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 July, 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	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15957 7341 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1330 0 0	0 0 0 0 0	0 24628	13889 0	1667 0 0.00 0 0	0 0 463 0 0	2000 0 0 0 0	0 0 0 0 0	0 4130	20498	
2	031071	PRIYA SINGH ASHOK SINGH	Union Bank Bank Transfer	750302010011592 0 101414454895 0 2017942201	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15957 7341 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1330 0 0	0 0 0 0 0	0 24628	13889 0	1667 0 0.00 0 0	0 0 463 0 0	3400 0 0 0 0	0 0 0 0 0	0 5530	19098	
3	031086	MURGESHWARI K S VADIVEL	IDBI BANK Bank Transfer	0030104000349734 0 100979391200 0 0	19.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	12128 5579 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1011 0 0	0 0 0 0 0	0 18718	10556 0	1267 0 0.00 0 0	0 0 352 0 0	0 0 0 0 0	0 0 0 0 0	0 1619	17099	
4	031094	LATA DEVI SACHIN	Indusind Bank Bank Transfer	100031243077 0 100978170811 0 2018786568	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15319 7047 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1276 0 0	0 0 0 0 0	0 23642	13333 0	1600 0 0.00 0 0	0 0 444 0 0	3400 0 0 0 0	0 0 0 0 0	0 5444	18198	
5	063683	USHA SUNNY YADAV	AXIS BANK Bank Transfer	921010042987588 0 101925715245 43609 0	20.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	12766 5873 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1064 0 0	0 0 0 0 0	0 19703	11111 0	1333 0 0.00 0 0	0 0 370 0 0	2000 0 0 0 0	0 0 0 0 0	0 3703	16000	
6	063692	RINA DAS ASHOK DAS	SBI Bank Transfer	41169668471 0 101496773986 43583 0	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 53 0 0	0 0 0 0 0	0 985	556 0	67 0 0.00 0 0	0 0 19 0 0	0 0 0 0 0	0 0 0 0 0	0 86	899	

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7	063839	SARITA YADAV W/O MAHAVIR YADAV	PNB Bank Transfer	04642191014075 0 101361816683 43867 0	21.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	13404 6166 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1117 0 0	0 0 0 0 0	0 20687	11667 0	1400 0 0.00 0	0 0 389 0	2000 0 0 0	0 0 0 0	0 3789	16898	
8	063840	ARTI DEVI D/O BUDDHILAL	Indusind Bank Bank Transfer	100184862521 0 101894148076 43868 0	15.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	9574 4404 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 798 0 0	0 0 0 0 0	0 14776	8333 0	1000 0 0.00 0	0 0 278 0	2000 0 0 0	0 0 0 0	0 3278	11498	
LADY GUARD				**Total:-**	150 0 0 0 0	0	95743 44045 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 7979 0 0	0 0 0 0 0	0 147767	83334 0	10001 0 0.00 0	0 0 2778 0	14800 0 0 0	0 0 0 0	0 27579	120188	
Basic+DA	17234	**Site.All**	0	**Bonus**	0															
HRA	7928	**Spl.All**	0	**Gratuity**	0															
Rel.Charg	0	**N.H.**	0	**Mobile**	0															
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	1436	**Sal.Rate**	26598															
9	029927	PRAMOD KUMAR KUMARPAL	PNB Bank Transfer	6199000100038007 0 100718412216 39244 6925713025	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16596 7634 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1383 0 0	0 0 0 0 0	0 25613	14444 0	1733 0 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2214	23399	
10	029942	SAHEB SINGH LAJJU SINGH	ICICI BANK Bank Transfer	4629525406126705 018900707 100772474859 40515 6921394918	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 53 0 0	0 0 0 0 0	0 985	556 0	67 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 86	899	
11	030733	BABLU DUBE UMA SHANKAR KUMAR	Bank of India Bank Transfer	4629525403426959 016569556 100773162364 41276 6913519245	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16596 7634 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1383 0 0	0 0 0 0 0	0 25613	14444 0	1733 0 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2214	23399	

