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 September, 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
1	063488	GEETA RANA	ICICI BANK	4629525417732376	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16099	
		INDER BHADUR	Bank Transfer	022932624	0.00	17234	0	0	0	0	0		19499	147	1153	0	0			
				101886697869	0.00	19499	0	0	0	829	0	19499		0.00	300	0	0			
				43295	0.00	0.00	0	0	0	0	0			0	0	0	0	3400		
				2018836395	0.00	0.00	0													
2	063707	SONI	Canara Bank	2018101025552	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16099	
		W/O LAL SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		19499	147	1153	0	0			
				101927420753	0.00	19499	0	0	0	829	0	19499		0.00	300	0	0			
				43637	0.00	0.00	0	0	0	0	0			0	0	0	0	3400		
				2019184775	0.00	0.00	0													
3	063768	KM MANEESHA	Corporation	20156259971	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16099	
		W/O ANKUR	Bank Transfer	0	0.00	17234	0	0	0	0	0		19499	147	1153	0	0			
				101337971291	0.00	19499	0	0	0	829	0	19499		0.00	300	0	0			
				43763	0.00	0.00	0	0	0	0	0			0	0	0	0	3400		
				2018464780	0.00	0.00	0													
4	063775	RINKI DEVI	SBI	37625230205	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16099	
		PANKAJ KUMAR SHARMA	Bank Transfer	0	0.00	17234	0	0	0	0	0		19499	147	1153	0	0			
				101939729375	0.00	19499	0	0	0	829	0	19499		0.00	300	0	0			
				43727	0.00	0.00	0	0	0	0	0			0	0	0	0	3400		
				2019002242	0.00	0.00	0													
5	063949	SHAHNAJ	SBI	35774176383	26.00	0.00	14936	0	0	0	1245	0	13000	1560	0	0	0	0	13953	
		W/O SARAJUDIN	Bank Transfer	0	0.00	17234	0	0	0	0	0		16899	127	999	0	0			
				101213045297	0.00	19499	0	0	0	718	0	16899		0.00	260	0	0			
				44033	0.00	0.00	0	0	0	0	0			0	0	0	0	2946		
				2019122477	0.00	0.00	0													
6	063972	ASHA	SBI	50468698997	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16099	
		W/O KARAMVIR	Bank Transfer	0	0.00	17234	0	0	0	0	0		19499	147	1153	0	0			
				101260777522	0.00	19499	0	0	0	829	0	19499		0.00	300	0	0			
				44107	0.00	0.00	0	0	0	0	0			0	0	0	0	3400		
				6926564386	0.00	0.00	0													

