FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited **Akshardham Metro Station,on IndraprashthaNew Ashok Nagar Corridor,,DELHI**

Salary Period Month **June** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	**Gross**	PFE	ESIE	LWF	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
884	G124504	AMIT .		13885.00		26.00	13885.00		4283.00	1270.00	19438.00		1666.00	341.00	0.75	36.00			
	NA	RAJ KUMAR	4283.00	1270.00	1195.00						1195.00								
		SECURITY GUARD			**20633.00**	0.00 4.00 30.00						**20633.00**					**2043.75**	**18589.25**	
	PF NO : DL/2252457232 ESI NO : 2016425745												Bank : AXIS BANK A/C No.: 916010050944780						
885	G169210	VIDYA SHANKER TIWARI		13712.00	364.00	15.00	7770.00	206.00	2400.00	640.00	11016.00		957.00	193.00	0.75	639.00			
	NA	RADHE SHYAM TIWARI	4235.00	1129.00	1175.00						666.00			250.00		500.00			
		SECURITY GUARD			**20615.00**	13.00 2.00 17.00						**11682.00**					**2539.75**	**9142.25**	
	PF NO : NA ESI NO : NA												Bank : STATE BANK OF INDIA A/C No.: 36324232359						
886	G083376	SANJAY .		13858.00		22.00	11548.00		3300.00	954.00	16470.00		1386.00	289.00	0.75				
	NA	UDAYPAL SINGH	3960.00	1145.00	1122.00		668.00				935.00								
		SECURITY GUARD			**20085.00**	5.00 3.00 25.00						**17405.00**					**1675.75**	**15729.25**	
	PF NO : DL/22524/43001 ESI NO : 2015636362												Bank : ICICI BANK A/C No.: 083101518516						
887	G090765	RAJIV KUMAR		13896.00		26.00	13896.00		4500.00	1200.00	19596.00		1668.00	343.00	0.75				
	NA	KRISHNAAVTAR	4500.00	1200.00	1248.00						1248.00								
		SECURITY GUARD			**20844.00**	0.00 4.00 30.00						**20844.00**					**2011.75**	**18832.25**	
	PF NO : DL/22524/44058 ESI NO : 2014456498												Bank : ICICI BANK A/C No.: 135401505925						
			2911.00	16770.00		0016.56 3127.44 3106.00 23482.56	10286604.00 1200158.00 181671.00	228467.00 99560.00 181671.00	2002727.00 129318.00	928764.00 94650.00			258673.00 5000.00 26760.00	229084.00 6000.00	665.25 19000.00 520.00	48393.00 30500.00			

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Name of contractor

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CP Wholesale India Private Limited

Akshardham Metro Station,on IndraprashthaNew Ashok Nagar Corridor,,DELHI

Salary Period Month **June** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC	SubTotal / WA	**Gross**	PFE	ESIE	LWF	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
888	G002954	Rajendra Singh		13618.00		26.00	13618.00		4377.00	1220.00	20121.00		1634.00	353.00	0.75			
	D13385	BHUWANSINGH	4377.00	1220.00	1212.00		906.00				1212.00							
		SECURITY MARSHAL			**20427.00**	0.00						**21333.00**				**1987.75**	**19345.25**	
	PF NO : DL/22524/22183					4.00							Bank : ICICI BANK					
	ESI NO : 2013098483					30.00		1.00					A/C No.: 038601526547					
												91897.00				10258.75	81638.25	
			2916.00	16778.00		0042.56	10300222.00	228467.00	2007104.00	929984.00			260307.00	229437.00	666.00	48393.00		
						3127.44	1201064.00	99560.00	129318.00	94650.00			5000.00	6000.00	19000.00	30500.00		
						3110.00	181671.00	181671.00					26760.00		520.00			
						23512.56												
							1,148.86											

