854 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1238 0	1238 0 0 0	0 17330	14854 17330	1782 130 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2354	14976	
34	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	16.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	10334 0 0 0 0	0 0 0 0	0 0 0 0	0 0 861 0	861 0 0 0	0 12056	10334 12056	1240 91 0.00 0	0 0 308 0	0 0 0 0	0 0 0 0	0 1639	10417	
35	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	16.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	10334 0 0 0 0	0 0 0 0	0 0 0 0	0 0 861 0	861 0 0 0	0 12056	10334 12056	1240 91 0.00 0	0 0 308 0	0 0 0 0	0 0 0 0	0 1639	10417	

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36	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	20.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12917 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1076 0	1076 0 0 0	0 15069	12917 15069	1550 114 0.00 0	0 0 385 0	0 0 0 0	0 0 0 0	0 2049	13020	
37	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	24.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	15500 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1291 0	1291 0 0 0	0 18082	15500 18082	1860 136 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 2458	15624	
38	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	16.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	10334 0 0 0 0	0 0 0 0	0 0 0 0	0 0 861 0	861 0 0 0	0 12056	10334 12056	1240 91 0.00 0	0 0 308 0	0 0 0 0	0 0 0 0	0 1639	10417	
39	030963	SANI KUMAR DAYA SHANKAR SINGH	ICICI BANK Bank Transfer	4629525411041527 020441430 100854668464 41877 2018328259	19.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12271 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1022 0	1022 0 0 0	0 14315	12271 14315	1473 108 0.00 0	0 0 365 0	0 0 0 0	0 0 0 0	0 1946	12369	
40	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	22.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14209 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1184 0	1184 0 0 0	0 16577	14209 16577	1705 125 0.00 0	0 0 423 0	0 0 0 0	0 0 0 0	0 2253	14324	
41	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	10.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	6458 0 0 0 0	0 0 0 0	0 0 0 0	0 0 538 0	538 0 0 0	0 7534	6458 7534	775 57 0.00 0	0 0 192 0	0 0 0 0	0 0 0 0	0 1024	6510	

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42	030987	VIKASH KUMAR BIRENDAR SINGH	ICICI BANK Bank Transfer	4629525411039174 020441195 100486629176 0 6924775297	14.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	9042 0 0 0 0	0 0 0 0	0 0 0 0	0 0 753 0	753 0 0 0	0 10548	9042 10548	1085 80 0.00 0	0 0 269 0	0 0 0 0	0 0 0 0	0 1434	9114	
43	030989	ABHAY KUMAR SINGH SACHINDRA KUMAR	Karnatka Bank Transfer	8045197389 0 100893598602 0 2018392977	19.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12271 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1022 0	1022 0 0 0	0 14315	12271 14315	1473 108 0.00 0	0 0 365 0	0 0 0 0	0 0 0 0	0 1946	12369	
44	030991	RUKESH SINGH SUKH DEV SINGH	SBI Bank Transfer	38177797193 0 100300342547 0 2015243756	12.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	7750 0 0 0 0	0 0 0 0	0 0 0 0	0 0 646 0	646 0 0 0	0 9042	7750 9042	930 68 0.00 0	0 0 231 0	0 0 0 0	0 0 0 0	0 1229	7813	
45	030999	GHAMANDI RAM MEENA HIRALAL MEENA	SBI Bank Transfer	36132539194 0 100806590615 0 2018262554	21.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	13563 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1130 0	1130 0 0 0	0 15823	13563 15823	1628 119 0.00 0	0 0 404 0	600 0 0 0	0 0 0 0	0 2751	13072	
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	8396 0 0 0 0	0 0 0 0	0 0 0 0	0 0 700 0	700 0 0 0	0 9796	8396 9796	1008 74 0.00 0	0 0 250 0	0 0 0 0	0 0 0 0	0 1332	8464	
47	031007	RAMAKANT NIRBHAY SINGH	AXIS BANK Bank Transfer	916010080880423 0 100853448326 0 2018409800	20.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12917 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1076 0	1076 0 0 0	0 15069	12917 15069	1550 114 0.00 0	0 0 385 0	0 0 0 0	0 0 0 0	0 2049	13020	

