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 June, 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	10.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	6383 0 0 0 0	0 0 0 0	0 0 0 0	0 0 532 0	532 0 0 0	0 7447	6383 7447	766 56 0.00 0	0 0 185 0	0 0 0 0	0 0 0 0	0 1007	6440	
2	030888	MINAKSHI MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	21.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	13404 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1117 0	1117 0 0 0	0 15638	13404 15638	1608 118 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2115	13523	
3	031174	KM USHA JAGDISH SINGH	PNB Bank Transfer	3080001700130098 0 101109806770 0 2214264956	8.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	5106 0 0 0 0	0 0 0 0	0 0 0 0	0 0 425 0	425 0 0 0	0 5956	5106 5956	613 45 0.00 0	0 0 148 0	0 0 0 0	0 0 0 0	0 806	5150	
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 17234 20106 0.00 0.00	14043 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1170 0	1170 0 0 0	0 16383	14043 16383	1685 123 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2215	14168	
5	031540	ARCHANA KUMARI JAI PRAKASH	Bank of Bank Transfer	29280100016896 0 101234247527 43534 2018889318	22.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14043 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1170 0	1170 0 0 0	0 16383	14043 16383	1685 123 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2215	14168	
6	031593	KUMKUM SHARMA W/O SACHIN SHARMA	Canara Bank Bank Transfer	4267101005235 0 101759348763 43562 6933259033	23.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14681 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1223 0	1223 0 0 0	0 17127	14681 17127	1762 129 0.00 0	0 0 426 0	2000 0 0 0	0 0 0 0	0 4317	12810	

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7	031646	INDU AMAR SINGH AMAR SINGH	Bank of Bank Transfer	53828100006204 0 101767828283 43754 6722099586	25.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15957 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1330 0 0	1330 0 0 0 0	0 18617	15957 18617	1915 140 0.00 0	0 0 463 0	2000 0 0 0	0 0 0 0	0 4518	14099	
8	031710	ANJALI D/O MADAM RAM	SBI Bank Transfer	37017651474 0 101958397955 43879 2019066062	14.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	8936 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 745 0 0	745 0 0 0 0	0 10426	8936 10426	1072 79 0.00 0	0 0 259 0	2000 0 0 0	0 0 0 0	0 3410	7016	
9	031714	RAJNI DONDE D/O CHANDRA KANT	SBI Bank Transfer	31619070432 0 101916037260 43881 2019066235	10.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	6383 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 532 0 0	532 0 0 0 0	0 7447	6383 7447	766 56 0.00 0	0 0 185 0	2000 0 0 0	0 0 0 0	0 3007	4440	
		LADY SEARCHER **Basic+DA** 17234 **HRA** 0 **Rel.Charg** 0 **Conv.** 0 **Wash** 0	**Site.All** 0 **Spl.All** 0 **N.H.** 0 **Uniform** 0 **Leave** 1436	**Total:-** **Bonus** 1436 **Gratuity** 0 **Mobile** 0 **Sal.Rate** 20106	155 0 0 0 0	0	98936 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 8244 0 0	8244 0 0 0 0	0 115424	98936 115424	11872 869 0.00 0	0 0 2869 0	8000 0 0 0	0 0 0 0	0 23610	91814	
10	030750	MANISH KUMAR TRIPATHI RADHEY SHYAM TRIPATHI	Union Bank Bank Transfer	378502120001957 0 100718645775 41329 6925573871	3.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	1915 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 160 0 0	160 0 0 0 0	0 2235	1915 2235	230 17 0.00 0	0 0 56 0	0 0 0 0	0 0 0 0	0 303	1932	
11	030834	RAVI PRAKASH SINGH SURENDRA SINGH	Union Bank Bank Transfer	703002010001723 0 100978170594 41665 2018262498	27.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1436 0 0	1436 0 0 0 0	0 20106	17234 20106	2068 151 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2719	17387	

