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 March, 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	28.00	0.00	15167	0	0	0	1264	0	13548	1626	0	0	0	0	13952	
		INDER BHADUR	Bank Transfer	022932624	0.00	16792	0	0	0	0	0		17062	128	1076	0	0			
				101886697869	0.00	18890	0	0	0	631	0	17062		0.00	280	0	0			
				43295	0.00	0.00	0	0	0	0	0			0	0	0	0	3110		
				2018836395	0.00	0.00	0													
2	063688	RITU	Canara Bank	2948101057350	5.00	0.00	2708	0	0	0	226	0	2419	290	0	1000	0	0	1491	
		KRISHAN KUMAR	Bank Transfer	0	0.00	16792	0	0	0	0	0		3047	23	192	0	0			
				101618712658	0.00	18890	0	0	0	113	0	3047		0.75	50	0	0			
				43568	0.00	0.00	0	0	0	0	0			0	0	0	0	1556		
				2018990538	0.00	0.00	0													
3	063702	SUMAN	Bank of	21250100013038	23.00	0.00	12459	0	0	0	1038	0	11129	1335	0	2000	0	0	9461	
		NARESH KUMAR	Bank Transfer	0	0.00	16792	0	0	0	0	0		14016	106	884	0	0			
				101437712086	0.00	18890	0	0	0	519	0	14016		0.00	230	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	4555		
				2017504809	0.00	0.00	0													
LADY GUARD			**Total:-**		56	0	30334	0	0	0	2528	0	27096	3251	0	3000	0	0	24904	
					0		0	0	0	0	0		34125	257	2152	0	0			
					0		0	0	0	1263	0	34125		0.75	560	0	0			
					0		0	0	0	0	0			0	0	0	0	9221		
					0		0													
4	031501	NIKHIL KUMAR SINGH	ICICI BANK	4629525423831782	24.00	0.00	13000	0	0	0	1083	0	11613	1394	0	0	0	0	11958	
		SUBHASH KUMAR SINGH	Bank Transfer	024309653	0.00	16792	0	0	0	0	0		14624	110	922	0	0			
				101669746096	0.00	18890	0	0	0	541	0	14624		0.00	240	0	0			
				43333	0.00	0.00	0	0	0	0	0			0	0	0	0	2666		
				6932991561	0.00	0.00	0													
5	061324	AFAROJ ALI	ICICI BANK	4629525406123058	31.00	0.00	16792	0	0	0	1399	0	15000	1800	0	0	0	0	15447	
		FIROJ ALI	Bank Transfer	018900342	0.00	16792	0	0	0	0	0		18890	142	1191	0	0			
				101349607784	0.00	18890	0	0	0	699	0	18890		0.00	310	0	0			
				39013	0.00	0.00	0	0	0	0	0			0	0	0	0	3443		
				2017493227	0.00	0.00	0													

Basic+DA	16792	**Site.All**	0	**Bonus**	1399
HRA	0	**Spl.All**	0	**Gratuity**	0
Rel.Charg	0	**N.H.**	0	**Mobile**	0
Conv.	0	**Uniform**	0		
Wash	0	**Leave**	699	**Sal.Rate**	18890

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

Salary Register for the month of March, 2023

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6	062470	RAHUL MISHRA MURARI MISHRA	ICICI BANK Bank Transfer	4629525400708946 014994728 101195227500 41217 2017923226	31.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	16792 0 0 0 0	0 0 0 0	0 0 0 0	0 0 699 0	1399 0 0 0	0 18890	15000 18890	1800 142 0.00 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3443	15447	
7	062595	SAJAL BISWAS SUDHIR BISWAS	NONE CHEQUE	4629525405340687 018318368 101644942011 41434 2018172633	31.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	16792 0 0 0 0	0 0 0 0	0 0 0 0	0 0 699 0	1399 0 0 0	0 18890	15000 18890	1800 142 0.00 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3443	15447	
8	062698	DIPAK KUMAR THAKUR RAJESH THAKUR	ICICI BANK Bank Transfer	4629525409113387 019730480 101413989573 41634 2018028589	9.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	4875 0 0 0 0	0 0 0 0	0 0 0 0	0 0 203 0	406 0 0 0	0 5484	4355 5484	523 42 0.00 0	0 346 90 0	0 0 0 0	0 0 0 0	0 1001	4483	
9	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 16792 18890 0.00 0.00	16792 0 0 0 0	0 0 0 0	0 0 0 0	0 0 699 0	1399 0 0 0	0 18890	15000 18890	1800 142 0.00 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3443	15447	
10	062820	ASHUTOSH MAHENDRA KUMAR	ICICI BANK Bank Transfer	4629525403417172 016568578 101191726733 0 2016894602	12.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	6500 0 0 0 0	0 0 0 0	0 0 0 0	0 0 271 0	542 0 0 0	0 7313	5806 7313	697 55 0.00 0	0 461 120 0	0 0 0 0	0 0 0 0	0 1333	5980	
11	062821	YOGENDRA SINGH JAY SINGH	ICICI BANK Bank Transfer	4629525406127505 018900787 101470488194 41904 2017637590	19.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	10292 0 0 0 0	0 0 0 0	0 0 0 0	0 0 428 0	857 0 0 0	0 11577	9194 11577	1103 87 0.00 0	0 730 190 0	0 0 0 0	0 0 0 0	0 2110	9467	