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12	030835	RAHUL KUMAR GYAN PRAKASH	PNB Bank Transfer	0111000400033708 0 101038172897 41666 2018262567	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0	0 0 0 0	0 0 53 0	0 0 0 0	0 985	556 0	67 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 86	899	
13	030857	PRAKASH JHA KAPIL DEV JHA	ICICI BANK Bank Transfer	4629525409117503 019730892 100275805745 41597 2018262472	2.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1277 587 0 0 0	0 0 0 0	0 0 0 0	0 0 106 0	0 0 0 0	0 1970	1111 0	133 0 0.00 0	0 0 37 0	0 0 0 0	0 0 0 0	0 170	1800	
14	030962	PINTOO KUMAR PRABHU NATH SINGH	SBI Bank Transfer	35278812257 0 101201958691 0 6921407295	27.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	0 26598	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2300	24298	
15	030989	ABHAY KUMAR SINGH SACHINDRA KUMAR	Karnatka Bank Transfer	8045197389 0 100893598602 0 2018392977	4.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	2553 1175 0 0 0	0 0 0 0	0 0 0 0	0 0 213 0	0 0 0 0	0 3941	2222 0	267 0 0.00 0	0 0 74 0	0 0 0 0	0 0 0 0	0 341	3600	
16	031036	MD SAHEED SIDDKUE MD MUNIR SIDDKUE	Indusind Bank Bank Transfer	100042580929 0 100728821752 0 6922371570	21.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	13404 6166 0 0 0	0 0 0 0	0 0 0 0	0 0 1117 0	0 0 0 0	0 20687	11667 0	1400 0 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 1789	18898	
17	031056	PAPPU KUMAR RAY KRISHNA MURARI RAY	ICICI BANK Bank Transfer	054701507562 0 101462209588 0 0	27.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0	0 0 0 0	0 0 1436 0	0 0 0 0	0 26598	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2300	24298	

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18	031060	MAHESH PAL NHAR SINGH	Indusind Bank Bank Transfer	100057652035 0 101214818576 0 0	19.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	12128 5579 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1011 0 0	0 0 0 0 0	0 18718	10556 0	1267 0 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 1619	17099	
19	031061	RAKESH SHARMA FAGU SHARMA	SBI Bank Transfer	51111938408 0 100978170470 0 0	27.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1436 0 0	0 0 0 0 0	0 26598	15000 0	1800 0 0.00 0	0 0 500 0	130 0 0 0	0 0 0 0	0 2430	24168	
20	031064	SUGHAR SINGH MAHENDRA	Union Bank Bank Transfer	754202120003060 0 101756230088 0 0	15.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	9574 4404 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 798 0 0	0 0 0 0 0	0 14776	8333 0	1000 0 0.00 0	0 0 278 0	0 0 0 0	0 0 0 0	0 1278	13498	
21	031072	ASHISH KUMAR DHARAM SINGH	NONE CHEQUE	4629525412338609 020952535 101419701491 42231 2018464763	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16596 7634 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1383 0 0	0 0 0 0 0	0 25613	14444 0	1733 0 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2214	23399	
22	031076	SANTOSH MISHRA LUTAN MISHRA	Indian B̂ank Transfer	956592261 0 100337234288 0 2018929028	27.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1436 0 0	0 0 0 0 0	0 26598	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2300	24298	
23	031080	SUNIL SINGH RAMNAATH SINGH	PNB Bank Transfer	16572413000712 0 101326061985 0 0	5.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	3191 1468 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 266 0 0	0 0 0 0 0	0 4925	2778 0	333 0 0.00 0	0 0 93 0	650 0 0 0	0 0 0 0	0 1076	3849	