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48	031016	JAWAID IQBAL ABDUL HAFIZ	Syndicate Bank Bank Transfer	91882600002311 0 101206016092 0 2018409833	20.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12917 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1076 0	1076 0 0 0	0 15069	12917 15069	1550 114 0.00 0	0 0 385 0	0 0 0 0	0 0 0 0	0 2049	13020	
49	031022	SONU KUMAR GUGAN SINGH	PNB Bank Transfer	3115000108113514 0 101404849508 0 2018409867	25.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	16146 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1345 0	1345 0 0 0	0 18836	16146 18836	1938 142 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2561	16275	
50	031036	MD SAHEED SIDDKUE MD MUNIR SIDDKUE	Indusind Bank Bank Transfer	100042580929 0 100728821752 0 6922371570	1.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	646 0 0 0 0	0 0 0 0	0 0 0 0	0 0 54 0	54 0 0 0	0 754	646 754	78 6 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 103	651	
51	031045	INDRA SINGH CHAUHAN JITENDRA SINGH	PNB Bank Transfer	2204000106174580 0 101347185779 0 2018439121	13.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	8396 0 0 0 0	0 0 0 0	0 0 0 0	0 0 700 0	700 0 0 0	0 9796	8396 9796	1008 74 0.00 0	0 0 250 0	0 0 0 0	0 0 0 0	0 1332	8464	
52	031047	DHANANJAY MISHRA INDER JEET MISHRA	ICICI BANK Bank Transfer	084301507693 0 101177233754 0 6931634462	21.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	13563 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1130 0	1130 0 0 0	0 15823	13563 15823	1628 119 0.00 0	0 0 404 0	0 0 0 0	0 0 0 0	0 2151	13672	
53	031048	SHAILENDRA KUMAR RAM NARAYAN YADAV	Canara Bank Bank Transfer	2724101113582 0 101281265730 0 6931634422	20.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12917 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1076 0	1076 0 0 0	0 15069	12917 15069	1550 114 0.00 0	0 0 385 0	0 0 0 0	0 0 0 0	0 2049	13020	

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54	031049	MAN SINGH KASHI PRASAD	Allahabad Bank Bank Transfer	21461484490 0 101214372420 0 6931634389	20.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12917 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1076 0 0	1076 0 0 0 0	0 15069	12917 15069	1550 114 0.00 0	0 0 385 0	0 0 0 0	0 0 0 0	0 2049	13020	
55	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350 0 101059185233 0 2018444970	10.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	6458 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 538 0 0	538 0 0 0 0	0 7534	6458 7534	775 57 0.00 0	0 0 192 0	0 0 0 0	0 0 0 0	0 1024	6510	
56	031118	LOKESH RANVEER	Bank of Bank Transfer	45640100013891 0 101737346049 0 6931730268	2.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	1292 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 108 0 0	108 0 0 0 0	0 1508	1292 1508	155 12 0.00 0	0 0 38 0	0 0 0 0	0 0 0 0	0 205	1303	
57	031142	CHANDRASEL KUMAR TRILOKI SHARMA	SBI Bank Transfer	31870216009 0 101131201786 0 6931808304	13.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	8396 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 700 0 0	700 0 0 0 0	0 9796	8396 9796	1008 74 0.00 0	0 0 250 0	0 0 0 0	0 0 0 0	0 1332	8464	
58	031154	KRISHANA KUMAR MAHAVEER SINGH	Bank of Bank Transfer	44010100031839 0 101357936536 0 6931845967	23.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14854 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1238 0 0	1238 0 0 0 0	0 17330	14854 17330	1782 130 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2354	14976	
59	031166	RAHUL KUMAR LADDU LAL SINGH	Bank of India Bank Transfer	584310110000320 0 100906662498 0 2016165127	24.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1291 0 0	1291 0 0 0 0	0 18082	15500 18082	1860 136 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 2458	15624	

