

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

												NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		October		Year : 2015		METRO CASH & CARRY INDIA PVT. LTD												KADRADOOMA,,,Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	MISE1	WA		ADVD	RFD	FINE	GIP					
						PL	HDENCASH	BONUS													
						LOP															
						Woff															
						Paid Days	OT Hrs/Days														
1,145	G078185	VINOD .	9048.00	0.00	0.00	25.00	8756.00				11378.00		1051.00	200.00	0.00	0.00					
	NA	VIRENDRA	0.00	221.00	0.00		2323.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00					214.00		0.00	0.00	0.00	0.00					
						4.00						11592.00					1251.00	10341.00			
	PF NO : DL/22524/42668					30.00							Bank : ICICI BANK								
	ESI NO : 2015563443					1.00		3.50					A/C No.: 003701555818								
1,146	G078493	KAMAL KUMAR	9048.00	0.00	0.00	21.00	7297.00				7596.00		876.00	133.00	0.00	0.00					
	NA	NAN KUMAR	0.00	221.00	0.00		299.00				178.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				6.00						7774.00					1009.00	6765.00			
	PF NO : DL/22524/42702					3.00							Bank : ICICI BANK								
	ESI NO : 2015563522					25.00		0.00					A/C No.: 003701555506								
1,147	G096863	KULDEEP BHARDWAJ	9048.00	0.00	0.00	26.00	9048.00				10773.00		1086.00	189.00	636.00	0.00					
	NA	VED PRAKASH SHARMA	0.00	221.00	0.00		1426.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00					221.00		500.00	0.00	0.00	0.00					
						4.00						10994.00					2411.00	8583.00			
	PF NO : NA					31.00							Bank : STATE BANK OF INDIA								
	ESI NO : NA					1.00		2.00					A/C No.: 34785594407								
1,148	G097220	MOHD BILAL	9048.00	0.00	0.00	23.00	8172.00				8471.00		981.00	149.00	668.00	25.00					
	NA	GULAB ALI	0.00	221.00	0.00		299.00				200.00		500.00	0.00	0.00	0.00					
		SECURITY GUARD				3.00						8671.00					2573.00	6098.00			
	PF NO : NA					4.00							Bank : NA								
	ESI NO : NA					28.00		0.00					A/C No.: NA								
			10844.00	13506.00	362.00	7638.46	9616794.00	16766.00	1798273.00	773152.00			138472.00	210582.00	35380.00	575.00					
						3259.54															
						4182.00	1258101.00	97064.00					22668.00	5705.00	5050.00	2797.00					
						32328.46		980.00					14500.00	4410.00	0.00	0.00					

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER													
Salary Period Month		October		Year : 2015													METRO CASH & CARRY INDIA PVT. LTD				KADRA DOOMA,,,Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	MISE1	WA		ADVD	RFD	FINE	GIP								
						PL	HDENCASH	BONUS												MISD1	MISD2	MISD3	ITAX	
						LOP																		
						Woff																		
						Paid Days	OT Hrs/Days																	
1,153	G069297	RAJENDRA PRASAD	9048.00	0.00	0.00	26.00	9048.00				10773.00		1086.00	189.00	212.00	0.00								
	NA	TUFANIMOURYA	0.00	221.00	0.00		1426.00						0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00					221.00		0.00	0.00	0.00	0.00								
						9269.00	4.00					10994.00					1487.00	9507.00						
							31.00						Bank : ICICI BANK											
									2.00				A/C No.: 083101510971											
1,154	G069425	PUSHPA JHA	9048.00	0.00	0.00	26.00	9048.00			200.00	11058.00		1086.00	194.00	0.00	0.00								
	NA	BABU LAL MISHRA	200.00	475.00	0.00		1496.00						0.00	0.00	0.00	0.00								
		LADY SECURITY GUARD				0.00	314.00				475.00		0.00	0.00	0.00	0.00								
						9723.00	4.00					11533.00					1280.00	10253.00						
							31.00						Bank : ICICI BANK											
									2.00				A/C No.: 003701550522											
1,155	G012788	Vijay Kumar Gupta	10998.00	0.00	300.00	26.00	10998.00		300.00	200.00	13731.00		1320.00	241.00	0.00	0.00								
	D25387	KRISHAN GUPTA	200.00	500.00	0.00		1846.00						0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00	387.00				500.00		0.00	0.00	0.00	0.00								
						11998.00	4.00					14231.00					1561.00	12670.00						
							31.00						Bank : ICICI BANK											
									2.00				A/C No.: 054701506836											
1,156	G094413	VINEET KUMAR	9048.00	0.00	0.00	26.00	9048.00				9347.00		1086.00	164.00	682.00	0.00								
	NA	RAJENDRA SHARMA`	0.00	221.00	0.00								0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00	299.00				221.00		0.00	0.00	0.00	0.00								
						9269.00	4.00					9568.00					1932.00	7636.00						
							31.00						Bank : ICICI BANK											
									0.00				A/C No.: 031301509766											
			10915.00	13594.00	369.00		7833.46	9686458.00	16766.00	1798573.00	773552.00		146833.00	212035.00	37366.00	600.00								
						3275.54																		
						4212.00	1268343.00	97064.00					22668.00	5955.00	5050.00	2797.00								
						32560.46		980.00					15000.00	4410.00	0.00	0.00								

