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

520
The Grand New Delhi (520)
Vasant Kunj,Nelson Mandela Road
Vasant Kunj, Phase 2, New Delhi - 110070

PF NO. DL/11708 **ESI NO.** 20000155060001018

Salary Register for the month of December, 2023

Page:

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	063488	GEETA RANA INDER BHADUR	ICICI BANK Bank Transfer	4629525417732376 022932624 101886697869 43295 2018836395	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 829 0 0	1436 0 0 0 0	0 19499	15000 19499	1800 147 0.00 0	0 1191 0 0	0 0 0 0	0 0 0 0	0 3138	16361	
2	063768	KM MANEESHA W/O ANKUR	Corporation Bank Transfer	20156259971 0 101337971291 43763 2018464780	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 829 0 0	1436 0 0 0 0	0 19499	15000 19499	1800 147 0.00 0	0 1191 0 0	0 0 0 0	0 0 0 0	0 3138	16361	
3	063949	SHAHNAJ W/O SARAJUDIN	SBI Bank Transfer	35774176383 0 101213045297 44033 2019122477	23.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	12787 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 615 0 0	1065 0 0 0 0	0 14467	11129 14467	1335 109 0.00 0	0 884 0 0	0 0 0 0	0 0 0 0	0 2328	12139	
4	063972	ASHA W/O KARAMVIR	SBI Bank Transfer	50468698997 0 101260777522 44107 6926564386	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 829 0 0	1436 0 0 0 0	0 19499	15000 19499	1800 147 0.00 0	0 1191 0 0	0 0 0 0	0 0 0 0	0 3138	16361	
5	064096	SACHCHI CHAUDHARY W/O GOVIND CHAUDHARY	PNB Bank Transfer	00292122001800 0 101403112988 44401 2017452313	1.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	556 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 27 0 0	46 0 0 0 0	0 629	484 629	58 5 0.00 0	0 38 0 0	0 0 0 0	0 0 0 0	0 101	528	
6	064105	DIPALI SIDDHARTH W/O SARVESH SIDDHARTH	FINO Bank Transfer	20346334379 0 101905498023 44428 2019211169	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 829 0 0	1436 0 0 0 0	0 19499	15000 19499	1800 147 0.00 0	0 1191 0 0	2000 0 0 0	0 0 0 0	0 5138	14361	

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Salary Register for the month of December, 2023

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7	064166	NITOO YADAV	PNB	1514001700245107	7.00	0.00	3892	0	0	0	324	0	3387	406	0	0	0	0	3693	
		W/O SUNIL KUMAR	Bank Transfer	0	0.00	17234	0	0	0	0	0		4403	34	269	0	0			
				0	0.00	19499	0	0	0	187	0	4403		0.75	0	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	710		
				2019252118	0.00	0.00	0													
	LADY GUARD			**Total:-**	155	0	86171	0	0	0	7179	0	75000	8999	0	2000	0	0	79804	
					0		0	0	0	0	0		97495	736	5955	0	0			
	Basic+DA	17234	**Site.All**	0	0		0	0	0	4145	0	97495		0.75	0	0	0			
	HRA	0	**Spl.All**	0	0		0	0	0	0	0			0	0	0	0	17691		
	Rel.Charg	0	**N.H.**	0	0		0													
	Conv.	0	**Uniform**	0																
	Wash	0	**Leave**	829	**Sal.Rate**	19499														
8	031726	RAJAN TIWARI	SBI	41956377883	23.00	0.00	12787	0	0	0	1065	0	11129	1335	0	850	0	0	11289	
		JAGRNATH TIWARI	Bank Transfer	0	0.00	17234	0	0	0	0	0		14467	109	884	0	0			
				101949056184	0.00	19499	0	0	0	615	0	14467		0.00	0	0	0			
				43911	0.00	0.00	0	0	0	0	0			0	0	0	0	3178		
				2019075157	0.00	0.00	0													
9	051494	PREMPAL SINGH	Bank of India	770118210017453	1.00	0.00	556	0	0	0	46	0	484	58	0	0	0	0	528	
		DALVIR SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		629	5	38	0	0			
				100280456764	0.00	19499	0	0	0	27	0	629		0.00	0	0	0			
				43362	0.00	0.00	0	0	0	0	0			0	0	0	0	101		
				2014353074	0.00	0.00	0													
10	062595	SAJAL BISWAS	ICICI BANK	4629525405340687	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16361	
		SUDHIR BISWAS	Bank Transfer	018318368	0.00	17234	0	0	0	0	0		19499	147	1191	0	0			
				101644942011	0.00	19499	0	0	0	829	0	19499		0.00	0	0	0			
				41434	0.00	0.00	0	0	0	0	0			0	0	0	0	3138		
				2018172633	0.00	0.00	0													
11	062806	DEVENDRA CHAUHAN	ICICI BANK	4629525403428625	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16361	
		SONPAL CHAUHAN	Bank Transfer	016569723	0.00	17234	0	0	0	0	0		19499	147	1191	0	0			
				100133970135	0.00	19499	0	0	0	829	0	19499		0.00	0	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	3138		
				2014164061	0.00	0.00	0													

