

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

PF NO. DL/11708

ESI NO. 20000155060001018

Form -XVII

See Rule 78 (1) (a) (i)
REGISTER OF WAGES

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JW Marriott New Delhi Aerocity
New Delhi

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

Salary Register for the month of March, 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 L.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	22.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	15393 0 0 0 969	0 0 0 0	0 0 0 0	0 0 1282 0	0 0 0 0	1282 0 0 0	0 15393 18926 18926	1847 18926 0.00 0	0 142 458 0	0 0 0 0	0 0 0 0	0 0 0 2447	16479	
2	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	17.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	11894 0 0 0 0	0 0 0 0	0 0 0 0	0 0 991 0	0 0 0 0	991 0 0 0	0 11894 13876 13876	1427 13876 0.00 0	0 0 354 0	0 0 0 0	0 0 0 0	0 0 0 1886	11990	
3	031174	KM USHA JAGDISH SINGH	PNB Bank Transfer	3080001700130098 0 101109806770 0 2214264956	20.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	13993 0 0 0 969	0 0 0 0	0 0 0 0	0 0 1166 0	0 0 0 0	1166 0 0 0	0 17294 17294 17294	13993 17294 0.00 0	1679 130 417 0	0 0 0 0	0 0 0 0	0 0 0 2226	15068	
4	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	20.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	13993 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1166 0	0 0 0 0	1166 0 0 0	0 16325 16325 16325	13993 16325 0.00 0	1679 123 417 0	0 0 0 0	0 0 0 0	0 0 0 2219	14106	
5	031308	SONAM BAI MANGAL RAM MEENA	Karnatka Bank Transfer	8846440066 0 101413850939 0 2214492381	13.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	9096 0 0 0 969	0 0 0 0	0 0 0 0	0 0 758 0	0 0 0 0	758 0 0 0	0 11581 11581 11581	9096 11581 0.00 0	1092 87 271 0	0 0 0 0	0 0 0 0	0 0 0 1450	10131	
6	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	6997 0 0 0 0	0 0 0 0	0 0 0 0	0 0 583 0	0 0 0 0	583 0 0 0	0 8163 8163 8163	6997 8163 0.00 0	840 62 208 0	0 0 0 0	2000 0 0 0	0 0 0 3110	5053	

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7	031540	ARCHANA KUMARI JAI PRAKASH	Bank of Bank Transfer	29280100016896 0 101234247527 43534 2018889318	21.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	14693 0 0 0 969	0 0 0 0	0 0 0 0	0 0 1224 0	1224 0 0 0	0 0 0 0	0 18110 18110	14693 18110 0.00 0	1763 136 437 0	0 0 0 0	2000 0 0 0	0 0 0 0	0 13774 4336		
8	031593	KUMKUM SHARMA W/O SACHIN SHARMA	Canara Bank Bank Transfer	4267101005235 0 101759348763 43562 6933259033	17.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	11894 0 0 0 969	0 0 0 0	0 0 0 0	0 0 991 0	991 0 0 0	0 0 0 0	0 14845 14845	11894 14845 0.00 0	1427 112 354 0	0 0 0 0	3374 0 0 0	0 0 0 0	0 9578 5267		
LADY SEARCHER					Total:-	140	0	97953	0	0	0	8161	0	97953	11754	0	7374	0	0	96179	
Basic+DA					16792	Site.All	0	Bonus	1399	0	0	0	119120	897	0	0	0	0	0	96179	
HRA					0	Spl.All	0	Gratuity	0	0	0	8161	0	119120	0.00	2916	0	0	0	96179	
Rel.Charg					0	N.H.	0	Mobile	0	0	0	0	0	0	0	0	0	0	22941		
Conv.					0	Uniform	0		5		4845										
Wash					0	Leave	1399	Sal.Rate	19590												
9	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank Bank Transfer	703002010001723 0 100978170594 41665 2018262498	24.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	16792 0 0 0 969	0 0 0 0	0 0 0 0	0 0 1399 0	1399 0 0 0	0 0 0 0	0 0 20559 20559	16792 20559 0.00 0	2015 155 500 0	0 0 0 0	0 0 0 0	0 0 0 0	0 17889 2670		
10	030835	RAHUL KUMAR GYAN PRAKASH	PNB Bank Transfer	0111000400033708 0 101038172897 41666 2018262567	23.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	16092 0 0 0 969	0 0 0 0	0 0 0 0	0 0 1341 0	1341 0 0 0	1341 0 0 0	0 0 19743 19743	16092 19743 0.00 0	1931 149 479 0	0 0 0 0	780 0 0 0	0 0 0 0	0 16404 3339		
11	030840	PUSHPENDRA SHARMA INDRAPAL SHARMA	ICICI BANK Bank Transfer	4629525405335133 018317813 100711297829 41668 2018262531	17.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	11894 0 0 0 0	0 0 0 0	0 0 0 0	0 0 991 0	991 0 0 0	0 0 0 0	0 0 13876 13876	11894 13876 0.00 0	1427 105 354 0	0 0 0 0	0 0 0 0	0 0 0 0	0 11990 1886		