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12	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 16792 18890 0.00 0.00	16792 0 0 0 0	0 0 0 0	0 0 0 0	0 0 699 0	1399 0 0 0	0 18890	15000 18890	1800 142 0.00 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3443	15447	
13	062928	SATENDRA SINGH LATOORI SINGH	ICICI BANK CHEQUE	4629525411039547 020441232 100686008032 0 2018405288	23.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	12459 0 0 0 0	0 0 0 0	0 0 0 0	0 0 519 0	1038 0 0 0	0 14016	11129 14016	1335 106 0.00 0	0 884 230 0	0 0 0 0	0 0 0 0	0 2555	11461	
14	062975	CHANDAN KUMAR JHA HARIVANSH JHA	ICICI BANK Bank Transfer	4629525411041824 020441460 100625761581 0 2014487007	5.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	2708 0 0 0 0	0 0 0 0	0 0 0 0	0 0 113 0	226 0 0 0	0 3047	2419 3047	290 23 0.00 0	0 192 50 0	0 0 0 0	0 0 0 0	0 555	2492	
15	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 16792 18890 0.00 0.00	16792 0 0 0 0	0 0 0 0	0 0 0 0	0 0 699 0	1399 0 0 0	0 18890	15000 18890	1800 142 0.00 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3443	15447	
16	063250	PURSHOTTAM KUMAR UPENDER SINGH	ICICI BANK Bank Transfer	4629525414199017 021760840 100783370437 0 2018649134	16.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	8667 0 0 0 0	0 0 0 0	0 0 0 0	0 0 361 0	722 0 0 0	0 9750	7742 9750	929 74 0.00 0	0 615 160 0	0 0 0 0	0 0 0 0	0 1778	7972	
17	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 16792 18890 0.00 0.00	16792 0 0 0 0	0 0 0 0	0 0 0 0	0 0 699 0	1399 0 0 0	0 18890	15000 18890	1800 142 0.00 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3443	15447	

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18	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 16792 18890 0.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 699 0 0	1399 0 0 0 0	0 18890	15000 18890	1800 142 0.00 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3443	15447	
19	063398	SATYA PRAKASH PANDEY RAM KRIPAL PANDEY	ICICI BANK Bank Transfer	4629525415226314 022034162 100731350295 43047 2018759170	6.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	3250 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 135 0 0	271 0 0 0 0	0 3656	2903 3656	348 28 0.00 0	0 231 60 0	0 0 0 0	0 0 0 0	0 667	2989	
20	063461	PRADEEP KUMAR DEENDAYAL	ICICI BANK Bank Transfer	4629525417733218 022932708 101338706335 43190 6930742364	8.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	4333 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 180 0 0	361 0 0 0 0	0 4874	3871 4874	465 37 0.00 0	0 307 80 0	0 0 0 0	0 0 0 0	0 889	3985	
21	063487	AKHA RAM PEMARAM	ICICI BANK Bank Transfer	4629525417733390 022932726 100434224902 43275 2014031672	27.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	14625 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 609 0 0	1218 0 0 0 0	0 16452	13065 16452	1568 124 0.00 0	0 1037 270 0	0 0 0 0	0 0 0 0	0 2999	13453	
22	063505	MOJAHID AHAMAD SAHID AHAMAD	ICICI BANK Bank Transfer	4629525417732210 022932608 101405032888 43356 2017458979	31.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 699 0 0	1399 0 0 0 0	0 18890	15000 18890	1800 142 0.00 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3443	15447	
23	063529	SATYENDRA BRAJENDRA	ICICI BANK Bank Transfer	4629525417732368 022932623 101300172500 43338 2018851238	31.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 699 0 0	1399 0 0 0 0	0 18890	15000 18890	1800 142 0.00 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3443	15447	