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12	030835	RAHUL KUMAR GYAN PRAKASH	PNB Bank Transfer	0111000400033708 0 101038172897 41666 2018262567	27.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1436 0	1436 0 0 0	0 20106	17234 20106	2068 151 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2719	17387	
13	030840	PUSHPENDRA SHARMA INDRAPAL SHARMA	ICICI BANK Bank Transfer	4629525426179528 024833148 100711297829 41668 2018262531	23.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14681 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1223 0	1223 0 0 0	0 17127	14681 17127	1762 129 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2317	14810	
14	030841	JAI SHANKAR PANDEY HIRA PANDEY	ICICI BANK Bank Transfer	41108100008425 0 100542073674 41593 2018262546	25.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15957 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1330 0	1330 0 0 0	0 18617	15957 18617	1915 140 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2518	16099	
15	030844	ARVIND KUMAR PANDEY KASHINATH PANDEY	Karnatka Bank Transfer	9712423091 0 100756064352 41669 2018262500	17.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	10851 0 0 0 0	0 0 0 0	0 0 0 0	0 0 904 0	904 0 0 0	0 12659	10851 12659	1302 95 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 1712	10947	
16	030847	ABHIMANYU SINGH SHIVDHANI SINGH	ICICI BANK Bank Transfer	703002010005556 0 100978170848 41644 2018262453	15.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	9574 0 0 0 0	0 0 0 0	0 0 0 0	0 0 798 0	798 0 0 0	0 11170	9574 11170	1149 84 0.00 0	0 0 278 0	0 0 0 0	0 0 0 0	0 1511	9659	
17	030848	DILMOHAN KUMAR DINESH PANDEY	PNB Bank Transfer	1741001700105340 0 101491348738 41645 2018262469	16.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	10213 0 0 0 0	0 0 0 0	0 0 0 0	0 0 851 0	851 0 0 0	0 11915	10213 11915	1226 90 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 1612	10303	

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18	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	3.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	1915 0 0 0 0	0 0 0 0	0 0 0 0	0 0 160 0	160 0 0 0	0 2235	1915 2235	230 17 0.00 0	0 0 56 0	0 0 0 0	0 0 0 0	0 303	1932	
19	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 17234 20106 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1436 0	1436 0 0 0	0 20106	17234 20106	2068 151 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2719	17387	
20	030852	HARBEER SINGH SUKHBEER SINGH	PNB Bank Transfer	1034000101105794 0 100933156942 41658 2018262551	22.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14043 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1170 0	1170 0 0 0	0 16383	14043 16383	1685 123 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2215	14168	
21	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883 018317988 100930799523 41674 2018262559	11.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	7021 0 0 0 0	0 0 0 0	0 0 0 0	0 0 585 0	585 0 0 0	0 8191	7021 8191	843 62 0.00 0	0 0 204 0	0 0 0 0	0 0 0 0	0 1109	7082	
22	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	27.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1436 0	1436 0 0 0	0 20106	17234 20106	2068 151 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2719	17387	
23	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	25.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15957 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1330 0	1330 0 0 0	0 18617	15957 18617	1915 140 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2518	16099	

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24	030861	JANARDAN KUMAR RAMANAND SINGH	PNB Bank Transfer	6003000100115049 0 101361567618 41648 2018262588	26.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	16596 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1383 0	1383 0 0 0	0 19362	16596 19362	1992 146 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2619	16743	
25	030862	RAJ BAHADUR YADAV NIRMAL YADAV	Union Bank Bank Transfer	488702010842116 0 100624526079 0 2018262514	22.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14043 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1170 0	1170 0 0 0	0 16383	14043 16383	1685 123 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2215	14168	
26	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 17234 20106 0.00 0.00	15957 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1330 0	1330 0 0 0	0 18617	15957 18617	1915 140 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2518	16099	
27	030864	AJAY KUMAR SINGH HARIDWAR SINGH	Union Bank Bank Transfer	603002010008175 0 101262902464 41661 2018262467	25.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15957 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1330 0	1330 0 0 0	0 18617	15957 18617	1915 140 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2518	16099	
28	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 17234 20106 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1436 0	1436 0 0 0	0 20106	17234 20106	2068 151 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2719	17387	
29	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	25.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15957 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1330 0	1330 0 0 0	0 18617	15957 18617	1915 140 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2518	16099	

