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 January, 2023

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1	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	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	
2	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	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	
3	031174	KM USHA JAGDISH SINGH	PNB Bank Transfer	3080001700130098 0 101109806770 0 2214264956	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 1140 0	1140 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	
4	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	14926 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1244 0	1244 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	
5	031308	SONAM BAI MANGAL RAM MEENA	Karnatka Bank Transfer	8846440066 0 101413850939 0 2214492381	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 0 829 0	829 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	
6	031463	MANISHA SINGH KULDEEP SINGH	Bank of Bank Transfer	11150100037133 0 101886546426 43233 2018825137	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 0 311 0	311 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	

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7	031492	NIDHI KUMARI	CBI	3877298905	20.00	0.00	12439	0	0	0	1036	0	12439	1493	0	2000	0	0	10539	
		VIJAY YADAV	Bank Transfer	0	0.00	16792	0	0	0	0	0		14511	109	0	0	0			
				101801969718	0.00	19590	0	0	0	1036	0	14511		0.00	370	0	0			
				43312	0.00	0.00	0	0	0	0	0			0	0	0	0	3972		
				2018863122	0.00	0.00	0													
8	031540	ARCHANA KUMARI	Bank of	29280100016896	21.00	0.00	13060	0	0	0	1088	0	13060	1567	0	0	0	0	13165	
		JAI PRAKASH	Bank Transfer	0	0.00	16792	0	0	0	0	0		15236	115	0	0	0			
				101234247527	0.00	19590	0	0	0	1088	0	15236		0.00	389	0	0			
				43534	0.00	0.00	0	0	0	0	0			0	0	0	0	2071		
				2018889318	0.00	0.00	0													
9	031541	SIMRAN	PNB	1015001700196061	7.00	0.00	4353	0	0	0	363	0	4353	522	0	0	0	0	4388	
		JEET PAL	Bank Transfer	0	0.00	16792	0	0	0	0	0		5079	39	0	0	0			
				101838925522	0.00	19590	0	0	0	363	0	5079		0.00	130	0	0			
				43399	0.00	0.00	0	0	0	0	0			0	0	0	0	691		
				6932401682	0.00	0.00	0													
LADY SEARCHER				**Total:-**	154	0	95776	0	0	0	7980	0	95776	11492	0	4000	0	0	92550	
					0		0	0	0	0	0		111736	843	0	0	0			
					0		0	0	0	7980	0	111736		0.00	2851	0	0			
					0		0	0	0	0	0			0	0	0	0	19186		
					0		0													
10	030831	MOHIT SINGH	Union Bank	650902010005420	4.00	0.00	2488	0	0	0	207	0	2488	299	0	0	0	0	2507	
		PADAM SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		2902	22	0	0	0			
				100230979639	0.00	19590	0	0	0	207	0	2902		0.00	74	0	0			
				41642	0.00	0.00	0	0	0	0	0			0	0	0	0	395		
				2018262488	0.00	0.00	0													
11	030834	RAVI PRAKASH SINGH	Union Bank	703002010001723	24.00	0.00	14926	0	0	0	1244	0	14926	1791	0	0	0	0	15048	
		SURENDRA SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		17414	131	0	0	0			
				100978170594	0.00	19590	0	0	0	1244	0	17414		0.00	444	0	0			
				41665	0.00	0.00	0	0	0	0	0			0	0	0	0	2366		
				2018262498	0.00	0.00	0													

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

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12	030835	RAHUL KUMAR GYAN PRAKASH	PNB Bank Transfer	0111000400033708 0 101038172897 41666 2018262567	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	
13	030837	RAJ KAMAL SOM NATH	SBI Bank Transfer	39598311223 0 100442910979 41685 2018262473	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	3600 0 0 0	0 0 0 0	0 4784	3923	
14	030840	PUSHPENDRA SHARMA INDRAPAL SHARMA	ICICI BANK Bank Transfer	4629525405335133 018317813 100711297829 41668 2018262531	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	
15	030841	JAI SHANKAR PANDEY HIRA PANDEY	ICICI BANK Bank Transfer	41108100008425 0 100542073674 41593 2018262546	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	
16	030844	ARVIND KUMAR PANDEY KASHINATH PANDEY	Karnatka Bank Transfer	9712423091 0 100756064352 41669 2018262500	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	
17	030845	GORU KUMAR ARUN SINGH	SBI Bank Transfer	34211080101 0 101422213964 41670 2018262490	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	

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18	030847	ABHIMANYU SINGH SHIVDHANI SINGH	ICICI BANK Bank Transfer	703002010005556 0 100978170848 41644 2018262453	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	
19	030848	DILMOHAN KUMAR DINESH PANDEY	PNB Bank Transfer	1741001700105340 0 101491348738 41645 2018262469	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	650 0 0 0	0 0 0 0	0 2721	12515	
20	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	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	
21	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	
22	030852	HARBEER SINGH SUKHBEER SINGH	PNB Bank Transfer	1034000101105794 0 100933156942 41658 2018262551	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	
23	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	

