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 September, 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	16571 7623 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1381 0 0	0 0 0 0 0	0 25575	14423 0	1731 0 0.00 0	0 0 481 0	2000 0 0 0	0 0 0 0	0 4212	21363	
2	031071	PRIYA SINGH ASHOK SINGH	Union Bank Bank Transfer	750302010011592 0 101414454895 0 2017942201	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1326 0 0	0 0 0 0 0	0 24552	13846 0	1662 0 0.00 0	0 0 462 0	2000 0 0 0	0 0 0 0	0 4124	20428	
3	031086	MURGESHWARI K S VADIVEL	IDBI BANK Bank Transfer	0030104000349734 0 100979391200 0 0	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1270 0 0	0 0 0 0 0	0 23528	13269 0	1592 0 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2034	21494	
4	031094	LATA DEVI SACHIN	Indusind Bank Bank Transfer	100031243077 0 100978170811 0 2018786568	18.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	11931 5489 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 994 0 0	0 0 0 0 0	0 18414	10385 0	1246 0 0.00 0	0 0 346 0	2000 0 0 0	0 0 0 0	0 3592	14822	
5	031507	PRIYANKA RAI RAJ KUMAR RAI	ICICI BANK Bank Transfer	4629525417732897 022932676 101906486432 43482 6933062075	3.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1989 915 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 166 0 0	0 0 0 0 0	0 3070	1731 0	208 0 0.00 0	0 0 58 0	0 0 0 0	0 0 0 0	0 266	2804	
6	063488	GEETA RANA INDER BHADUR	ICICI BANK Bank Transfer	4629525417732376 022932624 101886697869 43295 2018836395	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	663 305 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 55 0 0	0 0 0 0 0	0 1023	577 0	69 0 0.00 0	0 0 19 0	0 0 0 250	0 0 0 0	0 338	685	

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Assest Area 02,Caddie Hotel

Salary Register for the month of September, 2023

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7	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	13257 6098 0 0 0	0 0 0 0	0 0 0 0	0 0 1105 0	0 0 0 0	0 20460	11538 0	1385 0 0.00 0	0 0 385 0	2000 0 0 0	0 0 0 0	0 3770	16690	
8	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 17234 26598 0.00 0.00	663 305 0 0 0	0 0 0 0	0 0 0 0	0 0 55 0	0 0 0 0	0 1023	577 0	69 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 88	935	
9	063839	SARITA YADAV W/O MAHAVIR YADAV	PNB Bank Transfer	04642191014075 0 101361816683 43867 0	16.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	10606 4879 0 0 0	0 0 0 0	0 0 0 0	0 0 884 0	0 0 0 0	0 16369	9231 0	1108 0 0.00 0	0 0 308 0	2000 0 0 250	0 0 0 0	0 3666	12703	
10	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	9943 4574 0 0 0	0 0 0 0	0 0 0 0	0 0 828 0	0 0 0 0	0 15345	8654 0	1038 0 0.00 0	0 0 288 0	2000 0 0 0	0 0 0 0	0 3326	12019	
		LADY GUARD		**Total:-**	146 0 0 0 0	0	96776 44519 0 0 0	0 0 0 0	0 0 0 0	0 0 8064 0	0 0 0 0	0 149359	84231 0	10108 0 0.00 0	0 0 2808 0	12000 0 0 500	0 0 0 0	0 25416	123943	
		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																		
11	029927	PRAMOD KUMAR KUMARPAL	PNB Bank Transfer	6199000100038007 0 100718412216 39244 6925713025	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	0 24552	13846 0	1662 0 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 2124	22428	