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12	030841	JAI SHANKAR PANDEY	ICICI BANK	41108100008425	24.00	0.00	16792	0	0	0	1399	0	16792	2015	0	0	0	0	17889	
		HIRA PANDEY	Bank Transfer	0	0.00	16792	0	0	0	0	0		20559	155	0	0	0			
				100542073674	0.00	19590	0	0	0	1399	0			0.00	500	0	0			
				41593	0.00	0.00	0	0	0	0	0	20559		0	0	0	0	2670		
				2018262546	1.00	0.00	969													
13	030844	ARVIND KUMAR PANDEY	Karnatka	9712423091	23.00	0.00	16092	0	0	0	1341	0	16092	1931	0	0	0	0	16223	
		KASHINATH PANDEY	Bank Transfer	0	0.00	16792	0	0	0	0	0		18774	141	0	0	0			
				100756064352	0.00	19590	0	0	0	1341	0	18774		0.00	479	0	0			
				41669	0.00	0.00	0	0	0	0	0			0	0	0	0	2551		
				2018262500	0.00	0.00	0													
14	030847	ABHIMANYU SINGH	ICICI BANK	703002010005556	23.00	0.00	16092	0	0	0	1341	0	16092	1931	0	0	0	0	16223	
		SHIVDHANI SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		18774	141	0	0	0			
				100978170848	0.00	19590	0	0	0	1341	0	18774		0.00	479	0	0			
				41644	0.00	0.00	0	0	0	0	0			0	0	0	0	2551		
				2018262453	0.00	0.00	0													
15	030848	DILMOHAN KUMAR	PNB	1741001700105340	24.00	0.00	16792	0	0	0	1399	0	16792	2015	0	650	0	0	17239	
		DINESH PANDEY	Bank Transfer	0	0.00	16792	0	0	0	0	0		20559	155	0	0	0			
				101491348738	0.00	19590	0	0	0	1399	0	20559		0.00	500	0	0			
				41645	0.00	0.00	0	0	0	0	0			0	0	0	0	3320		
				2018262469	1.00	0.00	969													
16	030850	AMIT KUMAR	Bank of	59070100004241	24.00	0.00	16792	0	0	0	1399	0	16792	2015	0	1530	0	0	16359	
		GULAB SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		20559	155	0	0	0			
				100897580443	0.00	19590	0	0	0	1399	0	20559		0.00	500	0	0			
				41647	0.00	0.00	0	0	0	0	0			0	0	0	0	4200		
				2018262544	1.00	0.00	969													
17	030851	SHASHIKANT PANDEY	PNB	1741000100105853	12.00	0.00	8396	0	0	0	700	0	8396	1008	0	0	0	0	8464	
		YOGENDRA PANDEY	Bank Transfer	0	0.00	16792	0	0	0	0	0		9796	74	0	0	0			
				100349043309	0.00	19590	0	0	0	700	0	9796		0.00	250	0	0			
				41672	0.00	0.00	0	0	0	0	0			0	0	0	0	1332		
				2018262457	0.00	0.00	0													

