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

Form -XVII

See Rule 78 (1) (a) (i)
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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 October, 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	030883	NAGHMA PARVEEN MOHAMMAD YUSUF	Bank of Bank Transfer	15900100019600 0 101219810635 41598 2018262506	20.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	13457 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1121 0	1121 0 0 0	0 15699	13457 15699	1615 118 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 2103	13596	
2	030888	MINAKSHI D/O MOHAN LAL	ICICI BANK Bank Transfer	4629525409117800 019730922 101431446695 41640 2018274861	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14803 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1233 0	1233 0 0 0	0 17269	14803 17269	1776 130 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2313	14956	
3	031178	SONAL DEVI SUBHASH SHARMA	Union Bank Bank Transfer	677802120005608 0 101792106426 0 6932007973	17.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	11438 0 0 0 0	0 0 0 0	0 0 0 0	0 0 953 0	953 0 0 0	0 13344	11438 13344	1373 101 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 1789	11555	
4	031507	PRIYANKA RAI RAJ KUMAR RAI	ICICI BANK Bank Transfer	4629525417732897 022932676 101906486432 43482 6933062075	23.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	15475 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1289 0	1289 0 0 0	0 18053	15475 18053	1857 136 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2419	15634	
5	031540	ARCHANA KUMARI JAI PRAKASH	Bank of Bank Transfer	29280100016896 0 101234247527 43534 2018889318	24.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16148 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1345 0	1345 0 0 0	0 18838	16148 18838	1938 142 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2524	16314	
6	031646	INDU AMAR SINGH AMAR SINGH	Bank of Bank Transfer	53828100006204 0 101767828283 43754 6722099586	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14803 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1233 0	1233 0 0 0	0 17269	14803 17269	1776 130 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2313	14956	

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7	031759	NEHA KUMARI	SBI	20182012504	21.00	0.00	14130	0	0	0	1177	0	14130	1696	0	0	0	0	14275	
		W/O CHANDAN TIWARI	Bank Transfer	0	0.00	17494	0	0	0	0	0		16484	124	0	0	0			
				101442037329	0.00	20408	0	0	0	1177	0	16484		0.00	389	0	0			
				44056	0.00	0.00	0	0	0	0	0			0	0	0	0	2209		
				6929363362	0.00	0.00	0													
	LADY SEARCHER			**Total:-**	149	0	100254	0	0	0	8351	0	100254	12031	0	0	0	0	101286	
					0		0	0	0	0	0		116956	881	0	0	0			
					0		0	0	0	8351	0	116956		0.00	2758	0	0			
					0		0	0	0	0	0			0	0	0	0	15670		
					5		0													
8	030750	MANISH KUMAR TRIPATHI	Union Bank	378502120001957	24.00	0.00	16148	0	0	0	1345	0	16148	1938	0	0	0	0	16314	
		RADHEY SHYAM	Bank Transfer	0	0.00	17494	0	0	0	0	0		18838	142	0	0	0			
				100718645775	0.00	20408	0	0	0	1345	0	18838		0.00	444	0	0			
				41329	0.00	0.00	0	0	0	0	0			0	0	0	0	2524		
				6925573871	0.00	0.00	0													
9	030834	RAVI PRAKASH SINGH	Union Bank	703002010001723	25.00	0.00	16821	0	0	0	1401	0	16821	2019	0	0	0	0	16993	
		SURENDRA SINGH	Bank Transfer	0	0.00	17494	0	0	0	0	0		19623	148	0	0	0			
				100978170594	0.00	20408	0	0	0	1401	0	19623		0.00	463	0	0			
				41665	0.00	0.00	0	0	0	0	0			0	0	0	0	2630		
				2018262498	0.00	0.00	0													
10	030840	PUSHPENDRA SHARMA	ICICI BANK	4629525426179528	12.00	0.00	8074	0	0	0	672	0	8074	969	0	0	0	0	8156	
		INDRAPAL SHARMA	Bank Transfer	024833148	0.00	17494	0	0	0	0	0		9418	71	0	0	0			
				100711297829	0.00	20408	0	0	0	672	0	9418		0.00	222	0	0			
				41668	0.00	0.00	0	0	0	0	0			0	0	0	0	1262		
				2018262531	0.00	0.00	0													
11	030841	JAI SHANKAR PANDEY	ICICI BANK	41108100008425	15.00	0.00	10093	0	0	0	841	0	10093	1211	0	0	0	0	10197	
		HIRA PANDEY	Bank Transfer	0	0.00	17494	0	0	0	0	0		11775	89	0	0	0			
				100542073674	0.00	20408	0	0	0	841	0	11775		0.00	278	0	0			
				41593	0.00	0.00	0	0	0	0	0			0	0	0	0	1578		
				2018262546	0.00	0.00	0													