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12	030733	BABLU DUBE UMA SHANKAR KUMAR	Bank of India Bank Transfer	4629525403426959 016569556 100773162364 41276 6913519245	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16571 7623 0 0 0	0 0 0 0	0 0 0 0	0 0 1381 0	0 0 0 0	0 25575	14423 0	1731 0 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2212	23363	
13	030835	RAHUL KUMAR GYAN PRAKASH	PNB Bank Transfer	0111000400033708 0 101038172897 41666 2018262567	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0	0 0 0 0	0 0 1326 0	0 0 0 0	0 24552	13846 0	1662 0 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 2124	22428	
14	030862	RAJ BAHADUR YADAV NIRMAL YADAV	Union Bank Bank Transfer	488702010842116 0 100624526079 0 2018262514	20.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	13257 6098 0 0 0	0 0 0 0	0 0 0 0	0 0 1105 0	0 0 0 0	0 20460	11538 0	1385 0 0.00 0	0 0 385 0	0 0 0 0	0 0 0 0	0 1770	18690	
15	030962	PINTOO KUMAR PRABHU NATH SINGH	SBI Bank Transfer	35278812257 0 101201958691 0 6921407295	26.00 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	
16	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 26598 0.00 0.00	3977 1830 0 0 0	0 0 0 0	0 0 0 0	0 0 331 0	0 0 0 0	0 6138	3462 0	415 0 0.00 0	0 0 115 0	0 0 0 250	0 0 0 0	0 780	5358	
17	031056	PAPPU KUMAR RAY KRISHNA MURARI RAY	ICICI BANK Bank Transfer	054701507562 0 101462209588 0 0	26.00 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	2.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1326 610 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 110 0 0	0 0 0 0 0	0 2046	1154 0	138 0 0.00 0	0 0 38 0	0 0 0 0	0 0 0 0	0 176	1870	
19	031061	RAKESH SHARMA FAGU SHARMA	SBI Bank Transfer	51111938408 0 100978170470 0 0	26.00 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	
20	031064	SUGHAR SINGH MAHENDRA	Union Bank Bank Transfer	754202120003060 0 101756230088 0 0	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1270 0 0	0 0 0 0 0	0 23528	13269 0	1592 0 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2034	21494	
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	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	
22	031076	SANTOSH MISHRA LUTAN MISHRA	Indian Bank Transfer	956592261 0 100337234288 0 2018929028	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1270 0 0	0 0 0 0 0	0 23528	13269 0	1592 0 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2034	21494	
23	031080	SUNIL SINGH RAMNAATH SINGH	PNB Bank Transfer	16572413000712 0 101326061985 0 0	17.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	11268 5184 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 939 0 0	0 0 0 0 0	0 17391	9808 0	1177 0 0.00 0	0 0 327 0	0 0 0 0	0 0 0 0	0 1504	15887	

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24	031083	KAMAL SUBHASH	SBI Bank Transfer	39871278488 0 101074907665 0 0	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16571 7623 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1381 0 0	0 0 0 0 0	0 25575	14423 0	1731 0 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2212	23363	
25	031084	SHANI PANDEY JANARDAN PANDEY	NONE CHEQUE	4629525412338716 020952546 101337971364 0 2018460259	26.00 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	
26	031087	MD SARWAR ALAM MD KHURSHID ALAM	Indusind Bank Bank Transfer	100040889066 0 100978170135 0 0	26.00 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	
27	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 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1326 0 0	0 0 0 0 0	0 24552	13846 0	1662 0 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 2124	22428	
28	031115	JAY SINGH BISHAN SINGH	ICICI BANK Bank Transfer	100401504586 0 100173644614 0 0	26.00 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	
29	031121	RUDRA BAHADUR THAPA JAGAT BAHADUR THAPA	PNB Bank Transfer	3862000101089459 0 101161700799 0 0	26.00 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	

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30	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	663 305 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 55 0 0	0 0 0 0 0	0 1023	577 0	69 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 88	935	
31	031183	VIJENDER KUMAR MAHESH KUMAR	PNB Bank Transfer	00292413000939 0 100957433117 0 0	26.00 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 0 250	0 0 0 0	0 4550	22048	
32	031197	VINDHYACHAL PATHAK SHRIKANT PATHAK	NONE CHEQUE	4629525413719104 021638502 101238745041 0 6932119636	24.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15908 7318 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1326 0 0	0 0 0 0 0	0 24552	13846 0	1662 0 0.00 0	0 0 462 0	0 0 0 0	0 0 0 0	0 2124	22428	
33	031210	SACHIN SATBIR SINGH	IDBI BANK Bank Transfer	7032658587 0 101813330623 0 0	19.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	12594 5794 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1049 0 0	0 0 0 0 0	0 19437	10962 0	1315 0 0.00 0	0 0 365 0	0 0 0 250	0 0 0 0	0 1930	17507	
34	031338	AKHILESH KUMAR RAJA BHAYA	NONE CHEQUE	50370721518 0 100927015644 0 2018465654	25.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	16571 7623 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1381 0 0	0 0 0 0 0	0 25575	14423 0	1731 0 0.00 0	0 0 481 0	0 0 0 250	0 0 0 0	0 2462	23113	
35	031498	RAJ KUMAR LALLU PRASAD	ICICI BANK Bank Transfer	4629525417732467 022932633 101153032541 43334 2018863132	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1270 0 0	0 0 0 0 0	0 23528	13269 0	1592 0 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2034	21494	

