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.** -

Form -XVII

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

CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi

Assest Area 02,Caddie Hotel

Salary Register for the month of February, 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
1	031069	RENU JAGPAL TOMAR	PNB Bank Transfer	6579000100042774 0 101756230100 0 0	22.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	15393 7080 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1282 0 0	0 0 0 0 0	0 23755	13750 0	1650 0 0.00 0 0	0 0 458 0 0	0 0 0 0 0	0 0 0 0 0	0 2108	21647	
2	031071	PRIYA SINGH ASHOK SINGH	Union Bank Bank Transfer	750302010011592 0 101414454895 0 2017942201	21.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	14693 6759 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1224 0 0	0 0 0 0 0	0 22676	13125 0	1575 0 0.00 0 0	0 0 438 0 0	0 0 0 0 0	0 0 0 0 0	0 2013	20663	
3	031086	MURGESHWARI K S VADIVEL	IDBI BANK Bank Transfer	0030104000349734 0 100979391200 0 0	18.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	12594 5793 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1049 0 0	0 0 0 0 0	0 19436	11250 0	1350 0 0.00 0 0	0 0 375 0 0	0 0 0 0 0	0 0 0 0 0	0 1725	17711	
4	031094	LATA DEVI SACHIN	Indusind Bank Bank Transfer	100031243077 0 100978170811 0 2018786568	14.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	9795 4506 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 816 0 0	0 0 0 0 0	0 15117	8750 0	1050 0 0.00 0 0	0 0 292 0 0	0 0 0 0 0	0 0 0 0 0	0 1342	13775	
5	063683	USHA SUNNY YADAV	AXIS BANK Bank Transfer	921010042987588 0 101925715245 43609 0	4.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	2799 1287 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 233 0 0	0 0 0 0 0	0 4319	2500 0	300 0 0.00 0 0	0 0 83 0 0	2900 0 0 0 0	0 0 0 0 0	0 3283	1036	
6	063688	RITU KRISHAN KUMAR	Canara Bank Bank Transfer	2948101057350 0 101618712658 43568 2018990538	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 0	75 0 0.00 0 0	0 0 21 0 0	130 0 0 0 0	0 0 0 0 0	0 226	854	

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Assest Area 02,Caddie Hotel, New Delhi

Assest Area 02,Caddie Hotel

Salary Register for the month of February, 2023

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7	063692	RINA DAS	SBI	41169668471	3.00	0.00	2099	0	0	0	0	0	1875	225	0	2900	0	0	52	
		ASHOK DAS	Bank Transfer	0	0.00	16792	966	0	0	0	0		0	0	0	0	0			
				101496773986	0.00	25915	0	0	0	175	0	3240		0.00	63	0	0			
				43583	0.00	0.00	0	0	0	0	0			0	0	0	0	3188		
				0	0.00	0.00	0													
	LADY GUARD			**Total:-**	83	0	58073	0	0	0	0	0	51875	6225	0	5930	0	0	75738	
					0		26713	0	0	0	0		0	0	0	0	0			
					0		0	0	0	4837	0	89623		0.00	1730	0	0			
					0		0	0	0	0	0			0	0	0	0	13885		
					0		0													
8	029927	PRAMOD KUMAR	PNB	6199000100038007	23.00	0.00	16092	0	0	0	0	0	14375	1725	0	0	0	0	22631	
		KUMARPAL	Bank Transfer	0	0.00	16792	7402	0	0	0	0		0	0	0	0	0			
				100718412216	0.00	25915	0	0	0	1341	0	24835		0.00	479	0	0			
				39244	0.00	0.00	0	0	0	0	0			0	0	0	0	2204		
				6925713025	0.00	0.00	0													
9	030733	BABLU DUBE	Bank of India	4629525403426959	23.00	0.00	16092	0	0	0	0	0	14375	1725	0	0	0	0	22631	
		UMA SHANKAR KUMAR	Bank Transfer	016569556	0.00	16792	7402	0	0	0	0		0	0	0	0	0			
				100773162364	0.00	25915	0	0	0	1341	0	24835		0.00	479	0	0			
				41276	0.00	0.00	0	0	0	0	0			0	0	0	0	2204		
				6913519245	0.00	0.00	0													
10	030841	JAI SHANKAR PANDEY	ICICI BANK	41108100008425	1.00	0.00	700	0	0	0	0	0	625	75	0	0	0	0	978	
		HIRA PANDEY	Bank Transfer	0	0.00	16792	322	0	0	0	0		700	6	0	0	0			
				100542073674	0.00	25915	0	0	0	58	0	1080		0.00	21	0	0			
				41593	0.00	0.00	0	0	0	0	0			0	0	0	0	102		
				2018262546	0.00	0.00	0													
11	030848	DILMOHAN KUMAR	PNB	1741001700105340	1.00	0.00	700	0	0	0	0	0	625	75	0	0	0	0	978	
		DINESH PANDEY	Bank Transfer	0	0.00	16792	322	0	0	0	0		700	6	0	0	0			
				101491348738	0.00	25915	0	0	0	58	0	1080		0.00	21	0	0			
				41645	0.00	0.00	0	0	0	0	0			0	0	0	0	102		
				2018262469	0.00	0.00	0													

