**ELITE SECURITAS PRIVATE LIMITED**
I-18, LAJPAT NAGAR-III,
NEW DELHI
DELHI

**Form -XVII**

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

628
JW Marriott New Delhi Aerocity (628)
New Delhi

Full Building, Assest Area 4, Hospitality Delhi Aerocity IGI Airport

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

**Salary Register for the month of December, 2023**

Page:

| Sr. No. | Emp.No. | Employee Name<br>F/H Name | Bank Name<br>Pay Mode | Acc/Card No.<br>Card Ref No.<br>UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>W.Off<br>OT Day<br>OT Hrs<br>Holiday | Leave<br>Min.Wage<br>Sal.Rate<br>OTDayRate<br>OTHrsRate | Basic+DA<br>HRA<br>Rel.Charg<br>Conv.<br>Holiday | Wash<br>Site.All<br>Spl.All<br>Adjust | OT DayAmt<br>OT HrsAmt<br>PF Arrear<br>Oth Arrear | Cant.All<br>Uniform<br>Leave<br>VayuAll | Bonus<br>Gratuity<br>Mobile<br>AddAmt | OffDay<br>Gross | PF Wage<br>ESI Wage | P F<br>ESI<br>W.F<br>I.Tax | P.Tax<br>Acmd<br>Food<br>Medi | Adv<br>Unif<br>Fine<br>Other | Trans<br>SecDep<br>R&T<br>ATM | CWF<br>TotDed | Net Salary | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 030883 | NAGHMA PARVEEN<br>MOHAMMAD YUSUF | Bank of<br>Bank Transfer | 15900100019600<br>0<br>101219810635<br>41598<br>2018262506 | 18.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 12111<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1009<br>0 | 1009<br>0<br>0<br>0 | 0<br>14129 | 12111<br>14129 | 1453<br>106<br>0.00<br>0 | 0<br>0<br>346<br>0 | 2800<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>4705 | 9424 | |
| 2 | 030888 | MINAKSHI<br>D/O MOHAN LAL | ICICI BANK<br>Bank Transfer | 4629525409117800<br>019730922<br>101431446695<br>41640<br>2018274861 | 17.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 11438<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>953<br>0 | 953<br>0<br>0<br>0 | 0<br>13344 | 11438<br>13344 | 1373<br>101<br>0.00<br>0 | 0<br>0<br>327<br>0 | 2800<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>4601 | 8743 | |
| 3 | 031178 | SONAL DEVI<br>SUBHASH SHARMA | Union Bank<br>Bank Transfer | 677802120005608<br>0<br>101792106426<br>0<br>6932007973 | 23.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 15475<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1289<br>0 | 1289<br>0<br>0<br>0 | 0<br>18053 | 15475<br>18053 | 1857<br>136<br>0.00<br>0 | 0<br>0<br>442<br>0 | 2800<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>5235 | 12818 | |
| 4 | 031507 | PRIYANKA RAI<br>RAJ KUMAR RAI | ICICI BANK<br>Bank Transfer | 4629525417732897<br>022932676<br>101906486432<br>43482<br>6933062075 | 16.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 10766<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>897<br>0 | 897<br>0<br>0<br>0 | 0<br>12560 | 10766<br>12560 | 1292<br>95<br>0.00<br>0 | 0<br>0<br>308<br>0 | 2800<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>4495 | 8065 | |
| 5 | 031540 | ARCHANA KUMARI<br>JAI PRAKASH | Bank of<br>Bank Transfer | 29280100016896<br>0<br>101234247527<br>43534<br>2018889318 | 23.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 15475<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1289<br>0 | 1289<br>0<br>0<br>0 | 0<br>18053 | 15475<br>18053 | 1857<br>136<br>0.00<br>0 | 0<br>0<br>442<br>0 | 2800<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>5235 | 12818 | |
| 6 | 031646 | INDU AMAR SINGH<br>AMAR SINGH | Bank of<br>Bank Transfer | 53828100006204<br>0<br>101767828283<br>43754<br>6722099586 | 19.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 12784<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1065<br>0 | 1065<br>0<br>0<br>0 | 0<br>14914 | 12784<br>14914 | 1534<br>112<br>0.00<br>0 | 0<br>0<br>365<br>0 | 2800<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>4811 | 10103 | |