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36	031645	LAUKESH KUMAR UMESH SINGH	SBI Bank Transfer	31015365750 0 101304555184 43760 6933404586	10.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	6628 3049 0 0 0	0 0 0 0	0 0 0 0	0 0 552 0	0 0 0 0	0 10229	5769 0	692 0 0.00 0	0 0 192 0	0 0 0 250	0 0 0 0	0 1134	9095	
37	031778	RUPESH SINGH NANDAN SINGH	Bank of India Bank Transfer	607510110014740 0 101219461349 44164 6933959290	7.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	4640 2134 0 0 0	0 0 0 0	0 0 0 0	0 0 387 0	0 0 0 0	0 7161	4038 0	485 0 0.00 0	0 0 135 0	2700 0 0 0	0 0 0 0	0 3320	3841	
38	051494	PREMPAL SINGH DALVIR SINGH	Bank of India Bank Transfer	770118210017453 0 100280456764 43362 2014353074	2.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1326 610 0 0 0	0 0 0 0	0 0 0 0	0 0 110 0	0 0 0 0	0 2046	1154 0	138 0 0.00 0	0 0 38 0	0 0 0 0	0 0 0 0	0 176	1870	
39	062761	SATYENDRA KUMAR DILIP PANDAY	NONE CHEQUE	4629525409115242 019730666 101691845862 0 2018288629	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	663 305 0 0 0	0 0 0 0	0 0 0 0	0 0 55 0	0 0 0 0	0 1023	577 0	69 0 0.00 0	0 0 19 0	0 0 0 0	0 0 0 0	0 88	935	
40	063040	RANJEET SINGH DINANATH SINGH	Union Bank Bank Transfer	520441030977499 0 100559817186 0 6923772093	13.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	8617 3964 0 0 0	0 0 0 0	0 0 0 0	0 0 718 0	0 0 0 0	0 13299	7500 0	900 0 0.00 0	0 0 250 0	0 0 0 0	0 0 0 0	0 1150	12149	
41	063052	KRISHNA KUMAR OMVEER SINGH	ICICI BANK Bank Transfer	4629525405336776 018317977 101641165162 0 2018163920	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0	0 0 0 0	0 0 1270 0	0 0 0 0	0 23528	13269 0	1592 0 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2034	21494	

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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 September, 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	063264	NANDU KUMAR RAMJI CHOUDHARY	PNB Bank Transfer	4647000100131753 0 100957602611 0 2018708352	9.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	5966 2744 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 497 0 0	0 0 0 0 0	0 9207	5192 0	623 0 0.00 0	0 0 173 0	0 0 0 0	0 0 0 0	0 796	8411	
43	063265	GAURAV KUMAR MANOJ PRASAD SINGH	ICICI BANK Bank Transfer	4629525415214435 022032974 101676840703 0 2018683087	1.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	663 305 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 55 0 0	0 0 0 0 0	0 1023	577 0	69 0 0.00 0	0 0 19 0	0 0 0 250	0 0 0 0	0 338	685	
44	063273	SANJYA MISHRA INDRAJEET MIHSRA	PNB Bank Transfer	3080001700171448 0 101825019868 0 2018708357	13.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	8617 3964 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 718 0 0	0 0 0 0 0	0 13299	7500 0	900 0 0.00 0	0 0 250 0	650 0 0 0	0 0 0 0	0 1800	11499	
45	063308	CHANDER BHAN SUKHVEER SINGH	PNB Bank Transfer	4960000400006926 0 101553410318 0 6112239029	17.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	11268 5184 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 939 0 0	0 0 0 0 0	0 17391	9808 0	1177 0 0.00 0	0 0 327 0	0 0 0 0	0 0 0 0	0 1504	15887	
46	063382	DAYARAM MEENA ANGADRAM	Bank of Bank Transfer	22590100011446 0 101006386323 43005 0	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1270 0 0	0 0 0 0 0	0 23528	13269 0	1592 0 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2034	21494	
47	063459	ASHISH BALWAN SINGH	PNB Bank Transfer	1519000100664494 0 100585825038 43166 0	7.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	4640 2134 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 387 0 0	0 0 0 0 0	0 7161	4038 0	485 0 0.00 0	0 0 135 0	0 0 0 0	0 0 0 0	0 620	6541	

