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

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THE OBEROI
TOND NEW DELHI
Dr. ZAKIR HUSSAIN MARG, NEW DELHI

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

Salary Register for the month of September, 2022

Page:

Sr. No.	Emp.No.	Employee Name F/H Name	Bank Name Pay Mode	Acc/Card No. Card Ref No. UAN No. PF NO. ESI NO.	Sal.Day W.Off OT Day OT Hrs Holiday	Leave Min.Wage Sal.Rate OTDayRate OTHrsRate	Basic+DA HRA Rel.Charg Conv. Holiday	Wash Site.All Spl.All Adjust	OT DayAmt OT HrsAmt PF Arrear Oth Arrear	Cant.All Uniform Leave VayuAll	Bonus Gratuity Mobile AddAmt	OffDay Gross	PF Wage ESI Wage	P F ESI W.F I.Tax	P.Tax Acmd Food Medi	Adv Unif Fine Other	Trans SecDep R&T ATM	CWF TotDed	Net Salary	Signature
1	062406	MOHD. SALAHUDDIN NASEERUDDIN	SBI Bank Transfer	30069877274 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 18187 25027 0.00 0.00	18187 6840 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25027	0 0	0 0 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 150	24877	
2	062412	MOHD IMRAN MOHD ISHTIYAQ	SBI Bank Transfer	32718955461 0 0 0 0	4.00 0.00 0.00 0.00 0.00	0.00 18187 25027 0.00 0.00	2425 912 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 3337	0 0	0 0 0.00 0	0 0 23 0	0 0 0 0	0 0 0 0	0 23	3314	
3	063435	SYED AFTABUR SYED AMANUR RAHAMAN	SBI Bank Transfer	40143139522 0 101863458298 43107 0	30.00 0.00 0.00 0.00 0.00	0.00 18187 25027 0.00 0.00	18187 6840 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 25027	0 0	0 0 0.00 0	0 0 150 0	2000 0 0 0	0 0 0 0	0 2150	22877	
BOUNCER				**Total:-**	64 0 0 0 0	0	38799 14592 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 53391	0 0	0 0 0.00 0	0 0 323 0	2000 0 0 0	0 0 0 0	0 2323	51068	
Basic+DA	18187	**Site.All**	0	**Bonus**	1515															
HRA	6840	**Spl.All**	0	**Gratuity**	0															
Rel.Charg	0	**N.H.**	0	**Mobile**	0															
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	874	**Sal.Rate**	25027															
4	062603	AMRESH BHARDWAJ RAM KISHORE MISHRA	HDFC BANK Bank Transfer	50100055656942 0 100081614870 41484 0	26.00 0.00 0.00 0.00 0.00	0.00 18187 27280 0.00 0.00	18187 9093 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 27280	18187 27280	2182 205 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2537	24743	
5	063448	PRAVIN KUMAR KRISHANA KUMAR SINGH	Union Bank Bank Transfer	919010010899197 0 101399059111 43178 2017741608	26.00 0.00 0.00 0.00 0.00	0.00 18187 27280 0.00 0.00	18187 9093 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 27280	18187 27280	2182 205 0.00 0	0 0 150 0	2000 0 0 0	0 0 0 0	0 4537	22743	

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Salary Register for the month of September, 2022

