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

Form -XVII

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

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THE OBEROI
TOND NEW DELHI
Dr. ZAKIR HUSSAIN MARG, NEW DELHI

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

Salary Register for the month of April, 2023

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 NASEERUDDIN	SBI Bank Transfer	30069877274 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 18993 27577 0.00 0.00	18993 8584 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 27577	0 0	0 0 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 150	27427	
2	063435	SYED AFTABUR SYED AMANUR RAHAMAN	SBI Bank Transfer	40143139522 0 101863458298 43107 0	18.00 0.00 0.00 0.00 0.00	0.00 18993 27577 0.00 0.00	11396 5150 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 16546	0 0	0 0 0.00 0	0 0 92 0	0 0 0 0	0 0 0 0	0 92	16454	
BOUNCER				**Total:-**	48 0 0 0 0	0	30389 13734 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 44123	0 0	0 0 0.00 0	0 0 242 0	0 0 0 0	0 0 0 0	0 242	43881	
Basic+DA	18993	**Site.All**	0	**Bonus**	1582															
HRA	8584	**Spl.All**	0	**Gratuity**	0															
Rel.Charg	0	**N.H.**	0	**Mobile**	0															
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	913	**Sal.Rate**	27577															
3	062603	AMRESH BHARDWAJ RAM KISHORE MISHRA	HDFC BANK Bank Transfer	50100055656942 0 100081614870 41484 0	26.00 0.00 0.00 0.00 0.00	0.00 18993 28490 0.00 0.00	18993 9497 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 28490	18993 28490	2279 214 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2643	25847	
4	063448	PRAVIN KUMAR KRISHANA KUMAR SINGH	Union Bank Bank Transfer	919010010899197 0 101399059111 43178 0	25.00 0.00 0.00 0.00 0.00	0.00 18993 28490 0.00 0.00	18263 9132 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 27395	18263 27395	2192 206 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2548	24847	
HEAD GUARD				**Total:-**	51 0 0 0 0	0	37256 18629 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 55885	37256 55885	4471 420 0.00 0	0 0 300 0	0 0 0 0	0 0 0 0	0 5191	50694	
Basic+DA	18993	**Site.All**	0	**Bonus**	1582															
HRA	9497	**Spl.All**	0	**Gratuity**	0															
Rel.Charg	0	**N.H.**	0	**Mobile**	0															
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	913	**Sal.Rate**	28490															

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Dr. ZAKIR HUSSAIN MARG, NEW DELHI

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

Salary Register for the month of April, 2023

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5	063625	KANCHAN ARYA	Karnatka	5947670811	23.00	0.00	15245	0	0	0	0	0	15245	1829	0	0	0	0	13168	
		YOGENDRA KUMAR	Bank Transfer	0	0.00	17234	0	0	0	0	0		15245	115	0	0	0			
				101906705134	0.00	17234	0	0	0	0	0	15245		0.00	133	0	0			
				43487	0.00	0.00	0	0	0	0	0			0	0	0	0	2077		
				2018888108	0.00	0.00	0													
	LADY SEARCHER		**Total:-**		23	0	15245	0	0	0	0	0	15245	1829	0	0	0	0	13168	
					0		0	0	0	0	0		15245	115	0	0	0			
					0		0	0	0	0	0	15245		0.00	133	0	0			
					0		0	0	0	0	0			0	0	0	0	2077		
					0		0													
6	062314	VIKAS SINGH	SBI	36428817704	26.00	0.00	17234	0	0	0	0	0	17234	2068	0	0	0	0	23439	
		UPENDER SINGH	CHEQUE	0	0.00	17234	8617	0	0	0	0		25851	194	0	0	0			
				101186000897	0.00	25851	0	0	0	0	0	25851		0.00	150	0	0			
				41109	0.00	0.00	0	0	0	0	0			0	0	0	0	2412		
				2016854060	0.00	0.00	0													
7	062315	SACHIN KUMAR	Canara Bank	5122127000277	25.00	0.00	16571	0	0	0	0	0	16571	1989	0	0	0	0	22531	
		ATTAR SINGH	CHEQUE	0	0.00	17234	8286	0	0	0	0		24857	187	0	0	0			
				101235312881	0.00	25851	0	0	0	0	0	24857		0.00	150	0	0			
				41088	0.00	0.00	0	0	0	0	0			0	0	0	0	2326		
				2016996292	0.00	0.00	0													
8	062356	VIKASH KUMAR	Bank of	770118210028192	26.00	0.00	17234	0	0	0	0	0	17234	2068	0	0	0	0	23439	
		KSHETRAPAL SINGH	Bank Transfer	0	0.00	17234	8617	0	0	0	0		25851	194	0	0	0			
				101275403506	0.00	25851	0	0	0	0	0	25851		0.00	150	0	0			
				41097	0.00	0.00	0	0	0	0	0			0	0	0	0	2412		
				2016697423	0.00	0.00	0													
9	062398	MONU KUMAR	SBI	31339918379	25.00	0.00	16571	0	0	0	0	0	16571	1989	0	0	0	0	22531	
		SHRIPAL SINGH	Bank Transfer	0	0.00	17234	8286	0	0	0	0		24857	187	0	0	0			
				100442913397	0.00	25851	0	0	0	0	0	24857		0.00	150	0	0			
				41176	0.00	0.00	0	0	0	0	0			0	0	0	0	2326		
				2015507622	0.00	0.00	0													