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24	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	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	
25	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	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	
26	030861	JANARDAN KUMAR RAMANAND SINGH	PNB Bank Transfer	6003000100115049 0 101361567618 41648 2018262588	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	
27	030862	RAJ BAHADUR YADAV NIRMAL YADAV	Union Bank Bank Transfer	488702010842116 0 100624526079 0 2018262514	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	
28	030863	AJEET BHARADWAJ KANTA BHARADWAJ	ICICI BANK Bank Transfer	4629525417394631 022843436 100870366968 41677 2018262563	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	
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	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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30	030866	JITENDRA MISHRA DINESH KUMAR	CBI Bank Transfer	2278482379 0 100176454725 41652 2018262566	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	
31	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	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	
32	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666 0 100877699963 0 2018262574	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	
33	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	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	
34	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	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	
35	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	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	

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36	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	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	
37	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	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	
38	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	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	
39	030963	SANI KUMAR DAYA SHANKAR SINGH	ICICI BANK Bank Transfer	4629525411041527 020441430 100854668464 41877 2018328259	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	
40	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	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	
41	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	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	

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42	030987	VIKASH KUMAR BIRENDAR SINGH	ICICI BANK Bank Transfer	4629525411039174 020441195 100486629176 0 6924775297	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 0 984 0	984 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	
43	030989	ABHAY KUMAR SINGH SACHINDRA KUMAR	Karnatka Bank Transfer	8045197389 0 100893598602 0 2018392977	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	
44	030991	RUKESH SINGH SUKH DEV SINGH	SBI Bank Transfer	38177797193 0 100300342547 0 2015243756	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	
45	030999	GHAMANDI RAM MEENA HIRALAL MEENA	SBI Bank Transfer	36132539194 0 100806590615 0 2018262554	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	600 0 0 0	0 0 0 0	0 2079	8804	
46	031004	CHOV SINGH MASTER SINGH	SBI Bank Transfer	34215249848 0 101735426322 0 2018405145	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	
47	031007	RAMAKANT NIRBHAY SINGH	AXIS BANK Bank Transfer	916010080880423 0 100853448326 0 2018409800	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 0 933 0	933 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	

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48	031016	JAWAID IQBAL ABDUL HAFIZ	Syndicate Bank Bank Transfer	91882600002311 0 101206016092 0 2018409833	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	0 0 0 0	0 0 0 0	0 691	4388	
49	031022	SONU KUMAR GUGAN SINGH	PNB Bank Transfer	3115000108113514 0 101404849508 0 2018409867	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	
50	031036	MD SAHEED SIDDKUE MD MUNIR SIDDKUE	Indusind Bank Bank Transfer	100042580929 0 100728821752 0 6922371570	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	
51	031045	INDRA SINGH CHAUHAN JITENDRA SINGH	PNB Bank Transfer	2204000106174580 0 101347185779 0 2018439121	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	
52	031047	DHANANJAY MISHRA INDER JEET MISHRA	ICICI BANK Bank Transfer	084301507693 0 101177233754 0 6931634462	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	
53	031048	SHAILENDRA KUMAR RAM NARAYAN YADAV	Canara Bank Bank Transfer	2724101113582 0 101281265730 0 6931634422	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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54	031049	MAN SINGH KASHI PRASAD	Allahabad Bank Bank Transfer	21461484490 0 101214372420 0 6931634389	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	
55	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350 0 101059185233 0 2018444970	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	
56	031118	LOKESH RANVEER	Bank of Bank Transfer	45640100013891 0 101737346049 0 6931730268	8.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	4975 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 415 0 0	415 0 0 0 0	0 5805	4975 5805	597 44 0.00 0	0 0 148 0	0 0 0 0	0 0 0 0	0 789	5016	
57	031142	CHANDRASEL KUMAR TRILOKI SHARMA	SBI Bank Transfer	31870216009 0 101131201786 0 6931808304	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	
58	031154	KRISHANA KUMAR MAHAVEER SINGH	Bank of Bank Transfer	44010100031839 0 101357936536 0 6931845967	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	
59	031166	RAHUL KUMAR LADDU LAL SINGH	Bank of India Bank Transfer	584310110000320 0 100906662498 0 2016165127	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	

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60	031171	AMIT TIWARI AKHILESHWAR TIWARI	PNB Bank Transfer	3939000100222007 0 101633081519 0 6931973796	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	0 0 570 0 0	570 0 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	
61	031192	AMIT KUMAR DEVENDRA SINGH	Bank of Bank Transfer	770518210026513 0 101814006957 0 1325690512	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	
62	031206	AVINASH SINGH GYAN SINGH	ICICI BANK Bank Transfer	050901525262 0 100982185008 0 6932243084	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	
63	031306	PUSHPENDRA KUMAR RAM SINGH	Canara Bank Bank Transfer	90992010052274 0 101598496109 0 6914167057	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	
64	031309	HARISH KUMAR GOKAL	PNB Bank Transfer	0877000100072648 0 101261246625 0 2017052612	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	
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	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	
67	031359	SATYA PRAKASH SINGH SHIVDHANI SINGH	Karnatka Bank Transfer	1145335385 0 100057927991 0 6932464934	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	
68	031364	DHEERENDRA KUMAR AWADHESH NARAYAN	SBI Bank Transfer	50039879073 0 100136737196 43025 6932487894	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	
69	031385	AJAY KUMR PANDEY RAMA PRASAD PANDEY	ICICI BANK Bank Transfer	4629525417733259 022932712 101292184802 43016 2018748903	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	
70	031390	RAHUL KUMAR SATYA VEER	Bank of Bank Transfer	76930100016644 0 101850021166 43021 2018749075	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	
71	031393	PURASTAM NATH KANGALI CH. NATH	IDBI BANK Bank Transfer	6831106419 0 100282546041 43002 2014878901	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	