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**Salary Register for the month of December, 2023**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | 031759 | NEHA KUMARI<br>W/O CHANDAN TIWARI | SBI<br>Bank Transfer | 20182012504<br>0<br>101442037329<br>44056<br>6929363362 | 21.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 14130<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1177<br>0<br>0 | 1177<br>0<br>0<br>0<br>0 | 0<br>16484 | 14130<br>16484 | 1696<br>124<br>0.00<br>0 | 0<br>0<br>404<br>0 | 2800<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>5024 | 11460 | |
| 8 | 031848 | RUBY KUMARI<br>D/O SATYA NARAYAN | Indian Bank<br>Bank Transfer | 7165318980<br>0<br>101417255045<br>44486<br>2019231052 | 13.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 8747<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>729<br>0<br>0 | 729<br>0<br>0<br>0<br>0 | 0<br>10205 | 8747<br>10205 | 1050<br>77<br>0.00<br>0 | 0<br>0<br>250<br>0 | 6200<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>7577 | 2628 | |
| | **LADY SEARCHER** | | | **Total:-** | 150<br>0<br>0<br>0<br>0 | 0 | 100926<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>8408<br>0<br>0 | 8408<br>0<br>0<br>0<br>0 | 0<br>117742 | 100926<br>117742 | 12112<br>887<br>0.00<br>0 | 0<br>0<br>2884<br>0 | 25800<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>41683 | 76059 | |
| | **Basic+DA** | 17494 | **Site.All** | 0 | **Bonus** | 1457 | | | | | | | | | | | | | | |
| | **HRA** | 0 | **Spl.All** | 0 | **Gratuity** | 0 | | | | | | | | | | | | | | |
| | **Rel.Charg** | 0 | **N.H.** | 0 | **Mobile** | 0 | | | | | | | | | | | | | | |
| | **Conv.** | 0 | **Uniform** | 0 | | | | | | | | | | | | | | | | |
| | **Wash** | 0 | **Leave** | 1457 | **Sal.Rate** | 20408 | | | | | | | | | | | | | | |
| 9 | 030750 | MANISH KUMAR TRIPATHI<br>RADHEY SHYAM | Union Bank<br>Bank Transfer | 378502120001957<br>0<br>100718645775<br>41329<br>6925573871 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 17494<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1457<br>0<br>0 | 1457<br>0<br>0<br>0<br>0 | 0<br>20408 | 17494<br>20408 | 2099<br>154<br>0.00<br>0 | 0<br>0<br>500<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2753 | 17655 | |
| 10 | 030834 | RAVI PRAKASH SINGH<br>SURENDRA SINGH | Union Bank<br>Bank Transfer | 703002010001723<br>0<br>100978170594<br>41665<br>2018262498 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 17494<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1457<br>0<br>0 | 1457<br>0<br>0<br>0<br>0 | 0<br>20408 | 17494<br>20408 | 2099<br>154<br>0.00<br>0 | 0<br>0<br>500<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2753 | 17655 | |
| 11 | 030840 | PUSHPENDRA SHARMA<br>INDRAPAL SHARMA | ICICI BANK<br>Bank Transfer | 4629525426179528<br>024833148<br>100711297829<br>41668<br>2018262531 | 20.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 13457<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1121<br>0<br>0 | 1121<br>0<br>0<br>0<br>0 | 0<br>15699 | 13457<br>15699 | 1615<br>118<br>0.00<br>0 | 0<br>0<br>385<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2118 | 13581 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 030841 | JAI SHANKAR PANDEY<br>HIRA PANDEY | ICICI BANK<br>Bank Transfer | 41108100008425<br>0<br>100542073674<br>41593<br>2018262546 | 24.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16148<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1345<br>0 | 1345<br>0<br>0<br>0 | 0<br>18838 | 16148<br>18838 | 1938<br>142<br>0.00<br>0 | 0<br>0<br>462<br>0 | 350<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2892 | 15946 | |
| 13 | 030847 | ABHIMANYU SINGH<br>SHIVDHANI SINGH | ICICI BANK<br>Bank Transfer | 703002010005556<br>0<br>100978170848<br>41644<br>2018262453 | 24.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16148<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1345<br>0 | 1345<br>0<br>0<br>0 | 0<br>18838 | 16148<br>18838 | 1938<br>142<br>0.00<br>0 | 0<br>0<br>462<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2542 | 16296 | |
| 14 | 030850 | AMIT KUMAR<br>GULAB SINGH | Bank of<br>Bank Transfer | 59070100004241<br>0<br>100897580443<br>41647<br>2018262544 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 17494<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1457<br>0 | 1457<br>0<br>0<br>0 | 0<br>20408 | 17494<br>20408 | 2099<br>154<br>0.00<br>0 | 0<br>0<br>500<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2753 | 17655 | |
| 15 | 030851 | SHASHIKANT PANDEY<br>YOGENDRA PANDEY | PNB<br>Bank Transfer | 1741000100105853<br>0<br>100349043309<br>41672<br>2018262457 | 12.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 8074<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>672<br>0 | 672<br>0<br>0<br>0 | 0<br>9418 | 8074<br>9418 | 969<br>71<br>0.00<br>0 | 0<br>0<br>231<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1271 | 8147 | |
| 16 | 030852 | HARBEER SINGH<br>SUKHBEER SINGH | PNB<br>Bank Transfer | 1034000101105794<br>0<br>100933156942<br>41658<br>2018262551 | 12.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 8074<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>672<br>0 | 672<br>0<br>0<br>0 | 0<br>9418 | 8074<br>9418 | 969<br>71<br>0.00<br>0 | 0<br>0<br>231<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1271 | 8147 | |
| 17 | 030854 | ABHISHEK KUMAR<br>SUSHIL KUMAR | ICICI BANK<br>Bank Transfer | 4629525405336883<br>018317988<br>100930799523<br>41674<br>2018262559 | 25.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16821<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1401<br>0 | 1401<br>0<br>0<br>0 | 0<br>19623 | 16821<br>19623 | 2019<br>148<br>0.00<br>0 | 0<br>0<br>481<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2648 | 16975 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18 | 030855 | VIJAY KUMAR YADAV<br>RAMLAL YADAV | SBI<br>Bank Transfer | 34089360059<br>0<br>100403845995<br>0<br>2018262487 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 17494<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1457<br>0<br>0 | 1457<br>0<br>0<br>0<br>0 | 0<br>20408 | 17494<br>20408 | 2099<br>154<br>0.00<br>0 | 0<br>0<br>500<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2753 | 17655 | |
| 19 | 030858 | DUSHYANT PAL<br>NATHU RAM | Canara Bank<br>Bank Transfer | 0398108020200<br>0<br>100142064464<br>0<br>2018262475 | 23.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 15475<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1289<br>0<br>0 | 1289<br>0<br>0<br>0<br>0 | 0<br>18053 | 15475<br>18053 | 1857<br>136<br>0.00<br>0 | 0<br>0<br>442<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2435 | 15618 | |
| 20 | 030861 | JANARDAN KUMAR<br>RAMANAND SINGH | PNB<br>Bank Transfer | 6003000100115049<br>0<br>101361567618<br>41648<br>2018262588 | 25.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16821<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1401<br>0<br>0 | 1401<br>0<br>0<br>0<br>0 | 0<br>19623 | 16821<br>19623 | 2019<br>148<br>0.00<br>0 | 0<br>0<br>481<br>0 | 550<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>3198 | 16425 | |
| 21 | 030863 | AJEET BHARADWAJ<br>KANTA BHARADWAJ | ICICI BANK<br>Bank Transfer | 4629525417394631<br>022843436<br>100870366968<br>41677<br>2018262563 | 23.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 15475<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1289<br>0<br>0 | 1289<br>0<br>0<br>0<br>0 | 0<br>18053 | 15475<br>18053 | 1857<br>136<br>0.00<br>0 | 0<br>0<br>442<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2435 | 15618 | |
| 22 | 030864 | AJAY KUMAR SINGH<br>HARIDWAR SINGH | Union Bank<br>Bank Transfer | 603002010008175<br>0<br>101262902464<br>41661<br>2018262467 | 12.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 8074<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>672<br>0<br>0 | 672<br>0<br>0<br>0<br>0 | 0<br>9418 | 8074<br>9418 | 969<br>71<br>0.00<br>0 | 0<br>0<br>231<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1271 | 8147 | |
| 23 | 030866 | JITENDRA MISHRA<br>DINESH KUMAR | CBI<br>Bank Transfer | 2278482379<br>0<br>100176454725<br>41652<br>2018262566 | 25.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16821<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1401<br>0<br>0 | 1401<br>0<br>0<br>0<br>0 | 0<br>19623 | 16821<br>19623 | 2019<br>148<br>0.00<br>0 | 0<br>0<br>481<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2648 | 16975 | |