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30	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666 0 100877699963 0 2018262574	18.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	11489 0 0 0 0	0 0 0 0	0 0 0 0	0 0 957 0	957 0 0 0	0 13403	11489 13403	1379 101 0.00 0	0 0 333 0	0 0 0 0	0 0 0 0	0 1813	11590	
31	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	8.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	5106 0 0 0 0	0 0 0 0	0 0 0 0	0 0 425 0	425 0 0 0	0 5956	5106 5956	613 45 0.00 0	0 0 148 0	0 0 0 0	0 0 0 0	0 806	5150	
32	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	27.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1436 0	1436 0 0 0	0 20106	17234 20106	2068 151 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2719	17387	
33	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	25.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15957 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1330 0	1330 0 0 0	0 18617	15957 18617	1915 140 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2518	16099	
34	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	17.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	10851 0 0 0 0	0 0 0 0	0 0 0 0	0 0 904 0	904 0 0 0	0 12659	10851 12659	1302 95 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 1712	10947	
35	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	27.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1436 0	1436 0 0 0	0 20106	17234 20106	2068 151 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2719	17387	

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36	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	20.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	12766 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1064 0	1064 0 0 0	0 14894	12766 14894	1532 112 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 2014	12880	
37	030963	SANI KUMAR DAYA SHANKAR SINGH	ICICI BANK Bank Transfer	4629525411041527 020441430 100854668464 41877 2018328259	25.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15957 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1330 0	1330 0 0 0	0 18617	15957 18617	1915 140 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2518	16099	
38	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	19.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	12128 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1011 0	1011 0 0 0	0 14150	12128 14150	1455 107 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 1914	12236	
39	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	21.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	13404 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1117 0	1117 0 0 0	0 15638	13404 15638	1608 118 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2115	13523	
40	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 17234 20106 0.00 0.00	8936 0 0 0 0	0 0 0 0	0 0 0 0	0 0 745 0	745 0 0 0	0 10426	8936 10426	1072 79 0.00 0	0 0 259 0	0 0 0 0	0 0 0 0	0 1410	9016	
41	030991	RUKESH SINGH SUKH DEV SINGH	SBI Bank Transfer	38177797193 0 100300342547 0 2015243756	20.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	12766 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1064 0	1064 0 0 0	0 14894	12766 14894	1532 112 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 2014	12880	

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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 17234 20106 0.00 0.00	14043 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1170 0	1170 0 0 0	0 16383	14043 16383	1685 123 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2215	14168	
43	031007	RAMAKANT NIRBHAY SINGH	AXIS BANK Bank Transfer	916010080880423 0 100853448326 0 2018409800	21.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	13404 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1117 0	1117 0 0 0	0 15638	13404 15638	1608 118 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2115	13523	
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 17234 20106 0.00 0.00	10851 0 0 0 0	0 0 0 0	0 0 0 0	0 0 904 0	904 0 0 0	0 12659	10851 12659	1302 95 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 1712	10947	
45	031022	SONU KUMAR GUGAN SINGH	PNB Bank Transfer	3115000108113514 0 101404849508 0 2018409867	25.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15957 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1330 0	1330 0 0 0	0 18617	15957 18617	1915 140 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2518	16099	
46	031036	MD SAHEED SIDDKUE MD MUNIR SIDDKUE	Indusind Bank Bank Transfer	100042580929 0 100728821752 0 6922371570	6.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	3830 0 0 0 0	0 0 0 0	0 0 0 0	0 0 319 0	319 0 0 0	0 4468	3830 4468	460 34 0.00 0	0 0 111 0	0 0 0 0	0 0 0 0	0 605	3863	
47	031047	DHANANJAY MISHRA INDER JEET MISHRA	ICICI BANK Bank Transfer	084301507693 0 101177233754 0 6931634462	22.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14043 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1170 0	1170 0 0 0	0 16383	14043 16383	1685 123 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2215	14168	