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

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12	030847	ABHIMANYU SINGH SHIVDHANI SINGH	ICICI BANK Bank Transfer	703002010005556 0 100978170848 41644 2018262453	23.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	15475 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1289 0	1289 0 0 0	0 18053	15475 18053	1857 136 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2419	15634	
13	030848	DILMOHAN KUMAR DINESH PANDEY	PNB Bank Transfer	1741001700105340 0 101491348738 41645 2018262469	17.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	11438 0 0 0 0	0 0 0 0	0 0 0 0	0 0 953 0	953 0 0 0	0 13344	11438 13344	1373 101 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 1789	11555	
14	030850	AMIT KUMAR GULAB SINGH	Bank of Bank Transfer	59070100004241 0 100897580443 41647 2018262544	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14803 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1233 0	1233 0 0 0	0 17269	14803 17269	1776 130 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2313	14956	
15	030851	SHASHIKANT PANDEY YOGENDRA PANDEY	PNB Bank Transfer	1741000100105853 0 100349043309 41672 2018262457	26.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	17494 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1457 0	1457 0 0 0	0 20408	17494 20408	2099 154 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2734	17674	
16	030852	HARBEER SINGH SUKHBEER SINGH	PNB Bank Transfer	1034000101105794 0 100933156942 41658 2018262551	24.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16148 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1345 0	1345 0 0 0	0 18838	16148 18838	1938 142 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2524	16314	
17	030854	ABHISHEK KUMAR SUSHIL KUMAR	ICICI BANK Bank Transfer	4629525405336883 018317988 100930799523 41674 2018262559	19.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12784 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1065 0	1065 0 0 0	0 14914	12784 14914	1534 112 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 1998	12916	

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18	030855	VIJAY KUMAR YADAV RAMLAL YADAV	SBI Bank Transfer	34089360059 0 100403845995 0 2018262487	24.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16148 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1345 0 0	1345 0 0 0 0	0 18838	16148 18838	1938 142 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2524	16314	
19	030858	DUSHYANT PAL NATHU RAM	Canara Bank Bank Transfer	0398108020200 0 100142064464 0 2018262475	19.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12784 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1065 0 0	1065 0 0 0 0	0 14914	12784 14914	1534 112 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 1998	12916	
20	030861	JANARDAN KUMAR RAMANAND SINGH	PNB Bank Transfer	6003000100115049 0 101361567618 41648 2018262588	13.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	8747 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 729 0 0	729 0 0 0 0	0 10205	8747 10205	1050 77 0.00 0	0 0 241 0	0 0 0 0	0 0 0 0	0 1368	8837	
21	030863	AJEET BHARADWAJ KANTA BHARADWAJ	ICICI BANK Bank Transfer	4629525417394631 022843436 100870366968 41677 2018262563	24.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16148 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1345 0 0	1345 0 0 0 0	0 18838	16148 18838	1938 142 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2524	16314	
22	030864	AJAY KUMAR SINGH HARIDWAR SINGH	Union Bank Bank Transfer	603002010008175 0 101262902464 41661 2018262467	23.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	15475 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1289 0 0	1289 0 0 0 0	0 18053	15475 18053	1857 136 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2419	15634	
23	030866	JITENDRA MISHRA DINESH KUMAR	CBI Bank Transfer	2278482379 0 100176454725 41652 2018262566	25.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16821 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1401 0 0	1401 0 0 0 0	0 19623	16821 19623	2019 148 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2630	16993	