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE,PITAMPURA,,DELHI

Salary Period Month **June** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	Gross	PFE	ESIE	LWF		TDedt	NetPay	Signature Pay and Payslip Rcvd
889	G122558	OM PRAKASH		10527.00		23.00	9123.00		3270.00	1503.00	13896.00		1095.00	244.00	0.75				
	NA	BISWAKARMA	3773.00	1734.00	967.00														
		DHAN BAHADUR BISWAKARMA									838.00								
		SECURITY GUARD			**17001.00**	4.00						**14734.00**					**1339.75**	**13394.25**	
						3.00													
	PF NO : DL/22524/47019					26.00							Bank : KARNATAKA BANK						
	ESI NO : 2016476384												A/C No.: 5492500101140101						
890	G159485	SUDHEER KUMAR		10012.00		25.00	9678.00		3540.00	1756.00	18448.00		1161.00	323.00	0.75	433.00			
	NA	RADHEY SHYAM	3662.00	1817.00	924.00		3474.00												
											893.00								
		SECURITY GUARD			**16415.00**	1.00						**19341.00**					**1917.75**	**17423.25**	
						4.00													
	PF NO : DL/22524/59216					29.00							Bank : HDFC BANK						
	ESI NO : 2017096297							2.50					A/C No.: 50100156836273						
891	G042087	RAVINDRA KUMAR		13896.00		18.00	9727.00		3150.00	840.00	14412.00		1167.00	253.00	0.75	668.00			
	NA	TIWARI SITALAPRASADTIWARI	4500.00	1200.00	1248.00		695.00												
											874.00								
		SECURITY GUARD			**20844.00**	9.00						**15286.00**					**2088.75**	**13197.25**	
						3.00													
	PF NO : DL/22524/37446					21.00							Bank : AXIS BANK						
	ESI NO : 1113075100							0.50					A/C No.: 914010031446364						
892	G163349	SHIVAM TIWARI		13896.00		24.00	12970.00		4200.00	1120.00	20374.00		1556.00	357.00	0.75	651.00			
	NA	SANTOSH TIWARI	4500.00	1200.00	1248.00		2084.00												
											1165.00								
		SECURITY GUARD			**20844.00**	2.00						**21539.00**					**2564.75**	**18974.25**	
						4.00													
	PF NO : DL/22524/59422					28.00							Bank : BANK OF BARODA						
	ESI NO : 2017122632							1.50					A/C No.: 45898100008149						
			2928.00	16853.00		0132.56	10341720.00	228467.00	2021264.00	935203.00			265286.00	230614.00	669.00	50145.00			
						3143.44													
						3124.00	1207317.00	99560.00	129318.00	94650.00			5000.00	6000.00	19000.00	30500.00			
						23616.56	181671.00	181671.00					26760.00		520.00				
							1,153.36												

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CP Wholesale India Private Limited

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE,PITAMPURA,,DELHI

Salary Period Month **June** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
893	G163350	AMIT .		13895.00		26.00	13895.00		4340.00	1394.00	21713.00		1667.00	380.00	0.75	651.00			
	NA	UPENDER SINGH	4340.00	1394.00	1216.00		2084.00				1216.00								
		SECURITY GUARD			**20845.00**	0.00 4.00 30.00						**22929.00**					**2698.75**	**20230.25**	
	PF NO : DL/22524/59396 ESI NO : 2017122639							1.50					Bank : AXIS BANK A/C No.: 918010018970431						
894	G163496	PANKAJ SHARMA		13896.00		26.00	13896.00		4500.00	1200.00	20986.00		1668.00	368.00	0.75	651.00			
	NA	RAGHUBIR CHAND SHARMA	4500.00	1200.00	1248.00		1390.00				1248.00								
		SECURITY GUARD			**20844.00**	0.00 4.00 30.00						**22234.00**					**2687.75**	**19546.25**	
	PF NO : DL/22524/59316 ESI NO : 2017123113							1.00					Bank : PUNJAB NATIONAL BANK A/C No.: 3073000101243565						
895	G163947	AKASH .		13896.00		3.00	1390.00		450.00	120.00	2655.00		167.00	47.00	0.75	623.00			
	NA	HANSRAJ	4500.00	1200.00	1248.00		695.00				125.00								
		SECURITY GUARD			**20844.00**	27.00 0.00 3.00						**2780.00**					**837.75**	**1942.25**	
	PF NO : DL/22524/59427 ESI NO : 2017122770							0.50					Bank : PUNJAB NATIONAL BANK A/C No.: 4564000100187576						
896	G164784	UDAY PAL		13896.00		26.00	13896.00		4500.00	1200.00	22375.00		1668.00	392.00	0.75				
	NA		4500.00	1200.00	1248.00		2779.00				1248.00								
		SECURITY GUARD			**20844.00**	0.00 4.00 30.00						**23623.00**					**2060.75**	**21562.25**	
	PF NO : DL/22524/59444 ESI NO : 2017122835							2.00					Bank : STATE BANK OF INDIA A/C No.: 35081872966						
			2930.00	16857.00		0213.56 3170.44 3136.00 23709.56	10384797.00 1214265.00 181671.00 1,158.36	228467.00 99560.00 181671.00	2035054.00 129318.00	939117.00 94650.00			270456.00 5000.00 26760.00	231801.00 6000.00	672.00 19000.00 520.00	52070.00 30500.00			