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18	030852	HARBEER SINGH	PNB	1034000101105794	22.00	0.00	15393	0	0	0	1282	0	15393	1847	0	0	0	0	16479	
		SUKHBEER SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		18926	142	0	0	0		16479	
				100933156942	0.00	19590	0	0	0	1282	0			0.00	458	0	0			
				41658	0.00	0.00	0	0	0	0	0	18926		0	0	0	0	2447		
				2018262551	1.00	0.00	969													
19	030854	ABHISHEK KUMAR	ICICI BANK	4629525405336883	22.00	0.00	15393	0	0	0	1282	0	15393	1847	0	0	0	0	16479	
		SUSHIL KUMAR	Bank Transfer	018317988	0.00	16792	0	0	0	0	0		18926	142	0	0	0		16479	
				100930799523	0.00	19590	0	0	0	1282	0			0.00	458	0	0			
				41674	0.00	0.00	0	0	0	0	0	18926		0	0	0	0	2447		
				2018262559	1.00	0.00	969													
20	030855	VIJAY KUMAR YADAV	SBI	34089360059	24.00	0.00	16792	0	0	0	1399	0	16792	2015	0	0	0	0	17889	
		RAMLAL YADAV	Bank Transfer	0	0.00	16792	0	0	0	0	0		20559	155	0	0	0		17889	
				100403845995	0.00	19590	0	0	0	1399	0			0.00	500	0	0			
				0	0.00	0.00	0	0	0	0	0	20559		0	0	0	0	2670		
				2018262487	1.00	0.00	969													
21	030858	DUSHYANT PAL	Canara Bank	0398108020200	22.00	0.00	15393	0	0	0	1282	0	15393	1847	0	0	0	0	16479	
		NATHU RAM	Bank Transfer	0	0.00	16792	0	0	0	0	0		18926	142	0	0	0		16479	
				100142064464	0.00	19590	0	0	0	1282	0			0.00	458	0	0			
				0	0.00	0.00	0	0	0	0	0	18926		0	0	0	0	2447		
				2018262475	1.00	0.00	969													
22	030861	JANARDAN KUMAR	PNB	6003000100115049	10.00	0.00	6997	0	0	0	583	0	6997	840	0	0	0	0	7053	
		RAMANAND SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		8163	62	0	0	0		7053	
				101361567618	0.00	19590	0	0	0	583	0			0.00	208	0	0			
				41648	0.00	0.00	0	0	0	0	0	8163		0	0	0	0	1110		
				2018262588	0.00	0.00	0													
23	030862	RAJ BAHADUR YADAV	Union Bank	488702010842116	12.00	0.00	8396	0	0	0	700	0	8396	1008	0	0	0	0	9426	
		NIRMAL YADAV	Bank Transfer	0	0.00	16792	0	0	0	0	0		10765	81	0	0	0		9426	
				100624526079	0.00	19590	0	0	0	700	0			0.00	250	0	0			
				0	0.00	0.00	0	0	0	0	0	10765		0	0	0	0	1339		
				2018262514	1.00	0.00	969													

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24	030863	AJEET BHARADWAJ	ICICI BANK	4629525417394631	23.00	0.00	16092	0	0	0	1341	0	16092	1931	0	0	0	0	17184	
		KANTA BHARADWAJ	Bank Transfer	022843436	0.00	16792	0	0	0	0	0		19743	149	0	0	0			
				100870366968	0.00	19590	0	0	0	1341	0			0.00	479	0	0			
				41677	0.00	0.00	0	0	0	0	0	19743		0	0	0	0	2559		
				2018262563	1.00	0.00	969													
25	030864	AJAY KUMAR SINGH	Union Bank	603002010008175	24.00	0.00	16792	0	0	0	1399	0	16792	2015	0	0	0	0	17889	
		HARIDWAR SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		20559	155	0	0	0			
				101262902464	0.00	19590	0	0	0	1399	0			0.00	500	0	0			
				41661	0.00	0.00	0	0	0	0	0	20559		0	0	0	0	2670		
				2018262467	1.00	0.00	969													
26	030866	JITENDRA MISHRA	CBI	2278482379	24.00	0.00	16792	0	0	0	1399	0	16792	2015	0	0	0	0	17889	
		DINESH KUMAR	Bank Transfer	0	0.00	16792	0	0	0	0	0		20559	155	0	0	0			
				100176454725	0.00	19590	0	0	0	1399	0			0.00	500	0	0			
				41652	0.00	0.00	0	0	0	0	0	20559		0	0	0	0	2670		
				2018262566	1.00	0.00	969													
27	030868	VINAY KUMAR SINGH	Union Bank	378502120010273	7.00	0.00	4898	0	0	0	408	0	4898	588	0	0	0	0	4937	
		LATE VISHWAPAL SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		5714	43	0	0	0			
				100407060978	0.00	19590	0	0	0	408	0			0.00	146	0	0			
				41680	0.00	0.00	0	0	0	0	0	5714		0	0	0	0	777		
				2018262444	0.00	0.00	0													
28	030869	SHEKHAR TOMAR	Canara Bank	2148108013140	20.00	0.00	13993	0	0	0	1166	0	13993	1679	0	0	0	0	15068	
		OMBEER SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		17294	130	0	0	0			
				101417626480	0.00	19590	0	0	0	1166	0			0.00	417	0	0			
				41681	0.00	0.00	0	0	0	0	0	17294		0	0	0	0	2226		
				2018262492	1.00	0.00	969													
29	030870	PREMKISHOR	AXIS BANK	916010007806666	24.00	0.00	16792	0	0	0	1399	0	16792	2015	0	0	0	0	17889	
		PABHUDAYAL	Bank Transfer	0	0.00	16792	0	0	0	0	0		20559	155	0	0	0			
				100877699963	0.00	19590	0	0	0	1399	0			0.00	500	0	0			
				0	0.00	0.00	0	0	0	0	0	20559		0	0	0	0	2670		
				2018262574	1.00	0.00	969													

