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

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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 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
1	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	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	
2	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	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 1036 0	1036 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	
3	031174	KM USHA JAGDISH SINGH	PNB Bank Transfer	3080001700130098 0 101109806770 0 2214264956	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 1295 0	1295 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	
4	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	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	
5	031492	NIDHI KUMARI VIJAY YADAV	CBI Bank Transfer	3877298905 0 101801969718 43312 2018863122	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 0 415 0	415 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	
6	031540	ARCHANA KUMARI JAI PRAKASH	Bank of Bank Transfer	29280100016896 0 101234247527 43534 2018889318	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	2000 0 0 0	0 0 0 0	0 4366	13048	

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7	031593	KUMKUM SHARMA	Canara Bank	4267101005235	24.00	0.00	14926	0	0	0	1244	0	14926	1791	0	2000	0	0	13048	
		W/O SACHIN SHARMA	Bank Transfer	0	0.00	16792	0	0	0	0	0		17414	131	0	0	0			
				101759348763	0.00	19590	0	0	0	1244	0	17414		0.00	444	0	0			
				43562	0.00	0.00	0	0	0	0	0			0	0	0	0	4366		
				6933259033	0.00	0.00	0													
8	031646	INDU AMAR SINGH	Bank of	53828100006204	13.00	0.00	8085	0	0	0	674	0	8085	970	0	2000	0	0	6151	
		AMAR SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		9433	71	0	0	0			
				101767828283	0.00	19590	0	0	0	674	0	9433		0.00	241	0	0			
				43754	0.00	0.00	0	0	0	0	0			0	0	0	0	3282		
				6722099586	0.00	0.00	0													
	LADY SEARCHER		**Total:-**		155	0	96398	0	0	0	8032	0	96398	11568	0	6000	0	0	91178	
					0		0	0	0	0	0		112462	847	0	0	0			
					0		0	0	0	8032	0	112462		0.00	2869	0	0			
					0		0	0	0	0	0			0	0	0	0	21284		
					0		0													
9	030834	RAVI PRAKASH SINGH	Union Bank	703002010001723	26.00	0.00	16170	0	0	0	1347	0	16170	1940	0	0	0	0	16301	
		SURENDRA SINGH	Bank Transfer	0	0.00	16792	0	0	0	0	0		18864	142	0	0	0			
				100978170594	0.00	19590	0	0	0	1347	0	18864		0.00	481	0	0			
				41665	0.00	0.00	0	0	0	0	0			0	0	0	0	2563		
				2018262498	0.00	0.00	0													
10	030835	RAHUL KUMAR	PNB	0111000400033708	20.00	0.00	12439	0	0	0	1036	0	12439	1493	0	0	0	0	12539	
		GYAN PRAKASH	Bank Transfer	0	0.00	16792	0	0	0	0	0		14511	109	0	0	0			
				101038172897	0.00	19590	0	0	0	1036	0	14511		0.00	370	0	0			
				41666	0.00	0.00	0	0	0	0	0			0	0	0	0	1972		
				2018262567	0.00	0.00	0													
11	030840	PUSHPENDRA SHARMA	ICICI BANK	4629525405335133	23.00	0.00	14304	0	0	0	1192	0	14304	1716	0	0	0	0	14420	
		INDRAPAL SHARMA	Bank Transfer	018317813	0.00	16792	0	0	0	0	0		16688	126	0	0	0			
				100711297829	0.00	19590	0	0	0	1192	0	16688		0.00	426	0	0			
				41668	0.00	0.00	0	0	0	0	0			0	0	0	0	2268		
				2018262531	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	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	1880 0 0 0	0 0 0 0	0 4148	12540	
13	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	1880 0 0 0	0 0 0 0	0 4346	13792	
14	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	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	
15	030848	DILMOHAN KUMAR DINESH PANDEY	PNB Bank Transfer	1741001700105340 0 101491348738 41645 2018262469	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	1880 0 0 0	0 0 0 0	0 4443	14421	
16	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	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	030851	SHASHIKANT PANDEY YOGENDRA PANDEY	PNB Bank Transfer	1741000100105853 0 100349043309 41672 2018262457	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	1400 0 0 0	0 0 0 0	0 3569	12393	