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REGISTER OF WAGES

Name of contractor

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CP Wholesale India Private Limited

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE,PITAMPURA,,DELHI

Salary Period Month **June** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC	SubTotal / WA / NFH	Gross	PFE	ESIE	LWF		TDedt	NetPay	Signature Pay and Payslip Rcvd
897	G127595	SAROJ MISHRA		11876.00		26.00	11876.00		3524.00	1394.00	18780.00		1425.00	329.00	0.75				
	NA	AWDH BIHARI MISHRA	3524.00	1394.00	1021.00		1986.00				1021.00								
		SECURITY GUARD			**17815.00**	0.00 4.00 30.00						**19801.00**					**1754.75**	**18046.25**	
	PF NO : DL/22524/57659												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213731473							1.85					A/C No.: 4172001700078139						
898	G130945	SANTOSH KUMAR ROY		13896.00		26.00	13896.00		4500.00	1200.00	22375.00		1668.00	392.00	0.75	334.00			
	NA	RAVINDRA ROY	4500.00	1200.00	1248.00		2779.00				1248.00								
		SECURITY GUARD			**20844.00**	0.00 4.00 30.00						**23623.00**					**2394.75**	**21228.25**	
	PF NO : DL/22524/58236												Bank : AXIS BANK						
	ESI NO : 2015263205							2.00					A/C No.: 915010017408433						
899	G068064	HARENDRA KUMAR MISHRA		12858.00		26.00	12858.00		4073.00	1340.00	18756.00		1543.00	329.00	0.75				
	NA	RAMJI SHARMA	4073.00 67.00	1340.00	1106.00 234.00			67.00 234.00	184.00		1106.00				1000.00				
		SECURITY GUARD			**19678.00**	0.00 4.00 30.00						**19862.00**					**2872.75**	**16989.25**	
	PF NO : DL/22524/41438												Bank : ICICI BANK						
	ESI NO : 2015366387												A/C No.: 000701647829						
900	G169110	JAY PRAKASH OJHA		13896.00		24.00	12970.00		4200.00	1120.00	19680.00		1556.00	345.00	0.75	639.00			
	NA	HARI SHANKER OJHA	4500.00	1200.00	1248.00		1390.00				1165.00			250.00		500.00			
		SECURITY GUARD			**20844.00**	2.00 4.00 28.00						**20845.00**					**3290.75**	**17554.25**	
	PF NO : NA												Bank : NA						
	ESI NO : NA							1.00					A/C No.: NA						
			2945.00	16927.00		0315.56 3172.44 3152.00 23827.56	10436397.00 1220420.00 181905.00	228467.00 99627.00 181905.00	2051351.00 129502.00	944171.00 94650.00			276648.00 5000.00 26760.00	233196.00 6250.00	675.00 20000.00 520.00	53043.00 31000.00			
							1,163.21												

FORM XVII

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Salary Period Month **June** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC	SubTotal / WA / NFH	Gross	PFE	ESIE / RFD	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
901	G169473	ANAND MISHRA		13456.00		17.00	8522.00		2717.00	837.00	12820.00		1023.00	225.00	0.75			
	NA	SANTOSH MISHRA	4290.00	1322.00	1116.00		695.00		49.00		707.00			250.00				
		SECURITY GUARD			**20184.00**	11.00 2.00 19.00						**13527.00**				**1498.75**	**12028.25**	
	PF NO : NA												Bank : ICICI BANK					
	ESI NO : NA							0.50					A/C No.: 181901507224					
902	G169480	ANIL KUMAR		13896.00		22.00	11580.00		3750.00	1000.00	17025.00		1390.00	298.00	0.75	639.00		
	NA	MAHENDRA SINGH	4500.00	1200.00	1248.00		695.00				1040.00			250.00		500.00		
		SECURITY GUARD			**20844.00**	5.00 3.00 25.00						**18065.00**				**3077.75**	**14987.25**	
	PF NO : NA												Bank : STATE BANK OF INDIA					
	ESI NO : NA							0.50					A/C No.: 33747487171					
903	G169481	SANJEET SINGH YADAV		13896.00		23.00	12043.00		3900.00	1040.00	20457.00		1445.00	358.00	0.75	639.00		
	NA	KAILASH SINGH	4500.00	1200.00	1248.00		3474.00				1082.00			250.00		500.00		
		SECURITY GUARD			**20844.00**	4.00 3.00 26.00						**21539.00**				**3192.75**	**18346.25**	
	PF NO : NA												Bank : NA					
	ESI NO : NA							2.50					A/C No.: NA					
904	G169484	SHANKAR SINGH		13896.00		23.00	12043.00		3900.00	1040.00	18373.00		1445.00	322.00	0.75	427.00		
	NA	MAHARAJ SINGH	4500.00	1200.00	1248.00		1390.00				1082.00			250.00		500.00		
		SECURITY GUARD			**20844.00**	4.00 3.00 26.00						**19455.00**				**2944.75**	**16510.25**	
	PF NO : NA												Bank : STATE BANK OF INDIA					
	ESI NO : NA							1.00					A/C No.: 32156724280					
			2945.00	16927.00		0400.56 3196.44 3163.00 23923.56	10480585.00 1226674.00 181905.00	228467.00 99627.00 181905.00	2065618.00 129551.00	948088.00 94650.00			281951.00 5000.00 26760.00	234399.00 7250.00	678.00 20000.00 520.00	54748.00 32500.00		
							1,167.71											