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60	031171	AMIT TIWARI AKHILESHWAR TIWARI	PNB Bank Transfer	3939000100222007 0 101633081519 0 6931973796	19.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12271 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1022 0 0	1022 0 0 0 0	0 14315	12271 14315	1473 108 0.00 0	0 0 365 0	0 0 0 0	0 0 0 0	0 1946	12369	
61	031192	AMIT KUMAR DEVENDRA SINGH	Bank of Bank Transfer	770518210026513 0 101814006957 0 1325690512	7.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	4521 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 377 0 0	377 0 0 0 0	0 5275	4521 5275	543 40 0.00 0	0 0 135 0	900 0 0 0	0 0 0 0	0 1618	3657	
62	031206	AVINASH SINGH GYAN SINGH	ICICI BANK Bank Transfer	050901525262 0 100982185008 0 6932243084	17.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	10979 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 915 0 0	915 0 0 0 0	0 12809	10979 12809	1317 97 0.00 0	0 0 327 0	0 0 0 0	0 0 0 0	0 1741	11068	
63	031306	PUSHPENDRA KUMAR RAM SINGH	Canara Bank Bank Transfer	90992010052274 0 101598496109 0 6914167057	16.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	10334 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 861 0 0	861 0 0 0 0	0 12056	10334 12056	1240 91 0.00 0	0 0 308 0	0 0 0 0	0 0 0 0	0 1639	10417	
64	031309	HARISH KUMAR GOKAL	PNB Bank Transfer	0877000100072648 0 101261246625 0 2017052612	16.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	10334 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 861 0 0	861 0 0 0 0	0 12056	10334 12056	1240 91 0.00 0	0 0 308 0	0 0 0 0	0 0 0 0	0 1639	10417	
65	031311	SHYAM SHAKLA KRISHAN KUMAR	SBI Bank Transfer	32885402671 0 101655693879 0 6932329296	21.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	13563 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1130 0 0	1130 0 0 0 0	0 15823	13563 15823	1628 119 0.00 0	0 0 404 0	0 0 0 0	0 0 0 0	0 2151	13672	

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66	031337	LOKENDRA SINGH RAMDAYAL SINGH	SBI Bank Transfer	61233886248 0 101838925611 0 2018689801	23.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14854 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1238 0 0	1238 0 0 0 0	0 17330	14854 17330	1782 130 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2354	14976	
67	031359	SATYA PRAKASH SINGH SHIVDHANI SINGH	Karnatka Bank Transfer	1145335385 0 100057927991 0 6932464934	11.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	7104 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 592 0 0	592 0 0 0 0	0 8288	7104 8288	852 63 0.00 0	0 0 212 0	0 0 0 0	0 0 0 0	0 1127	7161	
68	031364	DHEERENDRA KUMAR AWADHESH NARAYAN	SBI Bank Transfer	50039879073 0 100136737196 43025 6932487894	24.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1291 0 0	1291 0 0 0 0	0 18082	15500 18082	1860 136 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 2458	15624	
69	031385	AJAY KUMR PANDEY RAMA PRASAD PANDEY	ICICI BANK Bank Transfer	4629525417733259 022932712 101292184802 43016 2018748903	19.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	12271 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1022 0 0	1022 0 0 0 0	0 14315	12271 14315	1473 108 0.00 0	0 0 365 0	0 0 0 0	0 0 0 0	0 1946	12369	
70	031390	RAHUL KUMAR SATYA VEER	Bank of Bank Transfer	76930100016644 0 101850021166 43021 2018749075	6.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	3875 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 323 0 0	323 0 0 0 0	0 4521	3875 4521	465 34 0.00 0	0 0 115 0	2000 0 0 0	0 0 0 0	0 2614	1907	
71	031393	PURASTAM NATH KANGALI CH. NATH	IDBI BANK Bank Transfer	6831106419 0 100282546041 43002 2014878901	12.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	7750 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 646 0 0	646 0 0 0 0	0 9042	7750 9042	930 68 0.00 0	0 0 231 0	2000 0 0 0	0 0 0 0	0 3229	5813	

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72	031399	DEEPAK HARI RAM	Karnatka Bank Transfer	8312467092 0 101638186446 43100 2018774624	24.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1291 0 0	1291 0 0 0 0	0 18082	15500 18082	1860 136 0.00 0	0 0 462 0	2000 0 0 0	0 0 0 0	0 4458	13624	
73	031418	MANENDRA KANSHANA RAJVEER SINGH	Bank of Bank Transfer	45640100015398 0 101863487968 43110 6932665225	13.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	8396 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 700 0 0	700 0 0 0 0	0 9796	8396 9796	1008 74 0.00 0	0 0 250 0	2000 0 0 0	0 0 0 0	0 3332	6464	
74	031421	SANDEEP CHOUDHARY BABULAL	PNB Bank Transfer	0977000100170666 0 101863490962 43112 6932671487	16.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	10334 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 861 0 0	861 0 0 0 0	0 12056	10334 12056	1240 91 0.00 0	0 0 308 0	2000 0 0 0	0 0 0 0	0 3639	8417	
75	031431	VARUN KUMAR RAM KUMAR	PNB Bank Transfer	919112512176 0 101504686983 43090 6932683951	21.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	13563 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1130 0 0	1130 0 0 0 0	0 15823	13563 15823	1628 119 0.00 0	0 0 404 0	2000 0 0 0	0 0 0 0	0 4151	11672	
76	031484	MD SARWAR MD SEERAJ	SBI Bank Transfer	20461947967 0 101896174061 43378 2018836992	18.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	11625 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 969 0 0	969 0 0 0 0	0 13563	11625 13563	1395 102 0.00 0	0 0 346 0	2000 0 0 0	0 0 0 0	0 3843	9720	
77	031500	CHANDRASHEKHAR KISHORI BHARDWAJ	Union Bank Bank Transfer	453002010009933 0 100872166333 43313 2018863143	22.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	14209 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1184 0 0	1184 0 0 0 0	0 16577	14209 16577	1705 125 0.00 0	0 0 423 0	2000 0 0 0	0 0 0 0	0 4253	12324	