**ELITE SECURITAS PRIVATE LIMITED**
I-18, LAJPAT NAGAR-III,
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DELHI

**Form -XVII**

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REGISTER OF WAGES

628
JW Marriott New Delhi Aerocity (628)
New Delhi

Full Building, Assest Area 4, Hospitality Delhi Aerocity IGI Airport

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

**Salary Register for the month of December, 2023**

Page:

| Sr. No. | Emp.No. | Employee Name<br>F/H Name | Bank Name<br>Pay Mode | Acc/Card No.<br>Card Ref No.<br>UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>W.Off<br>OT Day<br>OT Hrs<br>Holiday | Leave<br>Min.Wage<br>Sal.Rate<br>OTDayRate<br>OTHrsRate | Basic+DA<br>HRA<br>Rel.Charg<br>Conv.<br>Holiday | Wash<br>Site.All<br>Spl.All<br>Adjust | OT DayAmt<br>OT HrsAmt<br>PF Arrear<br>Oth Arrear | Cant.All<br>Uniform<br>Leave<br>VayuAll | Bonus<br>Gratuity<br>Mobile<br>AddAmt | OffDay<br>Gross | PF Wage<br>ESI Wage | P F<br>ESI<br>W.F<br>I.Tax | P.Tax<br>Acmd<br>Food<br>Medi | Adv<br>Unif<br>Fine<br>Other | Trans<br>SecDep<br>R&T<br>ATM | CWF<br>TotDed | Net Salary | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24 | 030868 | VINAY KUMAR SINGH<br>LATE VISHWAPAL SINGH | Union Bank<br>Bank Transfer | 378502120010273<br>0<br>100407060978<br>41680<br>2018262444 | 8.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 5383<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>448<br>0 | 448<br>0<br>0<br>0 | 0<br>6279 | 5383<br>6279 | 646<br>48<br>0.00<br>0 | 0<br>0<br>154<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>848 | 5431 | |
| 25 | 030869 | SHEKHAR TOMAR<br>OMBEER SINGH | Canara Bank<br>Bank Transfer | 2148108013140<br>0<br>101417626480<br>41681<br>2018262492 | 24.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16148<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1345<br>0 | 1345<br>0<br>0<br>0 | 0<br>18838 | 16148<br>18838 | 1938<br>142<br>0.00<br>0 | 0<br>0<br>462<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2542 | 16296 | |
| 26 | 030870 | PREMKISHOR<br>PABHUDAYAL | AXIS BANK<br>Bank Transfer | 916010007806666<br>0<br>100877699963<br>0<br>2018262574 | 25.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16821<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1401<br>0 | 1401<br>0<br>0<br>0 | 0<br>19623 | 16821<br>19623 | 2019<br>148<br>0.00<br>0 | 0<br>0<br>481<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2648 | 16975 | |
| 27 | 030871 | BIMAL KUMAR SINGH<br>LATE AYODHYA SINGH | SBI<br>Bank Transfer | 33451657435<br>0<br>100899163795<br>41649<br>2018262578 | 20.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 13457<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1121<br>0 | 1121<br>0<br>0<br>0 | 0<br>15699 | 13457<br>15699 | 1615<br>118<br>0.00<br>0 | 0<br>0<br>385<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2118 | 13581 | |
| 28 | 030872 | DILEEP SINGH<br>RAMNATH SINGH | ICICI BANK<br>Bank Transfer | 4629525405337048<br>018318004<br>101000711046<br>41650<br>2018262582 | 19.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 12784<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1065<br>0 | 1065<br>0<br>0<br>0 | 0<br>14914 | 12784<br>14914 | 1534<br>112<br>0.00<br>0 | 0<br>0<br>365<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2011 | 12903 | |
| 29 | 030877 | MANGAL KHAN<br>KIFAYAT KHAN | Bank of India<br>Bank Transfer | 761210110004113<br>0<br>100808189612<br>41591<br>2018262573 | 17.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 11438<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>953<br>0 | 953<br>0<br>0<br>0 | 0<br>13344 | 11438<br>13344 | 1373<br>101<br>0.00<br>0 | 0<br>0<br>327<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1801 | 11543 | |