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CP Wholesale India Private Limited

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE,PITAMPURA,,DELHI

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	Gross	PFE	ESIE / RFD	LWF	UD / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
905	G169538	VIMAL SHARMA		13896.00		15.00	7874.00		2550.00	680.00	11799.00		945.00	207.00	0.75	427.00			
	NA	RADHE SHYAM	4500.00	1200.00	1248.00		695.00				707.00			250.00		500.00			
		SECURITY GUARD			**20844.00**	13.00 2.00 17.00		0.50				**12506.00**					**2329.75**	**10176.25**	
	PF NO : NA ESI NO : NA												Bank : BANK OF BARODA A/C No.: 28800100012242						
906	G169617	MANISH KUMAR PATEL		13896.00		4.00	1853.00		600.00	160.00	3308.00		222.00	58.00	0.75	643.00			
	NA	RADHE SHYAM PATEL	4500.00	1200.00	1248.00		695.00				166.00			250.00		500.00			
		SECURITY GUARD			**20844.00**	26.00 0.00 4.00		0.50				**3474.00**					**1673.75**	**1800.25**	
	PF NO : NA ESI NO : NA												Bank : UNION BANK OF INDIA A/C No.: 624602010004585						
907	G077488	SNEH GUPTA		13896.00		13.00	6948.00		1983.00	973.00	9904.00		834.00	174.00	0.75	668.00			
	NA	PREMKUMARGUPTA	3966.00	1946.00	1116.00						558.00								
		LADY SECURITY GUARD			**20924.00**	15.00 2.00 15.00						**10462.00**					**1676.75**	**8785.25**	
	PF NO : DL/22524/42583 ESI NO : 2015528774												Bank : ICICI BANK A/C No.: 071501506286						
908	G137082	AMIT KUMAR		13824.00		26.00	13824.00		3450.00	920.00	21912.00		1659.00	384.00	0.75				
	NA	JAGVEER SINGH	3450.00	920.00	957.00 264.00		3318.00	264.00	136.00		957.00								
		SECURITY GUARD			**19415.00**	0.00 4.00 30.00		3.38				**22869.00**					**2043.75**	**20825.25**	
	PF NO : DL/22524/58451 ESI NO : 2016749545												Bank : ALLAHABAD BANK A/C No.: 50383692355						
			2953.00	16971.00		0458.56 3250.44 3171.00 23989.56	10511084.00 1231382.00 182169.00 1,172.09	228467.00 99627.00 182169.00	2074201.00 129687.00	950821.00 94650.00			285611.00 5000.00 26760.00	235222.00 7750.00	681.00 20000.00 520.00	56486.00 33500.00			

