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

Form -XVII

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

120
THE OBEROI
TOND NEW DELHI
Dr. ZAKIR HUSSAIN MARG, NEW DELHI

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

Salary Register for the month of May, 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	SBI	30069877274	31.00	0.00	18993	0	0	0	0	0	0	0	0	0	0	0	27427	
		NASEERUDDIN	Bank Transfer	0	0.00	18993	8584	0	0	0	0		0	0	0	0	0			
				0	0.00	27577	0	0	0	0	0	27577		0.00	150	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	150		
				0	0.00	0.00	0													
2	063435	SYED AFTABUR	SBI	40143139522	31.00	0.00	18993	0	0	0	0	0	0	0	0	0	0	0	27427	
		SYED AMANUR RAHAMAN	Bank Transfer	0	0.00	18993	8584	0	0	0	0		0	0	0	0	0			
				101863458298	0.00	27577	0	0	0	0	0	27577		0.00	150	0	0			
				43107	0.00	0.00	0	0	0	0	0			0	0	0	0	150		
				0	0.00	0.00	0													
BOUNCER				**Total:-**	62	0	37986	0	0	0	0	0	0	0	0	0	0	0	54854	
					0		17168	0	0	0	0		0	0	0	0	0			
					0		0	0	0	0	0	55154		0.00	300	0	0			
					0		0	0	0	0	0			0	0	0	0	300		
					0		0													
3	062603	AMRESH BHARDWAJ	HDFC BANK	50100055656942	27.00	0.00	18993	0	0	0	0	0	18993	2279	0	0	0	0	25847	
		RAM KISHORE MISHRA	Bank Transfer	0	0.00	18993	9497	0	0	0	0		28490	214	0	0	0			
				100081614870	0.00	28490	0	0	0	0	0	28490		0.00	150	0	0			
				41484	0.00	0.00	0	0	0	0	0			0	0	0	0	2643		
				0	0.00	0.00	0													
4	063448	PRAVIN KUMAR	Union Bank	919010010899197	25.00	0.00	17586	0	0	0	0	0	17586	2110	0	0	0	0	23922	
		KRISHANA KUMAR SINGH	Bank Transfer	0	0.00	18993	8794	0	0	0	0		26380	198	0	0	0			
				101399059111	0.00	28490	0	0	0	0	0	26380		0.00	150	0	0			
				43178	0.00	0.00	0	0	0	0	0			0	0	0	0	2458		
				0	0.00	0.00	0													
HEAD GUARD				**Total:-**	52	0	36579	0	0	0	0	0	36579	4389	0	0	0	0	49769	
					0		18291	0	0	0	0		54870	412	0	0	0			
					0		0	0	0	0	0	54870		0.00	300	0	0			
					0		0	0	0	0	0			0	0	0	0	5101		
					0		0													

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

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

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5	063625	KANCHAN ARYA	Karnatka	5947670811	4.00	0.00	2553	0	0	0	0	0	2553	306	0	0	0	0	2204	
		YOGENDRA KUMAR	Bank Transfer	0	0.00	17234	0	0	0	0	0		2553	20	0	0	0			
				101906705134	0.00	17234	0	0	0	0	0	2553		0.00	23	0	0			
				43487	0.00	0.00	0	0	0	0	0			0	0	0	0	349		
				2018888108	0.00	0.00	0													
6	063806	GUDIYA	AXIS BANK	916010045447906	19.00	0.00	12128	0	0	0	0	0	12128	1455	0	2350	0	0	8122	
		W/O CHUNCHUN KUMAR	Bank Transfer	0	0.00	17234	0	0	0	0	0		12128	91	0	0	0			
				100978170525	0.00	17234	0	0	0	0	0	12128		0.00	110	0	0			
				43800	0.00	0.00	0	0	0	0	0			0	0	0	0	4006		
				2016426520	0.00	0.00	0													
	LADY SEARCHER		**Total:-**		23	0	14681	0	0	0	0	0	14681	1761	0	2350	0	0	10326	
					0		0	0	0	0	0		14681	111	0	0	0			
					0		0	0	0	0	0	14681		0.00	133	0	0			
					0		0	0	0	0	0			0	0	0	0	4355		
					0		0													
7	062314	VIKAS SINGH	SBI	36428817704	27.00	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													
8	062315	SACHIN KUMAR	Canara Bank	5122127000277	27.00	0.00	17234	0	0	0	0	0	17234	2068	0	0	0	0	23439	
		ATTAR SINGH	CHEQUE	0	0.00	17234	8617	0	0	0	0		25851	194	0	0	0			
				101235312881	0.00	25851	0	0	0	0	0	25851		0.00	150	0	0			
				41088	0.00	0.00	0	0	0	0	0			0	0	0	0	2412		
				2016996292	0.00	0.00	0													
9	062356	VIKASH KUMAR	Bank of	770118210028192	26.00	0.00	16596	0	0	0	0	0	16596	1992	0	0	0	0	22565	
		KSHETRAPAL SINGH	Bank Transfer	0	0.00	17234	8298	0	0	0	0		24894	187	0	0	0			
				101275403506	0.00	25851	0	0	0	0	0	24894		0.00	150	0	0			
				41097	0.00	0.00	0	0	0	0	0			0	0	0	0	2329		
				2016697423	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 May, 2023

