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.** 20000155060001018

Form -XVII

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

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

Salary Register for the month of July, 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	ICICI BANK	4629525417732376	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16050	
		INDER BHADUR	Bank Transfer	022932624	0.00	17234	0	0	0	0	0		19499	147	1191	0	0			
				101886697869	0.00	19499	0	0	0	829	0	19499		0.75	310	0	0			
				43295	0.00	0.00	0	0	0	0	0			0	0	0	0	3449		
				2018836395	0.00	0.00	0													
2	063768	KM MANEESHA	Corporation	20156259971	31.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16050	
		W/O ANKUR	Bank Transfer	0	0.00	17234	0	0	0	0	0		19499	147	1191	0	0			
				101337971291	0.00	19499	0	0	0	829	0	19499		0.75	310	0	0			
				43763	0.00	0.00	0	0	0	0	0			0	0	0	0	3449		
				2018464780	0.00	0.00	0													
3	063775	RINKI DEVI	SBI	37625230205	30.00	0.00	16678	0	0	0	1390	0	14516	1742	0	0	0	0	15532	
		PANKAJ KUMAR SHARMA	Bank Transfer	0	0.00	17234	0	0	0	0	0		18870	142	1153	0	0			
				101939729375	0.00	19499	0	0	0	802	0	18870		0.75	300	0	0			
				43727	0.00	0.00	0	0	0	0	0			0	0	0	0	3338		
				2019002242	0.00	0.00	0													
LADY GUARD			**Total:-**		92	0	51146	0	0	0	4262	0	44516	5342	0	0	0	0	47632	
					0		0	0	0	0	0		57868	436	3535	0	0			
					0		0	0	0	2460	0	57868		2.25	920	0	0			
					0		0	0	0	0	0			0	0	0	0	10235		
					0		0													
4	062470	RAHUL MISHRA	ICICI BANK	4629525400708946	5.00	0.00	2780	0	0	0	232	0	2419	290	0	0	0	0	2590	
		MURARI MISHRA	Bank Transfer	014994728	0.00	17234	0	0	0	0	0		3146	24	192	0	0			
				101195227500	0.00	19499	0	0	0	134	0	3146		0.00	50	0	0			
				41217	0.00	0.00	0	0	0	0	0			0	0	0	0	556		
				2017923226	0.00	0.00	0													
5	062595	SAJAL BISWAS	NONE	4629525405340687	21.00	0.00	11675	0	0	0	973	0	10161	1219	0	0	0	0	10623	
		SUDHIR BISWAS	CHEQUE	018318368	0.00	17234	0	0	0	0	0		13210	100	807	0	0			
				101644942011	0.00	19499	0	0	0	562	0	13210		0.75	210	0	0			
				41434	0.00	0.00	0	0	0	0	0			0	0	250	0	2587		
				2018172633	0.00	0.00	0													

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

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Form -XVII

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

520
The Grand New Delhi
Vasant Kunj,Nelson Mandela Road
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Salary Register for the month of July, 2023

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6	062698	DIPAK KUMAR THAKUR RAJESH THAKUR	ICICI BANK Bank Transfer	4629525409113387 019730480 101413989573 41634 2018028589	12.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	6671 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 321 0 0	556 0 0 0 0	0 7548	5806 7548	697 57 0.75 0	0 461 120 0	0 0 0 0	0 0 0 0	0 1336	6212	
7	062806	DEVENDRA CHAUHAN SONPAL CHAUHAN	ICICI BANK Bank Transfer	4629525403428625 016569723 100133970135 0 2014164061	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 0.75 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3449	16050	
8	062820	ASHUTOSH MAHENDRA KUMAR	ICICI BANK Bank Transfer	4629525403417172 016568578 101191726733 0 2016894602	14.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	7783 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 374 0 0	649 0 0 0 0	0 8806	6774 8806	813 67 0.75 0	0 538 140 0	0 0 0 0	0 0 0 0	0 1559	7247	
9	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 0.75 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3449	16050	
10	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 0.75 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3449	16050	
11	062928	SATENDRA SINGH LATOORI SINGH	ICICI BANK CHEQUE	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 0.75 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3449	16050	

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Salary Register for the month of July, 2023