Basic+DA	16792	**Site.All**	0	**Bonus**	0		
HRA	7724	**Spl.All**	0	**Gratuity**	0		
Rel.Charg	0	**N.H.**	0	**Mobile**	0		
Conv.	0	**Uniform**	0				
Wash	0	**Leave**	1399	**Sal.Rate**	25915		

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Assest Area 02,Caddie Hotel, New Delhi

Assest Area 02,Caddie Hotel

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12	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883 018317988 100930799523 41674 2018262559	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0	0 0 0 0	0 0 58 0	0 0 0 0	0 1080	625 700	75 6 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 102	978	
13	030857	PRAKASH JHA KAPIL DEV JHA	ICICI BANK Bank Transfer	4629525409117503 019730892 100275805745 41597 2018262472	22.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	15393 7080 0 0 0	0 0 0 0	0 0 0 0	0 0 1282 0	0 0 0 0	0 23755	13750 0	1650 0 0.00 0	0 0 458 0	0 0 0 0	0 0 0 0	0 2108	21647	
14	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0	0 0 0 0	0 0 58 0	0 0 0 0	0 1080	625 700	75 6 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 102	978	
15	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0	0 0 0 0	0 0 58 0	0 0 0 0	0 1080	625 700	75 6 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 102	978	
16	030962	PINTOO KUMAR PRABHU NATH SINGH	SBI Bank Transfer	35278812257 0 101201958691 0 6921407295	22.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	15393 7080 0 0 0	0 0 0 0	0 0 0 0	0 0 1282 0	0 0 0 0	0 23755	13750 0	1650 0 0.00 0	0 0 458 0	0 0 0 0	0 0 0 0	0 2108	21647	
17	030991	RUKESH SINGH SUKH DEV SINGH	SBI Bank Transfer	38177797193 0 100300342547 0 2015243756	5.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	3498 1609 0 0 0	0 0 0 0	0 0 0 0	0 0 291 0	0 0 0 0	0 5398	3125 3498	375 27 0.00 0	0 0 104 0	0 0 0 0	0 0 0 0	0 506	4892	

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18	031004	CHOV SINGH MASTER SINGH	SBI Bank Transfer	34215249848 0 101735426322 0 2018405145	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 700	75 6 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 102	978	
19	031049	MAN SINGH KASHI PRASAD	Allahabad Bank Transfer	21461484490 0 101214372420 0 6931634389	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 700	75 6 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 102	978	
20	031056	PAPPU KUMAR RAY KRISHNA MURARI RAY	ICICI BANK Bank Transfer	054701507562 0 101462209588 0 0	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 25915	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2300	23615	
21	031057	SATYENDRA KUMAR KHILADI	Bank of Bank Transfer	75083610514 0 100772442193 0 0	23.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16092 7402 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1341 0 0	0 0 0 0 0	0 24835	14375 0	1725 0 0.00 0	0 0 479 0	0 0 0 0	0 0 0 0	0 2204	22631	
22	031060	MAHESH PAL NHAR SINGH	Indusind Bank Bank Transfer	100057652035 0 101214818576 0 0	10.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	6997 3218 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 583 0 0	0 0 0 0 0	0 10798	6250 0	750 0 0.00 0	0 0 208 0	0 0 0 0	0 0 0 0	0 958	9840	
23	031061	RAKESH SHARMA FAGU SHARMA	SBI Bank Transfer	51111938408 0 100978170470 0 0	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 25915	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2300	23615	