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48	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 17234 20106 0.00 0.00	16596 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1383 0	1383 0 0 0	0 19362	16596 19362	1992 146 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2619	16743	
49	031049	MAN SINGH KASHI PRASAD	Allahabad Bank Bank Transfer	21461484490 0 101214372420 0 6931634389	21.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	13404 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1117 0	1117 0 0 0	0 15638	13404 15638	1608 118 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2115	13523	
50	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350 0 101059185233 0 2018444970	16.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	10213 0 0 0 0	0 0 0 0	0 0 0 0	0 0 851 0	851 0 0 0	0 11915	10213 11915	1226 90 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 1612	10303	
51	031118	LOKESH RANVEER	Bank of Baroda Bank Transfer	45640100013891 0 101737346049 0 6931730268	12.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	7660 0 0 0 0	0 0 0 0	0 0 0 0	0 0 638 0	638 0 0 0	0 8936	7660 8936	919 68 0.00 0	0 0 222 0	0 0 0 0	0 0 0 0	0 1209	7727	
52	031142	CHANDRASEL KUMAR SHARMA TRILOKI SHARMA	SBI Bank Transfer	31870216009 0 101131201786 0 6931808304	23.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14681 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1223 0	1223 0 0 0	0 17127	14681 17127	1762 129 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2317	14810	
53	031154	KRISHANA KUMAR MAHAVEER SINGH	Bank of Baroda Bank Transfer	44010100031839 0 101357936536 0 6931845967	15.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	9574 0 0 0 0	0 0 0 0	0 0 0 0	0 0 798 0	798 0 0 0	0 11170	9574 11170	1149 84 0.00 0	0 0 278 0	0 0 0 0	0 0 0 0	0 1511	9659	

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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 17234 20106 0.00 0.00	16596 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1383 0	1383 0 0 0	0 19362	16596 19362	1992 146 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2619	16743	
55	031171	AMIT TIWARI AKHILESHWAR TIWARI	PNB Bank Transfer	3939000100222007 0 101633081519 0 6931973796	27.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1436 0	1436 0 0 0	0 20106	17234 20106	2068 151 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2719	17387	
56	031192	AMIT KUMAR DEVENDRA SINGH	Bank of Bank Transfer	770518210026513 0 101814006957 0 1325690512	8.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	5106 0 0 0 0	0 0 0 0	0 0 0 0	0 0 425 0	425 0 0 0	0 5956	5106 5956	613 45 0.00 0	0 0 148 0	0 0 0 0	0 0 0 0	0 806	5150	
57	031197	VINDHYACHAL PATHAK SHRIKANT PATHAK	NONE CHEQUE	4629525413719104 021638502 101238745041 0 6932119636	15.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	9574 0 0 0 0	0 0 0 0	0 0 0 0	0 0 798 0	798 0 0 0	0 11170	9574 11170	1149 84 0.00 0	0 0 278 0	1000 0 0 0	0 0 0 0	0 2511	8659	
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 17234 20106 0.00 0.00	8298 0 0 0 0	0 0 0 0	0 0 0 0	0 0 691 0	691 0 0 0	0 9680	8298 9680	996 73 0.00 0	0 0 241 0	0 0 0 0	0 0 0 0	0 1310	8370	
59	031309	HARISH KUMAR GOKAL	PNB Bank Transfer	0877000100072648 0 101261246625 0 2017052612	26.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	16596 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1383 0	1383 0 0 0	0 19362	16596 19362	1992 146 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2619	16743	

