

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

											United Hotels Limited - Vivanta By Taj A								Sujan Singh Park, Subramania Bharti Marg Khan Market, New Delhi					
Salary	Period	Month	August		Year : 2018													Gross	TDEDt	NetPay	Signature Pay and Payslip Rcvd			
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal		PFE	ESIE	UD	ADVD								
OldEmp No	Father Name		HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2								
	Designation		PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX										
						Total	APPAE	ACAE	HDENCASH	BONUS														
						WOFF	OT Hrs/Days		MISE1															
						Paid Days																		
2312	G135260	AVNEESH KUMAR	810.00	9724.00	0.00	26.00	9724.00		3500.00	800.00	17345.00		1167.00	304.00	467.00	0.00								
	NA	RAMCHANDRA PAL	3500.00	800.00	662.00			947.00	616.00	474.00			0.00	0.00	0.00	1000.00								
		SECURITY GUARD	0.00			0.00			474.00	810.00	662.00		0.00	0.00										
			14686.00			4.00				18007.00				2938.00				15069.00						
PF NO : DL/22524/58396			NFH			31.00							Bank : BANK OF INDIA											
ESI NO : 2015416521			1.00				1.00						A/C No.: 600710110010427											
2313	G135530	Ginni KUMARI	897.00	10764.00	0.00	26.00	10764.00		5157.00	1500.00	20278.00		1292.00	355.00	37.00	0.00								
	NA	SHANKAR SHARMA	5157.00	1500.00	1000.00				772.00	594.00			0.00	0.00	0.00	1000.00								
		LADY SECURITY GUARD	0.00			0.00			594.00	897.00	1000.00		0.00	0.00										
			18421.00			4.00				21278.00				2684.00				18594.00						
PF NO : DL/22524/58408			NFH			31.00							Bank : ICICI BANK											
ESI NO : 6926124162			1.00				0.00						A/C No.: 182101504070											
2314	G135783	RAVIKANT TIWARI	52.00	9724.00	0.00	2.00	627.00		226.00	52.00	1004.00		75.00	18.00	30.00	0.00								
	NA	SUMANT TIWARI	3500.00	800.00	662.00				47.00				0.00	0.00	0.00	78.00								
		SECURITY GUARD	0.00			29.00				52.00	43.00		0.00	0.00										
			14686.00			0.00				1047.00				201.00				846.00						
PF NO : DL/22524/58413			NFH			2.00							Bank : PUNJAB NATIONAL BANK											
ESI NO : 2016710313			1.00				0.00						A/C No.: 1536001700045602											
2315	G137094	CHANDAN YADAV	810.00	9724.00	0.00	26.00	9724.00		3500.00	800.00	17345.00		1167.00	304.00	232.00	0.00								
	NA	SADANAND YADAV	3500.00	800.00	662.00			947.00	616.00	474.00			0.00	0.00	0.00	1000.00								
		SECURITY GUARD	0.00			0.00			474.00	810.00	662.00		0.00	0.00										
			14686.00			4.00				18007.00				2703.00				15304.00						
PF NO : DL/22524/58446			NFH			31.00							Bank : STATE BANK OF INDIA											
ESI NO : 2016749562			1.00				1.00						A/C No.: 20363148707											
			10311.00	53316.00	819.00	5134.84	26832716.00	238759.00	4606571.00	2301828.00			233275.00	590545.00	3289.00	1400.00								
						6887.16	260542.00	2886064.00	285338.00	262067.00			18750.00	77538.00	16000.00	66615.00								
						8424.00		8090.00				114800.00	12168.00											
						64877.83																		

FORM XVII

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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

											United Hotels Limited - Vivanta By Taj A				Sujan Singh Park, Subramania Bharti Marg Khan Market, New Delhi									
Salary	Period	Month	Year : 2018													Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal													
OldEmp No	Father Name		HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC														
	Designation		PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA													
						Total	APPAE	ACAE	HDENCASH	BONUS														
						WOFF				MISE1														
						Paid Days	OT Hrs/Days																	
2316	G138591	PANKAJ KUMAR	810.00	9724.00	0.00	26.00	9724.00		3500.00	800.00	16398.00		1167.00	287.00	232.00	0.00								
	NA	SHRI RAM SINGH	3500.00	800.00	662.00				616.00	474.00			0.00	0.00	0.00	1000.00								
		SECURITY GUARD	0.00								662.00		0.00	0.00										
						14686.00			474.00	810.00		17060.00						2686.00	14374.00					
PF NO : DL/22524/58562						NFH	31.00												Bank : PUNJAB & SIND BANK					
ESI NO : 2016792043						1.00	0.00														A/C No.: 00541000204565			
2317	G139626	RAJESH KUMAR	784.00	9724.00	0.00	25.00	9410.00		3387.00	774.00	15895.00		1129.00	279.00	225.00	0.00								
	NA	MAST RAM	3500.00	800.00	662.00				592.00	474.00			0.00	0.00	0.00	1000.00								
		SECURITY GUARD	0.00								641.00		0.00	0.00										
						14686.00			474.00	784.00		16536.00						2633.00	13903.00					
PF NO : DL/22524/58572						NFH	30.00												Bank : BANK OF BARODA					
ESI NO : 2016792058						1.00	0.00														A/C No.: 05860100021395			
2318	G140449	PRATAP DAS	810.00	9724.00	0.00	26.00	9724.00		3500.00	800.00	16872.00		1167.00	296.00	225.00	0.00								
	NA	SWAPAN DAS	3500.00	800.00	662.00				474.00	616.00	474.00		0.00	0.00	0.00	1000.00								
		SECURITY GUARD	0.00								662.00		0.00	0.00										
						14686.00			474.00	810.00		17534.00						2688.00	14846.00					
PF NO : DL/22524/58575						NFH	31.00												Bank : PUNJAB NATIONAL BANK					
ESI NO : 2016792120						1.00	0.50														A/C No.: 1536001700046753			
2319	G146317	RAVI KUMAR	810.00	9724.00	0.00	26.00	9724.00		3500.00	800.00	16872.00		1167.00	296.00	561.00	0.00								
	NA	KAPIL SHARMA	3500.00	800.00	662.00				474.00	616.00	474.00		0.00	0.00	0.00	1000.00								
		SECURITY GUARD	0.00								662.00		0.00	0.00										
						14686.00			474.00	810.00		17534.00						3024.00	14510.00					
PF NO : DL/22524/58757						NFH	31.00												Bank : ALLAHABAD BANK					
ESI NO : 2016916593						1.00	0.50														A/C No.: 50402148676			