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520
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12	062821	YOGENDRA SINGH JAY SINGH	ICICI BANK Bank Transfer	4629525406127505 018900787 101470488194 41904 2017637590	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 829 0 0	1436 0 0 0 0	0 19499	15000 19499	1800 147 0.00 0	0 1191 0 0	0 0 0 0	0 0 0 0	0 3138	16361	
13	062892	DILIP SINGH PARIHAR VIRESH SINGH	ICICI BANK Bank Transfer	4629525411039182 020441196 101308154816 42014 2018379672	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 829 0 0	1436 0 0 0 0	0 19499	15000 19499	1800 147 0.00 0	0 1191 0 0	0 0 0 0	0 0 0 0	0 3138	16361	
14	062928	SATENDRA SINGH LATOORI SINGH	ICICI BANK Bank Transfer	4629525411039547 020441232 100686008032 0 2018405288	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 829 0 0	1436 0 0 0 0	0 19499	15000 19499	1800 147 0.00 0	0 1191 0 0	0 0 0 0	0 0 0 0	0 3138	16361	
15	062975	CHANDAN KUMAR JHA HARIVANSH JHA	ICICI BANK Bank Transfer	4629525411041824 020441460 100625761581 0 2014487007	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 829 0 0	1436 0 0 0 0	0 19499	15000 19499	1800 147 0.00 0	0 1191 0 0	0 0 0 0	0 0 0 0	0 3138	16361	
16	063180	KARAN KUMAR SAINI SHYAM LAL	ICICI BANK Bank Transfer	4629525413719294 021638521 101813330154 0 2018608404	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 829 0 0	1436 0 0 0 0	0 19499	15000 19499	1800 147 0.00 0	0 1191 0 0	0 0 0 0	0 0 0 0	0 3138	16361	
17	063273	SANJYA MISHRA INDRAJEET MIHSRA	PNB Bank Transfer	3080001700171448 0 101825019868 0 2018708357	30.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	16678 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 802 0 0	1390 0 0 0 0	0 18870	14516 18870	1742 142 0.00 0	0 1153 0 0	0 0 0 0	0 0 0 0	0 3037	15833	