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

Salary Register for the month of September, 2023

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	LADY GUARD			**Total:-**	176	0	101106	0	0	0	8425	0	88000	10560	0	0	0	0	94448	
					0		0	0	0	0	0		114394	862	6764	0	0			
	Basic+DA 17234	**Site.All** 0		**Bonus** 1436	0		0	0	0	4863	0	114394		0.00	1760	0	0			
	HRA 0	**Spl.All** 0		**Gratuity** 0	0		0	0	0	0	0			0	0	0	0	19946		
	Rel.Charg 0	**N.H.** 0		**Mobile** 0	0		0													
	Conv. 0	**Uniform** 0																		
	Wash 0	**Leave** 829		**Sal.Rate** 19499																
7	031726	RAJAN TIWARI	SBI	41956377883	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	15849	
		JAGRNATH TIWARI	Bank Transfer	0	0.00	17234	0	0	0	0	0		19499	147	1153	0	0			
				101949056184	0.00	19499	0	0	0	829	0	19499		0.00	300	0	0			
				43911	0.00	0.00	0	0	0	0	0			0	0	250	0	3650		
				2019075157	0.00	0.00	0													
8	062595	SAJAL BISWAS	ICICI BANK	4629525405340687	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16099	
		SUDHIR BISWAS	Bank Transfer	018318368	0.00	17234	0	0	0	0	0		19499	147	1153	0	0			
				101644942011	0.00	19499	0	0	0	829	0	19499		0.00	300	0	0			
				41434	0.00	0.00	0	0	0	0	0			0	0	0	0	3400		
				2018172633	0.00	0.00	0													
9	062806	DEVENDRA CHAUHAN	ICICI BANK	4629525403428625	29.00	0.00	16660	0	0	0	1388	0	14500	1740	0	0	0	0	15313	
		SONPAL CHAUHAN	Bank Transfer	016569723	0.00	17234	0	0	0	0	0		18849	142	1114	0	0			
				100133970135	0.00	19499	0	0	0	801	0	18849		0.00	290	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	250	0	3536		
				2014164061	0.00	0.00	0													
10	062821	YOGENDRA SINGH	ICICI BANK	4629525406127505	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	15849	
		JAY SINGH	Bank Transfer	018900787	0.00	17234	0	0	0	0	0		19499	147	1153	0	0			
				101470488194	0.00	19499	0	0	0	829	0	19499		0.00	300	0	0			
				41904	0.00	0.00	0	0	0	0	0			0	0	250	0	3650		
				2017637590	0.00	0.00	0													
11	062892	DILIP SINGH PARIHAR	ICICI BANK	4629525411039182	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	15849	
		VIRESH SINGH	Bank Transfer	020441196	0.00	17234	0	0	0	0	0		19499	147	1153	0	0			
				101308154816	0.00	19499	0	0	0	829	0	19499		0.00	300	0	0			
				42014	0.00	0.00	0	0	0	0	0			0	0	250	0	3650		
				2018379672	0.00	0.00	0													

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12	062928	SATENDRA SINGH LATOORI SINGH	ICICI BANK Bank Transfer	4629525411039547 020441232 100686008032 0 2018405288	26.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	14936 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 718 0 0	1245 0 0 0 0	0 16899	13000 16899	1560 127 0.00 0	0 999 260 0	0 0 0 250	0 0 0 0	0 3196	13703	
13	062975	CHANDAN KUMAR JHA HARIVANSH JHA	ICICI BANK Bank Transfer	4629525411041824 020441460 100625761581 0 2014487007	30.00 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 1153 300 0	0 0 0 250	0 0 0 0	0 3650	15849	
14	063180	KARAN KUMAR SAINI SHYAM LAL	ICICI BANK Bank Transfer	4629525413719294 021638521 101813330154 0 2018608404	30.00 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 1153 300 0	0 0 0 0	0 0 0 0	0 3400	16099	
15	063273	SANJYA MISHRA INDRAJEET MIHSRA	PNB Bank Transfer	3080001700171448 0 101825019868 0 2018708357	1.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	574 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 28 0 0	48 0 0 0 0	0 650	500 650	60 5 0.00 0	0 38 10 0	0 0 0 0	0 0 0 0	0 113	537	
16	063375	SHIVENDRA KUMAR UPENDRANATH YADAV	ICICI BANK Bank Transfer	4629525415226181 022034149 101450364211 43010 2017932643	30.00 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 1153 300 0	0 0 0 250	0 0 0 0	0 3650	15849	
17	063390	ABHISHEK YADAV LALLURAM	ICICI BANK Bank Transfer	4629525427708663 025436811 101644796276 43044 2018758791	30.00 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 1153 300 0	0 0 0 0	0 0 0 0	0 3400	16099	