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12	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 0 829 0	1436 0 0 0	0 19499	15000 19499	1800 147 0.75 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3449	16050	
13	063180	KARAN KUMAR SAINI SHYAM LAL	ICICI BANK Bank Transfer	4629525413719294 021638521 101813330154 0 2018608404	25.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	13898 0 0 0 0	0 0 0 0	0 0 0 0	0 0 669 0	1158 0 0 0	0 15725	12097 15725	1452 118 0.75 0	0 961 250 0	0 0 0 250	0 0 0 0	0 3032	12693	
14	063375	SHIVENDRA KUMAR UPENDRANATH YADAV	ICICI BANK Bank Transfer	4629525415226181 022034149 101450364211 43010 2017932643	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 0.75 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3449	16050	
15	063390	ABHISHEK YADAV LALLURAM	ICICI BANK Bank Transfer	4629525415226272 022034158 101644796276 43044 2018758791	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 0.75 0	0 1191 310 0	0 0 0 250	0 0 0 0	0 3699	15800	
16	063398	SATYA PRAKASH PANDEY RAM KRIPAL PANDEY	ICICI BANK Bank Transfer	4629525415226314 022034162 100731350295 43047 2018759170	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 0.75 0	0 1191 310 0	0 0 0 250	0 0 0 0	0 3699	15800	
17	063487	AKHA RAM PEMARAM	ICICI BANK Bank Transfer	4629525417733390 022932726 100434224902 43275 2014031672	12.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	6671 0 0 0 0	0 0 0 0	0 0 0 0	0 0 321 0	556 0 0 0	0 7548	5806 7548	697 57 0.00 0	0 461 120 0	0 0 0 0	0 0 0 0	0 1335	6213	

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18	063505	MOJAHID AHAMAD SAHID AHAMAD	ICICI BANK Bank Transfer	4629525417732210 022932608 101405032888 43356 2017458979	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 300 0	0 0 0 0	0 0 0 0	0 3337	15533	
19	063529	SATYENDRA BRAJENDRA	ICICI BANK Bank Transfer	4629525417732368 022932623 101300172500 43338 2018851238	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 0.75 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3449	16050	
20	063638	DHANANJAY UPADHYAY VIDHYACHAL UPADHYAY	ICICI BANK Bank Transfer	4629525422823319 024078396 101311040471 43423 2018899934	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 0.75 0	0 1153 300 0	0 0 0 0	0 0 0 0	0 3338	15532	
21	063699	KRISHNA PRATAP SINGH AJEET PRATAP SINGH	Bank of Bank Transfer	48530100008347 0 101571965243 0 2018807752	6.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	3336 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 160 0 0	278 0 0 0 0	0 3774	2903 3774	348 29 0.75 0	0 231 60 0	0 0 0 0	0 0 0 0	0 669	3105	
22	063709	ANKIT VISHANPAL SINGH	ICICI BANK Bank Transfer	4629525422824226 024078487 101937966650 43701 2018956364	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 0.75 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3449	16050	
23	063725	PUSHPENDRA SINGH RAM NARESH SINGH	Bank of India Bank Transfer	743618110000211 0 101932669888 43684 2018977728	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 0.75 0	0 884 230 0	0 0 0 0	0 0 0 0	0 2559	11908	

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24	063857	RUPESH NATH JHA	CBI	1603441030028616	30.00	0.00	16678	0	0	0	1390	0	14516	1742	0	1500	0	0	14032	
		AJAY KUMAR JHA	Bank Transfer	0	0.00	17234	0	0	0	0	0		18870	142	1153	0	0			
				101771207729	0.00	19499	0	0	0	802	0	18870		0.75	300	0	0			
				43913	0.00	0.00	0	0	0	0	0			0	0	0	0	4838		
				2019073946	0.00	0.00	0													
25	063859	RADHA KRISHNA DUBEY	PNB	73500100224563	1.00	0.00	556	0	0	0	46	0	484	58	0	517	0	0	0	
		SURAJ DUBEY	Bank Transfer	0	0.00	17234	0	0	0	0	0		629	5	38	0	0			
				101919519847	0.00	19499	0	0	0	27	0	629		0.75	10	0	0			
				43901	0.00	0.00	0	0	0	0	0			0	0	0	0	629		
				2019073977	0.00	0.00	0													
26	063876	PRAKASH KUMAR	PNB	12382041054781	29.00	0.00	16122	0	0	0	1343	0	14032	1684	0	2000	0	0	13015	
		RAM LAKHAN SHARMA	Bank Transfer	0	0.00	17234	0	0	0	0	0		18241	137	1114	0	0			
				100275861432	0.00	19499	0	0	0	776	0	18241		0.75	290	0	0			
				43950	0.00	0.00	0	0	0	0	0			0	0	0	0	5226		
				2019089048	0.00	0.00	0													
27	063882	VIRENDRA KUMAR	SBI	37120563269	28.00	0.00	15566	0	0	0	1297	0	13548	1626	0	2000	0	0	12496	
		DALJEET YADAV	Bank Transfer	0	0.00	17234	0	0	0	0	0		17612	133	1076	0	0			
				101926199303	0.00	19499	0	0	0	749	0	17612		0.75	280	0	0			
				43959	0.00	0.00	0	0	0	0	0			0	0	0	0	5116		
				2019093782	0.00	0.00	0													
28	063888	ASHLENDRA KUMAR	PNB	1124001500112231	3.00	0.00	1668	0	0	0	139	0	1452	174	0	0	0	0	1552	
		DHARAMRAJ SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		1887	15	115	0	0			
				101759350615	0.00	19499	0	0	0	80	0	1887		0.75	30	0	0			
				43971	0.00	0.00	0	0	0	0	0			0	0	0	0	335		
				2019093830	0.00	0.00	0													
29	063889	LALIT KUMAR	Canara Bank	2174108169304	2.00	0.00	1112	0	0	0	93	0	968	116	0	0	0	0	1034	
		PRATAP SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		1258	10	77	0	0			
				101970390597	0.00	19499	0	0	0	53	0	1258		0.75	20	0	0			
				43970	0.00	0.00	0	0	0	0	0			0	0	0	0	224		
				2019094697	0.00	0.00	0													