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60	031311	SHYAM SHAKLA KRISHAN KUMAR	SBI Bank Transfer	32885402671 0 101655693879 0 6932329296	11.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	7021 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 585 0 0	585 0 0 0 0	0 8191	7021 8191	843 62 0.00 0	0 0 204 0	350 0 0 0	0 0 0 0	0 1459	6732	
61	031337	LOKENDRA SINGH RAMDAYAL SINGH	SBI Bank Transfer	61233886248 0 101838925611 0 2018689801	23.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14681 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1223 0 0	1223 0 0 0 0	0 17127	14681 17127	1762 129 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2317	14810	
62	031359	SATYA PRAKASH SINGH SHIVDHANI SINGH	Karnatka Bank Transfer	1145335385 0 100057927991 0 6932464934	21.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	13404 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1117 0 0	1117 0 0 0 0	0 15638	13404 15638	1608 118 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2115	13523	
63	031385	AJAY KUMR PANDEY RAMA PRASAD PANDEY	ICICI BANK Bank Transfer	4629525417733259 022932712 101292184802 43016 2018748903	23.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14681 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1223 0 0	1223 0 0 0 0	0 17127	14681 17127	1762 129 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2317	14810	
64	031390	RAHUL KUMAR SATYA VEER	Bank of Bank Transfer	76930100016644 0 101850021166 43021 2018749075	12.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	7660 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 638 0 0	638 0 0 0 0	0 8936	7660 8936	919 68 0.00 0	0 0 222 0	0 0 0 0	0 0 0 0	0 1209	7727	
65	031393	PURASTAM NATH KANGALI CH. NATH	IDBI BANK Bank Transfer	6831106419 0 100282546041 43002 2014878901	20.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	12766 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1064 0 0	1064 0 0 0 0	0 14894	12766 14894	1532 112 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 2014	12880	

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66	031399	DEEPAK HARI RAM	Karnatka Bank Transfer	8312467092 0 101638186446 43100 2018774624	10.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	6383 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 532 0 0	532 0 0 0 0	0 7447	6383 7447	766 56 0.00 0	0 0 185 0	0 0 0 0	0 0 0 0	0 1007	6440	
67	031418	MANENDRA KANSHANA RAJVEER SINGH	Bank of Bank Transfer	45640100015398 0 101863487968 43110 6932665225	16.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	10213 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 851 0 0	851 0 0 0 0	0 11915	10213 11915	1226 90 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 1612	10303	
68	031421	SANDEEP CHOUDHARY BABULAL	PNB Bank Transfer	0977000100170666 0 101863490962 43112 6932671487	20.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	12766 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1064 0 0	1064 0 0 0 0	0 14894	12766 14894	1532 112 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 2014	12880	
69	031431	VARUN KUMAR RAM KUMAR	PNB Bank Transfer	919112512176 0 101504686983 43090 6932683951	18.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	11489 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 957 0 0	957 0 0 0 0	0 13403	11489 13403	1379 101 0.00 0	0 0 333 0	0 0 0 0	0 0 0 0	0 1813	11590	
70	031484	MD SARWAR MD SEERAJ	SBI Bank Transfer	20461947967 0 101896174061 43378 2018836992	12.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	7660 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 638 0 0	638 0 0 0 0	0 8936	7660 8936	919 68 0.00 0	0 0 222 0	0 0 0 0	0 0 0 0	0 1209	7727	
71	031500	CHANDRASHEKHAR KISHORI BHARDWAJ	Union Bank Bank Transfer	453002010009933 0 100872166333 43313 2018863143	11.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	7021 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 585 0 0	585 0 0 0 0	0 8191	7021 8191	843 62 0.00 0	0 0 204 0	0 0 0 0	0 0 0 0	0 1109	7082	