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HEAD GUARD				**Total:-**	52	0	36374	0	0	0	0	0	36374	4364	0	2000	0	0	47486	
					0		18186	0	0	0	0		54560	410	0	0	0			
Basic+DA	18187	**Site.All**	0	**Bonus** 1515	0		0	0	0	0	0	54560		0.00	300	0	0			
HRA	9093	**Spl.All**	0	**Gratuity** 0	0		0	0	0	0	0			0	0	0	0	7074		
Rel.Charg	0	**N.H.**	0	**Mobile** 0	0		0													
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	874	**Sal.Rate** 27280																
6	063174	SHAEEN	SBI	37085261143	22.00	0.00	13967	0	0	0	0	0	13967	1676	0	0	0	0	12059	
		AKBAR	Bank Transfer	0	0.00	16506	0	0	0	0	0		13967	105	0	0	0			
				101175497161	0.00	16506	0	0	0	0	0	13967		0.00	127	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	1908		
				2017555910	0.00	0.00	0													
LADY SEARCHER				**Total:-**	22	0	13967	0	0	0	0	0	13967	1676	0	0	0	0	12059	
					0		0	0	0	0	0		13967	105	0	0	0			
Basic+DA	16506	**Site.All**	0	**Bonus** 1375	0		0	0	0	0	0	13967		0.00	127	0	0			
HRA	0	**Spl.All**	0	**Gratuity** 0	0		0	0	0	0	0			0	0	0	0	1908		
Rel.Charg	0	**N.H.**	0	**Mobile** 0	0		0													
Conv.	0	**Uniform**	0																	
Wash	0	**Leave**	794	**Sal.Rate** 16506																
7	031065	KAMAL NARAYAN JHA	ICICI BANK	046991900016131	26.00	0.00	16506	0	0	0	0	0	16506	1981	0	0	0	0	22442	
		JAMUNA JHA	Bank Transfer	0	0.00	16506	8253	0	0	0	0		24759	186	0	0	0			
				101299010358	0.00	24759	0	0	0	0	0	24759		0.00	150	0	0			
				0	0.00	0.00	0	0	0	0	0			0	0	0	0	2317		
				2018786534	0.00	0.00	0													
8	061181	PACHU RAI	ICICI BANK	4629525406126440	1.00	0.00	635	0	0	0	0	0	635	76	0	0	0	0	862	
		KAMLESHAR RAI	Bank Transfer	018900681	0.00	16506	317	0	0	0	0		952	8	0	0	0			
				101119901067	0.00	24759	0	0	0	0	0	952		0.00	6	0	0			
				37187	0.00	0.00	0	0	0	0	0			0	0	0	0	90		
				2016059906	0.00	0.00	0													
9	062283	DEVENDRA	PNB	9813000100029173	24.00	0.00	15236	0	0	0	0	0	15236	1828	0	0	0	0	20704	
		SAMAY SINGH	Bank Transfer	0	0.00	16506	7618	0	0	0	0		22854	172	0	0	0			
				101037640526	0.00	24759	0	0	0	0	0	22854		0.00	150	0	0			
				41031	0.00	0.00	0	0	0	0	0			0	0	0	0	2150		
				2017579948	0.00	0.00	0													

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Salary Register for the month of September, 2022

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10	062314	VIKAS SINGH UPENDER SINGH	SBI CHEQUE	36428817704 0 101186000897 41109 2016854060	2.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	1270 635 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 1905	1270 1905	152 15 0.00 0	0 0 12 0	0 0 0 0	0 0 0 0	0 179	1726	
11	062315	SACHIN KUMAR ATTAR SINGH	Canara Bank CHEQUE	5122127000277 0 101235312881 41088 2016996292	22.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	13967 6983 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 20950	13967 20950	1676 158 0.00 0	0 0 133 0	0 0 0 0	0 0 0 0	0 1967	18983	
12	062355	VINEET KUMAR TIWARI CHANDRA BHUSHAN	Canara Bank Bank Transfer	5122119001199 0 101304313995 41059 2017555915	25.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	15871 7936 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 23807	15871 23807	1905 179 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2234	21573	
13	062356	VIKASH KUMAR KSHETRAPAL SINGH	Bank of Bank Transfer	770118210028192 0 101275403506 41097 2016697423	25.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	15871 7936 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 23807	15871 23807	1905 179 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2234	21573	
14	062398	MONU KUMAR SHRIPAL SINGH	SBI Bank Transfer	31339918379 0 100442913397 41176 2015507622	24.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	15236 7618 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 22854	15236 22854	1828 172 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2150	20704	
15	062405	AWDHESH KUMAR TIWARI RADHEY SHYAM TIWARI	ICICI BANK Bank Transfer	006501529628 0 100924059233 41183 2014541555	26.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24759	16506 24759	1981 186 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2317	22442	