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24	031064	SUGHAR SINGH MAHENDRA	Union Bank Bank Transfer	754202120003060 0 101756230088 0 0	17.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	11894 5471 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 991 0 0	0 0 0 0 0	0 18356	10625 0	1275 0 0.00 0	0 0 354 0	0 0 0 0	0 0 0 0	0 1629	16727	
25	031072	ASHISH KUMAR DHARAM SINGH	NONE CHEQUE	4629525412338609 020952535 101419701491 0 2018464763	15.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	10495 4828 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 874 0 0	0 0 0 0 0	0 16197	9375 0	1125 0 0.00 0	0 0 313 0	0 0 0 0	0 0 0 0	0 1438	14759	
26	031076	SANTOSH MISHRA LUTAN MISHRA	Indian Bank Transfer	956592261 0 100337234288 0 2018929028	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 25915	15000 16792	1800 126 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2426	23489	
27	031080	SUNIL SINGH RAMNAATH SINGH	PNB Bank Transfer	16572413000712 0 101326061985 0 0	11.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	7696 3540 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 641 0 0	0 0 0 0 0	0 11877	6875 0	825 0 0.00 0	0 0 229 0	0 0 0 0	0 0 0 0	0 1054	10823	
28	031083	KAMAL SUBHASH	SBI Bank Transfer	39871278488 0 101074907665 0 0	21.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	14693 6759 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1224 0 0	0 0 0 0 0	0 22676	13125 0	1575 0 0.00 0	0 0 438 0	0 0 0 0	0 0 0 0	0 2013	20663	
29	031084	SHANI PANDEY JANARDAN PANDEY	NONE CHEQUE	4629525412338716 020952546 101337971364 0 2018460259	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 25915	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2300	23615	

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30	031087	MD SARWAR ALAM MD KHURSHID ALAM	Indusind Bank Bank Transfer	100040889066 0 100978170135 0 0	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 25915	15000 0	1800 0 0.00 0 0	0 0 500 0 0	0 0 0 0 0	0 0 0 0 0	0 2300	23615	
31	031092	VIKRANT MALIK YASH PAL SINGH	SBI Bank Transfer	33074118446 0 101084301893 0 0	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 25915	15000 0	1800 0 0.00 0 0	0 0 500 0 0	0 0 0 0 0	0 0 0 0 0	0 2300	23615	
32	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350 0 101059185233 0 2018444970	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 700	75 6 0.00 0 0	0 0 21 0 0	0 0 0 0 0	0 0 0 0 0	0 102	978	
33	031115	JAY SINGH BISHAN SINGH	ICICI BANK Bank Transfer	100401504586 0 100173644614 0 0	10.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	6997 3218 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 583 0 0	0 0 0 0 0	0 10798	6250 0	750 0 0.00 0 0	0 0 208 0 0	0 0 0 0 0	0 0 0 0 0	0 958	9840	
34	031121	RUDRA BAHADUR THAPA JAGAT BAHADUR THAPA	PNB Bank Transfer	3862000101089459 0 101161700799 0 0	23.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16092 7402 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1341 0 0	0 0 0 0 0	0 24835	14375 0	1725 0 0.00 0 0	0 0 479 0 0	0 0 0 0 0	0 0 0 0 0	0 2204	22631	
35	031135	ANIL KUMAR PANDEY RAM KRISHNA PANDEY	SBI Bank Transfer	34398583166 0 101360395065 0 2012828597	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 25915	15000 0	1800 0 0.00 0 0	0 0 500 0 0	0 0 0 0 0	0 0 0 0 0	0 2300	23615	