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72	031640	ABBAS KADEER KHAN	Bank of India Bank Transfer	3698479916 0 101336153956 43720 6933404715	24.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	15319 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1276 0	1276 0 0 0	0 17871	15319 17871	1838 135 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2417	15454	
73	031645	LAUKESH KUMAR UMESH SINGH	SBI Bank Transfer	31015365750 0 101304555184 43760 6933404586	23.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	14681 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1223 0	1223 0 0 0	0 17127	14681 17127	1762 129 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2317	14810	
74	031652	OMVEER TEVATIYA YOGENDRA SINGH	Bank of Bank Transfer	25750100018330 0 101838925598 43762 2018708379	16.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	10213 0 0 0 0	0 0 0 0	0 0 0 0	0 0 851 0	851 0 0 0	0 11915	10213 11915	1226 90 0.00 0	0 0 296 0	2000 0 0 0	0 0 0 0	0 3612	8303	
75	031679	VIRENDRA KUMAR RAJESH KUMAR YADAV	SBI Bank Transfer	39012995437 0 101183845467 43825 6925386535	1.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	638 0 0 0 0	0 0 0 0	0 0 0 0	0 0 53 0	53 0 0 0	0 744	638 744	77 6 0.00 0	0 0 19 0	642 0 0 0	0 0 0 0	0 744	0	
76	031693	ABHISHEK KUMAR PREMSHANKAR PANDEY	Bank of India Bank Transfer	609518210005528 0 0 0 2019046952	1.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	638 0 0 0 0	0 0 0 0	0 0 0 0	0 0 53 0	53 0 0 0	0 744	638 744	77 6 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 102	642	
77	031697	CHOV SINGH MASTER SINGH	SBI Bank Transfer	34215249848 0 101735426322 43860 2018405145	13.00 0.00 0.00 0.00 0.00	0.00 17234 20106 0.00 0.00	8298 0 0 0 0	0 0 0 0	0 0 0 0	0 0 691 0	691 0 0 0	0 9680	8298 9680	996 73 0.00 0	0 0 241 0	2000 0 0 0	0 0 0 0	0 3310	6370	

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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
78	031701	DINBANDHU CHAUBEY	UCO BANK	21320110025444	11.00	0.00	7021	0	0	0	585	0	7021	843	0	2000	0	0	5082	
		BHARAT CHAUBEY	Bank Transfer	0	0.00	17234	0	0	0	0	0		8191	62	0	0	0			
				101183081534	0.00	20106	0	0	0	585	0	8191		0.00	204	0	0			
				43875	0.00	0.00	0	0	0	0	0			0	0	0	0	3109		
				2019065881	0.00	0.00	0													
79	031702	SUNNY KUMAR	HDFC BANK	50100427966446	17.00	0.00	10851	0	0	0	904	0	10851	1302	0	2000	0	0	8947	
		SHIVRATAN SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		12659	95	0	0	0			
				101684355190	0.00	20106	0	0	0	904	0	12659		0.00	315	0	0			
				43930	0.00	0.00	0	0	0	0	0			0	0	0	0	3712		
				2019065650	0.00	0.00	0													
80	031712	PIYUSH RASTOGI	Union Bank	696102120000649	6.00	0.00	3830	0	0	0	319	0	3830	460	0	2000	0	0	1863	
		SHAILENDRA RASTOGI	Bank Transfer	0	0.00	17234	0	0	0	0	0		4468	34	0	0	0			
				101962094642	0.00	20106	0	0	0	319	0	4468		0.00	111	0	0			
				43927	0.00	0.00	0	0	0	0	0			0	0	0	0	2605		
				2019066143	0.00	0.00	0													
81	031725	ARVIND CHAUDHARI	PNB	73020100120831	3.00	0.00	1915	0	0	0	160	0	1915	230	0	0	0	0	1932	
		SURESH CHAUDHARY	Bank Transfer	0	0.00	17234	0	0	0	0	0		2235	17	0	0	0			
				101950201234	0.00	20106	0	0	0	160	0	2235		0.00	56	0	0			
				43910	0.00	0.00	0	0	0	0	0			0	0	0	0	303		
				2019075145	0.00	0.00	0													
82	031726	RAJAN TIWARI	SBI	41956377883	2.00	0.00	1277	0	0	0	106	0	1277	153	0	0	0	0	1287	
		JAGRNATH TIWARI	Bank Transfer	0	0.00	17234	0	0	0	0	0		1489	12	0	0	0			
				101949056184	0.00	20106	0	0	0	106	0	1489		0.00	37	0	0			
				43911	0.00	0.00	0	0	0	0	0			0	0	0	0	202		
				2019075157	0.00	0.00	0													
83	062321	PRAMOD KUMAR	SBI	38699858495	25.00	0.00	15957	0	0	0	1330	0	15957	1915	0	0	0	0	16099	
		CHAMAN SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		18617	140	0	0	0			
				100434045985	0.00	20106	0	0	0	1330	0	18617		0.00	463	0	0			
				41071	0.00	0.00	0	0	0	0	0			0	0	0	0	2518		
				2018039860	0.00	0.00	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