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30	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	24.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	16792 0 0 0 969	0 0 0 0	0 0 0 0	0 0 1399 0	0 0 0 0	1399 0 0 0	0 0 20559	16792 20559 0.00 0	2015 155 500 0	0 0 0 0	0 0 0 0	0 0 0 2670	17889	
31	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	23.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	16092 0 0 0 969	0 0 0 0	0 0 0 0	0 0 1341 0	0 0 0 0	1341 0 0 0	0 0 19743	16092 19743 0.00 0	1931 149 479 0	0 0 0 0	0 0 0 0	0 0 0 2559	17184	
32	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	24.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	16792 0 0 0 969	0 0 0 0	0 0 0 0	0 0 1399 0	0 0 0 0	1399 0 0 0	0 0 20559	16792 20559 0.00 0	2015 155 500 0	0 0 0 0	0 0 0 0	0 0 0 2670	17889	
33	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	19.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	13294 0 0 0 969	0 0 0 0	0 0 0 0	0 0 1108 0	0 0 0 0	1108 0 0 0	0 0 16479	13294 16479 0.00 0	1595 124 396 0	0 0 0 0	0 0 0 0	0 0 0 2115	14364	
34	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	23.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	16092 0 0 0 969	0 0 0 0	0 0 0 0	0 0 1341 0	0 0 0 0	1341 0 0 0	0 0 19743	16092 19743 0.00 0	1931 149 479 0	0 0 0 0	0 0 0 0	0 0 0 2559	17184	
35	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	14.00 0.00 0.00 0.00 0.00	0.00 16792 19590 0.00 0.00	9795 0 0 0 0	0 0 0 0	0 0 0 0	0 0 816 0	0 0 0 0	816 0 0 0	0 0 11427	9795 11427 0.00 0	1175 86 292 0	0 0 0 0	0 0 0 0	0 0 0 1553	9874	

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

PF NO. DL/11708

ESI NO. 20000155060001018

Form -XVII
See Rule 78 (1) (a) (i)
REGISTER OF WAGES

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JW Marriott New Delhi Aerocity
New Delhi