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Salary Register for the month of February, 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
36	031139	DANOB MANDAL TULU MANDAL	SBI Bank Transfer	37670786176 0 100978170824 0 0	23.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16092 7402 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1341 0 0	0 0 0 0 0	0 24835	14375 0	1725 0 0.00 0	0 0 479 0	0 0 0 0	0 0 0 0	0 2204	22631	
37	031183	VIJENDER KUMAR MAHESH KUMAR	PNB Bank Transfer	00292413000939 0 100957433117 0 0	20.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	13993 6437 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1166 0 0	0 0 0 0 0	0 21596	12500 0	1500 0 0.00 0	0 0 417 0	0 0 0 0	0 0 0 0	0 1917	19679	
38	031210	SACHIN SATBIR SINGH	IDBI BANK Bank Transfer	7032658587 0 101813330623 0 0	23.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16092 7402 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1341 0 0	0 0 0 0 0	0 24835	14375 0	1725 0 0.00 0	0 0 479 0	250 0 0 0	0 0 0 0	0 2454	22381	
39	031306	PUSHPENDRA KUMAR RAM SINGH	Canara Bank Bank Transfer	90992010052274 0 101598496109 0 6914167057	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 700	75 6 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 102	978	
40	031337	LOKENDRA SINGH RAMDAYAL SINGH	SBI Bank Transfer	61233886248 0 101838925611 0 2018689801	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 700	75 6 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 102	978	
41	031338	AKHILESH KUMAR RAJA BHAYA	NONE CHEQUE	50370721518 0 100927015644 0 2018465654	23.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16092 7402 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1341 0 0	0 0 0 0 0	0 24835	14375 0	1725 0 0.00 0	0 0 479 0	0 0 0 0	0 0 0 0	0 2204	22631	

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.** -

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

CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi

Assest Area 02,Caddie Hotel

Salary Register for the month of February, 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
42	031431	VARUN KUMAR RAM KUMAR	PNB Bank Transfer	919112512176 0 101504686983 43090 6932683951	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 700	75 6 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 102	978	
43	031433	VIDYA SHANKAR TIWARI HARESH TIWARI	SBI Bank Transfer	35200017235 0 100654691883 43089 6932684185	7.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	4898 2253 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 408 0 0	0 0 0 0 0	0 7559	4375 0	525 0 0.00 0	0 0 146 0	0 0 0 0	0 0 0 0	0 671	6888	
44	031500	CHANDRASHEKHAR KISHORI BHARDWAJ	Union Bank Bank Transfer	453002010009933 0 100872166333 43313 2018863143	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 700	75 6 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 102	978	
45	031512	KUNAL KUMAR PAPPU SINGH	PNB Bank Transfer	71480700025268 0 101759844600 43395 6931636634	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 700	75 6 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 102	978	
46	062321	PRAMOD KUMAR CHAMAN SINGH	SBI Bank Transfer	38699858495 0 100434045985 41071 2018039860	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 700	75 6 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 102	978	
47	062405	AWDHESH KUMAR TIWARI RADHEY SHYAM TIWARI	ICICI BANK Bank Transfer	006501529628 0 100924059233 41183 2014541555	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 0	75 0 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 96	984	

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Assest Area 02,Caddie Hotel, New Delhi

Assest Area 02,Caddie Hotel

Salary Register for the month of February, 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
48	062807	JEETRAM MEENA BHAROSI MEENA	ICICI BANK Bank Transfer	4629525406123876 018900424 101374971597 0 2017355992	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 700	75 6 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 102	978	
49	063040	RANJEET SINGH DINANATH SINGH	Union Bank Bank Transfer	520441030977499 0 100559817186 0 6923772093	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 25915	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2300	23615	
50	063247	RAVIRANJAN KUMAR SHYAM MANOHAR SINGH	ICICI BANK Bank Transfer	4629525414198985 021760837 101827639267 42847 2018648960	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 700	75 6 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 102	978	
51	063264	NANDU KUMAR RAMJI CHOUDHARY	PNB Bank Transfer	4647000100131753 0 100957602611 0 2018708352	5.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	3498 1609 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 291 0 0	0 0 0 0 0	0 5398	3125 0	375 0 0.00 0	0 0 104 0	0 0 0 0	0 0 0 0	0 479	4919	
52	063273	SANJYA MISHRA INDRAJEET MIHSRA	PNB Bank Transfer	3080001700171448 0 101825019868 0 2018708357	22.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	15393 7080 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1282 0 0	0 0 0 0 0	0 23755	13750 15393	1650 116 0.00 0	0 0 458 0	850 0 0 0	0 0 0 0	0 3074	20681	
53	063374	PAWAN KUMAR ROY KARU RAY	PNB Bank Transfer	0627001700051360 0 100625978699 42995 2018733898	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 700	75 6 0.00 0	0 0 21 0	0 0 0 0	0 0 0 0	0 102	978	