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48	063473	SINTU KUMAR BHUSHAN PRASAD SINGH	ICICI BANK Bank Transfer	4629525417733341 022932721 101875193798 43176 2018807347	7.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	4640 2134 0 0 0	0 0 0 0	0 0 0 0	0 0 387 0	0 0 0 0	0 7161	4038 0	485 0 0.00 0	0 0 135 0	0 0 0 250	0 0 0 0	0 870	6291	
49	063497	SUNIL RAMEHAR	PNB CHEQUE	1433000100535058 0 100685942445 43292 6715679196	21.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	13920 6403 0 0 0	0 0 0 0	0 0 0 0	0 0 1160 0	0 0 0 0	0 21483	12115 0	1454 0 0.00 0	0 0 404 0	0 0 0 250	0 0 0 0	0 2108	19375	
50	063530	ABUBAKKAR SIDDIQUE ABDUL HAQUA	Union Bank Bank Transfer	280510100037816 0 101047497864 43353 0	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0	0 0 0 0	0 0 1270 0	0 0 0 0	0 23528	13269 0	1592 0 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2034	21494	
51	063543	SUMIT KUMAR MADHUSUDAN SINGH	ICICI BANK Bank Transfer	181901508706 0 101150241601 43300 2017555894	2.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1326 610 0 0 0	0 0 0 0	0 0 0 0	0 0 110 0	0 0 0 0	0 2046	1154 0	138 0 0.00 0	0 0 38 0	0 0 0 0	0 0 0 0	0 176	1870	
52	063588	VIKASH SHARMA BRAJLAL SHARMA	Canara Bank Bank Transfer	4702101007287 0 101906149690 43393 0	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0	0 0 0 0	0 0 1270 0	0 0 0 0	0 23528	13269 0	1592 0 0.00 0	0 0 442 0	0 0 0 250	0 0 0 0	0 2284	21244	
53	063677	MANISH KUMAR RANJAN AWADHESH KUMAR	ICICI BANK Bank Transfer	4629525422823814 024078446 101437364729 43605 2018648917	4.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	2651 1220 0 0 0	0 0 0 0	0 0 0 0	0 0 221 0	0 0 0 0	0 4092	2308 0	277 0 0.00 0	0 0 77 0	0 0 0 0	0 0 0 0	0 354	3738	

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Assest Area 02,Caddie Hotel, New Delhi

Assest Area 02,Caddie Hotel

Salary Register for the month of September, 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	063684	RAMESH CHANDRA NAROTTAM PANDEY	SBI Bank Transfer	36718416260 0 100829297826 43602 2018936019	26.00 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	
55	063693	AMAN KUMAR SANJIV KUMAR THAKUR	Allahabad Bank Transfer	7006571706 0 100753990319 43576 0	21.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	13920 6403 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1160 0 0	0 0 0 0 0	0 21483	12115 0	1454 0 0.00 0	0 0 404 0	0 0 0 0	0 0 0 0	0 1858	19625	
56	063765	MUKESH KUMAR SINGH GANESH SINGH	PNB Bank Transfer	2172000100052057 0 101354307231 43734 0	22.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	14583 6708 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1215 0 0	0 0 0 0 0	0 22506	12692 0	1523 0 0.00 0	0 0 423 0	0 0 0 0	0 0 0 0	0 1946	20560	
57	063766	LOKESH KUMAR GURJAR SITARAM GURJAR	SBI Bank Transfer	39027126640 0 101548343779 43741 0	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1270 0 0	0 0 0 0 0	0 23528	13269 0	1592 0 0.00 0	0 0 442 0	0 0 0 0	0 0 0 0	0 2034	21494	
58	063815	RAMMOHAN SHISHRAM	Bank of India Bank Transfer	761410110016683 0 101149022668 43829 0	26.00 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	
59	063834	SATYENDRA KUMAR KHILADI	Bank of Bank Transfer	75083610514 0 100025097912 43862 0	26.00 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	