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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		October		Year : 2015		METRO CASH & CARRY INDIA PVT. LTD KADRADOOMA,,,Delhi													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	MISE1			ADVD	RFD	FINE	GIP			
	Designation					PL	HDENCASH	BONUS			WA		MISD1	MISD2	MISD3	ITAX			
						Total													
						WOFF													
						Paid Days	OT Hrs/Days												
1,161	G095848	RAJ SINGH	10998.00	0.00	300.00	26.00	10998.00		300.00	200.00	13731.00		1320.00	241.00	652.00	0.00			
	NA	BHANWARI SINGH	200.00	500.00	0.00		1846.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	387.00				500.00		500.00	0.00	0.00	0.00			
						11998.00						14231.00					2713.00	11518.00	
							4.00												
							31.00												
							1.00		2.00										
													Bank : ICICI BANK						
													A/C No.: 031301509769						
1,162	G095849	RADHA KUMARI	9048.00	0.00	0.00	26.00	9048.00			200.00	11058.00		1086.00	194.00	233.00	0.00			
	NA	DURGA PRASAD	200.00	475.00	0.00		1496.00						0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				0.00	314.00				475.00		500.00	0.00	0.00	0.00			
						9723.00						11533.00					2013.00	9520.00	
							4.00												
							31.00												
							1.00		2.00										
													Bank : ICICI BANK						
													A/C No.: 031301509770						
1,163	G095858	MUNIRAJ .	9048.00	0.00	0.00	5.00	2043.00				2043.00		245.00	36.00	651.00	0.00			
	NA	CHHOTE LAL	0.00	221.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				24.00					50.00		0.00	0.00	0.00	0.00			
						9269.00						2093.00					932.00	1161.00	
							1.00												
							7.00												
							1.00		0.00										
													Bank : ICICI BANK						
													A/C No.: 031301509632						
1,164	G095864	KRISHAN .	9048.00	0.00	0.00	25.00	8756.00				9354.00		1051.00	164.00	333.00	0.00			
	NA	RAM BHAWAN SINGH	0.00	221.00	0.00		299.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00	299.00				214.00		500.00	0.00	0.00	0.00			
						9269.00						9568.00					2048.00	7520.00	
							4.00												
							30.00												
							1.00		0.50										
													Bank : ORIENTAL BANK OF COMMERCE						
													A/C No.: 02552121031534						
			10915.00	13594.00	377.00	8018.46	9753203.00	16766.00	1798873.00	773952.00			154844.00	213376.00	41762.00	600.00			
						3301.54	1275135.00	97064.00					22668.00	5955.00	5050.00	2797.00			
						4241.00		980.00					16500.00	4410.00	0.00	0.00			
						32782.46													

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DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