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24	030869	SHEKHAR TOMAR OMBEER SINGH	Canara Bank Bank Transfer	2148108013140 0 101417626480 41681 2018262492	16.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	10766 0 0 0 0	0 0 0 0	0 0 0 0	0 0 897 0	897 0 0 0	0 12560	10766 12560	1292 95 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 1683	10877	
25	030870	PREMKISHOR PABHUDAYAL	AXIS BANK Bank Transfer	916010007806666 0 100877699963 0 2018262574	17.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	11438 0 0 0 0	0 0 0 0	0 0 0 0	0 0 953 0	953 0 0 0	0 13344	11438 13344	1373 101 0.00 0	0 0 315 0	0 0 0 0	0 0 0 0	0 1789	11555	
26	030871	BIMAL KUMAR SINGH LATE AYODHYA SINGH	SBI Bank Transfer	33451657435 0 100899163795 41649 2018262578	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14803 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1233 0	1233 0 0 0	0 17269	14803 17269	1776 130 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2313	14956	
27	030872	DILEEP SINGH RAMNATH SINGH	ICICI BANK Bank Transfer	4629525405337048 018318004 101000711046 41650 2018262582	24.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16148 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1345 0	1345 0 0 0	0 18838	16148 18838	1938 142 0.00 0	0 0 444 0	1400 0 0 0	0 0 0 0	0 3924	14914	
28	030877	MANGAL KHAN KIFAYAT KHAN	Bank of India Bank Transfer	761210110004113 0 100808189612 41591 2018262573	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14803 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1233 0	1233 0 0 0	0 17269	14803 17269	1776 130 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2313	14956	
29	030882	ASHOK KUMAR YADAV PARAS NATH YADAV	SBI Bank Transfer	32716305345 0 100093683997 0 2018262428	15.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	10093 0 0 0 0	0 0 0 0	0 0 0 0	0 0 841 0	841 0 0 0	0 11775	10093 11775	1211 89 0.00 0	0 0 278 0	0 0 0 0	0 0 0 0	0 1578	10197	

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30	030884	NIRANJAN CHANDRA PRAKASH	CBI Bank Transfer	3892952203 0 100827642673 41583 2018262410	23.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	15475 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1289 0	1289 0 0 0	0 18053	15475 18053	1857 136 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2419	15634	
31	030958	MUKESH KUMAR RADHE KANT RAM	ICICI BANK Bank Transfer	4629525405336933 018317993 100850886196 41876 2018262495	12.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	8074 0 0 0 0	0 0 0 0	0 0 0 0	0 0 672 0	672 0 0 0	0 9418	8074 9418	969 71 0.00 0	0 0 222 0	0 0 0 0	0 0 0 0	0 1262	8156	
32	030963	SANI KUMAR DAYA SHANKAR SINGH	ICICI BANK Bank Transfer	4629525411041527 020441430 100854668464 41877 2018328259	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14803 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1233 0	1233 0 0 0	0 17269	14803 17269	1776 130 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2313	14956	
33	030970	HARENDRA KUMAR GIRIJA MAJHI	Indusind Bank Bank Transfer	100055250611 0 101092273836 0 2018345283	23.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	15475 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1289 0	1289 0 0 0	0 18053	15475 18053	1857 136 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2419	15634	
34	030982	DEVRAJ BHATT BHAGIRATH BHATT	Bank of Bank Transfer	00960100010537 0 101028544935 0 2018375539	11.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	7401 0 0 0 0	0 0 0 0	0 0 0 0	0 0 616 0	616 0 0 0	0 8633	7401 8633	888 65 0.00 0	0 0 204 0	0 0 0 0	0 0 0 0	0 1157	7476	
35	030989	ABHAY KUMAR SINGH SACHINDRA KUMAR	Karnatka Bank Transfer	8045197389 0 100893598602 0 2018392977	2.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	1346 0 0 0 0	0 0 0 0	0 0 0 0	0 0 112 0	112 0 0 0	0 1570	1346 1570	162 12 0.00 0	0 0 37 0	0 0 0 0	0 0 0 0	0 211	1359	