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30	063890	MUNNA KUMAR	UCO BANK	23530110062371	3.00	0.00	1668	0	0	0	139	0	1452	174	0	1552	0	0	0	
		RAMANAD SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		1887	15	115	0	0			
				101970389967	0.00	19499	0	0	0	80	0	1887		0.75	30	0	0			
				43969	0.00	0.00	0	0	0	0	0			0	0	0	0	1887		
				2019094715	0.00	0.00	0													
31	063895	ANKIT KUMAR	HDFC BANK	50100538453482	18.00	0.00	10007	0	0	0	834	0	8710	1045	0	2000	0	0	7319	
		JAY PRAKASH SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		11322	85	692	0	0			
				101695959915	0.00	19499	0	0	0	481	0	11322		0.75	180	0	0			
				43981	0.00	0.00	0	0	0	0	0			0	0	0	0	4003		
				2019093698	0.00	0.00	0													
32	063901	BISHNUPADA MAITY	SBI	34222742290	4.00	0.00	2224	0	0	0	185	0	1935	232	0	2000	0	0	70	
		BHIMCHARAN MAITY	Bank Transfer	0	0.00	17234	0	0	0	0	0		2516	19	154	0	0			
				101148662723	0.00	19499	0	0	0	107	0	2516		0.75	40	0	0			
				43999	0.00	0.00	0	0	0	0	0			0	0	0	0	2446		
				2019105131	0.00	0.00	0													
SECURITY GUARD			**Total:-**		606	0	336898	0	0	0	28073	0	293224	35186	0	11569	0	0	301174	
					0		0	0	0	0	0		381176	2876	23285	0	0			
					0		0	0	0	16205	0	381176		19.50	6060	0	0			
					0		0	0	0	0	0			0	0	1000	0	79996		
					0		0													
33	063877	SURESH KUMAR JAT	ICICI BANK	017701610430	27.00	0.00	15010	0	0	0	1251	0	13065	1568	0	0	0	0	21500	
		CHANDU LAL JAT	Bank Transfer	0	0.00	17234	6004	0	0	0	0		23516	177	0	0	0			
				100625437281	0.00	26999	0	0	0	1251	0	23516		0.75	270	0	0			
				43949	0.00	0.00	0	0	0	0	0			0	0	0	0	2016		
				6923300940	0.00	0.00	0													
34	063894	KOMAL	ICICI BANK	0	18.00	0.00	10007	0	0	0	834	0	8710	1045	0	0	0	0	14333	
		GUDDU	CHEQUE	0	0.00	17234	4002	0	0	0	0		15677	118	0	0	0			
				101349191974	0.00	26999	0	0	0	834	0	15677		0.75	180	0	0			
				43980	0.00	0.00	0	0	0	0	0			0	0	0	0	1344		
				2017272707	0.00	0.00	0													