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18	063398	SATYA PRAKASH PANDEY RAM KRIPAL PANDEY	ICICI BANK Bank Transfer	4629525415226314 022034162 100731350295 43047 2018759170	21.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	12064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 580 0 0	1005 0 0 0 0	0 13649	10500 13649	1260 103 0.00 0	0 807 210 0	0 0 0 0	0 0 0 0	0 2380	11269	
19	063487	AKHA RAM PEMARAM	ICICI BANK Bank Transfer	4629525417733390 022932726 100434224902 43275 2014031672	21.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	12064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 580 0 0	1005 0 0 0 0	0 13649	10500 13649	1260 103 0.00 0	0 807 210 0	0 0 0 250	0 0 0 0	0 2630	11019	
20	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	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 1153 300 0	0 0 0 250	0 0 0 0	0 3650	15849	
21	063529	SATYENDRA BRAJENDRA	ICICI BANK Bank Transfer	4629525417732368 022932623 101300172500 43338 2018851238	30.00 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 1153 300 0	0 0 0 250	0 0 0 0	0 3650	15849	
22	063600	VICKY NAVEEN	ICICI BANK Bank Transfer	4629525417733044 022932691 101552900347 43442 2017894811	19.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	10915 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 525 0 0	909 0 0 0 0	0 12349	9500 12349	1140 93 0.00 0	0 730 190 0	0 0 0 0	0 0 0 0	0 2153	10196	
23	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	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 1153 300 0	0 0 0 250	0 0 0 0	0 3650	15849	

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24	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 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 1153 300 0	0 0 0 500	0 0 0 0	0 3900	15599	
25	063709	ANKIT VISHANPAL SINGH	ICICI BANK Bank Transfer	4629525422824226 024078487 101937966650 43701 2018956364	29.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	16660 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 801 0 0	1388 0 0 0 0	0 18849	14500 18849	1740 142 0.00 0	0 1114 290 0	0 0 0 0	0 0 0 0	0 3286	15563	
26	063876	PRAKASH KUMAR RAM LAKHAN SHARMA	PNB Bank Transfer	12382041054781 0 100275861432 43950 2019089048	30.00 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 1153 300 0	0 0 0 0	0 0 0 0	0 3400	16099	
27	063882	VIRENDRA KUMAR DALJEET YADAV	ICICI BANK Bank Transfer	4629525423476190 024180867 101926199303 43959 2019093782	21.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	12064 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 580 0 0	1005 0 0 0 0	0 13649	10500 13649	1260 103 0.00 0	0 807 210 0	0 0 0 0	0 0 0 0	0 2380	11269	
28	063895	ANKIT KUMAR JAY PRAKASH SINGH	HDFC BANK Bank Transfer	50100538453482 0 101695959915 43981 2019093698	30.00 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 1153 300 0	0 0 0 0	0 0 0 0	0 3400	16099	
29	063912	MONU KUMAR RAM KISHAN	SBI Bank Transfer	33551155099 0 100046533408 44010 2013410342	2.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	1149 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 55 0 0	96 0 0 0 0	0 1300	1000 1300	120 10 0.00 0	0 77 20 0	1073 0 0 0	0 0 0 0	0 1300	0	

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30	063924	AFROJ AHMAD SAHID AHMAD	ICICI BANK Bank Transfer	4629525423476125 024180860 100782338835 44025 2019110007	30.00 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 1153 300 0	1500 0 0 0	0 0 0 0	0 4900	14599	
31	063935	AVIJIT KUMAR SINGH SHYAM NANDAN SINGH	ICICI BANK Bank Transfer	4629525423476117 024180859 101405021622 44043 2019121536	30.00 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 1153 300 0	1500 0 0 0	0 0 0 0	0 4900	14599	
32	063939	RANVEER SINGH AKHAND PRATAP	ICICI BANK Bank Transfer	4629525423476091 024180857 101592102419 44040 2019122228	30.00 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 1153 300 0	1500 0 0 0	0 0 0 0	0 4900	14599	
33	063940	ABHINANDAN PRASAD SUDISHT PRASAD	ICICI BANK Bank Transfer	4629525423476083 024180856 101871028452 44038 2019122283	29.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	16660 0 0 0 0	0 0 0 0	0 0 0 0	0 0 801 0	1388 0 0 0	0 18849	14500 18849	1740 142 0.00 0	0 1114 290 0	1500 0 0 0	0 0 0 0	0 4786	14063	
34	063943	RAJIV SINGH PRAMOD SINGH	ICICI BANK Bank Transfer	4629525423476067 024180854 101702361222 44035 2016396673	19.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	10915 0 0 0 0	0 0 0 0	0 0 0 0	0 0 525 0	909 0 0 0	0 12349	9500 12349	1140 93 0.00 0	0 730 190 0	2150 0 0 0	0 0 0 0	0 4303	8046	
35	063944	SONU KUMAR RAM PADARATH SINGH	ICICI BANK Bank Transfer	4629525423476059 024180853 101392952310 44036 2017420271	17.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	9766 0 0 0 0	0 0 0 0	0 0 0 0	0 0 470 0	814 0 0 0	0 11050	8500 11050	1020 83 0.00 0	0 653 170 0	0 0 0 0	0 0 0 0	0 1926	9124	