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18	030852	HARBEER SINGH SUKHBEER SINGH	PNB Bank Transfer	1034000101105794 0 100933156942 41658 2018262551	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 0 881 0	881 0 0 0	0 12335	10573 12335	1269 93 0.00 0	0 0 315 0	1400 0 0 0	0 0 0 0	0 3077	9258	
19	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883 018317988 100930799523 41674 2018262559	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 1295 0	1295 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	
20	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	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 1347 0	1347 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	
21	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	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 0 881 0	881 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	
22	030861	JANARDAN KUMAR RAMANAND SINGH	PNB Bank Transfer	6003000100115049 0 101361567618 41648 2018262588	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 1295 0	1295 0 0 0	0 18138	15548 18138	1866 137 0.00 0	0 0 463 0	1400 0 0 0	0 0 0 0	0 3866	14272	
23	030862	RAJ BAHADUR YADAV NIRMAL YADAV	Union Bank Bank Transfer	488702010842116 0 100624526079 0 2018262514	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 0 518 0	518 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	

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24	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	15548 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1295 0	1295 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	
25	030864	AJAY KUMAR SINGH HARIDWAR SINGH	Union Bank Bank Transfer	603002010008175 0 101262902464 41661 2018262467	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	1530 0 0 0	0 0 0 0	0 3108	8501	
26	030866	JITENDRA MISHRA DINESH KUMAR	CBI Bank Transfer	2278482379 0 100176454725 41652 2018262566	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 1399 0	1399 0 0 0	0 19590	16792 19590	2015 147 0.00 0	0 0 500 0	1400 0 0 0	0 0 0 0	0 4062	15528	
27	030868	VINAY KUMAR SINGH LATE VISHWAPAL SINGH	Union Bank Bank Transfer	378502120010273 0 100407060978 41680 2018262444	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 0 207 0	207 0 0 0	0 2902	2488 2902	299 22 0.00 0	0 0 74 0	1880 0 0 0	0 0 0 0	0 2275	627	
28	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	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	1530 0 0 0	0 0 0 0	0 3699	12263	
29	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666 0 100877699963 0 2018262574	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 1347 0	1347 0 0 0	0 18864	16170 18864	1940 142 0.00 0	0 0 481 0	1400 0 0 0	0 0 0 0	0 3963	14901	

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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 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	1880 0 0 0	0 0 0 0	0 4246	13168	
31	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	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	1400 0 0 0	0 0 0 0	0 3766	13648	
32	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	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	480 0 0 0	0 0 0 0	0 2254	10807	
33	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	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	1530 0 0 0	0 0 0 0	0 2911	7246	
34	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	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	
35	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	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	2010 0 0 0	0 0 0 0	0 2898	3631	

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36	030963	SANI KUMAR DAYA SHANKAR SINGH	ICICI BANK Bank Transfer	4629525411041527 020441430 100854668464 41877 2018328259	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	1530 0 0 0	0 0 0 0	0 3896	13518	
37	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	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	1400 0 0 0	0 0 0 0	0 3471	11765	
38	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	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	1880 0 0 0	0 0 0 0	0 4148	12540	
39	030987	VIKASH KUMAR BIRENDAR SINGH	ICICI BANK Bank Transfer	4629525411039174 020441195 100486629176 0 6924775297	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	
40	030989	ABHAY KUMAR SINGH SACHINDRA KUMAR	Karnatka Bank Transfer	8045197389 0 100893598602 0 2018392977	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	1880 0 0 0	0 0 0 0	0 2965	5016	
41	030991	RUKESH SINGH SUKH DEV SINGH	SBI Bank Transfer	38177797193 0 100300342547 0 2015243756	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	1530 0 0 0	0 0 0 0	0 3896	13518	