**ELITE SECURITAS PRIVATE LIMITED**
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**Form -XVII**

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628
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**Salary Register for the month of December, 2023**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | 030882 | ASHOK KUMAR YADAV<br>PARAS NATH YADAV | SBI<br>Bank Transfer | 32716305345<br>0<br>100093683997<br>0<br>2018262428 | 21.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 14130<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1177<br>0<br>0 | 1177<br>0<br>0<br>0<br>0 | 0<br>16484 | 14130<br>16484 | 1696<br>124<br>0.00<br>0 | 0<br>0<br>404<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2224 | 14260 | |
| 31 | 030884 | NIRANJAN<br>CHANDRA PRAKASH | CBI<br>Bank Transfer | 3892952203<br>0<br>100827642673<br>41583<br>2018262410 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 17494<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1457<br>0<br>0 | 1457<br>0<br>0<br>0<br>0 | 0<br>20408 | 17494<br>20408 | 2099<br>154<br>0.00<br>0 | 0<br>0<br>500<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2753 | 17655 | |
| 32 | 030958 | MUKESH KUMAR<br>RADHE KANT RAM | ICICI BANK<br>Bank Transfer | 4629525405336933<br>018317993<br>100850886196<br>41876<br>2018262495 | 22.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 14803<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1233<br>0<br>0 | 1233<br>0<br>0<br>0<br>0 | 0<br>17269 | 14803<br>17269 | 1776<br>130<br>0.00<br>0 | 0<br>0<br>423<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2329 | 14940 | |
| 33 | 030963 | SANI KUMAR<br>DAYA SHANKAR SINGH | ICICI BANK<br>Bank Transfer | 4629525411041527<br>020441430<br>100854668464<br>41877<br>2018328259 | 22.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 14803<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1233<br>0<br>0 | 1233<br>0<br>0<br>0<br>0 | 0<br>17269 | 14803<br>17269 | 1776<br>130<br>0.00<br>0 | 0<br>0<br>423<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2329 | 14940 | |
| 34 | 030970 | HARENDRA KUMAR<br>GIRIJA MAJHI | Indusind Bank<br>Bank Transfer | 100055250611<br>0<br>101092273836<br>0<br>2018345283 | 25.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16821<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1401<br>0<br>0 | 1401<br>0<br>0<br>0<br>0 | 0<br>19623 | 16821<br>19623 | 2019<br>148<br>0.00<br>0 | 0<br>0<br>481<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2648 | 16975 | |
| 35 | 030982 | DEVRAJ BHATT<br>BHAGIRATH BHATT | Bank of<br>Bank Transfer | 00960100010537<br>0<br>101028544935<br>0<br>2018375539 | 4.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 2691<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>224<br>0<br>0 | 224<br>0<br>0<br>0<br>0 | 0<br>3139 | 2691<br>3139 | 323<br>24<br>0.00<br>0 | 0<br>0<br>77<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>424 | 2715 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 36 | 030991 | RUKESH SINGH<br>SUKH DEV SINGH | SBI<br>Bank Transfer | 38177797193<br>0<br>100300342547<br>0<br>2015243756 | 14.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 9420<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>785<br>0<br>0 | 785<br>0<br>0<br>0<br>0 | 0<br>10990 | 9420<br>10990 | 1130<br>83<br>0.00<br>0 | 0<br>0<br>269<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1482 | 9508 | |
| 37 | 030999 | GHAMANDI RAM MEENA<br>HIRALAL MEENA | SBI<br>Bank Transfer | 36132539194<br>0<br>100806590615<br>0<br>2018262554 | 24.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16148<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1345<br>0<br>0 | 1345<br>0<br>0<br>0<br>0 | 0<br>18838 | 16148<br>18838 | 1938<br>142<br>0.00<br>0 | 0<br>0<br>462<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2542 | 16296 | |
| 38 | 031007 | RAMAKANT<br>NIRBHAY SINGH | AXIS BANK<br>Bank Transfer | 916010080880423<br>0<br>100853448326<br>0<br>2018409800 | 13.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 8747<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>729<br>0<br>0 | 729<br>0<br>0<br>0<br>0 | 0<br>10205 | 8747<br>10205 | 1050<br>77<br>0.00<br>0 | 0<br>0<br>250<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1377 | 8828 | |
| 39 | 031016 | JAWAID IQBAL<br>ABDUL HAFIZ | Syndicate<br>Bank Transfer | 91882600002311<br>0<br>101206016092<br>0<br>2018409833 | 11.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 7401<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>616<br>0<br>0 | 616<br>0<br>0<br>0<br>0 | 0<br>8633 | 7401<br>8633 | 888<br>65<br>0.00<br>0 | 0<br>0<br>212<br>0 | 550<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1715 | 6918 | |
| 40 | 031022 | SONU KUMAR<br>GUGAN SINGH | PNB<br>Bank Transfer | 3115000108113514<br>0<br>101404849508<br>0<br>2018409867 | 25.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16821<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1401<br>0<br>0 | 1401<br>0<br>0<br>0<br>0 | 0<br>19623 | 16821<br>19623 | 2019<br>148<br>0.00<br>0 | 0<br>0<br>481<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2648 | 16975 | |
| 41 | 031047 | DHANANJAY MISHRA<br>INDER JEET MISHRA | ICICI BANK<br>Bank Transfer | 084301507693<br>0<br>101177233754<br>0<br>6931634462 | 20.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 13457<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1121<br>0<br>0 | 1121<br>0<br>0<br>0<br>0 | 0<br>15699 | 13457<br>15699 | 1615<br>118<br>0.00<br>0 | 0<br>0<br>385<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2118 | 13581 | |

**ELITE SECURITAS PRIVATE LIMITED**
I-18, LAJPAT NAGAR-III,
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DELHI

**Form -XVII**

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

628
JW Marriott New Delhi Aerocity (628)
New Delhi

Full Building, Assest Area 4, Hospitality Delhi Aerocity IGI Airport

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

**Salary Register for the month of December, 2023**

Page:

| Sr. No. | Emp.No. | Employee Name<br>F/H Name | Bank Name<br>Pay Mode | Acc/Card No.<br>Card Ref No.<br>UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>W.Off<br>OT Day<br>OT Hrs<br>Holiday | Leave<br>Min.Wage<br>Sal.Rate<br>OTDayRate<br>OTHrsRate | Basic+DA<br>HRA<br>Rel.Charg<br>Conv.<br>Holiday | Wash<br>Site.All<br>Spl.All<br>Adjust | OT DayAmt<br>OT HrsAmt<br>PF Arrear<br>Oth Arrear | Cant.All<br>Uniform<br>Leave<br>VayuAll | Bonus<br>Gratuity<br>Mobile<br>AddAmt | OffDay<br>Gross | PF Wage<br>ESI Wage | P F<br>ESI<br>W.F<br>I.Tax | P.Tax<br>Acmd<br>Food<br>Medi | Adv<br>Unif<br>Fine<br>Other | Trans<br>SecDep<br>R&T<br>ATM | CWF<br>TotDed | Net Salary | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42 | 031048 | SHAILENDRA KUMAR<br>RAM NARAYAN YADAV | Canara Bank<br>Bank Transfer | 2724101113582<br>0<br>101281265730<br>0<br>6931634422 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 17494<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1457<br>0 | 1457<br>0<br>0<br>0 | 0<br>20408 | 17494<br>20408 | 2099<br>154<br>0.00<br>0 | 0<br>0<br>500<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2753 | 17655 | |
| 43 | 031049 | MAN SINGH<br>KASHI PRASAD | Allahabad<br>Bank Transfer | 21461484490<br>0<br>101214372420<br>0<br>6931634389 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 17494<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1457<br>0 | 1457<br>0<br>0<br>0 | 0<br>20408 | 17494<br>20408 | 2099<br>154<br>0.00<br>0 | 0<br>0<br>500<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2753 | 17655 | |
| 44 | 031097 | AWDHESH KUMAR<br>BALKESHWAR MANDAL | PNB<br>Bank Transfer | 1688000100059350<br>0<br>101059185233<br>0<br>2018444970 | 19.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 12784<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1065<br>0 | 1065<br>0<br>0<br>0 | 0<br>14914 | 12784<br>14914 | 1534<br>112<br>0.00<br>0 | 0<br>0<br>365<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2011 | 12903 | |
| 45 | 031118 | LOKESH<br>RANVEER | Bank of<br>Bank Transfer | 45640100013891<br>0<br>101737346049<br>0<br>6931730268 | 17.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 11438<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>953<br>0 | 953<br>0<br>0<br>0 | 0<br>13344 | 11438<br>13344 | 1373<br>101<br>0.00<br>0 | 0<br>0<br>327<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1801 | 11543 | |
| 46 | 031142 | CHANDRASEL KUMAR<br>TRILOKI SHARMA | SBI<br>Bank Transfer | 31870216009<br>0<br>101131201786<br>0<br>6931808304 | 16.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 10766<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>897<br>0 | 897<br>0<br>0<br>0 | 0<br>12560 | 10766<br>12560 | 1292<br>95<br>0.00<br>0 | 0<br>0<br>308<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1695 | 10865 | |
| 47 | 031154 | KRISHANA KUMAR<br>MAHAVEER SINGH | Bank of<br>Bank Transfer | 44010100031839<br>0<br>101357936536<br>0<br>6931845967 | 15.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 10093<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>841<br>0 | 841<br>0<br>0<br>0 | 0<br>11775 | 10093<br>11775 | 1211<br>89<br>0.00<br>0 | 0<br>0<br>288<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1588 | 10187 | |

**ELITE SECURITAS PRIVATE LIMITED**
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628
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**Salary Register for the month of December, 2023**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 48 | 031166 | RAHUL KUMAR<br>LADDU LAL SINGH | Bank of India<br>Bank Transfer | 584310110000320<br>0<br>100906662498<br>0<br>2016165127 | 24.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16148<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1345<br>0 | 1345<br>0<br>0<br>0 | 0<br>18838 | 16148<br>18838 | 1938<br>142<br>0.00<br>0 | 0<br>0<br>462<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2542 | 16296 | |
| 49 | 031171 | AMIT TIWARI<br>AKHILESHWAR TIWARI | PNB<br>Bank Transfer | 3939000100222007<br>0<br>101633081519<br>0<br>6931973796 | 25.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16821<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1401<br>0 | 1401<br>0<br>0<br>0 | 0<br>19623 | 16821<br>19623 | 2019<br>148<br>0.00<br>0 | 0<br>0<br>481<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2648 | 16975 | |
| 50 | 031192 | AMIT KUMAR<br>DEVENDRA SINGH | Bank of<br>Bank Transfer | 770518210026513<br>0<br>101814006957<br>0<br>1325690512 | 19.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 12784<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1065<br>0 | 1065<br>0<br>0<br>0 | 0<br>14914 | 12784<br>14914 | 1534<br>112<br>0.00<br>0 | 0<br>0<br>365<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2011 | 12903 | |
| 51 | 031206 | AVINASH SINGH<br>GYAN SINGH | ICICI BANK<br>Bank Transfer | 050901525262<br>0<br>100982185008<br>0<br>6932243084 | 16.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 10766<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>897<br>0 | 897<br>0<br>0<br>0 | 0<br>12560 | 10766<br>12560 | 1292<br>95<br>0.00<br>0 | 0<br>0<br>308<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1695 | 10865 | |
| 52 | 031309 | HARISH KUMAR<br>GOKAL | PNB<br>Bank Transfer | 0877000100072648<br>0<br>101261246625<br>0<br>2017052612 | 16.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 10766<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>897<br>0 | 897<br>0<br>0<br>0 | 0<br>12560 | 10766<br>12560 | 1292<br>95<br>0.00<br>0 | 0<br>0<br>308<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1695 | 10865 | |
| 53 | 031337 | LOKENDRA SINGH<br>RAMDAYAL SINGH | SBI<br>Bank Transfer | 61233886248<br>0<br>101838925611<br>0<br>2018689801 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 17494<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1457<br>0 | 1457<br>0<br>0<br>0 | 0<br>20408 | 17494<br>20408 | 2099<br>154<br>0.00<br>0 | 0<br>0<br>500<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2753 | 17655 | |

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**Salary Register for the month of December, 2023**