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36	030991	RUKESH SINGH SUKH DEV SINGH	SBI Bank Transfer	38177797193 0 100300342547 0 2015243756	21.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14130 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1177 0 0	1177 0 0 0 0	0 16484	14130 16484	1696 124 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2209	14275	
37	030999	GHAMANDI RAM MEENA HIRALAL MEENA	SBI Bank Transfer	36132539194 0 100806590615 0 2018262554	20.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	13457 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1121 0 0	1121 0 0 0 0	0 15699	13457 15699	1615 118 0.00 0	0 0 370 0	0 0 0 0	0 0 0 0	0 2103	13596	
38	031007	RAMAKANT NIRBHAY SINGH	AXIS BANK Bank Transfer	916010080880423 0 100853448326 0 2018409800	14.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	9420 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 785 0 0	785 0 0 0 0	0 10990	9420 10990	1130 83 0.00 0	0 0 259 0	0 0 0 0	0 0 0 0	0 1472	9518	
39	031016	JAWAID IQBAL ABDUL HAFIZ	Syndicate Bank Transfer	91882600002311 0 101206016092 0 2018409833	18.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12111 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1009 0 0	1009 0 0 0 0	0 14129	12111 14129	1453 106 0.00 0	0 0 333 0	260 0 0 0	0 0 0 0	0 2152	11977	
40	031022	SONU KUMAR GUGAN SINGH	PNB Bank Transfer	3115000108113514 0 101404849508 0 2018409867	23.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	15475 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1289 0 0	1289 0 0 0 0	0 18053	15475 18053	1857 136 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2419	15634	
41	031047	DHANANJAY MISHRA INDER JEET MISHRA	ICICI BANK Bank Transfer	084301507693 0 101177233754 0 6931634462	15.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	10093 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 841 0 0	841 0 0 0 0	0 11775	10093 11775	1211 89 0.00 0	0 0 278 0	0 0 0 0	0 0 0 0	0 1578	10197	

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42	031048	SHAILENDRA KUMAR RAM NARAYAN YADAV	Canara Bank Bank Transfer	2724101113582 0 101281265730 0 6931634422	24.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16148 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1345 0	1345 0 0 0	0 18838	16148 18838	1938 142 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2524	16314	
43	031049	MAN SINGH KASHI PRASAD	Allahabad Bank Transfer	21461484490 0 101214372420 0 6931634389	24.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16148 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1345 0	1345 0 0 0	0 18838	16148 18838	1938 142 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2524	16314	
44	031097	AWDHESH KUMAR BALKESHWAR MANDAL	PNB Bank Transfer	1688000100059350 0 101059185233 0 2018444970	16.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	10766 0 0 0 0	0 0 0 0	0 0 0 0	0 0 897 0	897 0 0 0	0 12560	10766 12560	1292 95 0.00 0	0 0 296 0	0 0 0 0	0 0 0 0	0 1683	10877	
45	031118	LOKESH RANVEER	Bank of Bank Transfer	45640100013891 0 101737346049 0 6931730268	8.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	5383 0 0 0 0	0 0 0 0	0 0 0 0	0 0 448 0	448 0 0 0	0 6279	5383 6279	646 48 0.00 0	0 0 148 0	0 0 0 0	0 0 0 0	0 842	5437	
46	031142	CHANDRASEL KUMAR TRILOKI SHARMA	SBI Bank Transfer	31870216009 0 101131201786 0 6931808304	18.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12111 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1009 0	1009 0 0 0	0 14129	12111 14129	1453 106 0.00 0	0 0 333 0	0 0 0 0	0 0 0 0	0 1892	12237	
47	031154	KRISHANA KUMAR MAHAVEER SINGH	Bank of Bank Transfer	44010100031839 0 101357936536 0 6931845967	13.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	8747 0 0 0 0	0 0 0 0	0 0 0 0	0 0 729 0	729 0 0 0	0 10205	8747 10205	1050 77 0.00 0	0 0 241 0	0 0 0 0	0 0 0 0	0 1368	8837	

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48	031166	RAHUL KUMAR LADDU LAL SINGH	Bank of India Bank Transfer	584310110000320 0 100906662498 0 2016165127	24.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16148 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1345 0	1345 0 0 0	0 18838	16148 18838	1938 142 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2524	16314	
49	031171	AMIT TIWARI AKHILESHWAR TIWARI	PNB Bank Transfer	3939000100222007 0 101633081519 0 6931973796	21.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14130 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1177 0	1177 0 0 0	0 16484	14130 16484	1696 124 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2209	14275	
50	031192	AMIT KUMAR DEVENDRA SINGH	Bank of Bank Transfer	770518210026513 0 101814006957 0 1325690512	18.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12111 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1009 0	1009 0 0 0	0 14129	12111 14129	1453 106 0.00 0	0 0 333 0	0 0 0 0	0 0 0 0	0 1892	12237	
51	031206	AVINASH SINGH GYAN SINGH	ICICI BANK Bank Transfer	050901525262 0 100982185008 0 6932243084	17.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	11438 0 0 0 0	0 0 0 0	0 0 0 0	0 0 953 0	953 0 0 0	0 13344	11438 13344	1373 101 0.00 0	0 0 315 0	2000 0 0 0	0 0 0 0	0 3789	9555	
52	031309	HARISH KUMAR GOKAL	PNB Bank Transfer	0877000100072648 0 101261246625 0 2017052612	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14803 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1233 0	1233 0 0 0	0 17269	14803 17269	1776 130 0.00 0	0 0 407 0	2000 0 0 0	0 0 0 0	0 4313	12956	
53	031337	LOKENDRA SINGH RAMDAYAL SINGH	SBI Bank Transfer	61233886248 0 101838925611 0 2018689801	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14803 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1233 0	1233 0 0 0	0 17269	14803 17269	1776 130 0.00 0	0 0 407 0	2000 0 0 0	0 0 0 0	0 4313	12956	