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

Salary Register for the month of March, 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
36	030963	SANI KUMAR	ICICI BANK	4629525411041527	23.00	0.00	16092	0	0	0	1341	0	16092	1931	0	0	0	0	17184	
		DAYA SHANKAR SINGH	Bank Transfer	020441430	0.00	16792	0	0	0	0	0		19743	149	0	0	0			
				100854668464	0.00	19590	0	0	0	1341	0			0.00	479	0	0			
				41877	0.00	0.00	0	0	0	0	0	19743		0	0	0	0	2559		
				2018328259	1.00	0.00	969													
37	030970	HARENDRA KUMAR	Indusind Bank	100055250611	22.00	0.00	15393	0	0	0	1282	0	15393	1847	0	0	0	0	16479	
		GIRIJA MAJHI	Bank Transfer	0	0.00	16792	0	0	0	0	0		18926	142	0	0	0			
				101092273836	0.00	19590	0	0	0	1282	0			0.00	458	0	0			
				0	0.00	0.00	0	0	0	0	0	18926		0	0	0	0	2447		
				2018345283	1.00	0.00	969													
38	030982	DEVRAJ BHATT	Bank of	00960100010537	19.00	0.00	13294	0	0	0	1108	0	13294	1595	0	0	0	0	14364	
		BHAGIRATH BHATT	Bank Transfer	0	0.00	16792	0	0	0	0	0		16479	124	0	0	0			
				101028544935	0.00	19590	0	0	0	1108	0			0.00	396	0	0			
				0	0.00	0.00	0	0	0	0	0	16479		0	0	0	0	2115		
				2018375539	1.00	0.00	969													
39	030987	VIKASH KUMAR	ICICI BANK	4629525411039174	23.00	0.00	16092	0	0	0	1341	0	16092	1931	0	1530	0	0	15654	
		BIRENDAR SINGH	Bank Transfer	020441195	0.00	16792	0	0	0	0	0		19743	149	0	0	0			
				100486629176	0.00	19590	0	0	0	1341	0			0.00	479	0	0			
				0	0.00	0.00	0	0	0	0	0	19743		0	0	0	0	4089		
				6924775297	1.00	0.00	969													
40	030989	ABHAY KUMAR SINGH	Karnatka	8045197389	6.00	0.00	4198	0	0	0	350	0	4198	504	0	0	0	0	4232	
		SACHINDRA KUMAR	Bank Transfer	0	0.00	16792	0	0	0	0	0		4898	37	0	0	0			
				100893598602	0.00	19590	0	0	0	350	0			0.00	125	0	0			
				0	0.00	0.00	0	0	0	0	0	4898		0	0	0	0	666		
				2018392977	0.00	0.00	0													
41	030991	RUKESH SINGH	SBI	38177797193	21.00	0.00	14693	0	0	0	1224	0	14693	1763	0	0	0	0	15774	
		SUKH DEV SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		18110	136	0	0	0			
				100300342547	0.00	19590	0	0	0	1224	0			0.00	437	0	0			
				0	0.00	0.00	0	0	0	0	0	18110		0	0	0	0	2336		
				2015243756	1.00	0.00	969													

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See Rule 78 (1) (a) (i)
REGISTER OF WAGES

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JW Marriott New Delhi Aerocity
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Salary Register for the month of March, 2023

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42	030999	GHAMANDI RAM MEENA	SBI	36132539194	23.00	0.00	16092	0	0	0	1341	0	16092	1931	0	600	0	0	16584	
		HIRALAL MEENA	Bank Transfer	0	0.00	16792	0	0	0	0	0		19743	149	0	0	0			
				100806590615	0.00	19590	0	0	0	1341	0			0.00	479	0	0			
				0	0.00	0.00	0	0	0	0	0	19743		0	0	0	0	3159		
				2018262554	1.00	0.00	969													
43	031004	CHOV SINGH	SBI	34215249848	23.00	0.00	16092	0	0	0	1341	0	16092	1931	0	0	0	0	17184	
		MASTER SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		19743	149	0	0	0			
				101735426322	0.00	19590	0	0	0	1341	0			0.00	479	0	0			
				0	0.00	0.00	0	0	0	0	0	19743		0	0	0	0	2559		
				2018405145	1.00	0.00	969													
44	031007	RAMAKANT	AXIS BANK	916010080880423	15.00	0.00	10495	0	0	0	874	0	10495	1259	0	1530	0	0	9050	
		NIRBHAY SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		12243	92	0	0	0			
				100853448326	0.00	19590	0	0	0	874	0			0.00	312	0	0			
				0	0.00	0.00	0	0	0	0	0	12243		0	0	0	0	3193		
				2018409800	0.00	0.00	0													
45	031016	JAWAID IQBAL	Syndicate	91882600002311	22.00	0.00	15393	0	0	0	1282	0	15393	1847	0	650	0	0	15829	
		ABDUL HAFIZ	Bank Transfer	0	0.00	16792	0	0	0	0	0		18926	142	0	0	0			
				101206016092	0.00	19590	0	0	0	1282	0			0.00	458	0	0			
				0	0.00	0.00	0	0	0	0	0	18926		0	0	0	0	3097		
				2018409833	1.00	0.00	969													
46	031022	SONU KUMAR	PNB	3115000108113514	21.00	0.00	14693	0	0	0	1224	0	14693	1763	0	0	0	0	15774	
		GUGAN SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		18110	136	0	0	0			
				101404849508	0.00	19590	0	0	0	1224	0			0.00	437	0	0			
				0	0.00	0.00	0	0	0	0	0	18110		0	0	0	0	2336		
				2018409867	1.00	0.00	969													
47	031036	MD SAHEED SIDDKUE	Indusind Bank	100042580929	13.00	0.00	9096	0	0	0	758	0	9096	1092	0	0	0	0	9169	
		MD MUNIR SIDDKUE	Bank Transfer	0	0.00	16792	0	0	0	0	0		10612	80	0	0	0			
				100728821752	0.00	19590	0	0	0	758	0			0.00	271	0	0			
				0	0.00	0.00	0	0	0	0	0	10612		0	0	0	0	1443		
				6922371570	0.00	0.00	0													