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24	063540	RAJEEV KUMAR MEGH SINGH	ICICI BANK Bank Transfer	4629525422823293 024078394 101896151104 43371 2018862339	20.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	10834 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 451 0 0	903 0 0 0 0	0 12188	9677 12188	1161 92 0.00 0	0 768 200 0	0 0 0 0	0 0 0 0	0 2221	9967	
25	063546	VIVEK KUMAR SATAY NARAYAN DAS	ICICI BANK Bank Transfer	4629525417732723 022932659 101178078621 43336 2018398052	11.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	5958 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 248 0 0	496 0 0 0 0	0 6702	5323 6702	639 51 0.00 0	0 423 110 0	0 0 0 0	0 0 0 0	0 1223	5479	
26	063564	GIRVAR SINGH GAJENDRA SINGH	ICICI BANK Bank Transfer	4629525417732848 022932671 101081984431 43427 2018875741	1.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	542 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 23 0 0	45 0 0 0 0	0 610	484 610	58 5 0.75 0	0 38 10 0	0 0 0 0	0 0 0 0	0 112	498	
27	063600	VICKY NAVEEN	ICICI BANK Bank Transfer	4629525417733044 022932691 101552900347 43442 2017894811	31.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 699 0 0	1399 0 0 0 0	0 18890	15000 18890	1800 142 0.00 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3443	15447	
28	063638	DHANANJAY UPADHYAY VIDHYACHAL UPADHYAY	ICICI BANK Bank Transfer	4629525422823319 024078396 101311040471 43423 2018899934	31.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 699 0 0	1399 0 0 0 0	0 18890	15000 18890	1800 142 0.00 0	0 1191 310 0	0 0 0 0	0 0 0 0	0 3443	15447	
29	063699	KRISHNA PRATAP SINGH AJEET PRATAP SINGH	Bank of Bank Transfer	48530100008347 0 101571965243 0 2018807752	30.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	16250 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 676 0 0	1354 0 0 0 0	0 18280	14516 18280	1742 138 0.00 0	0 1153 300 0	1000 0 0 0	0 0 0 0	0 4333	13947	

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30	063703	KULDEEP SINGH PREMPAL SINGH	NONE CHEQUE	0 0 101695959904 43556 2018948379	30.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	16250 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 676 0 0	1354 0 0 0 0	0 18280	14516 18280	1742 138 0.75 0	0 1153 300 0	2350 0 0 0	0 0 0 0	0 5684	12596	
31	063709	ANKIT VISHANPAL SINGH	NONE CHEQUE	0 0 101937966650 43701 2018956364	27.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	14625 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 609 0 0	1218 0 0 0 0	0 16452	13065 16452	1568 124 0.75 0	0 1037 270 0	2000 0 0 0	0 0 0 0	0 5000	11452	
32	063714	RAJ VERMA ANIL KUMAR	Bank of India Bank Transfer	743510510000645 0 101928760230 43646 2018969007	7.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	3792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 158 0 0	316 0 0 0 0	0 4266	3387 4266	406 32 0.75 0	0 269 70 0	3488 0 0 0	0 0 0 0	0 4266	0	
33	063717	ANKIT RAMAKRIPAL	Allahabad Bank Transfer	7187465190 0 101927433623 43638 2018963500	7.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	3792 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 158 0 0	316 0 0 0 0	0 4266	3387 4266	406 32 0.75 0	0 269 70 0	2000 0 0 0	0 0 0 0	0 2778	1488	
34	063725	PUSHPENDRA SINGH RAM NARESH SINGH	NONE CHEQUE	0 0 101932669888 43684 2018977728	10.00 0.00 0.00 0.00 0.00	0.00 16792 18890 0.00 0.00	5417 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 225 0 0	451 0 0 0 0	0 6093	4839 6093	581 46 0.75 0	0 384 100 0	0 0 0 0	0 0 0 0	0 1112	4981	
		SECURITY GUARD			**Total:-**			664 0 0 0 0	0	359673 0 0 0 0	0 0 0 0	0 0 14972 0	0 0 0 0	29965 0 0 0	0 404610	321291 404610	38555 3048 4.50 0	0 25511 6640 0	10838 0 0 0	0 0 0 0	0 84597	320012	

Basic+DA	16792	**Site.All**	0	**Bonus**	1399
HRA	0	**Spl.All**	0	**Gratuity**	0
Rel.Charg	0	**N.H.**	0	**Mobile**	0
Conv.	0	**Uniform**	0		
Wash	0	**Leave**	699	**Sal.Rate**	18890

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Salary Register for the month of March, 2023

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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:-	720	0	390007	0	0	0	32493	0	348387	41806	0	13838	0	0	344916	
					0		0	0	0	0	0		438735	3305	27663	0	0			
					0		0	0	0	16235	0	438735		5.25	7200	0	0			
					0		0	0	0	0	0			0	0	0	0	93817		
					0		0													