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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 54 | 031359 | SATYA PRAKASH SINGH<br>SHIVDHANI SINGH | Karnatka<br>Bank Transfer | 1145335385<br>0<br>100057927991<br>0<br>6932464934 | 21.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 14130<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1177<br>0<br>0 | 1177<br>0<br>0<br>0<br>0 | 0<br>16484 | 14130<br>16484 | 1696<br>124<br>0.00<br>0 | 0<br>0<br>404<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2224 | 14260 | |
| 55 | 031385 | AJAY KUMR PANDEY<br>RAMA PRASAD PANDEY | ICICI BANK<br>Bank Transfer | 4629525417733259<br>022932712<br>101292184802<br>43016<br>2018748903 | 15.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 10093<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>841<br>0<br>0 | 841<br>0<br>0<br>0<br>0 | 0<br>11775 | 10093<br>11775 | 1211<br>89<br>0.00<br>0 | 0<br>0<br>288<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1588 | 10187 | |
| 56 | 031390 | RAHUL KUMAR<br>SATYA VEER | Bank of<br>Bank Transfer | 76930100016644<br>0<br>101850021166<br>43021<br>2018749075 | 8.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 5383<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>448<br>0<br>0 | 448<br>0<br>0<br>0<br>0 | 0<br>6279 | 5383<br>6279 | 646<br>48<br>0.00<br>0 | 0<br>0<br>154<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>848 | 5431 | |
| 57 | 031393 | PURASTAM NATH<br>KANGALI CH. NATH | IDBI BANK<br>Bank Transfer | 6831106419<br>0<br>100282546041<br>43002<br>2014878901 | 23.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 15475<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1289<br>0<br>0 | 1289<br>0<br>0<br>0<br>0 | 0<br>18053 | 15475<br>18053 | 1857<br>136<br>0.00<br>0 | 0<br>0<br>442<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2435 | 15618 | |
| 58 | 031399 | DEEPAK<br>HARI RAM | Karnatka<br>Bank Transfer | 8312467092<br>0<br>101638186446<br>43100<br>2018774624 | 25.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16821<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1401<br>0<br>0 | 1401<br>0<br>0<br>0<br>0 | 0<br>19623 | 16821<br>19623 | 2019<br>148<br>0.00<br>0 | 0<br>0<br>481<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2648 | 16975 | |
| 59 | 031418 | MANENDRA KANSHANA<br>RAJVEER SINGH | Bank of<br>Bank Transfer | 45640100015398<br>0<br>101863487968<br>43110<br>6932665225 | 14.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 9420<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>785<br>0<br>0 | 785<br>0<br>0<br>0<br>0 | 0<br>10990 | 9420<br>10990 | 1130<br>83<br>0.00<br>0 | 0<br>0<br>269<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1482 | 9508 | |

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| Sr. No. | Emp.No. | Employee Name<br>F/H Name | Bank Name<br>Pay Mode | Acc/Card No.<br>Card Ref No.<br>UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>W.Off<br>OT Day<br>OT Hrs<br>Holiday | Leave<br>Min.Wage<br>Sal.Rate<br>OTDayRate<br>OTHrsRate | Basic+DA<br>HRA<br>Rel.Charg<br>Conv.<br>Holiday | Wash<br>Site.All<br>Spl.All<br>Adjust | OT DayAmt<br>OT HrsAmt<br>PF Arrear<br>Oth Arrear | Cant.All<br>Uniform<br>Leave<br>VayuAll | Bonus<br>Gratuity<br>Mobile<br>AddAmt | OffDay<br>Gross | PF Wage<br>ESI Wage | P F<br>ESI<br>W.F<br>I.Tax | P.Tax<br>Acmd<br>Food<br>Medi | Adv<br>Unif<br>Fine<br>Other | Trans<br>SecDep<br>R&T<br>ATM | CWF<br>TotDed | Net Salary | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | 031431 | VARUN KUMAR<br>RAM KUMAR | PNB<br>Bank Transfer | 919112512176<br>0<br>101504686983<br>43090<br>6932683951 | 24.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16148<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1345<br>0 | 1345<br>0<br>0<br>0 | 0<br>18838 | 16148<br>18838 | 1938<br>142<br>0.00<br>0 | 0<br>0<br>462<br>0 | 850<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>3392 | 15446 | |
| 61 | 031484 | MD SARWAR<br>MD SEERAJ | SBI<br>Bank Transfer | 20461947967<br>0<br>101896174061<br>43378<br>2018836992 | 12.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 8074<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>672<br>0 | 672<br>0<br>0<br>0 | 0<br>9418 | 8074<br>9418 | 969<br>71<br>0.00<br>0 | 0<br>0<br>231<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1271 | 8147 | |
| 62 | 031500 | CHANDRASHEKHAR<br>KISHORI BHARDWAJ | Union Bank<br>Bank Transfer | 453002010009933<br>0<br>100872166333<br>43313<br>2018863143 | 19.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 12784<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1065<br>0 | 1065<br>0<br>0<br>0 | 0<br>14914 | 12784<br>14914 | 1534<br>112<br>0.00<br>0 | 0<br>0<br>365<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2011 | 12903 | |
| 63 | 031513 | MAAN SINGH<br>SURENDRA SINGH | CBI<br>Bank Transfer | 5399163099<br>0<br>101235214946<br>43438<br>6924377380 | 1.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 673<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>56<br>0 | 56<br>0<br>0<br>0 | 0<br>785 | 673<br>785 | 81<br>6<br>0.00<br>0 | 0<br>0<br>19<br>0 | 550<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>656 | 129 | |
| 64 | 031640 | ABBAS<br>KADEER KHAN | Bank of India<br>Bank Transfer | 3698479916<br>0<br>101336153956<br>43720<br>6933404715 | 23.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 15475<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1289<br>0 | 1289<br>0<br>0<br>0 | 0<br>18053 | 15475<br>18053 | 1857<br>136<br>0.00<br>0 | 0<br>0<br>442<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2435 | 15618 | |
| 65 | 031652 | OMVEER TEVATIYA<br>YOGENDRA SINGH | Bank of<br>Bank Transfer | 25750100018330<br>0<br>101838925598<br>43762<br>2018708379 | 24.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16148<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>1345<br>0 | 1345<br>0<br>0<br>0 | 0<br>18838 | 16148<br>18838 | 1938<br>142<br>0.00<br>0 | 0<br>0<br>462<br>0 | 850<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>3392 | 15446 | |