Salary Register for the month of March, 2023

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48	031047	DHANANJAY MISHRA	ICICI BANK	084301507693	9.00	0.00	6297	0	0	0	525	0	6297	756	0	0	0	0	6348	
		INDER JEET MISHRA	Bank Transfer	0	0.00	16792	0	0	0	0	0		7347	56	0	0	0			
				101177233754	0.00	19590	0	0	0	525	0			0.00	187	0	0			
				0	0.00	0.00	0	0	0	0	0	7347		0	0	0	0	999		
				6931634462	0.00	0.00	0													
49	031048	SHAILENDRA KUMAR	Canara Bank	2724101113582	24.00	0.00	16792	0	0	0	1399	0	16792	2015	0	0	0	0	17889	
		RAM NARAYAN YADAV	Bank Transfer	0	0.00	16792	0	0	0	0	0		20559	155	0	0	0			
				101281265730	0.00	19590	0	0	0	1399	0	20559		0.00	500	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	2670		
				6931634422	1.00	0.00	969													
50	031049	MAN SINGH	Allahabad Bank	21461484490	3.00	0.00	2099	0	0	0	175	0	2099	252	0	0	0	0	2116	
		KASHI PRASAD	Bank Transfer	0	0.00	16792	0	0	0	0	0		2449	19	0	0	0			
				101214372420	0.00	19590	0	0	0	175	0	2449		0.00	62	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	333		
				6931634389	0.00	0.00	0													
51	031097	AWDHESH KUMAR	PNB	1688000100059350	17.00	0.00	11894	0	0	0	991	0	11894	1427	0	0	0	0	12952	
		BALKESHWAR MANDAL	Bank Transfer	0	0.00	16792	0	0	0	0	0		14845	112	0	0	0			
				101059185233	0.00	19590	0	0	0	991	0	14845		0.00	354	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	1893		
				2018444970	1.00	0.00	969													
52	031118	LOKESH	Bank of Baroda	45640100013891	21.00	0.00	14693	0	0	0	1224	0	14693	1763	0	0	0	0	15774	
		RANVEER	Bank Transfer	0	0.00	16792	0	0	0	0	0		18110	136	0	0	0			
				101737346049	0.00	19590	0	0	0	1224	0	18110		0.00	437	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	2336		
				6931730268	1.00	0.00	969													
53	031142	CHANDRASEL KUMAR	SBI	31870216009	23.00	0.00	16092	0	0	0	1341	0	16092	1931	0	0	0	0	17184	
		TRILOKI SHARMA	Bank Transfer	0	0.00	16792	0	0	0	0	0		19743	149	0	0	0			
				101131201786	0.00	19590	0	0	0	1341	0	19743		0.00	479	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	2559		
				6931808304	1.00	0.00	969													