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24	031083	KAMAL SUBHASH	SBI Bank Transfer	39871278488 0 101074907665 0 0	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	14681 6753 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1223 0 0	0 0 0 0 0	0 22657	12778 0	1533 0 0.00 0 0	0 0 426 0 0	0 0 0 0 0	0 0 0 0 0	0 1959	20698	
25	031084	SHANI PANDEY JANARDAN PANDEY	NONE CHEQUE	4629525412338716 020952546 101337971364 0 2018460259	8.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	5106 2349 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 425 0 0	0 0 0 0 0	0 7880	4444 0	533 0 0.00 0 0	0 0 148 0 0	2000 0 0 0 0	0 0 0 0 0	0 2681	5199	
26	031087	MD SARWAR ALAM MD KHURSHID ALAM	Indusind Bank Bank Transfer	100040889066 0 100978170135 0 0	20.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	12766 5873 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1064 0 0	0 0 0 0 0	0 19703	11111 0	1333 0 0.00 0 0	0 0 370 0 0	0 0 0 0 0	0 0 0 0 0	0 1703	18000	
27	031092	VIKRANT MALIK YASH PAL SINGH	SBI Bank Transfer	33074118446 0 101084301893 0 0	22.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	14043 6460 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1170 0 0	0 0 0 0 0	0 21673	12222 0	1467 0 0.00 0 0	0 0 407 0 0	0 0 0 0 0	0 0 0 0 0	0 1874	19799	
28	031115	JAY SINGH BISHAN SINGH	ICICI BANK Bank Transfer	100401504586 0 100173644614 0 0	20.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	12766 5873 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1064 0 0	0 0 0 0 0	0 19703	11111 0	1333 0 0.00 0 0	0 0 370 0 0	0 0 0 0 0	0 0 0 0 0	0 1703	18000	
29	031121	RUDRA BAHADUR THAPA JAGAT BAHADUR THAPA	PNB Bank Transfer	3862000101089459 0 101161700799 0 0	27.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1436 0 0	0 0 0 0 0	0 26598	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	24298	

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30	031152	VISHAL KUMAR ANJANI KUMAR SHARMA	ICICI BANK Bank Transfer	4629525412340241 020952699 101367630989 0 6928940229	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 53 0 0	0 0 0 0 0	0 985	556 0	67 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 86	899	
31	031166	RAHUL KUMAR LADDU LAL SINGH	Bank of India Bank Transfer	584310110000320 0 100906662498 0 2016165127	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 53 0 0	0 0 0 0 0	0 985	556 0	67 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 86	899	
32	031183	VIJENDER KUMAR MAHESH KUMAR	PNB Bank Transfer	00292413000939 0 100957433117 0 0	27.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1436 0 0	0 0 0 0 0	0 26598	15000 0	1800 0 0.00 0	0 0 500 0	3400 0 0 0	0 0 0 0	0 5700	20898	
33	031197	VINDHYACHAL PATHAK SHRIKANT PATHAK	NONE CHEQUE	4629525413719104 021638502 101238745041 0 6932119636	16.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	10213 4698 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 851 0 0	0 0 0 0 0	0 15762	8889 0	1067 0 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 1363	14399	
34	031206	AVINASH SINGH GYAN SINGH	ICICI BANK Bank Transfer	050901525262 0 100982185008 0 6932243084	2.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1277 587 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 106 0 0	0 0 0 0 0	0 1970	1111 0	133 0 0.00 0	0 0 37 0	0 0 0 0	0 0 0 0	0 170	1800	
35	031210	SACHIN SATBIR SINGH	IDBI BANK Bank Transfer	7032658587 0 101813330623 0 0	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15957 7341 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1330 0 0	0 0 0 0 0	0 24628	13889 0	1667 0 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2130	22498	