**ELITE SECURITAS PRIVATE LIMITED**
I-18, LAJPAT NAGAR-III,
NEW DELHI
DELHI

**Form -XVII**

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

628
JW Marriott New Delhi Aerocity (628)
New Delhi

Full Building, Assest Area 4, Hospitality Delhi Aerocity IGI Airport

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

**Salary Register for the month of December, 2023**



| Sr. No. | Emp.No. | Employee Name<br>F/H Name | Bank Name<br>Pay Mode | Acc/Card No.<br>Card Ref No.<br>UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>W.Off<br>OT Day<br>OT Hrs<br>Holiday | Leave<br>Min.Wage<br>Sal.Rate<br>OTDayRate<br>OTHrsRate | Basic+DA<br>HRA<br>Rel.Charg<br>Conv.<br>Holiday | Wash<br>Site.All<br>Spl.All<br>Adjust | OT DayAmt<br>OT HrsAmt<br>PF Arrear<br>Oth Arrear | Cant.All<br>Uniform<br>Leave<br>VayuAll | Bonus<br>Gratuity<br>Mobile<br>AddAmt | OffDay<br>Gross | PF Wage<br>ESI Wage | P F<br>ESI<br>W.F<br>I.Tax | P.Tax<br>Acmd<br>Food<br>Medi | Adv<br>Unif<br>Fine<br>Other | Trans<br>SecDep<br>R&T<br>ATM | CWF<br>TotDed | Net Salary | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 66 | 031697 | CHOV SINGH<br>MASTER SINGH | SBI<br>Bank Transfer | 34215249848<br>0<br>101735426322<br>43860<br>2018405145 | 10.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 6728<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>560<br>0<br>0 | 560<br>0<br>0<br>0<br>0 | 0<br>7848 | 6728<br>7848 | 807<br>59<br>0.00<br>0 | 0<br>0<br>192<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1058 | 6790 | |
| 67 | 031701 | DINBANDHU CHAUBEY<br>BHARAT CHAUBEY | UCO BANK<br>Bank Transfer | 21320110025444<br>0<br>101183081534<br>43875<br>2019065881 | 7.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 4710<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>392<br>0<br>0 | 392<br>0<br>0<br>0<br>0 | 0<br>5494 | 4710<br>5494 | 565<br>42<br>0.00<br>0 | 0<br>0<br>135<br>0 | 850<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>1592 | 3902 | |
| 68 | 031702 | SUNNY KUMAR<br>SHIVRATAN SINGH | HDFC BANK<br>Bank Transfer | 50100427966446<br>0<br>101684355190<br>43930<br>2019065650 | 16.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 10766<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>897<br>0<br>0 | 897<br>0<br>0<br>0<br>0 | 0<br>12560 | 10766<br>12560 | 1292<br>95<br>0.00<br>0 | 0<br>0<br>308<br>0 | 850<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2545 | 10015 | |
| 69 | 031712 | PIYUSH RASTOGI<br>SHAILENDRA RASTOGI | Union Bank<br>Bank Transfer | 696102120000649<br>0<br>101962094642<br>43927<br>2019066143 | 19.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 12784<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1065<br>0<br>0 | 1065<br>0<br>0<br>0<br>0 | 0<br>14914 | 12784<br>14914 | 1534<br>112<br>0.00<br>0 | 0<br>0<br>365<br>0 | 850<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2861 | 12053 | |
| 70 | 031744 | ANUJ KASYAP<br>RAJENDRA KUMAR | PNB<br>Bank Transfer | 1335001500013990<br>0<br>101974142730<br>43993<br>2019104900 | 22.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 14803<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1233<br>0<br>0 | 1233<br>0<br>0<br>0<br>0 | 0<br>17269 | 14803<br>17269 | 1776<br>130<br>0.00<br>0 | 0<br>0<br>423<br>0 | 1200<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>3529 | 13740 | |
| 71 | 031745 | AMAN SINGH<br>BHAGVANDAS | Bank of<br>Bank Transfer | 56608100006372<br>0<br>101974145693<br>43994<br>2019104922 | 24.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 16148<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1345<br>0<br>0 | 1345<br>0<br>0<br>0<br>0 | 0<br>18838 | 16148<br>18838 | 1938<br>142<br>0.00<br>0 | 0<br>0<br>462<br>0 | 850<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>3392 | 15446 | |

**ELITE SECURITAS PRIVATE LIMITED**
I-18, LAJPAT NAGAR-III,
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DELHI

**Form -XVII**

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

628
JW Marriott New Delhi Aerocity (628)
New Delhi

Full Building, Assest Area 4, Hospitality Delhi Aerocity IGI Airport

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

**Salary Register for the month of December, 2023**



| Sr. No. | Emp.No. | Employee Name<br>F/H Name | Bank Name<br>Pay Mode | Acc/Card No.<br>Card Ref No.<br>UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>W.Off<br>OT Day<br>OT Hrs<br>Holiday | Leave<br>Min.Wage<br>Sal.Rate<br>OTDayRate<br>OTHrsRate | Basic+DA<br>HRA<br>Rel.Charg<br>Conv.<br>Holiday | Wash<br>Site.All<br>Spl.All<br>Adjust | OT DayAmt<br>OT HrsAmt<br>PF Arrear<br>Oth Arrear | Cant.All<br>Uniform<br>Leave<br>VayuAll | Bonus<br>Gratuity<br>Mobile<br>AddAmt | OffDay<br>Gross | PF Wage<br>ESI Wage | P F<br>ESI<br>W.F<br>I.Tax | P.Tax<br>Acmd<br>Food<br>Medi | Adv<br>Unif<br>Fine<br>Other | Trans<br>SecDep<br>R&T<br>ATM | CWF<br>TotDed | Net Salary | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 72 | 031756 | HAWA SINGH<br>UADEL SINGH | SBI<br>Bank Transfer | 37220009168<br>0<br>101169491827<br>44053<br>2417199292 | 23.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 15475<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1289<br>0<br>0 | 1289<br>0<br>0<br>0<br>0 | 0<br>18053 | 15475<br>18053 | 1857<br>136<br>0.00<br>0 | 0<br>0<br>442<br>0 | 850<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>3285 | 14768 | |
| 73 | 031775 | RAKESH KUMAR<br>LT - RAMPHAL | HDFC BANK<br>Bank Transfer | 50100345307853<br>0<br>100996797754<br>44163<br>2019154500 | 22.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 14803<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1233<br>0<br>0 | 1233<br>0<br>0<br>0<br>0 | 0<br>17269 | 14803<br>17269 | 1776<br>130<br>0.00<br>0 | 0<br>0<br>423<br>0 | 850<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>3179 | 14090 | |
| 74 | 031793 | SHASHI KUMAR DUBEY<br>LT- V K DUBEY | SBI<br>Bank Transfer | 8346956784<br>0<br>101994922062<br>44210<br>2019156273 | 16.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 10766<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>897<br>0<br>0 | 897<br>0<br>0<br>0<br>0 | 0<br>12560 | 10766<br>12560 | 1292<br>95<br>0.00<br>0 | 0<br>0<br>308<br>0 | 850<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2545 | 10015 | |
| 75 | 031796 | YASHPAL SINGH<br>JITENDRA SINGH | Bank of<br>Bank Transfer | 34898100015397<br>0<br>101247911103<br>44243<br>2019163610 | 8.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 5383<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>448<br>0<br>0 | 448<br>0<br>0<br>0<br>0 | 0<br>6279 | 5383<br>6279 | 646<br>48<br>0.00<br>0 | 0<br>0<br>154<br>0 | 4050<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>4898 | 1381 | |
| 76 | 062321 | PRAMOD KUMAR<br>CHAMAN SINGH | SBI<br>Bank Transfer | 38699858495<br>0<br>100434045985<br>41071<br>2018039860 | 8.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>20408<br>0.00<br>0.00 | 5383<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>448<br>0<br>0 | 448<br>0<br>0<br>0<br>0 | 0<br>6279 | 5383<br>6279 | 646<br>48<br>0.00<br>0 | 0<br>0<br>154<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>848 | 5431 | |
| | **SECURITY GUARD** | | | **Total:-** | 1298<br>0<br>0<br>0<br>0 | 0 | 873352<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>72743<br>0<br>0 | 72743<br>0<br>0<br>0<br>0 | 0<br>1018838 | 873352<br>1018838 | 104806<br>7684<br>0.00<br>0 | 0<br>0<br>24967<br>0 | 14900<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>152357 | 866481 | |