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54	031359	SATYA PRAKASH SINGH SHIVDHANI SINGH	Karnatka Bank Transfer	1145335385 0 100057927991 0 6932464934	14.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	9420 0 0 0 0	0 0 0 0	0 0 0 0	0 0 785 0	785 0 0 0	0 10990	9420 10990	1130 83 0.00 0	0 0 259 0	0 0 0 0	0 0 0 0	0 1472	9518	
55	031385	AJAY KUMR PANDEY RAMA PRASAD PANDEY	ICICI BANK Bank Transfer	4629525417733259 022932712 101292184802 43016 2018748903	12.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	8074 0 0 0 0	0 0 0 0	0 0 0 0	0 0 672 0	672 0 0 0	0 9418	8074 9418	969 71 0.00 0	0 0 222 0	0 0 0 0	0 0 0 0	0 1262	8156	
56	031390	RAHUL KUMAR SATYA VEER	Bank of Bank Transfer	76930100016644 0 101850021166 43021 2018749075	19.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12784 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1065 0	1065 0 0 0	0 14914	12784 14914	1534 112 0.00 0	0 0 352 0	0 0 0 0	0 0 0 0	0 1998	12916	
57	031393	PURASTAM NATH KANGALI CH. NATH	IDBI BANK Bank Transfer	6831106419 0 100282546041 43002 2014878901	21.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14130 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1177 0	1177 0 0 0	0 16484	14130 16484	1696 124 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2209	14275	
58	031399	DEEPAK HARI RAM	Karnatka Bank Transfer	8312467092 0 101638186446 43100 2018774624	24.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	16148 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1345 0	1345 0 0 0	0 18838	16148 18838	1938 142 0.00 0	0 0 444 0	0 0 0 0	0 0 0 0	0 2524	16314	
59	031418	MANENDRA KANSHANA RAJVEER SINGH	Bank of Bank Transfer	45640100015398 0 101863487968 43110 6932665225	13.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	8747 0 0 0 0	0 0 0 0	0 0 0 0	0 0 729 0	729 0 0 0	0 10205	8747 10205	1050 77 0.00 0	0 0 241 0	2000 0 0 0	0 0 0 0	0 3368	6837	

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60	031421	SANDEEP CHOUDHARY BABULAL	PNB Bank Transfer	0977000100170666 0 101863490962 43112 6932671487	14.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	9420 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 785 0 0	785 0 0 0 0	0 10990	9420 10990	1130 83 0.00 0	0 0 259 0	2000 0 0 0	0 0 0 0	0 3472	7518	
61	031431	VARUN KUMAR RAM KUMAR	PNB Bank Transfer	919112512176 0 101504686983 43090 6932683951	23.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	15475 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1289 0 0	1289 0 0 0 0	0 18053	15475 18053	1857 136 0.00 0	0 0 426 0	0 0 0 0	0 0 0 0	0 2419	15634	
62	031484	MD SARWAR MD SEERAJ	SBI Bank Transfer	20461947967 0 101896174061 43378 2018836992	20.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	13457 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1121 0 0	1121 0 0 0 0	0 15699	13457 15699	1615 118 0.00 0	0 0 370 0	2000 0 0 0	0 0 0 0	0 4103	11596	
63	031500	CHANDRASHEKHAR KISHORI BHARDWAJ	Union Bank Bank Transfer	453002010009933 0 100872166333 43313 2018863143	18.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12111 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1009 0 0	1009 0 0 0 0	0 14129	12111 14129	1453 106 0.00 0	0 0 333 0	0 0 0 0	0 0 0 0	0 1892	12237	
64	031640	ABBAS KADEER KHAN	Bank of India Bank Transfer	3698479916 0 101336153956 43720 6933404715	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14803 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1233 0 0	1233 0 0 0 0	0 17269	14803 17269	1776 130 0.00 0	0 0 407 0	0 0 0 0	0 0 0 0	0 2313	14956	
65	031652	OMVEER TEVATIYA YOGENDRA SINGH	Bank of Bank Transfer	25750100018330 0 101838925598 43762 2018708379	13.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	8747 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 729 0 0	729 0 0 0 0	0 10205	8747 10205	1050 77 0.00 0	0 0 241 0	0 0 0 0	0 0 0 0	0 1368	8837	