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54	031154	KRISHANA KUMAR MAHAVEER SINGH	Bank of Bank Transfer	44010100031839 0 101357936536 0 6931845967	20.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	13993 0 0 0 969	0 0 0 0	0 0 0 0	0 0 1166 0	0 0 0 0	1166 0 0 0	0 13993 17294 17294	1679 17294 0.00 0	0 130 417 0	0 0 0 0	0 0 0 0	0 0 0 2226	15068	
55	031166	RAHUL KUMAR LADDU LAL SINGH	Bank of India Bank Transfer	584310110000320 0 100906662498 0 2016165127	12.00 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	0 0 0 0	700 0 0 0	0 8396 9796 9796	1008 9796 0.00 0	0 0 250 0	0 0 0 0	0 0 0 0	0 0 0 1332	8464	
56	031171	AMIT TIWARI AKHILESHWAR TIWARI	PNB Bank Transfer	3939000100222007 0 101633081519 0 6931973796	24.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	16792 0 0 0 969	0 0 0 0	0 0 0 0	0 0 1399 0	0 0 0 0	1399 0 0 0	0 16792 20559 20559	16792 20559 155 0.00 0	2015 155 0.00 500 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 2670	17889	
57	031192	AMIT KUMAR DEVENDRA SINGH	Bank of Bank Transfer	770518210026513 0 101814006957 0 1325690512	5.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	3498 0 0 0 969	0 0 0 0	0 0 0 0	0 0 291 0	0 0 0 0	291 0 0 0	0 3498 5049 5049	420 5049 0.00 0	0 38 104 0	0 0 0 0	0 0 0 0	0 0 0 562	4487	
58	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	9096 0 0 0 0	0 0 0 0	0 0 0 0	0 0 758 0	0 0 0 0	758 0 0 0	0 9096 10612 10612	9096 10612 80 0.00 0	1092 80 271 0	0 0 0 0	0 0 0 0	0 0 0 1443	9169	
59	031309	HARISH KUMAR GOKAL	PNB Bank Transfer	0877000100072648 0 101261246625 0 2017052612	23.00 0.00 0.00 0.00 1.00	0.00 16792 19590 0.00 0.00	16092 0 0 0 969	0 0 0 0	0 0 0 0	0 0 1341 0	0 0 0 0	1341 0 0 0	0 16092 19743 19743	16092 19743 149 0.00 0	1931 149 479 0	0 0 0 0	0 0 0 0	0 0 0 2559	17184	

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60	031311	SHYAM SHAKLA	SBI	32885402671	22.00	0.00	15393	0	0	0	1282	0	15393	1847	0	0	0	0	16479	
		KRISHAN KUMAR	Bank Transfer	0	0.00	16792	0	0	0	0	0	0	18926	142	0	0	0			
				101655693879	0.00	19590	0	0	0	1282	0	0	0	0.00	458	0	0			
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2447		
				6932329296	1.00	0.00	969													
61	031337	LOKENDRA SINGH	SBI	61233886248	24.00	0.00	16792	0	0	0	1399	0	16792	2015	0	0	0	0	17889	
		RAMDAYAL SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0	0	20559	155	0	0	0			
				101838925611	0.00	19590	0	0	0	1399	0	0	0	0.00	500	0	0			
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2670		
				2018689801	1.00	0.00	969													
62	031359	SATYA PRAKASH SINGH	Karnatka	1145335385	20.00	0.00	13993	0	0	0	1166	0	13993	1679	0	0	0	0	15068	
		SHIVDHANI SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0	0	17294	130	0	0	0			
				100057927991	0.00	19590	0	0	0	1166	0	0	0	0.00	417	0	0			
				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2226		
				6932464934	1.00	0.00	969													
63	031364	DHEERENDRA KUMAR	SBI	50039879073	22.00	0.00	15393	0	0	0	1282	0	15393	1847	0	0	0	0	16479	
		AWADHESH NARAYAN	Bank Transfer	0	0.00	16792	0	0	0	0	0	0	18926	142	0	0	0			
				100136737196	0.00	19590	0	0	0	1282	0	0	0	0.00	458	0	0			
				43025	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2447		
				6932487894	1.00	0.00	969													
64	031385	AJAY KUMR PANDEY	ICICI BANK	4629525417733259	5.00	0.00	3498	0	0	0	291	0	3498	420	0	0	0	0	3525	
		RAMA PRASAD PANDEY	Bank Transfer	022932712	0.00	16792	0	0	0	0	0	0	4080	31	0	0	0			
				101292184802	0.00	19590	0	0	0	291	0	0	0	0.00	104	0	0			
				43016	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	555		
				2018748903	0.00	0.00	0													
65	031390	RAHUL KUMAR	Bank of	76930100016644	14.00	0.00	9795	0	0	0	816	0	9795	1175	0	1100	0	0	8774	
		SATYA VEER	Bank Transfer	0	0.00	16792	0	0	0	0	0	0	11427	86	0	0	0			
				101850021166	0.00	19590	0	0	0	816	0	0	0	0.00	292	0	0			
				43021	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2653		
				2018749075	0.00	0.00	0													