												NAME & ADDRESS OF PRINCIPAL EMPLOYER												
Salary Period Month		October		Year : 2015										METRO CASH & CARRY INDIA PVT. LTD				KADRADOOMA...Delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	MISE1	WA		ADVD	RFD	FINE	GIP								
						PL	HDENCASH	BONUS												MISD1	MISD2	MISD3	ITAX	
						LOP																		
						WOFF																		
						Paid Days																		
						OT Hrs/Days																		
1,165	G096496	RAKESH KUMAR SINGH	9048.00	0.00	0.00	26.00	9048.00				9347.00		1086.00	164.00	460.00	0.00								
	NA	AWADH KISHOR	0.00	221.00	0.00		299.00				221.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00						9568.00	500.00	0.00	0.00	0.00		2210.00	7358.00					
	PF NO : NA					4.00							Bank : ICICI BANK											
	ESI NO : NA			NFH		31.00							A/C No.: 103701508997											
				1.00			0.50																	
1,166	G047601	BHAVESH JHA	9064.00	0.00	251.00	21.00	7017.00		194.00	165.00	7376.00		842.00	130.00	41.00	0.00								
	NA	LAXMI KANT JHA	213.00	315.00	0.00						244.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				7.00						7620.00	0.00	0.00	0.00	0.00		1013.00	6607.00					
	PF NO : DL/22524/38395					3.00							Bank : ICICI BANK											
	ESI NO : 2014878609					24.00							A/C No.: 033001518573											
							0.00																	
1,167	G047614	ARUN UPADHYAY	10998.00	0.00	300.00	26.00	10998.00		300.00	200.00	14118.00		1320.00	248.00	262.00	0.00								
	NA	SHANKAR UPADHYAY	200.00	500.00	0.00		2233.00				500.00		0.00	0.00	0.00	0.00								
		SUPERVISOR GENERAL				0.00						14618.00	0.00	0.00	0.00	0.00		1830.00	12788.00					
	PF NO : DL/22524/38421					4.00							Bank : ICICI BANK											
	ESI NO : 2014878770			NFH		31.00							A/C No.: 083101515952											
				1.00			2.50																	
1,168	G083579	RAKESH KUMAR YADAV	9048.00	0.00	0.00	12.00	4086.00				4086.00		490.00	72.00	50.00	0.00								
	NA	RAMABHILASH	0.00	221.00	0.00						100.00		0.00	0.00	0.00	0.00								
		SUPERVISOR GENERAL				17.00						4186.00	0.00	0.00	0.00	0.00		612.00	3574.00					
	PF NO : DL/22524/43156					2.00							Bank : STATE BANK OF INDIA											
	ESI NO : 2015636390					14.00							A/C No.: 34455995552											
							0.00																	
			10934.00	13619.00	379.00	8103.46	9784352.00	16766.00	1799367.00	774317.00			158582.00	213990.00	42575.00	600.00								
						3325.54	1277667.00	97064.00					22668.00	5955.00	5050.00	2797.00								
						4254.00		980.00					17000.00	4410.00	0.00	0.00								
						32882.46																		