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE,PITAMPURA,,DELHI

Salary Period Month **June** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC	SubTotal / WA / NFH	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
909	G137618	RAMA CHANDRA SAHU		13720.00		26.00	13720.00		2233.00	520.00	17863.00		1646.00	313.00	0.75	370.00			
	NA		2233.00	520.00	541.00		1390.00												
		KARTIKA CHANDRA SAHU									541.00								
		SECURITY GUARD			**17014.00**	0.00						**18404.00**					**2329.75**	**16074.25**	
						4.00													
	PF NO : DL/22524/58472					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016749663							1.00					A/C No.: 31684612471						
910	G171130	MANOJ KUMAR MANJHI		13896.00		2.00	926.00		300.00	80.00	1306.00		111.00	23.00	0.75				
	NA		4500.00	1200.00	1248.00									250.00		500.00			
											83.00								
		SECURITY GUARD			**20844.00**	28.00						**1389.00**					**884.75**	**504.25**	
						0.00													
	PF NO : NA					2.00							Bank : BANDHAN BANK						
	ESI NO : NA												A/C No.: 50160006522697						
911	G085838	AJIT KUMAR SINGH		13854.00		26.00	13854.00		4367.00	1333.00	22125.00		1662.00	388.00	0.75				
	NA	SANJEEV KUMAR	4367.00	1333.00	1228.00		2571.00												
											1228.00								
		SECURITY GUARD			**20782.00**	0.00						**23353.00**					**2050.75**	**21302.25**	
						4.00													
	PF NO : DL/22524/43540					30.00							Bank : ICICI BANK						
	ESI NO : 2015686885							2.00					A/C No.: 033001519102						
912	G092415	PREM SINGH		13678.00		22.00	11398.00		3683.00	1110.00	16918.00		1368.00	297.00	0.75				
	NA	SUDHAR SINGH	4420.00	1332.00	1207.00		695.00	32.00											
			38.00								1006.00								
		GUN-MAN			**20675.00**	5.00						**17924.00**					**1665.75**	**16258.25**	
						3.00													
	PF NO : DL/22524/44177					25.00							Bank : BANK OF INDIA						
	ESI NO : 2016475245							0.50					A/C No.: 607610310000466						
			2966.00	17065.00		0534.56	10550982.00	228467.00	2084784.00	953864.00			290398.00	236243.00	684.00	56856.00			
						3283.44													
						3182.00	1236038.00	99659.00	129687.00	94650.00			5000.00	8000.00	20000.00	34000.00			
						24076.56	182169.00	182169.00					26760.00		520.00				
							1,175.59												

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE,PITAMPURA,,DELHI

Salary Period Month **June** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	Gross	PFE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
913	G002667	Rakesh Kumar		16858.00		26.00	16858.00		4766.00	2425.00	27421.00		2023.00	0.75			
	D12860	RAJVEERSINGH	4766.00	2425.00	1237.00		3372.00				1237.00						
		SECURITY SUPERVISOR			**25286.00**	0.00 4.00 30.00						**28658.00**			**2023.75**	**26634.25**	
	PF NO : DL/22524/21848												Bank : ICICI BANK				
	ESI NO : 2014317816							2.00					A/C No.: 038601525298				
914	G004195	Sanjeev Kumar		13740.00		26.00	13740.00		2500.00	600.00	18248.00		1649.00 320.00	0.75			
	D13874	MUNNALAL	2500.00	600.00	624.00		1408.00				624.00						
		SECURITY GUARD			**17464.00**	0.00 4.00 30.00						**18872.00**			**1969.75**	**16902.25**	
	PF NO : DL/22524/23574												Bank : ICICI BANK				
	ESI NO : 2013283037							1.50					A/C No.: 007101552230				
915	G106883	SAROJ KUMAR CHOUDHARI		13896.00		26.00	13896.00		4500.00	1200.00	21680.00		1668.00 380.00	0.75 212.00			
	NA	RAM BAHADUR CHOUDHARY	4500.00	1200.00	1248.00		2084.00				1248.00						
		SECURITY GUARD			**20844.00**	0.00 4.00 30.00						**22928.00**			**2260.75**	**20667.25**	
	PF NO : DL/22524/45530												Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2016123640							1.50					A/C No.: 3061000102943481				
916	G108591	SONU VISHAWKARMA		13895.00		26.00	13895.00		4140.00	1635.00	23839.00		1667.00 418.00	0.75			
	NA	KAMAL VISHAWKARMA	4140.00	1635.00	1174.00		4169.00				1174.00						
		SECURITY GUARD			**20844.00**	0.00 4.00 30.00						**25013.00**			**2085.75**	**22927.25**	
	PF NO : DL/22524/45733												Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2213332868							3.00					A/C No.: 1845000101417183				
												505035.00			60218.00	444817.00	
			2986.00	17214.00		0638.56	10609371.00	228467.00	2100690.00	959724.00			297405.00 237361.00	687.00 57068.00			
						3283.44 3198.00 24196.56	1247071.00 182169.00	99659.00 182169.00	129687.00	94650.00			5000.00 8000.00 26760.00	20000.00 34000.00 520.00			
							1,183.59										