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36	031338	AKHILESH KUMAR RAJA BHAYA	NONE CHEQUE	50370721518 0 100927015644 0 2018465654	18.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	11489 5285 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 957 0 0	0 0 0 0 0	0 17731	10000 0	1200 0 0.00 0 0	0 0 333 0 0	0 0 0 0 0	0 0 0 0 0	0 1533	16198	
37	031359	SATYA PRAKASH SINGH SHIVDHANI SINGH	Karnatka Bank Transfer	1145335385 0 100057927991 0 6932464934	3.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1915 881 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 160 0 0	0 0 0 0 0	0 2956	1667 0	200 0 0.00 0 0	0 0 56 0 0	0 0 0 0 0	0 0 0 0 0	0 256	2700	
38	031368	DURGESH KUMAR LAKHAN LAL	ICICI BANK Bank Transfer	4629525415224301 022033961 101851578487 43027 6932484055	8.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	5106 2349 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 425 0 0	0 0 0 0 0	0 7880	4444 0	533 0 0.00 0 0	0 0 148 0 0	0 0 0 0 0	0 0 0 0 0	0 681	7199	
39	031418	MANENDRA KANSHANA RAJVEER SINGH	Bank of Bank Transfer	45640100015398 0 101863487968 43110 6932665225	5.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	3191 1468 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 266 0 0	0 0 0 0 0	0 4925	2778 0	333 0 0.00 0 0	0 0 93 0 0	0 0 0 0 0	0 0 0 0 0	0 426	4499	
40	031433	VIDYA SHANKAR TIWARI HARESH TIWARI	SBI Bank Transfer	35200017235 0 100654691883 43089 6932684185	5.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	3191 1468 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 266 0 0	0 0 0 0 0	0 4925	2778 0	333 0 0.00 0 0	0 0 93 0 0	0 0 0 0 0	0 0 0 0 0	0 426	4499	
41	031443	SHIV SHANKAR DUBAY GANGA PRASAD DUBE	Bank of Bank Transfer	48538100003640 0 101875193865 43175 2018792067	4.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	2553 1175 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 213 0 0	0 0 0 0 0	0 3941	2222 0	267 0 0.00 0 0	0 0 74 0 0	0 0 0 0 0	0 0 0 0 0	0 341	3600	

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

Salary Register for the month of July, 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	031550	SUSHIL KUMAR TIWARI LALJI TIWARI	ICICI BANK Bank Transfer	4629525422823285 024078393 100888975295 43529 2014241494	7.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	4468 2055 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 372 0 0	0 0 0 0 0	0 6895	3889 0	467 0 0.00 0	0 0 130 0	1000 0 0 0	0 0 0 0	0 1597	5298	
43	031701	DINBANDHU CHAUBEY BHARAT CHAUBEY	UCO BANK Bank Transfer	21320110025444 0 101183081534 43875 2019065881	8.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	5106 2349 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 425 0 0	0 0 0 0 0	0 7880	4444 0	533 0 0.00 0	0 0 148 0	0 0 0 0	0 0 0 0	0 681	7199	
44	031726	RAJAN TIWARI JAGRNATH TIWARI	SBI Bank Transfer	41956377883 0 101949056184 43911 2019075157	3.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1915 881 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 160 0 0	0 0 0 0 0	0 2956	1667 0	200 0 0.00 0	0 0 56 0	0 0 0 0	0 0 0 0	0 256	2700	
45	062930	JITENDRA KUMAR YOGENDRA KUMAR	ICICI BANK Bank Transfer	4629525411039562 020441234 101280985673 0 2017785744	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 53 0 0	0 0 0 0 0	0 985	556 0	67 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 86	899	
46	062975	CHANDAN KUMAR JHA HARIVANSH JHA	ICICI BANK Bank Transfer	4629525411041824 020441460 100625761581 0 2014487007	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 53 0 0	0 0 0 0 0	0 985	556 0	67 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 86	899	
47	063040	RANJEET SINGH DINANATH SINGH	Union Bank Bank Transfer	520441030977499 0 100559817186 0 6923772093	14.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	8936 4111 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 745 0 0	0 0 0 0 0	0 13792	7778 0	933 0 0.00 0	0 0 259 0	0 0 0 0	0 0 0 0	0 1192	12600	

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Assest Area 02,Caddie Hotel, New Delhi