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CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi

Assest Area 02,Caddie Hotel

Salary Register for the month of February, 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
54	063382	DAYARAM MEENA ANGADRAM	Bank of Bank Transfer	22590100011446 0 101006386323 43005 0	19.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	13294 6115 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1108 0 0	0 0 0 0 0	0 20517	11875 0	1425 0 0.00 0 0	0 0 396 0 0	0 0 0 0 0	0 0 0 0 0	0 1821	18696	
55	063443	MANOJ KUMAR BIRENDRA BHARDWAJ	United Bank Bank Transfer	453002010006169 0 100221514130 43152 0	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 25915	15000 0	1800 0 0.00 0 0	0 0 500 0 0	250 0 0 0 0	0 0 0 0 0	0 2550	23365	
56	063444	GANESH KUMAR BHOLA SINGH	PNB Bank Transfer	1755000100382468 0 101238882029 43153 2018901875	18.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	12594 5793 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1049 0 0	0 0 0 0 0	0 19436	11250 12594	1350 95 0.00 0 0	0 0 375 0 0	0 0 0 0 0	0 0 0 0 0	0 1820	17616	
57	063445	GAURAV SINGH BABU LAL RAWAT	SBI Bank Transfer	38241267050 0 101448329000 43163 0	20.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	13993 6437 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1166 0 0	0 0 0 0 0	0 21596	12500 0	1500 0 0.00 0 0	0 0 417 0 0	0 0 0 0 0	0 0 0 0 0	0 1917	19679	
58	063450	SHUBHAM SHEORAN MANOJ SHEORAN	PNB Bank Transfer	04172191023994 0 101416119617 43185 0	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 58 0 0	0 0 0 0 0	0 1080	625 0	75 0 0.00 0 0	0 0 21 0 0	0 0 0 0 0	0 0 0 0 0	0 96	984	
59	063459	ASHISH BALWAN SINGH	PNB Bank Transfer	1519000100664494 0 100585825038 43166 0	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 25915	15000 0	1800 0 0.00 0 0	0 0 500 0 0	0 0 0 0 0	0 0 0 0 0	0 2300	23615	

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60	063473	SINTU KUMAR BHUSHAN PRASAD SINGH	ICICI BANK Bank Transfer	4629525417733341 022932721 101875193798 43176 2018807347	4.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	2799 1287 0 0 0	0 0 0 0	0 0 0 0	0 0 233 0	0 0 0 0	0 4319	2500 2799	300 21 0.00 0	0 0 83 0	0 0 0 0	0 0 0 0	0 404	3915	
61	063497	SUNIL RAMEHAR	PNB CHEQUE	1433000100535058 0 100685942445 43292 6715679196	22.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	15393 7080 0 0 0	0 0 0 0	0 0 0 0	0 0 1282 0	0 0 0 0	0 23755	13750 0	1650 0 0.00 0	0 0 458 0	2000 0 0 0	0 0 0 0	0 4108	19647	
62	063530	ABUBAKKAR SIDDIQUE ABDUL HAQUA	Union Bank Bank Transfer	280510100037816 0 101047497864 43353 0	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0	0 0 0 0	0 0 1399 0	0 0 0 0	0 25915	15000 0	1800 0 0.00 0	0 0 500 0	2000 0 0 0	0 0 0 0	0 4300	21615	
63	063542	SHREE KRISHNA KALLARAM	ICICI BANK Bank Transfer	080801506199 0 101341047262 43309 0	1.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	700 322 0 0 0	0 0 0 0	0 0 0 0	0 0 58 0	0 0 0 0	0 1080	625 0	75 0 0.00 0	0 0 21 0	984 0 0 0	0 0 0 0	0 1080	0	
64	063588	VIKASH SHARMA BRAJLAL SHARMA	Canara Bank Bank Transfer	4702101007287 0 101906149690 43393 0	4.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	2799 1287 0 0 0	0 0 0 0	0 0 0 0	0 0 233 0	0 0 0 0	0 4319	2500 0	300 0 0.00 0	0 0 83 0	0 0 0 0	0 0 0 0	0 383	3936	
65	063589	KEDAR NATH SHARMA BHUNESHWAR SHARMA	Indusind Bank Bank Transfer	100035195024 0 100978170671 43415 0	20.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	13993 6437 0 0 0	0 0 0 0	0 0 0 0	0 0 1166 0	0 0 0 0	0 21596	12500 0	1500 0 0.00 0	0 0 417 0	2250 0 0 0	0 0 0 0	0 4167	17429	