| | | | | | |
|---|---|---|---|---|---|
| **Basic+DA** | 17494 | **Site.All** | 0 | **Bonus** | 1457 |
| **HRA** | 0 | **Spl.All** | 0 | **Gratuity** | 0 |
| **Rel.Charg** | 0 | **N.H.** | 0 | **Mobile** | 0 |
| **Conv.** | 0 | **Uniform** | 0 | | |
| **Wash** | 0 | **Leave** | 1457 | **Sal.Rate** | 20408 |

**ELITE SECURITAS PRIVATE LIMITED**
I-18, LAJPAT NAGAR-III,
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DELHI

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

# Form -XVII

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

628
JW Marriott New Delhi Aerocity (628)
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Full Building, Assest Area 4, Hospitality Delhi Aerocity IGI Airport

**Salary Register for the month of December, 2023**



| Sr. No. | Emp.No. | Employee Name<br>F/H Name | Bank Name<br>Pay Mode | Acc/Card No.<br>Card Ref No.<br>UAN No.<br>PF NO.<br>ESI NO. | Sal.Day<br>W.Off<br>OT Day<br>OT Hrs<br>Holiday | Leave<br>Min.Wage<br>Sal.Rate<br>OTDayRate<br>OTHrsRate | Basic+DA<br>HRA<br>Rel.Charg<br>Conv.<br>Holiday | Wash<br>Site.All<br>Spl.All<br>Adjust | OT DayAmt<br>OT HrsAmt<br>PF Arrear<br>Oth Arrear | Cant.All<br>Uniform<br>Leave<br>VayuAll | Bonus<br>Gratuity<br>Mobile<br>AddAmt | OffDay<br>Gross | PF Wage<br>ESI Wage | P F<br>ESI<br>W.F<br>I.Tax | P.Tax<br>Acmd<br>Food<br>Medi | Adv<br>Unif<br>Fine<br>Other | Trans<br>SecDep<br>R&T<br>ATM | CWF<br>TotDed | Net Salary | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 77 | 030843 | JITU RAJBONGSHI<br>SRECHANDRA KANTA | SBI<br>Bank Transfer | 40794733332<br>0<br>100698051284<br>41595<br>2018262541 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>21408<br>0.00<br>0.00 | 17494<br>1000<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1457<br>0<br>0 | 1457<br>0<br>0<br>0<br>0 | 0<br>21408 | 17494<br>21408 | 2099<br>161<br>0.00<br>0 | 0<br>0<br>500<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2760 | 18648 | |
| 78 | 031364 | DHEERENDRA KUMAR<br>AWADHESH NARAYAN | SBI<br>Bank Transfer | 50039879073<br>0<br>100136737196<br>43025<br>6932487894 | 26.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>17494<br>21408<br>0.00<br>0.00 | 17494<br>1000<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>1457<br>0<br>0 | 1457<br>0<br>0<br>0<br>0 | 0<br>21408 | 17494<br>21408 | 2099<br>161<br>0.00<br>0 | 0<br>0<br>500<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>2760 | 18648 | |
| **SECURITY GUARD 1** | | | | **Total:-** | 52<br>0<br>0<br>0<br>0 | 0 | 34988<br>2000<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>2914<br>0<br>0 | 2914<br>0<br>0<br>0<br>0 | 0<br>42816 | 34988<br>42816 | 4198<br>322<br>0.00<br>0 | 0<br>0<br>1000<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>5520 | 37296 | |
| **Basic+DA** | 17494 | **Site.All** | 0 | **Bonus** | 1457 | | | | | | | | | | | | | | | |
| **HRA** | 1000 | **Spl.All** | 0 | **Gratuity** | 0 | | | | | | | | | | | | | | | |
| **Rel.Charg** | 0 | **N.H.** | 0 | **Mobile** | 0 | | | | | | | | | | | | | | | |
| **Conv.** | 0 | **Uniform** | 0 | | | | | | | | | | | | | | | | | |
| **Wash** | 0 | **Leave** | 1457 | **Sal.Rate** | 21408 | | | | | | | | | | | | | | | |
| | | | | **Grand Total:-** | 1500<br>0<br>0<br>0<br>0 | 0 | 1009266<br>2000<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>84065<br>0<br>0 | 84065<br>0<br>0<br>0<br>0 | 0<br>1179396 | 1009266<br>1179396 | 121116<br>8893<br>0.00<br>0 | 0<br>0<br>28851<br>0 | 40700<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>199560 | 979836 | |