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60	063857	RUPESH NATH JHA AJAY KUMAR JHA	Karnatka Bank Transfer	5246132492 0 101771207729 43913 2019073946	8.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	5303 2439 0 0 0	0 0 0 0	0 0 0 0	0 0 442 0	0 0 0 0	0 8184	4615 0	554 0 0.00 0	0 0 154 0	0 0 0 0	0 0 0 0	0 708	7476	
61	063881	KAMAL SINGH JADON RAMNARESH SINGH	SBI Bank Transfer	20090040634 0 101967936432 43961 0	3.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	1989 915 0 0 0	0 0 0 0	0 0 0 0	0 0 166 0	0 0 0 0	0 3070	1731 0	208 0 0.00 0	0 0 58 0	2000 0 0 0	0 0 0 0	0 2266	804	
62	063909	PRITAM SIGAR SHER SINGH	PNB Bank Transfer	0605000106798479 0 101538551063 44002 2019105172	12.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	7954 3659 0 0 0	0 0 0 0	0 0 0 0	0 0 663 0	0 0 0 0	0 12276	6923 0	831 0 0.00 0	0 0 231 0	2000 0 0 0	0 0 0 0	0 3062	9214	
63	063926	MANOJ KUMAR BIRENDRA BHARDWAJ	Union Bank Bank Transfer	453002010006169 0 100221514130 44028 0	22.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	14583 6708 0 0 0	0 0 0 0	0 0 0 0	0 0 1215 0	0 0 0 0	0 22506	12692 0	1523 0 0.00 0	0 0 423 0	350 0 0 0	0 0 0 0	0 2296	20210	
64	063958	RINKU SINGH RAMAN SINGH	Union Bank Bank Transfer	312222010001132 0 101694460795 44067 0	23.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	15245 7013 0 0 0	0 0 0 0	0 0 0 0	0 0 1270 0	0 0 0 0	0 23528	13269 0	1592 0 0.00 0	0 0 442 0	3400 0 0 0	0 0 0 0	0 5434	18094	
65	063999	AMARESH PANDEY CHHANGUR PANDEY	Canara Bank Bank Transfer	5122119001233 0 101161701058 44124 2019141409	10.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	6628 3049 0 0 0	0 0 0 0	0 0 0 0	0 0 552 0	0 0 0 0	0 10229	5769 0	692 0 0.00 0	0 0 192 0	0 0 0 0	0 0 0 0	0 884	9345	

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66	064005	GANESH KUMAR BHOLA SINGH	PNB Bank Transfer	1755000100382468 0 101238882029 44119 0	20.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	13257 6098 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1105 0 0	0 0 0 0 0	0 20460	11538 0	1385 0 0.00 0	0 0 385 0	4010 0 0 0	0 0 0 0	0 5780	14680	
67	064018	SANYAM SHARMA MANOJ SHARMA	SBI Bank Transfer	40980306874 0 101990313194 44189 0	19.00 0.00 0.00 0.00 0.00	0.00 17234 26598 0.00 0.00	12594 5794 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1049 0 0	0 0 0 0 0	0 19437	10962 0	1315 0 0.00 0	0 0 365 0	3400 0 0 0	0 0 0 0	0 5080	14357	
		SECURITY GUARD **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		**Total:-**	1006 0 0 0 0	0	666819 306748 0 0 0	0 0 0 0	0 0 0 0	0 0 55561 0 0	0 0 0 0	0 1029128	580380 0	69645 0 0.00 0	0 0 19345 0	26510 0 0 2250	0 0 0 0	0 117750	911378	
68	031090	SUNIL KUMAR PAYASI GOMATI PRASAD PAYASI	Indusind Bank Bank Transfer	100031243004 0 100978171158 0 0	26.00 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	
69	031091	PANKAJ ROHTASH	SBI Bank Transfer	39665615444 0 100978170296 0 0	26.00 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 **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		**Total:-**	52 0 0 0 0	0	34468 15856 0 0 0	0 0 0 0	0 0 0 0	0 0 2872 0 0	0 0 0 0	0 53196	30000 0	3600 0 0.00 0	0 0 1000 0	0 0 0 0	0 0 0 0	0 4600	48596	

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				Grand Total:-	1204	0	798063	0	0	0	0	0	694611	83353	0	38510	0	0	1083917	
					0		367123	0	0	0	0		0	0	0	0	0			
					0		0	0	0	66497	0	1231683		0.00	23153	0	0			
					0		0	0	0	0	0			0	0	2750	0	147766		
					0		0													