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66	063684	RAMESH CHANDRA NAROTTAM PANDEY	SBI Bank Transfer	36718416260 0 100829297826 43602 2018936019	10.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	6997 3218 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 583 0 0	0 0 0 0 0	0 10798	6250 0	750 0 0.00 0	0 0 208 0	2900 0 0 0	0 0 0 0	0 3858	6940	
67	063686	RAM MILAN RAM KISHAN	HDFC BANK Bank Transfer	5154108001338 0 101645503032 0 2018936297	2.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	1399 644 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 117 0 0	0 0 0 0 0	0 2160	1250 0	150 0 0.00 0	0 0 42 0	0 0 0 0	0 0 0 0	0 192	1968	
68	063693	AMAN KUMAR SANJIV KUMAR THAKUR	Allahabad Bank Transfer	7006571706 0 100753990319 43576 0	5.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	3498 1609 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 291 0 0	0 0 0 0 0	0 5398	3125 0	375 0 0.00 0	0 0 104 0	2900 0 0 0	0 0 0 0	0 3379	2019	
		SECURITY GUARD **Basic+DA** 16792 **HRA** 7724 **Rel.Charg** 0 **Conv.** 0 **Wash** 0	**Site.All** 0 **Spl.All** 0 **N.H.** 0 **Uniform** 0 **Leave** 1399	**Total:-** **Bonus** 0 **Gratuity** 0 **Mobile** 0 **Sal.Rate** 25915	756 0 0 0 0	0	528953 243307 0 0 0	0 0 0 0	0 0 0 0	0 0 44062 0	0 0 0 0	0 816322	472500 62976	56700 487 0.00 0	0 0 15751 0	14384 0 0 0	0 0 0 0	0 87322	729000	
69	031090	SUNIL KUMAR PAYASI GOMATI PRASAD PAYASI	Indusind Bank Bank Transfer	100031243004 0 100978171158 0 0	24.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	16792 7724 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1399 0 0	0 0 0 0 0	0 25915	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2300	23615	
70	031091	PANKAJ ROHTASH	Bank of Bank Transfer	21440100013459 0 100978170296 0 0	22.00 0.00 0.00 0.00 0.00	0.00 16792 25915 0.00 0.00	15393 7080 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1282 0 0	0 0 0 0 0	0 23755	13750 0	1650 0 0.00 0	0 0 458 0	0 0 0 0	0 0 0 0	0 2108	21647	

ELITE FACILITIES AND SYSTEMS PVT LTD
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CADDIE HOTELS PVT LTD (PULLMAN)
Assest Area 02,Caddie Hotel, New Delhi

Assest Area 02,Caddie Hotel

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SECURITY SUPERVISOR				**Total:-**	46	0	32185	0	0	0	0	0	28750	3450	0	0	0	0	45262	
					0		14804	0	0	0	0		0	0	0	0	0			
Basic+DA	16792	**Site.All**	0	**Bonus** 0	0		0	0	0	2681	0	49670		0.00	958	0	0			
HRA	7724	**Spl.All**	0	**Gratuity** 0	0		0	0	0	0	0			0	0	0	0	4408		
Rel.Charg	0	**N.H.**	0	**Mobile** 0	0		0													
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	1399	**Sal.Rate** 25915																
				Grand Total:-	885	0	619211	0	0	0	0	0	553125	66375	0	20314	0	0	850000	
					0		284824	0	0	0	0		62976	487	0	0	0			
					0		0	0	0	51580	0	955615		0.00	18439	0	0			
					0		0	0	0	0	0			0	0	0	0	105615		
					0		0													