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18	063375	SHIVENDRA KUMAR	ICICI BANK	4629525415226181	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16361	
		UPENDRANATH YADAV	Bank Transfer	022034149	0.00	17234	0	0	0	0	0		19499	147	1191	0	0			
				101450364211	0.00	19499	0	0	0	829	0	19499		0.00	0	0	0			
				43010	0.00	0.00	0	0	0	0	0			0	0	0	0	3138		
				2017932643	0.00	0.00	0													
19	063487	AKHA RAM	ICICI BANK	4629525417733390	17.00	0.00	9451	0	0	0	787	0	8226	987	0	0	0	0	8972	
		PEMARAM	Bank Transfer	022932726	0.00	17234	0	0	0	0	0		10693	81	653	0	0			
				100434224902	0.00	19499	0	0	0	455	0	10693		0.00	0	0	0			
				43275	0.00	0.00	0	0	0	0	0			0	0	0	0	1721		
				2014031672	0.00	0.00	0													
20	063600	VICKY	ICICI BANK	4629525417733044	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	1249	0	0	15112	
		NAVEEN	Bank Transfer	022932691	0.00	17234	0	0	0	0	0		19499	147	1191	0	0			
				101552900347	0.00	19499	0	0	0	829	0	19499		0.00	0	0	0			
				43442	0.00	0.00	0	0	0	0	0			0	0	0	0	4387		
				2017894811	0.00	0.00	0													
21	063709	ANKIT	ICICI BANK	4629525422824226	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16361	
		VISHANPAL SINGH	Bank Transfer	024078487	0.00	17234	0	0	0	0	0		19499	147	1191	0	0			
				101937966650	0.00	19499	0	0	0	829	0	19499		0.00	0	0	0			
				43701	0.00	0.00	0	0	0	0	0			0	0	0	0	3138		
				2018956364	0.00	0.00	0													
22	063876	PRAKASH KUMAR	PNB	12382041054781	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16361	
		RAM LAKHAN SHARMA	Bank Transfer	0	0.00	17234	0	0	0	0	0		19499	147	1191	0	0			
				100275861432	0.00	19499	0	0	0	829	0	19499		0.00	0	0	0			
				43950	0.00	0.00	0	0	0	0	0			0	0	0	0	3138		
				2019089048	0.00	0.00	0													
23	063895	ANKIT KUMAR	HDFC BANK	50100538453482	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16361	
		JAY PRAKASH SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		19499	147	1191	0	0			
				101695959915	0.00	19499	0	0	0	829	0	19499		0.00	0	0	0			
				43981	0.00	0.00	0	0	0	0	0			0	0	0	0	3138		
				2019093698	0.00	0.00	0													

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24	063912	MONU KUMAR	SBI	33551155099	30.00	0.00	16678	0	0	0	1390	0	14516	1742	0	0	0	0	15833	
		RAM KISHAN	Bank Transfer	0	0.00	17234	0	0	0	0	0		18870	142	1153	0	0			
				100046533408	0.00	19499	0	0	0	802	0	18870		0.00	0	0	0			
				44010	0.00	0.00	0	0	0	0	0			0	0	0	0	3037		
				2013410342	0.00	0.00	0													
25	063924	AFROJ AHMAD	ICICI BANK	4629525423476125	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16361	
		SAHID AHMAD	Bank Transfer	024180860	0.00	17234	0	0	0	0	0		19499	147	1191	0	0			
				100782338835	0.00	19499	0	0	0	829	0	19499		0.00	0	0	0			
				44025	0.00	0.00	0	0	0	0	0			0	0	0	0	3138		
				2019110007	0.00	0.00	0													
26	063935	AVIJIT KUMAR SINGH	ICICI BANK	4629525423476117	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16361	
		SHYAM NANDAN SINGH	Bank Transfer	024180859	0.00	17234	0	0	0	0	0		19499	147	1191	0	0			
				101405021622	0.00	19499	0	0	0	829	0	19499		0.00	0	0	0			
				44043	0.00	0.00	0	0	0	0	0			0	0	0	0	3138		
				2019121536	0.00	0.00	0													
27	063939	RANVEER SINGH	ICICI BANK	4629525423476091	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16361	
		AKHAND PRATAP	Bank Transfer	024180857	0.00	17234	0	0	0	0	0		19499	147	1191	0	0			
				101592102419	0.00	19499	0	0	0	829	0	19499		0.00	0	0	0			
				44040	0.00	0.00	0	0	0	0	0			0	0	0	0	3138		
				2019122228	0.00	0.00	0													
28	063940	ABHINANDAN PRASAD	ICICI BANK	4629525423476083	12.00	0.00	6671	0	0	0	556	0	5806	697	0	0	0	0	6333	
		SUDISHT PRASAD	Bank Transfer	024180856	0.00	17234	0	0	0	0	0		7548	57	461	0	0			
				101871028452	0.00	19499	0	0	0	321	0	7548		0.00	0	0	0			
				44038	0.00	0.00	0	0	0	0	0			0	0	0	0	1215		
				2019122283	0.00	0.00	0													
29	063944	SONU KUMAR	ICICI BANK	4629525423476059	1.00	0.00	556	0	0	0	46	0	484	58	0	0	0	0	528	
		RAM PADARATH SINGH	Bank Transfer	024180853	0.00	17234	0	0	0	0	0		629	5	38	0	0			
				101392952310	0.00	19499	0	0	0	27	0	629		0.00	0	0	0			
				44036	0.00	0.00	0	0	0	0	0			0	0	0	0	101		
				2017420271	0.00	0.00	0													