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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
42	030999	GHAMANDI RAM MEENA HIRALAL MEENA	SBI Bank Transfer	36132539194 0 100806590615 0 2018262554	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	600 0 0 0	0 0 0 0	0 2769	13193	
43	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	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	
44	031016	JAWAID IQBAL ABDUL HAFIZ	Syndicate Bank Transfer	91882600002311 0 101206016092 0 2018409833	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	
45	031022	SONU KUMAR GUGAN SINGH	PNB Bank Transfer	3115000108113514 0 101404849508 0 2018409867	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	1880 0 0 0	0 0 0 0	0 4049	11913	
46	031036	MD SAHEED SIDDKUE MD MUNIR SIDDKUE	Indusind Bank Bank Transfer	100042580929 0 100728821752 0 6922371570	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	1400 0 0 0	0 0 0 0	0 2386	4869	
47	031047	DHANANJAY MISHRA INDER JEET MISHRA	ICICI BANK Bank Transfer	084301507693 0 101177233754 0 6931634462	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	1880 0 0 0	0 0 0 0	0 4346	13792	

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48	031048	SHAILENDRA KUMAR RAM NARAYAN YADAV	Canara Bank Bank Transfer	2724101113582 0 101281265730 0 6931634422	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	1530 0 0 0	0 0 0 0	0 3798	12890	
49	031049	MAN SINGH KASHI PRASAD	Allahabad 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	1880 0 0 0	0 0 0 0	0 4148	12540	
50	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350 0 101059185233 0 2018444970	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	
51	031118	LOKESH RANVEER	Bank of Bank Transfer	45640100013891 0 101737346049 0 6931730268	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	1400 0 0 0	0 0 0 0	0 3077	9258	
52	031142	CHANDRASEL KUMAR TRILOKI SHARMA	SBI Bank Transfer	31870216009 0 101131201786 0 6931808304	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	1750 0 0 0	0 0 0 0	0 4216	13922	
53	031154	KRISHANA KUMAR MAHAVEER SINGH	Bank of Bank Transfer	44010100031839 0 101357936536 0 6931845967	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	

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54	031166	RAHUL KUMAR LADDU LAL SINGH	Bank of India Bank Transfer	584310110000320 0 100906662498 0 2016165127	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 1347 0	1347 0 0 0	0 18864	16170 18864	1940 142 0.00 0	0 0 481 0	1400 0 0 0	0 0 0 0	0 3963	14901	
55	031171	AMIT TIWARI AKHILESHWAR TIWARI	PNB Bank Transfer	3939000100222007 0 101633081519 0 6931973796	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 1347 0	1347 0 0 0	0 18864	16170 18864	1940 142 0.00 0	0 0 481 0	1400 0 0 0	0 0 0 0	0 3963	14901	
56	031192	AMIT KUMAR DEVENDRA SINGH	Bank of Bank Transfer	770518210026513 0 101814006957 0 1325690512	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	
57	031206	AVINASH SINGH GYAN SINGH	ICICI BANK Bank Transfer	050901525262 0 100982185008 0 6932243084	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 1088 0	1088 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	
58	031309	HARISH KUMAR GOKAL	PNB Bank Transfer	0877000100072648 0 101261246625 0 2017052612	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	
59	031311	SHYAM SHAKLA KRISHAN KUMAR	SBI Bank Transfer	32885402671 0 101655693879 0 6932329296	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 1036 0	1036 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	