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 September, 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
36	063950	MANGE LAL BULBUL URF BANSHI	SBI Bank Transfer	61336633982 0 101220776897 44034 2017331441	21.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	12064 0 0 0 0	0 0 0 0	0 0 0 0	0 0 580 0	1005 0 0 0	0 13649	10500 13649	1260 103 0.00 0	0 807 210 0	1500 0 0 0	0 0 0 0	0 3880	9769	
37	063951	UTTAM KUMAR TIWARI UPENDRA KUMAR TIWARI	PNB Bank Transfer	0111101700009348 0 101343279998 44032 2019122491	21.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	12064 0 0 0 0	0 0 0 0	0 0 0 0	0 0 580 0	1005 0 0 0	0 13649	10500 13649	1260 103 0.00 0	0 807 210 0	1500 0 0 0	0 0 0 0	0 3880	9769	
38	063959	PARSHANT RATHI RAJKUMAR SINGH	Canara Bank Bank Transfer	8745101002088 0 101590616116 44066 2019127039	29.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	16660 0 0 0 0	0 0 0 0	0 0 0 0	0 0 801 0	1388 0 0 0	0 18849	14500 18849	1740 142 0.00 0	0 1114 290 0	1500 0 0 0	0 0 0 0	0 4786	14063	
39	063960	PRAMOD KUMAR ARVIND YADAV	CBI Bank Transfer	3503596678 0 101768635391 44065 6931842049	16.00 0.00 0.00 0.00 0.00	0.00 17234 19499 0.00 0.00	9191 0 0 0 0	0 0 0 0	0 0 0 0	0 0 442 0	766 0 0 0	0 10399	8000 10399	960 78 0.00 0	0 615 160 0	1500 0 0 0	0 0 0 0	0 3313	7086	
40	063961	ABHAY PRATAP SHIV SHARAN SINGH	SBI Bank Transfer	33939472768 0 101636435129 44064 2018687396	30.00 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 1153 300 0	2000 0 0 0	0 0 0 0	0 5401	14098	
41	063967	SAUGAND SINGH JAYPAL	SBI Bank Transfer	8348191862 0 101985136104 44100 2019132742	30.00 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 1153 300 0	0 0 0 0	0 0 0 0	0 3400	16099	