Basic+DA	17234	**Site.All**	0	**Bonus**	1436
HRA	0	**Spl.All**	0	**Gratuity**	0
Rel.Charg	0	**N.H.**	0	**Mobile**	0
Conv.	0	**Uniform**	0		
Wash	0	**Leave**	829	**Sal.Rate**	17234

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Salary Register for the month of April, 2023

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10	062613	KUNDAN KUMAR PRAMANAND SHARMA	SBI Bank Transfer	34162553708 0 100718626743 41476 6925712748	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2412	23439	
11	062818	VINOD KUMAR SHARMA INDRAPAL SHARMA	PNB Bank Transfer	1147000110028836 0 100625793769 41928 6925127130	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2412	23439	
12	062829	YOGESH YADAV SHIVMOORAT YADAV	SBI Bank Transfer	30834906252 0 101169491634 41880 2016815827	21.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	13920 6960 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 20880	13920 20880	1670 157 0.00 0	0 0 138 0	0 0 0 0	0 0 0 0	0 1965	18915	
13	062832	RAMVILASH SADAY MAHENDRA SADAY	UCO BANK Bank Transfer	752602010002643 0 101149030885 41899 2017555139	5.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	3314 1657 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 4971	3314 4971	398 38 0.00 0	0 0 29 0	0 0 0 0	0 0 0 0	0 465	4506	
14	063011	KRISHNA PAL SHRIPAL	Canara Bank Bank Transfer	5253445015 0 101518883972 0 2018475058	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2412	23439	
15	063228	AKSHAY CHAUDHARY CHANCHAL CHAUDHARY	NONE CHEQUE	91800100107817 0 101821837989 0 6720990460	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2412	23439	

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16	063308	CHANDER BHAN SUKHVEER SINGH	PNB Bank Transfer	4960000400006926 0 101553410318 0 6112239029	2.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	1326 663 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 1989	1326 1989	159 15 0.00 0	0 0 12 0	350 0 0 0	0 0 0 0	0 536	1453	
17	063409	SHANKAR SINGH BIKHARI SINGH	Indusind Bank Bank Transfer	100022723580 0 100007434421 43069 2013507429	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2412	23439	
18	063440	ANUJ PRADHAN VINOD PRADHAN	ICICI BANK Bank Transfer	036701517474 0 100087715902 0 2014272325	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2412	23439	
19	063449	SURYAPRATAP BHAGWANDAS	Canara Bank Bank Transfer	0374101052471 0 101606324939 43188 1115107379	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2412	23439	
20	063468	RAVI RANJAN KUMAR MADAN MOHAN SINGH	PNB Bank Transfer	1736000100164816 0 101034944369 43179 2018799529	14.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	9280 4640 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 13920	9280 13920	1114 105 0.00 0	0 0 81 0	0 0 0 0	0 0 0 0	0 1300	12620	
21	063587	ROHIT KUMAR RAMBRIKSH SINGH	Canara Bank Bank Transfer	5122127000183 0 100314800685 43409 2017555920	24.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	15908 7954 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 23862	15908 23862	1909 179 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2238	21624	