Assest Area 02,Caddie Hotel

Salary Register for the month of July, 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	063052	KRISHNA KUMAR OMVEER SINGH	ICICI BANK Bank Transfer	4629525405336776 018317977 101641165162 0 2018163920	16.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	10213 4698 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 851 0 0	0 0 0 0 0	0 15762	8889 0	1067 0 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 1363	14399	
49	063273	SANJYA MISHRA INDRAJEET MIHSRA	PNB Bank Transfer	3080001700171448 0 101825019868 0 2018708357	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15319 7047 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1276 0 0	0 0 0 0 0	0 23642	13333 0	1600 0 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2044	21598	
50	063308	CHANDER BHAN SUKHVEER SINGH	PNB Bank Transfer	4960000400006926 0 101553410318 0 6112239029	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15957 7341 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1330 0 0	0 0 0 0 0	0 24628	13889 0	1667 0 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2130	22498	
51	063382	DAYARAM MEENA ANGADRAM	Bank of Bank Transfer	22590100011446 0 101006386323 43005 0	22.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	14043 6460 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1170 0 0	0 0 0 0 0	0 21673	12222 0	1467 0 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 1874	19799	
52	063459	ASHISH BALWAN SINGH	PNB Bank Transfer	1519000100664494 0 100585825038 43166 0	26.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16596 7634 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1383 0 0	0 0 0 0 0	0 25613	14444 0	1733 0 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2214	23399	
53	063497	SUNIL RAMEHAR	PNB CHEQUE	1433000100535058 0 100685942445 43292 6715679196	20.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	12766 5873 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1064 0 0	0 0 0 0 0	0 19703	11111 0	1333 0 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 1703	18000	

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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 July, 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	063530	ABUBAKKAR SIDDIQUE ABDUL HAQUA	Union Bank Bank Transfer	280510100037816 0 101047497864 43353 0	18.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	11489 5285 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 957 0 0	0 0 0 0 0	0 17731	10000 0	1200 0 0.00 0	0 0 333 0	0 0 0 0	0 0 0 0	0 1533	16198	
55	063588	VIKASH SHARMA BRAJLAL SHARMA	Canara Bank Bank Transfer	4702101007287 0 101906149690 43393 0	16.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	10213 4698 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 851 0 0	0 0 0 0 0	0 15762	8889 0	1067 0 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 1363	14399	
56	063589	KEDAR NATH SHARMA BHUNESHWAR SHARMA	Indusind Bank Bank Transfer	100035195024 0 100978170671 43415 2006782851	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	638 294 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 53 0 0	0 0 0 0 0	0 985	556 0	67 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 86	899	
57	063684	RAMESH CHANDRA NAROTTAM PANDEY	SBI Bank Transfer	36718416260 0 100829297826 43602 2018936019	27.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1436 0 0	0 0 0 0 0	0 26598	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2300	24298	
58	063693	AMAN KUMAR SANJIV KUMAR THAKUR	Allahabad Bank Transfer	7006571706 0 100753990319 43576 0	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15957 7341 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1330 0 0	0 0 0 0 0	0 24628	13889 0	1667 0 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2130	22498	
59	063765	MUKESH KUMAR SINGH GANESH SINGH	PNB Bank Transfer	2172000100052057 0 101354307231 43734 0	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15319 7047 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1276 0 0	0 0 0 0 0	0 23642	13333 0	1600 0 0.00 0	0 0 444 0	2000 0 0 0	0 0 0 0	0 4044	19598	