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Salary Register for the month of September, 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
42	063971	DEVENDRA SINGH	PNB	7505000400005723	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	1500	0	0	14599	
		MANORAT SINGH	Bank Transfer	0	0.00	17234	0	0	0	0	0		19499	147	1153	0	0			
				101088099636	0.00	19499	0	0	0	829	0	19499		0.00	300	0	0			
				44105	0.00	0.00	0	0	0	0	0			0	0	0	0	4900		
				2019132943	0.00	0.00	0													
SECURITY GUARD				**Total:-**	921	0	529086	0	0	0	44084	0	460500	55260	0	18723	0	0	472268	
					0		0	0	0	0	0		598617	4512	35393	0	0			
					0		0	0	0	25447	0	598617		0.75	9210	0	0			
					0		0	0	0	0	0			0	0	3250	0	126349		
					0		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															
43	063877	SURESH KUMAR JAT	ICICI BANK	017701610430	29.00	0.00	16660	0	0	0	1388	0	14500	1740	0	0	0	0	23873	
		CHANDU LAL JAT	Bank Transfer	0	0.00	17234	6663	0	0	0	0		26099	196	0	0	0			
				100625437281	0.00	26999	0	0	0	1388	0	26099		0.00	290	0	0			
				43949	0.00	0.00	0	0	0	0	0			0	0	0	0	2226		
				6923300940	0.00	0.00	0													
44	063894	KOMAL	ICICI BANK	071701503956	29.00	0.00	16660	0	0	0	1388	0	14500	1740	0	0	0	0	23873	
		GUDDU	Bank Transfer	0	0.00	17234	6663	0	0	0	0		26099	196	0	0	0			
				101349191974	0.00	26999	0	0	0	1388	0	26099		0.00	290	0	0			
				43980	0.00	0.00	0	0	0	0	0			0	0	0	0	2226		
				2017272707	0.00	0.00	0													
SECURITY OFFICER				**Total:-**	58	0	33320	0	0	0	2776	0	29000	3480	0	0	0	0	47746	
					0		13326	0	0	0	0		52198	392	0	0	0			
					0		0	0	0	2776	0	52198		0.00	580	0	0			
					0		0	0	0	0	0			0	0	0	0	4452		
					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															
45	063398	SATYA PRAKASH PANDEY	ICICI BANK	4629525415226314	1.00	0.00	574	0	0	0	48	0	500	60	0	0	0	0	537	
		RAM KRIPAL PANDEY	Bank Transfer	022034162	0.00	17234	0	0	0	0	0		650	5	38	0	0			
				100731350295	0.00	19499	0	0	0	28	0	650		0.00	10	0	0			
				43047	0.00	0.00	0	0	0	0	0			0	0	0	0	113		
				2018759170	0.00	0.00	0													

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Salary Register for the month of September, 2023

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46	063589	KEDAR NATH SHARMA	Indusind Bank	100035195024	30.00	0.00	17234	0	0	0	1436	0	15000	1800	0	0	0	0	16099	
		BHUNESHWAR SHARMA	Bank Transfer	0	0.00	17234	0	0	0	0	0		19499	147	1153	0	0			
				100978170671	0.00	19499	0	0	0	829	0	19499		0.00	300	0	0			
				43415	0.00	0.00	0	0	0	0	0			0	0	0	0	3400		
				2006782851	0.00	0.00	0													
47	063922	OMNARAYAN TIWARY	PNB	70140100055889	29.00	0.00	16660	0	0	0	1388	0	14500	1740	0	1500	0	0	14063	
		GOPAL JEE TIWARI	Bank Transfer	0	0.00	17234	0	0	0	0	0		18849	142	1114	0	0			
				101975511289	0.00	19499	0	0	0	801	0	18849		0.00	290	0	0			
				44024	0.00	0.00	0	0	0	0	0			0	0	0	0	4786		
				2019109985	0.00	0.00	0													
SECURITY GUARD 1				**Total:-**	60	0	34468	0	0	0	2872	0	30000	3600	0	1500	0	0	30699	
					0		0	0	0	0	0		38998	294	2305	0	0			
Basic+DA	17234	**Site.All**	0	**Bonus** 1436	0		0	0	0	1658	0	38998		0.00	600	0	0			
HRA	0	**Spl.All**	0	**Gratuity** 0	0		0	0	0	0	0			0	0	0	0	8299		
Rel.Charg	0	**N.H.**	0	**Mobile** 0	0		0													
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	829	**Sal.Rate** 19499																
				Grand Total:-	1215	0	697980	0	0	0	58157	0	607500	72900	0	20223	0	0	645161	
					0		13326	0	0	0	0		804207	6060	44462	0	0			
					0		0	0	0	34744	0	804207		0.75	12150	0	0			
					0		0	0	0	0	0			0	0	3250	0	159046		
					0		0													