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22	063591	PRABHASH KUMAR VIJAY PRAKASH THAKUR	Bank of India Bank Transfer	33404050618 0 100007946222 43425 2016854009	24.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	15908 7954 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 23862	15908 23862	1909 179 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2238	21624	
23	063611	BRAJESH KUMAR VINAY PANDEY	Bank of India Bank Transfer	596610110004769 0 101710948838 43419 6931316613	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2412	23439	
24	063612	NIRANJAN SINGH RAVINDER SINGH	Yes Bank Bank Transfer	006191900035852 0 101060518387 43414 2018887927	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2412	23439	
25	063634	VIKASH KUMAR NUNESHWAR CHOUDHARI	Bank of India Bank Transfer	617610110008410 0 101003596723 43421 2016425049	2.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	1326 663 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 1989	1326 1989	159 15 0.00 0	0 0 12 0	0 0 0 0	0 0 0 0	0 186	1803	
26	063672	BHARAT LAL RAMJI LAL	ICICI BANK Bank Transfer	081501525151 0 101151782757 43566 2018931669	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2412	23439	
27	063673	RAHUL DUBEY LATE-SHIV KUMAR	PNB Bank Transfer	2482001500117245 0 101165131718 43565 2018957088	25.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	16571 8286 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24857	16571 24857	1989 187 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2326	22531	

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28	063726	ARJUN SINGH RAMKHILADI	Bank of Bank Transfer	30318100047412 0 101540009721 43659 6929696138	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	2000 0 0 0	0 0 0 0	0 4412	21439	
29	063727	ANANT KUMAR SUMAN SINGH	SBI Bank Transfer	33018407467 0 101550943321 43670 2018977651	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	2000 0 0 0	0 0 0 0	0 4412	21439	
30	063732	RAVI RAJBIR	SBI Bank Transfer	33366633852 0 101722572365 43663 2018977892	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	2000 0 0 0	0 0 0 0	0 4412	21439	
31	063733	RAKESH KUMAR SITA RAM	PNB Bank Transfer	10182191040946 0 100471037432 43664 2212698293	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	2000 0 0 0	0 0 0 0	0 4412	21439	
32	063734	MINTU KUMAR SATYAVEER SINGH	PNB Bank Transfer	1591000100251551 0 100029333380 43683 2018977929	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	17234 8617 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25851	17234 25851	2068 194 0.00 0	0 0 150 0	2000 0 0 0	0 0 0 0	0 4412	21439	
33	063780	RAVI PRAKASH RAM MILAN	Yes Bank Bank Transfer	520471007993483 0 101059503602 43752 2007439858	10.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	6628 3314 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 9942	6628 9942	795 75 0.00 0	0 0 63 0	2350 0 0 0	0 0 0 0	0 3283	6659	

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Salary Register for the month of April, 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
SECURITY GUARD				**Total:-**	619	0	410301	0	0	0	0	0	410301	49236	0	12700	0	0	545260	
					0		205152	0	0	0	0		615453	4622	0	0	0			
Basic+DA	17234	**Site.All**	0	**Bonus** 1436	0		0	0	0	0	0	615453		0.00	3635	0	0			
HRA	8617	**Spl.All**	0	**Gratuity** 0	0		0	0	0	0	0			0	0	0	0	70193		
Rel.Charg	0	**N.H.**	0	**Mobile** 0	0		0													
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	829	**Sal.Rate** 25851																
				Grand Total:-	741	0	493191	0	0	0	0	0	462802	55536	0	12700	0	0	653003	
					0		237515	0	0	0	0		686583	5157	0	0	0			
					0		0	0	0	0	0	730706		0.00	4310	0	0			
					0		0	0	0	0	0			0	0	0	0	77703		
					0		0													