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30	063959	PARSHANT RATHI RAJKUMAR SINGH	Canara Bank Bank Transfer	8745101002088 0 101590616116 44066 2019127039	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 0 0	0 0 829 0	1436 0 0 0	0 19499	15000 19499	1800 147 0.00 0	0 1191 0 0	0 0 0 0	0 0 0 0	0 3138	16361	
31	063961	ABHAY PRATAP SHIV SHARAN SINGH	SBI Bank Transfer	33939472768 0 101636435129 44064 2018687396	1.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	556 0 0 0 0	0 0 0 0	0 0 0 0	0 0 27 0	46 0 0 0	0 629	484 629	58 5 0.00 0	0 38 0 0	0 0 0 0	0 0 0 0	0 101	528	
32	063971	DEVENDRA SINGH MANORAT SINGH	PNB Bank Transfer	7505000400005723 0 101088099636 44105 2019132943	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 0 0	0 0 829 0	1436 0 0 0	0 19499	15000 19499	1800 147 0.00 0	0 1191 0 0	0 0 0 0	0 0 0 0	0 3138	16361	
33	064077	ANIL KUMAR MISHRA YOGENDRA PARSAD	Indusind Bank Bank Transfer	100055259074 0 101504771369 44280 2018366407	23.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	12787 0 0 0 0	0 0 0 0	0 0 0 0	0 0 615 0	1065 0 0 0	0 14467	11129 14467	1335 109 0.00 0	0 884 0 0	0 0 0 0	0 0 0 0	0 2328	12139	
34	064078	SHIVENDRA KUMAR BAL KISHUN VERMA	Bank of India Bank Transfer	743110110008087 0 101416512687 44281 2017459208	24.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	13342 0 0 0 0	0 0 0 0	0 0 0 0	0 0 642 0	1112 0 0 0	0 15096	11613 15096	1394 114 0.00 0	0 922 0 0	0 0 0 0	0 0 0 0	0 2430	12666	
35	064082	RAHUL KUMAR WEDPRAKASH	SBI Bank Transfer	37120889996 0 102007434330 44272 2019192797	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 0 0	0 0 829 0	1436 0 0 0	0 19499	15000 19499	1800 147 0.00 0	0 1191 0 0	0 0 0 0	0 0 0 0	0 3138	16361	

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

520
The Grand New Delhi (520)
Vasant Kunj,Nelson Mandela Road
Vasant Kunj, Phase 2, New Delhi - 110070

PF NO. DL/11708 **ESI NO.** 20000155060001018

Salary Register for the month of December, 2023

Page:

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	064083	BOBY YADAV RAHEESH YADAV	Indian Bank Bank Transfer	7560079391 0 102007435709 44273 2019192785	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 0 0	0 0 829 0	1436 0 0 0	19499	15000 19499	1800 147 0.00 0	0 1191 0 0	0 0 0 0	0 0 0 0	0 3138	16361	
37	064098	SACHIN KUMAR DUBEY TEJNARAYAN DUBEY	Bank of India Bank Transfer	444210110009427 0 101992860632 44394 0	1.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	556 0 0 0 0	0 0 0 0	0 0 0 0	0 0 27 0	46 0 0 0	629	484 629	58 5 0.75 0	0 38 0 0	0 0 0 0	0 0 0 0	0 102	527	
38	064101	ASHUTOSH SHRIRAM MISHRA	PNB Bank Transfer	90841500022939 0 101764650392 44404 2019208664	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 0 0	0 0 829 0	1436 0 0 0	19499	15000 19499	1800 147 0.00 0	0 1191 0 0	1500 0 0 0	0 0 0 0	0 4638	14861	
39	064104	PRAKASH JHA KAPIL DEV JHA	PNB Bank Transfer	4114000100425792 0 100275805745 44429 2018262472	2.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	1112 0 0 0 0	0 0 0 0	0 0 0 0	0 0 53 0	93 0 0 0	1258	968 1258	116 10 0.00 0	0 77 0 0	0 0 0 0	0 0 0 0	0 203	1055	
40	064120	PUSHPENDRA KUMAR GAYA PRASAD VERMA	PNB Bank Transfer	1862001500172298 0 102018199771 44466 2019219981	4.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	2224 0 0 0 0	0 0 0 0	0 0 0 0	0 0 107 0	185 0 0 0	2516	1935 2516	232 19 0.00 0	0 154 0 0	2111 0 0 0	0 0 0 0	0 2516	0	
41	064122	ARJUN PAL DHARMRAJ	HDFC BANK Bank Transfer	50100377875607 0 102018204221 44467 2019219964	31.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	17234 0 0 0 0	0 0 0 0	0 0 0 0	0 0 829 0	1436 0 0 0	19499	15000 19499	1800 147 0.00 0	0 1191 310 0	2550 0 0 0	0 0 0 0	0 5998	13501	

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DELHI

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520
The Grand New Delhi (520)
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Vasant Kunj, Phase 2, New Delhi - 110070

PF NO. DL/11708 **ESI NO.** 20000155060001018

Salary Register for the month of December, 2023

Page:

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	064135	JITENDRA SINGH SHAGUN LAL	Bank of Bank Transfer	610250100067333 0 102023204137 44508 2019232970	4.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	2224 0 0 0 0	0 0 0 0	0 0 0 0	0 0 107 0	185 0 0 0	0 2516	1935 2516	232 19 0.75 0	0 154 0 0	0 0 0 0	0 0 0 0	0 406	2110	
43	064144	INDRA NARAYAN KESHAV PRASAD	SBI Bank Transfer	37834642812 0 101162898175 44496 6931931697	3.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	1668 0 0 0 0	0 0 0 0	0 0 0 0	0 0 80 0	139 0 0 0	0 1887	1452 1887	174 15 0.75 0	0 115 0 0	1400 0 0 0	0 0 0 0	0 1705	182	
44	064145	POOJA D/O SHAMSHER	PNB Bank Transfer	00392121023281 0 101917244690 44495 2019234141	13.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	7227 0 0 0 0	0 0 0 0	0 0 0 0	0 0 348 0	602 0 0 0	0 8177	6290 8177	755 62 0.75 0	0 499 0 0	2000 0 0 0	0 0 0 0	0 3317	4860	
45	064165	SACHIN SINGH NARUKA JAY SINGH	Bank of Bank Transfer	44300100019520 0 101936244543 44520 2019252136	8.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	4447 0 0 0 0	0 0 0 0	0 0 0 0	0 0 214 0	371 0 0 0	0 5032	3871 5032	465 38 0.75 0	0 307 0 0	550 0 0 0	0 0 0 0	0 1361	3671	
46	064167	MAN MOHAN SHARMA MUL CHAND SHARMA	ICICI BANK CHEQUE	0 0 0 0 2019251996	4.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	2224 0 0 0 0	0 0 0 0	0 0 0 0	0 0 107 0	185 0 0 0	0 2516	1935 2516	232 19 0.75 0	0 154 0 0	0 0 0 0	0 0 0 0	0 406	2110	
SECURITY GUARD				**Total:-**	852 0 0 0 0	0	473658 0 0 0 0	0 0 0 0	0 0 0 0	0 0 22785 0	39465 0 0 0	0 535908	412257 535908	49470 4043 4.50 0	0 32733 310 0	12210 0 0 0	0 0 0 0	0 98771	437136	

Basic+DA	17234	**Site.All**	0	**Bonus**	1436
HRA	0	**Spl.All**	0	**Gratuity**	0
Rel.Charg	0	**N.H.**	0	**Mobile**	0
Conv.	0	**Uniform**	0		
Wash	0	**Leave**	829	**Sal.Rate**	19499