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60	063766	LOKESH KUMAR GURJAR SITARAM GURJAR	SBI Bank Transfer	39027126640 0 101548343779 43741 0	20.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	12766 5873 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1064 0 0	0 0 0 0 0	0 19703	11111 0	1333 0 0.00 0	0 0 370 0	2000 0 0 0	0 0 0 0	0 3703	16000	
61	063815	RAMMOHAN SHISHRAM	Bank of India Bank Transfer	761410110016683 0 101149022668 43829 0	27.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1436 0 0	0 0 0 0 0	0 26598	15000 0	1800 0 0.00 0	0 0 500 0	2000 0 0 0	0 0 0 0	0 4300	22298	
62	063834	SATYENDRA KUMAR KHILADI	Bank of Bank Transfer	75083610514 0 100025097912 43862 0	27.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1436 0 0	0 0 0 0 0	0 26598	15000 0	1800 0 0.00 0	0 0 500 0	2000 0 0 0	0 0 0 0	0 4300	22298	
63	063881	KAMAL SINGH JADON RAMNARESH SINGH	ICICI BANK CHEQUE	0 0 101967936432 43961 0	20.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	12766 5873 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1064 0 0	0 0 0 0 0	0 19703	11111 0	1333 0 0.00 0	0 0 370 0	2000 0 0 0	0 0 0 0	0 3703	16000	
64	063909	PRITAM SIGAR SHER SINGH	PNB Bank Transfer	0605000106798479 0 101538551063 44002 2019105172	3.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1915 881 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 160 0 0	0 0 0 0 0	0 2956	1667 0	200 0 0.00 0	0 0 56 0	2000 0 0 0	0 0 0 0	0 2256	700	
65	063910	RAMPRATAP SINGH ARVIND SINGH	SBI Bank Transfer	38600635461 0 101974296393 44003 2019105153	3.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1915 881 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 160 0 0	0 0 0 0 0	0 2956	1667 0	200 0 0.00 0	0 0 56 0	2000 0 0 0	0 0 0 0	0 2256	700	

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66	063926	MANOJ KUMAR BIRENDRA BHARDWAJ	Union Bank Bank Transfer	453002010006169 0 100221514130 44028 0	14.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	8936 4111 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 745 0 0	0 0 0 0 0	0 13792	7778 0	933 0 0.00 0	0 0 259 0	2000 0 0 0	0 0 0 0	0 3192	10600	
SECURITY GUARD				**Total:-**	881 0 0 0 0	0	562336 258690 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 46858 0 0	0 0 0 0 0	0 867884	489446 0	58733 0 0.00 0	0 0 16314 0	23180 0 0 0	0 0 0 0	0 98227	769657	
Basic+DA	17234	**Site.All**	0	**Bonus**	0															
HRA	7928	**Spl.All**	0	**Gratuity**	0															
Rel.Charg	0	**N.H.**	0	**Mobile**	0															
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	1436	**Sal.Rate**	26598															
67	031090	SUNIL KUMAR PAYASI GOMATI PRASAD PAYASI	Indusind Bank Bank Transfer	100031243004 0 100978171158 0 0	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15957 7341 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1330 0 0	0 0 0 0 0	0 24628	13889 0	1667 0 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2130	22498	
68	031091	PANKAJ ROHTASH	Bank of Bank Transfer	21440100013459 0 100978170296 0 0	27.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	17234 7928 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1436 0 0	0 0 0 0 0	0 26598	15000 0	1800 0 0.00 0	0 0 500 0	0 0 0 0	0 0 0 0	0 2300	24298	
SECURITY SUPERVISOR				**Total:-**	52 0 0 0 0	0	33191 15269 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 2766 0 0	0 0 0 0 0	0 51226	28889 0	3467 0 0.00 0	0 0 963 0	0 0 0 0	0 0 0 0	0 4430	46796	
Basic+DA	17234	**Site.All**	0	**Bonus**	0															
HRA	7928	**Spl.All**	0	**Gratuity**	0															
Rel.Charg	0	**N.H.**	0	**Mobile**	0															
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	1436	**Sal.Rate**	26598															

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				Grand Total:-	1083	0	691270	0	0	0	0	0	601669	72201	0	37980	0	0	936641	
					0		318004	0	0	0	0		0	0	0	0	0			
					0		0	0	0	57603	0	1066877		0.00	20055	0	0			
					0		0	0	0	0	0			0	0	0	0	130236		
					0		0													