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												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	MISE1			ADVD	RFD	FINE	GIP			
		Designation				PL	HDENCASH	BONUS			WA		MISD1	MISD2	MISD3	ITAX			
						Total													
						WOFF													
						Paid Days	OT Hrs/Days												
1,177	G068055	VISHAVA NATH SHUKLA	9048.00	0.00	0.00	26.00	9048.00				11072.00		1086.00	194.00	212.00	0.00			
	NA	BHAGWATI PRASAD SHUKLA	0.00	221.00	0.00		1725.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	299.00				221.00		0.00	0.00	0.00	0.00			
						9269.00						11293.00					1492.00	9801.00	
							4.00												
							31.00												
							1.00		2.50										
													Bank : ICICI BANK						
													A/C No.: 003701555208						
1,178	G090174	AAKASH .	9048.00	0.00	97.00	26.00	9048.00		97.00		12664.00		1086.00	222.00	0.00	0.00			
	NA	RAJKUMAR	0.00	235.00	0.00		3220.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	299.00				235.00		0.00	0.00	0.00	0.00			
						9380.00						12899.00					1308.00	11591.00	
							4.00												
							31.00												
							1.00		5.00										
													Bank : ICICI BANK						
													A/C No.: 244901503256						
1,179	G090752	POONAM DEVI	9048.00	0.00	0.00	26.00	9048.00			200.00	10310.00		1086.00	181.00	0.00	0.00			
	NA	LAXMAN SINGH	200.00	475.00	0.00		748.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	314.00				475.00		0.00	0.00	0.00	0.00			
						9723.00						10785.00					1267.00	9518.00	
							4.00												
							31.00												
							1.00		1.00										
													Bank : ICICI BANK						
													A/C No.: 031301509764						
1,180	G032774	JAIPAL SINGH	9048.00	0.00	0.00	26.00	9048.00				10773.00		1086.00	189.00	212.00	0.00			
	NA	LAKKEERAM	0.00	221.00	0.00		1426.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	299.00				221.00		0.00	0.00	0.00	0.00			
						9269.00						10994.00					1487.00	9507.00	
							4.00												
							31.00												
							1.00		2.00										
													Bank : ICICI BANK						
													A/C No.: 662801530101						

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												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		October		Year : 2015		METRO CASH & CARRY INDIA PVT. LTD												KADRADOOMA...Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	MISE1	WA		ADVD	RFD	FINE	GIP			
						PL	HDENCASH	BONUS											
						LOP													
						Woff													
						Paid Days	OT Hrs/Days												
1,181	G081954	ARJUN .	10998.00	0.00	300.00	26.00	10998.00		300.00	200.00	13731.00		1320.00	241.00	212.00	0.00			
	NA	RAMBABU	200.00	500.00	0.00		1846.00				500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					387.00						0.00	0.00	0.00	0.00			
						11998.00	0.00												
							4.00												
							31.00												
								2.00											
												14231.00					1773.00	12458.00	
												Bank : ICICI BANK							
												A/C No.: 003701555555							
1,182	G083322	YATENDER KUMAR	9099.00	0.00	778.00	16.00	5283.00		452.00	384.00	6119.00		634.00	108.00	0.00	0.00			
	NA	SURENDER SINGH	661.00	513.00	0.00						298.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD											0.00	0.00	0.00	0.00			
						11051.00	13.00												
							2.00												
							18.00												
								0.00											
												6417.00					742.00	5675.00	
												Bank : ICICI BANK							
												A/C No.: 039601524273							
1,183	G001427	Satvir Kumar	9048.00	0.00	0.00	26.00	9048.00				10773.00		1086.00	189.00	212.00	0.00			
	D11404	BUDHSINGH	0.00	221.00	0.00		1426.00				221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					299.00						0.00	0.00	0.00	0.00			
						9269.00	0.00												
							4.00												
							31.00												
								2.00											
												10994.00					1487.00	9507.00	
												Bank : ICICI BANK							
												A/C No.: 135401505927							
1,184	G037801	RANJEET SINGH	9048.00	0.00	0.00	26.00	9048.00				11072.00		1086.00	194.00	212.00	0.00			
	NA	HEERA SINGH	0.00	221.00	0.00		1725.00				221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					299.00						0.00	0.00	0.00	0.00			
						9269.00	0.00												
							4.00												
							31.00												
								2.50											
												11293.00					1492.00	9801.00	
												Bank : ICICI BANK							
												A/C No.: 629101517071							
			11090.00	13819.00	394.00		8498.46	9925123.00	16766.00	1800920.00	775436.00		175478.00	217002.00	44570.00	600.00			
							3350.54												
							4315.00	1301522.00	97064.00				22868.00	5955.00	5050.00	2797.00			
							33353.46		980.00				17000.00	4410.00	0.00	0.00			