Salary Register for the month of March, 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
66	031393	PURASTAM NATH	IDBI BANK	6831106419	24.00	0.00	16792	0	0	0	1399	0	16792	2015	0	0	0	0	17889	
		KANGALI CH. NATH	Bank Transfer	0	0.00	16792	0	0	0	0	0		20559	155	0	0	0			
				100282546041	0.00	19590	0	0	0	1399	0			0.00	500	0	0			
				43002	0.00	0.00	0	0	0	0	0	20559		0	0	0	0	2670		
				2014878901	1.00	0.00	969													
67	031399	DEEPAK	Karnatka	8312467092	24.00	0.00	16792	0	0	0	1399	0	16792	2015	0	0	0	0	16928	
		HARI RAM	Bank Transfer	0	0.00	16792	0	0	0	0	0		19590	147	0	0	0			
				101638186446	0.00	19590	0	0	0	1399	0	19590		0.00	500	0	0			
				43100	0.00	0.00	0	0	0	0	0			0	0	0	0	2662		
				2018774624	0.00	0.00	0													
68	031418	MANENDRA KANSHANA	Bank of	45640100015398	9.00	0.00	6297	0	0	0	525	0	6297	756	0	0	0	0	6348	
		RAJVEER SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		7347	56	0	0	0			
				101863487968	0.00	19590	0	0	0	525	0	7347		0.00	187	0	0			
				43110	0.00	0.00	0	0	0	0	0			0	0	0	0	999		
				6932665225	0.00	0.00	0													
69	031421	SANDEEP CHOUDHARY	PNB	0977000100170666	10.00	0.00	6997	0	0	0	583	0	6997	840	0	350	0	0	6703	
		BABULAL	Bank Transfer	0	0.00	16792	0	0	0	0	0		8163	62	0	0	0			
				101863490962	0.00	19590	0	0	0	583	0	8163		0.00	208	0	0			
				43112	0.00	0.00	0	0	0	0	0			0	0	0	0	1460		
				6932671487	0.00	0.00	0													
70	031431	VARUN KUMAR	PNB	919112512176	18.00	0.00	12594	0	0	0	1049	0	12594	1511	0	0	0	0	12695	
		RAM KUMAR	Bank Transfer	0	0.00	16792	0	0	0	0	0		14692	111	0	0	0			
				101504686983	0.00	19590	0	0	0	1049	0	14692		0.00	375	0	0			
				43090	0.00	0.00	0	0	0	0	0			0	0	0	0	1997		
				6932683951	0.00	0.00	0													
71	031484	MD SARWAR	SBI	20461947967	8.00	0.00	5597	0	0	0	466	0	5597	672	0	2000	0	0	3641	
		MD SEERAJ	Bank Transfer	0	0.00	16792	0	0	0	0	0		6529	49	0	0	0			
				101896174061	0.00	19590	0	0	0	466	0	6529		0.00	167	0	0			
				43378	0.00	0.00	0	0	0	0	0			0	0	0	0	2888		
				2018836992	0.00	0.00	0													

Salary Register for the month of March, 2023

[illegible]

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

PF NO. DL/11708

ESI NO. 20000155060001018

Form -XVII
See Rule 78 (1) (a) (i)
REGISTER OF WAGES

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JW Marriott New Delhi Aerocity
New Delhi
Full Building, Assest Area 4, Hospitality Delhi
Aerocity IGI Airport
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Salary Register for the month of March, 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
Grand Total:-					1400	0	979530	0	0	0	81611	0	979530	117543	0	20094	0	0	1016880	
					0		1458	0	0	0	0		1192660	8984	0	0	0			
					0		0	0	0	81611	0			0.00	29159	0	0			
					0		0	0	0	0	0	1192660		0	0	0	0	175780		
					50		48450													

JW Marriott New Delhi Aerocity
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