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10	062398	MONU KUMAR SHRIPAL SINGH	SBI Bank Transfer	31339918379 0 100442913397 41176 2015507622	26.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	16596 8298 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24894	16596 24894	1992 187 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2329	22565	
11	062613	KUNDAN KUMAR PRAMANAND SHARMA	SBI Bank Transfer	34162553708 0 100718626743 41476 6925712748	3.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	1915 957 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 2872	1915 2872	230 22 0.00 0	0 0 17 0	0 0 0 0	0 0 0 0	0 269	2603	
12	062750	UPENDRA SINGH TRIVENI SINGH	ICICI BANK CHEQUE	4629525406123231 018900360 100773155245 41805 2012704994	2.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	1277 638 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 1915	1277 1915	153 15 0.00 0	0 0 12 0	0 0 0 0	0 0 0 0	0 180	1735	
13	062818	VINOD KUMAR SHARMA INDRAPAL SHARMA	PNB Bank Transfer	1147000110028836 0 100625793769 41928 6925127130	27.00 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	
14	062829	YOGESH YADAV SHIVMOORAT YADAV	SBI Bank Transfer	30834906252 0 101169491634 41880 2016815827	27.00 0.00 0.00 0.00 0.00	0.00 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	
15	062832	RAMVILASH SADAY MAHENDRA SADAY	UCO BANK Bank Transfer	752602010002643 0 101149030885 41899 2017555139	27.00 0.00 0.00 0.00 0.00	0.00 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	

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16	063011	KRISHNA PAL SHRIPAL	Canara Bank Bank Transfer	5253445015 0 101518883972 0 2018475058	27.00 0.00 0.00 0.00 0.00	0.00 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	
17	063228	AKSHAY CHAUDHARY CHANCHAL CHAUDHARY	NONE CHEQUE	91800100107817 0 101821837989 0 6720990460	25.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	15957 7979 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 23936	15957 23936	1915 180 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2245	21691	
18	063409	SHANKAR SINGH BIKHARI SINGH	Indusind Bank Bank Transfer	100022723580 0 100007434421 43069 2013507429	27.00 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	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	16596 8298 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 24894	16596 24894	1992 187 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2329	22565	
20	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	16596 8298 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 24894	16596 24894	1992 187 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2329	22565	
21	063587	ROHIT KUMAR RAMBRIKSH SINGH	Canara Bank Bank Transfer	5122127000183 0 100314800685 43409 2017555920	27.00 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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22	063591	PRABHASH KUMAR VIJAY PRAKASH THAKUR	Bank of India Bank Transfer	33404050618 0 100007946222 43425 2016854009	27.00 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	
23	063611	BRAJESH KUMAR VINAY PANDEY	Bank of India Bank Transfer	596610110004769 0 101710948838 43419 6931316613	27.00 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	27.00 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	063672	BHARAT LAL RAMJI LAL	ICICI BANK Bank Transfer	081501525151 0 101151782757 43566 2018931669	27.00 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	
26	063673	RAHUL DUBEY LATE-SHIV KUMAR	PNB Bank Transfer	2482001500117245 0 101165131718 43565 2018957088	6.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	3830 1915 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 5745	3830 5745	460 44 0.00 0	0 0 35 0	0 0 0 0	0 0 0 0	0 539	5206	
27	063726	ARJUN SINGH RAMKHILADI	Bank of Bank Transfer	30318100047412 0 101540009721 43659 6929696138	26.50 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	16915 8457 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 25372	16915 25372	2030 191 0.00 0	0 0 150 0	1500 0 0 0	0 0 0 0	0 3871	21501	