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

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

520
The Grand New Delhi (520)
Vasant Kunj,Nelson Mandela Road
Vasant Kunj, Phase 2, New Delhi - 110070

Salary Register for the month of December, 2023

Page:

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
47	063877	SURESH KUMAR JAT	ICICI BANK	017701610430	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	24996	
		CHANDU LAL JAT	Bank Transfer	0	0.00	17234	6893	0	0	0	0		26999	203	0	0	0			
				100625437281	0.00	26999	0	0	0	1436	0	26999		0.00	0	0	0			
				43949	0.00	0.00	0	0	0	0	0			0	0	0	0	2003		
				6923300940	0.00	0.00	0													
48	063894	KOMAL	ICICI BANK	071701503956	25.00	0.00	13898	0	0	0	1158	0	12097	1452	0	0	0	0	20157	
		GUDDU	Bank Transfer	0	0.00	17234	5559	0	0	0	0		21773	164	0	0	0			
				101349191974	0.00	26999	0	0	0	1158	0	21773		0.00	0	0	0			
				43980	0.00	0.00	0	0	0	0	0			0	0	0	0	1616		
				2017272707	0.00	0.00	0													
SECURITY OFFICER				**Total:-**	56	0	31132	0	0	0	2594	0	27097	3252	0	0	0	0	45153	
					0		12452	0	0	0	0		48772	367	0	0	0			
					0		0	0	0	2594	0	48772		0.00	0	0	0			
					0		0	0	0	0	0			0	0	0	0	3619		
					0		0													
49	063589	KEDAR NATH SHARMA	Indusind Bank	100035195024	26.00	0.00	14454	0	0	0	1204	0	12581	1510	0	0	0	0	13721	
		BHUNESHWAR SHARMA	Bank Transfer	0	0.00	17234	0	0	0	0	0		16353	123	999	0	0			
				100978170671	0.00	19499	0	0	0	695	0	16353		0.00	0	0	0			
				43415	0.00	0.00	0	0	0	0	0			0	0	0	0	2632		
				2006782851	0.00	0.00	0													
50	063950	MANGE LAL	SBI	61336633982	27.00	0.00	15010	0	0	0	1251	0	13065	1568	0	0	0	0	14250	
		BULBUL URF BANSHI	Bank Transfer	0	0.00	17234	0	0	0	0	0		16983	128	1037	0	0			
				101220776897	0.00	19499	0	0	0	722	0	16983		0.00	0	0	0			
				44034	0.00	0.00	0	0	0	0	0			0	0	0	0	2733		
				2017331441	0.00	0.00	0													
SECURITY GUARD 1				**Total:-**	53	0	29464	0	0	0	2455	0	25646	3078	0	0	0	0	27971	
					0		0	0	0	0	0		33336	251	2036	0	0			
					0		0	0	0	1417	0	33336		0.00	0	0	0			
					0		0	0	0	0	0			0	0	0	0	5365		
					0		0													

Basic+DA	17234	**Site.All**	0	**Bonus**	1436
HRA	6893	**Spl.All**	0	**Gratuity**	0
Rel.Charg	0	**N.H.**	0	**Mobile**	0
Conv.	0	**Uniform**	0		
Wash	0	**Leave**	1436	**Sal.Rate**	26999

Basic+DA	17234	**Site.All**	0	**Bonus**	1436
HRA	0	**Spl.All**	0	**Gratuity**	0
Rel.Charg	0	**N.H.**	0	**Mobile**	0
Conv.	0	**Uniform**	0		
Wash	0	**Leave**	829	**Sal.Rate**	19499

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

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

520
The Grand New Delhi (520)
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PF NO. DL/11708 **ESI NO.** 20000155060001018

Salary Register for the month of December, 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
				Grand Total:-	1116	0	620425	0	0	0	51693	0	540000	64799	0	14210	0	0	590064	
					0		12452	0	0	0	0		715511	5397	40724	0	0			
					0		0	0	0	30941	0	715511		5.25	310	0	0			
					0		0	0	0	0	0			0	0	0	0	125445		
					0		0													