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

Form -XVII

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

520
The Grand New Delhi
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 July, 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
		SECURITY OFFICER		**Total:-**	45	0	25017	0	0	0	2085	0	21775	2613	0	0	0	0	35833	
					0		10006	0	0	0	0		39193	295	0	0	0			
		Basic+DA 17234	**Site.All** 0	**Bonus** 1436	0		0	0	0	2085	0	39193		1.50	450	0	0			
		HRA 6893	**Spl.All** 0	**Gratuity** 0	0		0	0	0	0	0			0	0	0	0	3360		
		Rel.Charg 0	**N.H.** 0	**Mobile** 0	0		0													
		Conv. 0	**Uniform** 0																	
		Wash 0	**Leave** 1436	**Sal.Rate** 26999																
35	062470	RAHUL MISHRA	ICICI BANK	4629525400708946	2.00	0.00	1112	0	0	0	93	0	968	116	0	0	0	0	1045	
		MURARI MISHRA	Bank Transfer	014994728	0.00	17234	0	0	0	0	0		1258	10	77	0	0			
				101195227500	0.00	19499	0	0	0	53	0	1258		0.00	10	0	0			
				41217	0.00	0.00	0	0	0	0	0			0	0	0	0	213		
				2017923226	0.00	0.00	0													
36	062807	JEETRAM MEENA	ICICI BANK	4629525406123876	1.00	0.00	556	0	0	0	46	0	484	58	0	0	0	0	518	
		BHAROSI MEENA	Bank Transfer	018900424	0.00	17234	0	0	0	0	0		629	5	38	0	0			
				101374971597	0.00	19499	0	0	0	27	0	629		0.00	10	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	111		
				2017355992	0.00	0.00	0													
37	063487	AKHA RAM	ICICI BANK	4629525417733390	4.00	0.00	2224	0	0	0	185	0	1935	232	0	0	0	0	2071	
		PEMARAM	Bank Transfer	022932726	0.00	17234	0	0	0	0	0		2516	19	154	0	0			
				100434224902	0.00	19499	0	0	0	107	0	2516		0.00	40	0	0			
				43275	0.00	0.00	0	0	0	0	0			0	0	0	0	445		
				2014031672	0.00	0.00	0													
38	063600	VICKY	ICICI BANK	4629525417733044	10.00	0.00	5559	0	0	0	463	0	4839	581	0	0	0	0	5176	
		NAVEEN	Bank Transfer	022932691	0.00	17234	0	0	0	0	0		6289	48	384	0	0			
				101552900347	0.00	19499	0	0	0	267	0	6289		0.00	100	0	0			
				43442	0.00	0.00	0	0	0	0	0			0	0	0	0	1113		
				2017894811	0.00	0.00	0													
39	063737	RAJU SHARMA	IDFC BANK	520101266311864	6.00	0.00	3336	0	0	0	278	0	2903	348	0	0	0	0	3106	
		ARJUN MISHTRI	Bank Transfer	0	0.00	17234	0	0	0	0	0		3774	29	231	0	0			
				100454409287	0.00	19499	0	0	0	160	0	3774		0.00	60	0	0			
				43662	0.00	0.00	0	0	0	0	0			0	0	0	0	668		
				2012486417	0.00	0.00	0													

ELITE FACILITIES AND SYSTEMS PVT LTD
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520
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Salary Register for the month of July, 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
40	063912	MONU KUMAR	SBI	33551155099	8.00	0.00	4447	0	0	0	371	0	3871	465	0	0	0	0	4141	
		RAM KISHAN	Bank Transfer	0	0.00	17234	0	0	0	0	0		5032	38	307	0	0			
				100046533408	0.00	19499	0	0	0	214	0	5032		0.75	80	0	0			
				44010	0.00	0.00	0	0	0	0	0			0	0	0	0	891		
				2013410342	0.00	0.00	0													
41	063922	OMNARAYAN TIWARY	ICICI BANK	0	4.00	0.00	2224	0	0	0	185	0	1935	232	0	0	0	0	2070	
		GOPAL JEE TIWARI	CHEQUE	0	0.00	17234	0	0	0	0	0		2516	19	154	0	0			
				101975511289	0.00	19499	0	0	0	107	0	2516		0.75	40	0	0			
				44024	0.00	0.00	0	0	0	0	0			0	0	0	0	446		
				2019109985	0.00	0.00	0													
SECURITY GUARD 1				**Total:-**	35	0	19458	0	0	0	1621	0	16935	2032	0	0	0	0	18127	
					0		0	0	0	0	0		22014	168	1345	0	0			
Basic+DA	17234	**Site.All**	0	**Bonus** 1436	0		0	0	0	935	0	22014		1.50	340	0	0			
HRA	0	**Spl.All**	0	**Gratuity** 0	0		0	0	0	0	0			0	0	0	0	3887		
Rel.Charg	0	**N.H.**	0	**Mobile** 0	0		0													
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	829	**Sal.Rate** 19499																
				Grand Total:-	778	0	432519	0	0	0	36041	0	376450	45173	0	11569	0	0	402766	
					0		10006	0	0	0	0		500251	3775	28165	0	0			
					0		0	0	0	21685	0	500251		24.75	7770	0	0			
					0		0	0	0	0	0			0	0	1000	0	97477		
					0		0													