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60	031337	LOKENDRA SINGH RAMDAYAL SINGH	SBI Bank Transfer	61233886248 0 101838925611 0 2018689801	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	1880 0 0 0	0 0 0 0	0 4346	13792	
61	031359	SATYA PRAKASH SINGH SHIVDHANI SINGH	Karnatka Bank Transfer	1145335385 0 100057927991 0 6932464934	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	
62	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	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	
63	031385	AJAY KUMR PANDEY RAMA PRASAD PANDEY	ICICI BANK Bank Transfer	4629525417733259 022932712 101292184802 43016 2018748903	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	
64	031390	RAHUL KUMAR SATYA VEER	Bank of Bank Transfer	76930100016644 0 101850021166 43021 2018749075	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	1750 0 0 0	0 0 0 0	0 3328	8281	
65	031393	PURASTAM NATH KANGALI CH. NATH	IDBI BANK Bank Transfer	6831106419 0 100282546041 43002 2014878901	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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66	031399	DEEPAK HARI RAM	Karnatka Bank Transfer	8312467092 0 101638186446 43100 2018774624	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	
67	031418	MANENDRA KANSHANA RAJVEER SINGH	Bank of Bank Transfer	45640100015398 0 101863487968 43110 6932665225	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	1400 0 0 0	0 0 0 0	0 2879	8004	
68	031421	SANDEEP CHOUDHARY BABULAL	PNB Bank Transfer	0977000100170666 0 101863490962 43112 6932671487	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	0 0 0 0	0 0 0 0	0 1479	9404	
69	031431	VARUN KUMAR RAM KUMAR	PNB Bank Transfer	919112512176 0 101504686983 43090 6932683951	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	2010 0 0 0	0 0 0 0	0 4376	13038	
70	031484	MD SARWAR MD SEERAJ	SBI Bank Transfer	20461947967 0 101896174061 43378 2018836992	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	
71	031500	CHANDRASHEKHAR KISHORI BHARDWAJ	Union Bank Bank Transfer	453002010009933 0 100872166333 43313 2018863143	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	

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72	031640	ABBAS KADEER KHAN	Bank of India Bank Transfer	3698479916 0 101336153956 43720 6933404715	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	
73	031645	LAUKESH KUMAR UMESH SINGH	SBI Bank Transfer	31015365750 0 101304555184 43760 6933404586	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	1130 0 0 0	0 0 0 0	0 2314	6393	
74	031652	OMVEER TEVATIYA YOGENDRA SINGH	Bank of Bank Transfer	25750100018330 0 101838925598 43762 2018708379	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	2350 0 0 0	0 0 0 0	0 3435	4546	
75	031655	RAJ KAMAL SOM NATH	NONE CHEQUE	0 0 100297719594 43753 2018262473	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	
76	062321	PRAMOD KUMAR CHAMAN SINGH	SBI Bank Transfer	38699858495 0 100434045985 41071 2018039860	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	1880 0 0 0	0 0 0 0	0 4346	13792	
		SECURITY GUARD			**Total:-**			1343 0 0 0 0	0	835241 0 0 0 0	0 0 0 0	0 0 0 0	0 69587 0 0	69587 0 0 0	0 974415	835241 974415	100225 7345 0.00 0	0 0 24862 0	62620 0 0 0	0 0 0 0	0 195052	779363	

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

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 April, 2023

Page: 1

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
77	030750	MANISH KUMAR TRIPATHI	Union Bank	378502120001957	27.00	0.00	16792	0	0	0	1399	0	16792	2015	0	1880	0	0	16040	
		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	4550		
				6925573871	0.00	0.00	0													
78	030843	JITU RAJBONGSHI	SBI	40794733332	25.00	0.00	15548	0	0	0	1295	0	15548	1866	0	1880	0	0	14712	
		SRECHANDRA KANTA	Bank Transfer	0	0.00	16792	926	0	0	0	0		19064	143	0	0	0			
				100698051284	0.00	20590	0	0	0	1295	0	19064		0.00	463	0	0			
				41595	0.00	0.00	0	0	0	0	0			0	0	0	0	4352		
				2018262541	0.00	0.00	0													
SECURITY GUARD 1				**Total:-**	52	0	32340	0	0	0	2694	0	32340	3881	0	3760	0	0	30752	
					0		1926	0	0	0	0		39654	298	0	0	0			
					0		0	0	0	2694	0	39654		0.00	963	0	0			
					0		0	0	0	0	0			0	0	0	0	8902		
					0		0													
Grand Total:-					1550	0	963979	0	0	0	80313	0	963979	115674	0	72380	0	0	901293	
					0		1926	0	0	0	0		1126531	8490	0	0	0			
					0		0	0	0	80313	0	1126531		0.00	28694	0	0			
					0		0	0	0	0	0			0	0	0	0	225238		
					0		0													

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