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66	031697	CHOV SINGH MASTER SINGH	SBI Bank Transfer	34215249848 0 101735426322 43860 2018405145	11.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	7401 0 0 0 0	0 0 0 0	0 0 0 0	0 0 616 0	616 0 0 0	0 8633	7401 8633	888 65 0.00 0	0 0 204 0	109 0 0 0	0 0 0 0	0 1266	7367	
67	031701	DINBANDHU CHAUBEY BHARAT CHAUBEY	UCO BANK Bank Transfer	21320110025444 0 101183081534 43875 2019065881	19.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12784 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1065 0	1065 0 0 0	0 14914	12784 14914	1534 112 0.00 0	0 0 352 0	2000 0 0 0	0 0 0 0	0 3998	10916	
68	031702	SUNNY KUMAR SHIVRATAN SINGH	HDFC BANK Bank Transfer	50100427966446 0 101684355190 43930 2019065650	16.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	10766 0 0 0 0	0 0 0 0	0 0 0 0	0 0 897 0	897 0 0 0	0 12560	10766 12560	1292 95 0.00 0	0 0 296 0	2000 0 0 0	0 0 0 0	0 3683	8877	
69	031712	PIYUSH RASTOGI SHAILENDRA RASTOGI	Union Bank Bank Transfer	696102120000649 0 101962094642 43927 2019066143	15.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	10093 0 0 0 0	0 0 0 0	0 0 0 0	0 0 841 0	841 0 0 0	0 11775	10093 11775	1211 89 0.00 0	0 0 278 0	2000 0 0 0	0 0 0 0	0 3578	8197	
70	031744	ANUJ KASYAP RAJENDRA KUMAR	PNB Bank Transfer	1335001500013990 0 101974142730 43993 2019104900	23.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	15475 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1289 0	1289 0 0 0	0 18053	15475 18053	1857 136 0.00 0	0 0 426 0	2000 0 0 0	0 0 0 0	0 4419	13634	
71	031745	AMAN SINGH BHAGVANDAS	Bank of Bank Transfer	56608100006372 0 101974145693 43994 2019104922	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14803 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1233 0	1233 0 0 0	0 17269	14803 17269	1776 130 0.00 0	0 0 407 0	2000 0 0 0	0 0 0 0	0 4313	12956	

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72	031756	HAWA SINGH UADEL SINGH	SBI Bank Transfer	37220009168 0 101169491827 44053 2417199292	18.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	12111 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1009 0 0	1009 0 0 0 0	0 14129	12111 14129	1453 106 0.00 0	0 0 333 0	3000 0 0 0	0 0 0 0	0 4892	9237	
73	031766	YOGENDRA SHARMA CHHEETRIYA LAL	PNB Bank Transfer	0870000100266134 0 100475603958 44077 2019128159	1.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	673 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 56 0 0	56 0 0 0 0	0 785	673 785	81 6 0.00 0	0 0 19 0	679 0 0 0	0 0 0 0	0 785	0	
74	031775	RAKESH KUMAR LT - RAMPHAL	HDFC BANK Bank Transfer	50100345307853 0 100996797754 44163 2019154500	23.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	15475 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1289 0 0	1289 0 0 0 0	0 18053	15475 18053	1857 136 0.00 0	0 0 426 0	3400 0 0 0	0 0 0 0	0 5819	12234	
75	031793	SHASHI KUMAR DUBEY LT- V K DUBEY	SBI Bank Transfer	8346956784 0 101994922062 44210 2019156273	22.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14803 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1233 0 0	1233 0 0 0 0	0 17269	14803 17269	1776 130 0.00 0	0 0 407 0	6508 0 0 0	0 0 0 0	0 8821	8448	
76	031796	YASHPAL SINGH JITENDRA SINGH	Bank of Bank Transfer	34898100015397 0 101247911103 44243 2019163610	13.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	8747 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 729 0 0	729 0 0 0 0	0 10205	8747 10205	1050 77 0.00 0	0 0 241 0	3400 0 0 0	0 0 0 0	0 4768	5437	
77	062321	PRAMOD KUMAR CHAMAN SINGH	SBI Bank Transfer	38699858495 0 100434045985 41071 2018039860	21.00 0.00 0.00 0.00 0.00	0.00 17494 20408 0.00 0.00	14130 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1177 0 0	1177 0 0 0 0	0 16484	14130 16484	1696 124 0.00 0	0 0 389 0	0 0 0 0	0 0 0 0	0 2209	14275	