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

Salary Register for the month of December, 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	031512	KUNAL KUMAR	PNB	71480700025268	11.00	0.00	7104	0	0	0	592	0	7104	852	0	2000	0	0	5161	
		PAPPU SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		8288	63	0	0	0			
				101759844600	0.00	19590	0	0	0	592	0	8288		0.00	212	0	0			
				43395	0.00	0.00	0	0	0	0	0			0	0	0	0	3127		
				6931636634	0.00	0.00	0													
79	031529	VIKAS BABA	SBI	38366954563	3.00	0.00	1938	0	0	0	161	0	1938	233	0	1952	0	0	0	
		OM PRAKASH SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		2260	17	0	0	0			
				101272987227	0.00	19590	0	0	0	161	0	2260		0.00	58	0	0			
				43412	0.00	0.00	0	0	0	0	0			0	0	0	0	2260		
				2018887020	0.00	0.00	0													
80	062321	PRAMOD KUMAR	SBI	38699858495	22.00	0.00	14209	0	0	0	1184	0	14209	1705	0	0	0	0	14324	
		CHAMAN SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		16577	125	0	0	0			
				100434045985	0.00	19590	0	0	0	1184	0	16577		0.00	423	0	0			
				41071	0.00	0.00	0	0	0	0	0			0	0	0	0	2253		
				2018039860	0.00	0.00	0													
	SECURITY GUARD			**Total:-**	1238	0	799555	0	0	0	66615	0	799555	95950	0	22202	0	0	783788	
					0		0	0	0	0	0		932785	7032	0	0	0			
	Basic+DA	16792	**Site.All**	0	0		0	0	0	66615	0	932785		0.00	23813	0	0			
	HRA	0	**Spl.All**	0	0		0	0	0	0	0			0	0	0	0	148997		
	Rel.Charg	0	**N.H.**	0	0		0													
	Conv.	0	**Uniform**	0																
	Wash	0	**Leave**	1399	**Bonus**	1399	**Gratuity**	0	**Mobile**	0	**Sal.Rate**	19590								
81	030750	MANISH KUMAR TRIPATHI	Union Bank	378502120001957	26.00	0.00	16792	0	0	0	1399	0	16792	2015	0	0	0	0	17920	
		RADHEY SHYAM TRIPATHI	Bank Transfer	0	0.00	16792	1000	0	0	0	0		20590	155	0	0	0			
				100718645775	0.00	20590	0	0	0	1399	0	20590		0.00	500	0	0			
				41329	0.00	0.00	0	0	0	0	0			0	0	0	0	2670		
				6925573871	0.00	0.00	0													
82	030843	JITU RAJBONGSHI	SBI	40794733332	26.00	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													

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

628
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 December, 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
SECURITY GUARD 1				**Total:-**	52	0	33584	0	0	0	2798	0	33584	4030	0	0	0	0	35840	
					0		2000	0	0	0	0		41180	310	0	0	0			
Basic+DA	16792	**Site.All**	0	**Bonus** 1399	0		0	0	0	2798	0	41180		0.00	1000	0	0			
HRA	1000	**Spl.All**	0	**Gratuity** 0	0		0	0	0	0	0			0	0	0	0	5340		
Rel.Charg	0	**N.H.**	0	**Mobile** 0	0		0													
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	1399	**Sal.Rate** 20590																
				Grand Total:-	1440	0	930015	0	0	0	77485	0	930015	111605	0	26202	0	0	913288	
					0		2000	0	0	0	0		1086985	8193	0	0	0			
					0		0	0	0	77485	0	1086985		0.00	27697	0	0			
					0		0	0	0	0	0			0	0	0	0	173697		
					0		0													