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72	031399	DEEPAK HARI RAM	Karnatka Bank Transfer	8312467092 0 101638186446 43100 2018774624	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	
73	031418	MANENDRA KANSHANA RAJVEER SINGH	Bank of Bank Transfer	45640100015398 0 101863487968 43110 6932665225	3.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	1866 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 155 0 0	155 0 0 0 0	0 2176	1866 2176	224 17 0.00 0	0 0 56 0	0 0 0 0	0 0 0 0	0 297	1879	
74	031421	SANDEEP CHOUDHARY BABULAL	PNB Bank Transfer	0977000100170666 0 101863490962 43112 6932671487	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	
75	031431	VARUN KUMAR RAM KUMAR	PNB Bank Transfer	919112512176 0 101504686983 43090 6932683951	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	031484	MD SARWAR MD SEERAJ	SBI Bank Transfer	20461947967 0 101896174061 43378 2018836992	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	
77	031500	CHANDRASHEKHAR KISHORI BHARDWAJ	Union Bank Bank Transfer	453002010009933 0 100872166333 43313 2018863143	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	2000 0 0 0	0 0 0 0	0 3774	9287	

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

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REGISTER OF WAGES

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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 January, 2023

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 PAPPU SINGH	PNB Bank Transfer	71480700025268 0 101759844600 43395 6931636634	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	1500 0 0 0	0 0 0 0	0 2979	7904	
79	031529	VIKAS BABA OM PRAKASH SINGH	SBI Bank Transfer	38366954563 0 101272987227 43412 2018887020	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	2948 0 0 0	0 0 0 0	0 4625	7710	
80	031536	BALRAJ PREM SINGH	PNB Bank Transfer	4116001700022295 0 101910795156 43506 2018887168	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	2507 0 0 0	0 0 0 0	0 2902	0	
81	031538	MAHENDER PAL VIRENDER SINGH	NONE CHEQUE	0 0 101218980320 43541 6933086257	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	0 0 0 0	0 0 0 0	0 197	1255	
82	062321	PRAMOD KUMAR CHAMAN SINGH	SBI Bank Transfer	38699858495 0 100434045985 41071 2018039860	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	
SECURITY GUARD					**Total:-**		1276 0 0 0 0	0	793575 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 925809	793575 925809	95226 6979 0.00 0	0 0 23624 0	17805 0 0 0	0 0 0 0	0 143634	782175	

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

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Salary Register for the month of January, 2023

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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
83	030750	MANISH KUMAR TRIPATHI RADHEY SHYAM TRIPATHI	Union Bank Bank Transfer	378502120001957 0 100718645775 41329 6925573871	27.00 0.00 0.00 0.00 0.00	0.00 16792 20590 0.00 0.00	16792 1000 0 0 0	0 0 0 0	0 0 0 0	0 0 1399 0	1399 0 0 0	0 20590	16792 20590	2015 155 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2670	17920	
84	030843	JITU RAJBONGSHI SRECHANDRA KANTA	SBI Bank Transfer	40794733332 0 100698051284 41595 2018262541	27.00 0.00 0.00 0.00 0.00	0.00 16792 20590 0.00 0.00	16792 1000 0 0 0	0 0 0 0	0 0 0 0	0 0 1399 0	1399 0 0 0	0 20590	16792 20590	2015 155 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2670	17920	
SECURITY GUARD 1				**Total:-**	54 0 0 0 0	0	33584 2000 0 0 0	0 0 0 0	0 0 0 0	0 0 2798 0	2798 0 0 0	0 41180	33584 41180	4030 310 0.00 0	0 0 1000 0	0 0 0 0	0 0 0 0	0 5340	35840	
Basic+DA	16792	**Site.All**	0	**Bonus**	1399															
HRA	1000	**Spl.All**	0	**Gratuity**	0															
Rel.Charg	0	**N.H.**	0	**Mobile**	0															
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	1399	**Sal.Rate**	20590															
				Grand Total:-	1484 0 0 0 0	0	922935 2000 0 0 0	0 0 0 0	0 0 0 0	0 0 76895 0	76895 0 0 0	0 1078725	922935 1078725	110748 8132 0.00 0	0 0 27475 0	21805 0 0 0	0 0 0 0	0 168160	910565	