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

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

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

Salary Register for the month of October, 2023

Sr. No.	Emp.No.	Employee Name F/H Name	Bank Name Pay Mode	Acc/Card No. Card Ref No. UAN No. PF NO. ESI NO.	Sal.Day W.Off OT Day OT Hrs Holiday	Leave Min.Wage Sal.Rate OTDayRate OTHrsRate	Basic+DA HRA Rel.Charg Conv. Holiday	Wash Site.All Spl.All Adjust	OT DayAmt OT HrsAmt PF Arrear Oth Arrear	Cant.All Uniform Leave VayuAll	Bonus Gratuity Mobile AddAmt	OffDay Gross	PF Wage ESI Wage	P F ESI W.F I.Tax	P.Tax Acmd Food Medi	Adv Unif Fine Other	Trans SecDep R&T ATM	CWF TotDed	Net Salary	Signature
SECURITY GUARD				**Total:-**	1299	0	874025	0	0	0	72806	0	874025	104885	0	40756	0	0	842265	
Basic+DA	17494	**Site.All**	0	**Bonus**	1457		0	0	0	0	0		1019637	7683	0	0	0			
HRA	0	**Spl.All**	0	**Gratuity**	0		0	0	0	72806	0	1019637		0.00	24048	0	0			
Rel.Charg	0	**N.H.**	0	**Mobile**	0		0	0	0	0	0			0	0	0	0	177372		
Conv.	0	**Uniform**	0				43		0											
Wash	0	**Leave**	1457	**Sal.Rate**	20408															
78	030843	JITU RAJBONGSHI SRECHANDRA KANTA	SBI Bank Transfer	40794733332 0 100698051284 41595 2018262541	26.00 0.00 0.00 0.00 0.00	0.00 17494 21408 0.00 0.00	17494 1000 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1457 0 0	1457 0 0 0 0	0 21408	17494 21408	2099 161 0.00 0	0 0 481 0	0 0 0 0	0 0 0 0	0 2741	18667	
79	031364	DHEERENDRA KUMAR AWADHESH NARAYAN	SBI Bank Transfer	50039879073 0 100136737196 43025 6932487894	25.00 0.00 0.00 0.00 0.00	0.00 17494 21408 0.00 0.00	16821 962 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 1401 0 0	1401 0 0 0 0	0 20585	16821 20585	2019 155 0.00 0	0 0 463 0	0 0 0 0	0 0 0 0	0 2637	17948	
SECURITY GUARD 1				**Total:-**	51	0	34315	0	0	0	2858	0	34315	4118	0	0	0	0	36615	
Basic+DA	17494	**Site.All**	0	**Bonus**	1457		0	0	0	0	0		41993	316	0	0	0			
HRA	1000	**Spl.All**	0	**Gratuity**	0		0	0	0	2858	0	41993		0.00	944	0	0			
Rel.Charg	0	**N.H.**	0	**Mobile**	0		0	0	0	0	0			0	0	0	0	5378		
Conv.	0	**Uniform**	0				2		0											
Wash	0	**Leave**	1457	**Sal.Rate**	21408															
				Grand Total:-	1499	0	1008594	0	0	0	84015	0	1008594	121034	0	40756	0	0	980166	
					0		1962	0	0	0	0		1178586	8880	0	0	0			
					0		0	0	0	84015	0	1178586		0.00	27750	0	0			
					0		0	0	0	0	0			0	0	0	0	198420		
					50		0													