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28	063727	ANANT KUMAR SUMAN SINGH	SBI Bank Transfer	33018407467 0 101550943321 43670 2018977651	20.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	12766 6383 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 19149	12766 19149	1532 144 0.00 0	0 0 115 0	1500 0 0 0	0 0 0 0	0 3291	15858	
29	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	16596 8298 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24894	16596 24894	1992 187 0.00 0	0 0 150 0	1500 0 0 0	0 0 0 0	0 3829	21065	
30	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	16596 8298 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24894	16596 24894	1992 187 0.00 0	0 0 150 0	1500 0 0 0	0 0 0 0	0 3829	21065	
31	063734	MINTU KUMAR SATYAVEER SINGH	PNB Bank Transfer	1591000100251551 0 100029333380 43683 2018977929	27.00 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	1500 0 0 0	0 0 0 0	0 3912	21939	
32	063780	RAVI PRAKASH RAM MILAN	Yes Bank Bank Transfer	520471007993483 0 101059503602 43752 2007439858	27.00 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	1500 0 0 0	0 0 0 0	0 3912	21939	
33	063781	SHREE BHAGWAN DUBEY HARE KRISHNA DUBEY	SBI Bank Transfer	20420000300 0 101281672008 43702 2017113139	1.00 0.00 0.00 0.00 0.00	0.00 17234 25851 0.00 0.00	638 319 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 957	638 957	77 8 0.00 0	0 0 6 0	866 0 0 0	0 0 0 0	0 957	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

120
THE OBEROI
TOND NEW DELHI
Dr. ZAKIR HUSSAIN MARG, NEW DELHI

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

Salary Register for the month of May, 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
34	063796	DEEPAK KUMAR	PNB	3080001700157402	20.00	0.00	12766	0	0	0	0	0	12766	1532	0	2000	0	0	15352	
		ANIL SINGH	Bank Transfer	0	0.00	17234	6383	0	0	0	0		19149	144	0	0	0			
				100752502891	0.00	25851	0	0	0	0	0	19149		0.00	121	0	0			
				43797	0.00	0.00	0	0	0	0	0			0	0	0	0	3797		
				2019059220	0.00	0.00	0													
35	063823	SONU CHOUDHRY	Indusind Bank	100065456649	9.00	0.00	5745	0	0	0	0	0	5745	689	0	2000	0	0	5805	
		RAMATPSYA CHOUDHRY	Bank Transfer	0	0.00	17234	2872	0	0	0	0		8617	65	0	0	0			
				101324560306	0.00	25851	0	0	0	0	0	8617		0.00	58	0	0			
				43830	0.00	0.00	0	0	0	0	0			0	0	0	0	2812		
				2018366395	0.00	0.00	0													
36	063825	RAVIKANT DUBEY	HDFC BANK	50100392738818	4.00	0.00	2553	0	0	0	0	0	2553	306	0	2350	0	0	1122	
		GANGA SAGAR DUBEY	Bank Transfer	0	0.00	17234	1277	0	0	0	0		3830	29	0	0	0			
				100310739861	0.00	25851	0	0	0	0	0	3830		0.00	23	0	0			
				43845	0.00	0.00	0	0	0	0	0			0	0	0	0	2708		
				2019042122	0.00	0.00	0													
SECURITY GUARD				**Total:-**	651	0	415214	0	0	0	0	0	415214	49828	0	16216	0	0	548409	
					0		207606	0	0	0	0		622820	4680	0	0	0			
					0		0	0	0	0	0	622820		0.00	3687	0	0			
					0		0	0	0	0	0			0	0	0	0	74411		
					0		0													
Grand Total:-					788	0	504460	0	0	0	0	0	466474	55978	0	18566	0	0	663358	
					0		243065	0	0	0	0		692371	5203	0	0	0			
					0		0	0	0	0	0	747525		0.00	4420	0	0			
					0		0	0	0	0	0			0	0	0	0	84167		
					0		0													

Basic+DA	17234	**Site.All**	0	**Bonus**	1436
HRA	8617	**Spl.All**	0	**Gratuity**	0
Rel.Charg	0	**N.H.**	0	**Mobile**	0
Conv.	0	**Uniform**	0		
Wash	0	**Leave**	829	**Sal.Rate**	25851