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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 June, 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
84	062613	KUNDAN KUMAR	SBI	34162553708	2.00	0.00	1277	0	0	0	106	0	1277	153	0	0	0	0	1287	
		PRAMANAND SHARMA	Bank Transfer	0	0.00	17234	0	0	0	0	0		1489	12	0	0	0			
				100718626743	0.00	20106	0	0	0	106	0	1489		0.00	37	0	0			
				41476	0.00	0.00	0	0	0	0	0			0	0	0	0	202		
				6925712748	0.00	0.00	0													
SECURITY GUARD				**Total:-**	1341	0	855955	0	0	0	71323	0	855955	102722	0	11992	0	0	851533	
Basic+DA	17234	**Site.All**	0	**Bonus** 1436	0		0	0	0	0	0		998601	7523	0	0	0			
HRA	0	**Spl.All**	0	**Gratuity** 0	0		0	0	0	71323	0	998601		0.00	24831	0	0			
Rel.Charg	0	**N.H.**	0	**Mobile** 0	0		0	0	0	0	0			0	0	0	0	147068		
Conv.	0	**Uniform**	0		0		0													
Wash	0	**Leave**	1436	**Sal.Rate** 20106																
85	030843	JITU RAJBONGSHI	SBI	40794733332	27.00	0.00	17234	0	0	0	1436	0	17234	2068	0	0	0	0	18379	
		SRECHANDRA KANTA	Bank Transfer	0	0.00	17234	1000	0	0	0	0		21106	159	0	0	0			
				100698051284	0.00	21106	0	0	0	1436	0	21106		0.00	500	0	0			
				41595	0.00	0.00	0	0	0	0	0			0	0	0	0	2727		
				2018262541	0.00	0.00	0													
86	031364	DHEERENDRA KUMAR	SBI	50039879073	27.00	0.00	17234	0	0	0	1436	0	17234	2068	0	1400	0	0	16979	
		AWADHESH NARAYAN	Bank Transfer	0	0.00	17234	1000	0	0	0	0		21106	159	0	0	0			
				100136737196	0.00	21106	0	0	0	1436	0	21106		0.00	500	0	0			
				43025	0.00	0.00	0	0	0	0	0			0	0	0	0	4127		
				6932487894	0.00	0.00	0													
SECURITY GUARD 1				**Total:-**	54	0	34468	0	0	0	2872	0	34468	4136	0	1400	0	0	35358	
Basic+DA	17234	**Site.All**	0	**Bonus** 1436	0		2000	0	0	0	0		42212	318	0	0	0			
HRA	1000	**Spl.All**	0	**Gratuity** 0	0		0	0	0	2872	0	42212		0.00	1000	0	0			
Rel.Charg	0	**N.H.**	0	**Mobile** 0	0		0	0	0	0	0			0	0	0	0	6854		
Conv.	0	**Uniform**	0		0		0													
Wash	0	**Leave**	1436	**Sal.Rate** 21106																

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				Grand Total:-	1550	0	989359	0	0	0	82439	0	989359	118730	0	21392	0	0	978705	
					0		2000	0	0	0	0		1156237	8710	0	0	0			
					0		0	0	0	82439	0	1156237		0.00	28700	0	0			
					0		0	0	0	0	0			0	0	0	0	177532		
					0		0													