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

Salary Period Month												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
October												METRO CASH & CARRY INDIA PVT. LTD				KADRADOOMA,,,Delhi				
Year : 2015																				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	MISE1	WA		ADVD	RFD	FINE	GIP				
						PL	HDENCASH	BONUS					MISD1	MISD2	MISD3	ITAX				
						Total														
						WOFF														
						Paid Days	OT Hrs/Days													
1,185	G039978	AKLEEM .	9048.00	0.00	0.00	25.00	8756.00				11079.00		1051.00	194.00	212.00	0.00				
	NA	ALTAB	0.00	221.00	0.00		2024.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00					214.00		0.00	0.00	0.00	0.00				
						9269.00					11293.00						1457.00	9836.00		
													Bank : ICICI BANK							
													A/C No.: 003701550502							
							NFH													
							1.00		3.00											
1,186	G083329	ANAND KUMAR	10161.00	0.00	686.00	23.00	9178.00		620.00	103.00	10232.00		1101.00	180.00	391.00	0.00				
	NA	VIRENDER SINGH	114.00	286.00	0.00		331.00				258.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00							0.00	0.00	0.00	0.00				
						11247.00					10490.00						1672.00	8818.00		
													Bank : UNITED BANK OF INDIA							
													A/C No.: 0277011098163							
							NFH													
							1.00		0.00											
1,187	G083427	RAVISH KUMAR	9048.00	0.00	0.00	24.00	8464.00				8763.00		1016.00	154.00	0.00	0.00				
	NA	HARPAL SINGH	0.00	221.00	0.00		299.00				207.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00							0.00	0.00	0.00	0.00				
						9269.00					8970.00						1170.00	7800.00		
													Bank : ICICI BANK							
													A/C No.: 662801526513							
							NFH													
							1.00		0.00											
1,188	G001701	Mohd. Zameer	10998.00	0.00	300.00	26.00	10998.00		300.00	200.00	13731.00		1320.00	241.00	0.00	0.00				
	D11806	MOHD.ZAHEER	200.00	500.00	0.00		1846.00				500.00		0.00	0.00	0.00	0.00				
		HEAD GUARD				0.00	387.00						0.00	0.00	0.00	0.00				
						11998.00					14231.00						1561.00	12670.00		
													Bank : ICICI BANK							
													A/C No.: 083101511260							
							NFH													
							1.00		2.00											
			11132.00	13871.00	398.00		8596.46	9962519.00	16766.00	1801840.00	775739.00		179966.00	217771.00	45173.00	600.00				
							3356.54													
							4331.00	1305392.00	97064.00				22868.00	5955.00	5050.00	2797.00				
							33471.46		980.00				17000.00	4410.00	0.00	0.00				

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

											NAME & ADDRESS OF PRINCIPAL EMPLOYER											
Salary Period Month											METRO CASH & CARRY INDIA PVT. LTD				KADKADOOMA...Delhi							
October																						
Year : 2015																						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	MISE1	WA		ADVD	RFD	FINE	GIP						
						PL	HDENCASH	BONUS					MISD1	MISD2	MISD3	ITAX						
						Total																
						Woff																
						Paid Days	OT Hrs/Days															
1,189	G045995	RAVI KUMAR	10998.00	0.00	300.00	26.00	10998.00		300.00	200.00	13731.00		1320.00	241.00	50.00	0.00						
	NA	NANAK CHAND	200.00	500.00	0.00		1846.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00	387.00				500.00		0.00	0.00	0.00	0.00						
						11998.00						14231.00					1611.00	12620.00				
													Bank : ICICI BANK									
													A/C No.: 113001501720									
		PF NO : DL/22524/38123				4.00																
		ESI NO : 2013556178				31.00																
							NFH															
							1.00		2.00													
1,190	G047193	DWARIKA PRASAD	9047.00	0.00	0.00	15.00	5253.00				5767.00		630.00	101.00	0.00	0.00						
	NA	RAM SAJEEVAN	0.00	160.00	0.00		222.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				13.00	292.00				93.00		0.00	0.00	0.00	0.00						
						9207.00						5860.00					731.00	5129.00				
													Bank : ICICI BANK									
													A/C No.: 083101516034									
							NFH															
							1.00		0.38													
											479727.00					71037.00					408690.00	