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16	062450	ROHIT KUMAR RAMBRIKSH SINGH	Canara Bank Bank Transfer	5122127000183 0 100314800685 41366 2017555920	26.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24759	16506 24759	1981 186 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2317	22442	
17	062559	NEERAJ KUMAR SATYA NARAYAN	SBI Bank Transfer	36742815935 0 100560482156 41392 2015806940	26.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24759	16506 24759	1981 186 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2317	22442	
18	062613	KUNDAN KUMAR PRAMANAND SHARMA	SBI Bank Transfer	34162553708 0 100718626743 41476 6925712748	26.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24759	16506 24759	1981 186 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2317	22442	
19	062641	RAVIKANT KAMTA PRASAD	NONE CHEQUE	20091894908 0 101647356828 41555 2018206789	26.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24759	16506 24759	1981 186 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2317	22442	
20	062818	VINOD KUMAR SHARMA INDRAPAL SHARMA	PNB Bank Transfer	1147000110028836 0 100625793769 41928 6925127130	23.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	14601 7301 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 21902	14601 21902	1752 165 0.00 0	0 0 138 0	0 0 0 0	0 0 0 0	0 2055	19847	
21	062829	YOGESH YADAV SHIVMOORAT YADAV	SBI Bank Transfer	30834906252 0 101169491634 41880 2016815827	26.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24759	16506 24759	1981 186 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2317	22442	

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22	062830	VEER BAHADUR SINGH RAM LAKHAN SINGH	Bank of Bank Transfer	44890100004165 0 101069926982 41905 1114464581	24.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	15236 7618 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 22854	15236 22854	1828 172 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2150	20704	
23	062832	RAMVILASH SADAY MAHENDRA SADAY	UCO BANK Bank Transfer	752602010002643 0 101149030885 41899 2017555139	26.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24759	16506 24759	1981 186 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2317	22442	
24	062871	VIKASH KUMAR NUNESHWAR CHOUDHARI	Bank of Bank Transfer	617610110008410 0 101003596723 41995 2016425049	26.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24759	16506 24759	1981 186 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2317	22442	
25	062879	SONU CHOUDHRY RAMATPSYA CHOUDHRY	NONE CHEQUE	100065456649 0 101324560306 42006 2018366395	26.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 24759	16506 24759	1981 186 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2317	22442	
26	063011	KRISHNA PAL SHRIPAL	Canara Bank Bank Transfer	5253445015 0 101518883972 0 2018475058	23.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	14601 7301 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 21902	14601 21902	1752 165 0.00 0	0 0 133 0	0 0 0 0	0 0 0 0	0 2050	19852	
27	063228	AKSHAY CHAUDHARY CHANCHAL CHAUDHARY	NONE CHEQUE	91800100107817 0 101821837989 0 6720990460	25.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	15871 7936 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 23807	15871 23807	1905 179 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2234	21573	

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28	063245	ANKUSH KUMAR CHANDAN MISHRA	NONE CHEQUE	881002418106 0 101191545286 0 2018545651	9.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	5714 2857 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 8571	5714 8571	686 65 0.00 0	0 0 52 0	0 0 0 0	0 0 0 0	0 803	7768	
29	063391	SHYAM KUMAR ANIL KUMAR	Bank of India Bank Transfer	602510110013607 0 101249545132 43062 6720513483	19.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	12062 6031 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 18093	12062 18093	1447 136 0.00 0	0 0 110 0	0 0 0 0	0 0 0 0	0 1693	16400	
30	063399	NAVDEEP KAILASH	PNB Bank Transfer	7987000100031169 0 101854534273 43063 2018762301	26.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 24759	16506 24759	1981 186 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2317	22442	
31	063400	SAGAR DANGI SATYABEER	Canara Bank Bank Transfer	110002896031 0 101690430952 43064 2018763212	2.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	1270 635 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 1905	1270 1905	152 15 0.00 0	0 0 12 0	0 0 0 0	0 0 0 0	0 179	1726	
32	063409	SHANKAR SINGH BIKHARI SINGH	Indusind Bank Bank Transfer	100022723580. 0 100007434421 43069 2013507429	26.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 24759	16506 24759	1981 186 0.00 0	0 0 150 0	0 0 0 0	0 0 0 0	0 2317	22442	
33	063440	ANUJ PRADHAN VINOD PRADHAN	ICICI BANK Bank Transfer	036701517474 0 100087715902 0 2014272325	26.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 24759	16506 24759	1981 186 0.00 0	0 0 150 0	2000 0 0 0	0 0 0 0	0 4317	20442	

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Page:

Sr. No.	Emp.No.	Employee Name F/H Name	Bank Name Pay Mode	Acc/Card No. Card Ref No. UAN No. PF NO. ESI NO.	Sal.Day W.Off OT Day OT Hrs Holiday	Leave Min.Wage Sal.Rate OTDayRate OTHrsRate	Basic+DA HRA Rel.Charg Conv. Holiday	Wash Site.All Spl.All Adjust	OT DayAmt OT HrsAmt PF Arrear Oth Arrear	Cant.All Uniform Leave VayuAll	Bonus Gratuity Mobile AddAmt	OffDay Gross	PF Wage ESI Wage	P F ESI W.F I.Tax	P.Tax Acmd Food Medi	Adv Unif Fine Other	Trans SecDep R&T ATM	CWF TotDed	Net Salary	Signature
34	063441	SHATRUGHNA KUMAR BACHCHU YADAV	PNB Bank Transfer	1648000100054029 0 100341633161 43186 2018783443	26.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 24759	16506 24759	1981 186 0.00 0	0 0 150 0	2000 0 0 0	0 0 0 0	0 4317	20442	
35	063449	SURYAPRATAP BHAGWANDAS	Canara Bank Bank Transfer	0374101052471 0 101606324939 43188 1115107379	26.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	16506 8253 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 24759	16506 24759	1981 186 0.00 0	0 0 150 0	2000 0 0 0	0 0 0 0	0 4317	20442	
36	063463	BHANU KUMAR VED PRAKASH PODDAR	Indusind Bank Bank Transfer	100148629078 0 101741252711 43165 1325423434	11.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	6983 3492 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 10475	6983 10475	838 79 0.00 0	0 0 69 0	2000 0 0 0	0 0 0 0	0 2986	7489	
37	063467	SUSHANT CHOBEY INDRJEET	Canara Bank Bank Transfer	2007108019092 0 101593966645 43180 2018799511	13.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	8253 4127 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 12380	8253 12380	990 93 0.00 0	0 0 87 0	2000 0 0 0	0 0 0 0	0 3170	9210	
38	063468	RAVI RANJAN KUMAR MADAN MOHAN SINGH	PNB Bank Transfer	1736000100164816 0 101034944369 43179 2018799529	6.00 0.00 0.00 0.00 0.00	0.00 16506 24759 0.00 0.00	3809 1905 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 5714	3809 5714	457 43 0.00 0	0 0 40 0	2000 0 0 0	0 0 0 0	0 2540	3174	
SECURITY GUARD				**Total:-**	668 0 0 0 0	0	424076 212041 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 636117	424076 636117	50892 4785 0.00 0	0 0 3942 0	12000 0 0 0	0 0 0 0	0 71619	564498	

Basic+DA	16506	**Site.All**	0	**Bonus**	1375
HRA	8253	**Spl.All**	0	**Gratuity**	0
Rel.Charg	0	**N.H.**	0	**Mobile**	0
Conv.	0	**Uniform**	0		
Wash	0	**Leave**	794	**Sal.Rate**	24759

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

120
THE OBEROI
TOND NEW DELHI
Dr. ZAKIR HUSSAIN MARG, NEW DELHI

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

Salary Register for the month of September, 2022

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Sr. No.	Emp.No.	Employee Name F/H Name	Bank Name Pay Mode	Acc/Card No. Card Ref No. UAN No. PF NO. ESI NO.	Sal.Day W.Off OT Day OT Hrs Holiday	Leave Min.Wage Sal.Rate OTDayRate OTHrsRate	Basic+DA HRA Rel.Charg Conv. Holiday	Wash Site.All Spl.All Adjust	OT DayAmt OT HrsAmt PF Arrear Oth Arrear	Cant.All Uniform Leave VayuAll	Bonus Gratuity Mobile AddAmt	OffDay Gross	PF Wage ESI Wage	P F ESI W.F I.Tax	P.Tax Acmd Food Medi	Adv Unif Fine Other	Trans SecDep R&T ATM	CWF TotDed	Net Salary	Signature
				Grand Total:-	806	0	513216	0	0	0	0	0	474417	56932	0	16000	0	0	675111	
					0		244819	0	0	0	0		704644	5300	0	0	0			
					0		0	0	0	0	0	758035		0.00	4692	0	0			
					0		0	0	0	0	0			0	0	0	0	82924		
					0		0													