10335.00	53361.00	823.00		5237.84	26871298.00	238759.00	4620458.00	2305002.00		237905.00	591703.00	14532.00	1400.00
				6888.16	260542.00	2887012.00	287778.00	263963.00		18750.00	77538.00	16000.00	70615.00
				8440.00		8090.00				114800.00	12168.00		
				65000.83									

FORM XVII

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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

S.No	EmpNo	Employee Name	August		Year :	2018	United Hotels Limited - Vivanta By Taj A											Sujaan Singh Park, Subramania Bharti Marg Khan Market, New Delhi		Signature Pay and Payslip Rcvd	
			BONUS	BASIC			DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEDt		NetPay
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2						
			PPA			PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX								
						Total	Woff	ACAe	HDENCASH	BONUS											
						Paid Days	OT Hrs/Days	MISE1													
2320	G147749	YADUNATH SINGH	732.00	9724.00	0.00	23.00	8783.00		3161.00	723.00	14892.00	1054.00	261.00	232.00	0.00						
	NA	GANGACHANRAN SINGH	3500.00	800.00	662.00				545.00	474.00		0.00	0.00	0.00	936.00						
		SECURITY GUARD	0.00			3.00			474.00	732.00	598.00	0.00	0.00								
						4.00					15490.00					2483.00	13007.00				
						28.00						Bank : BANK OF BARODA									
							1.00		0.00			A/C No.: 38828100006796									
2321	G148183	VIMLESH KUMAR SINGH	810.00	9724.00	0.00	26.00	9724.00		3500.00	800.00	17345.00	1167.00	304.00	232.00	0.00						
	NA	BABAN SINGH	3500.00	800.00	662.00			947.00	616.00	474.00		0.00	0.00	0.00	1000.00						
		SECURITY GUARD	0.00			0.00			474.00	810.00	662.00	0.00	0.00								
						4.00					18007.00					2703.00	15304.00				
						31.00						Bank : ORIENTAL BANK OF COMMERCE									
							1.00		1.00			A/C No.: 50762121007645									
2322	G148199	SATI SIKANDER	131.00	9724.00	0.00	5.00	1568.00		565.00	129.00	2511.00	188.00	44.00	30.00	0.00						
	NA	GIAN SINGH	3500.00	800.00	662.00				118.00			0.00	0.00	0.00	195.00						
		SECURITY GUARD	0.00			26.00				131.00	107.00	0.00	0.00								
						0.00					2618.00					457.00	2161.00				
						5.00						Bank : PUNJAB NATIONAL BANK									
							0.00					A/C No.: 1536001700045578									
2323	G148391	KAMALBHAN SINGH	810.00	9724.00	0.00	26.00	9724.00		3500.00	800.00	16872.00	1167.00	296.00	225.00	0.00						
	NA	NARENDRA PRATAP SINGH	3500.00	800.00	662.00			474.00	616.00	474.00		0.00	0.00	0.00	1000.00						
		SECURITY GUARD	0.00			0.00			474.00	810.00	662.00	0.00	0.00								
						4.00					17534.00					2688.00	14846.00				
						31.00						Bank : STATE BANK OF INDIA									
							1.00		0.50			A/C No.: 36374448031									
			10354.00	53391.00	826.00	5317.84	26901097.00		238759.00	4631184.00	2307454.00	241481.00	592608.00	5251.00	1400.00						
						6917.16	260542.00		2888433.00	289673.00	265385.00	18750.00	77538.00	16000.00	73746.00						
						8452.00			8090.00			114800.00	12168.00								
						65095.83															

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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

											United Hotels Limited - Vivanta By Taj A				Sujan Singh Park, Subramania Bharti Marg Khan Market, New Delhi					
Salary	Period	Month	Year : 2018																	
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
			Total			LOP	APPAAE	ACAE	HDENCASH	BONUS										
						WOFF	OT Hrs/Days		MISE1											
						Paid Days														
2324	G148761	SHYAM KUMAR	679.00	9724.00	0.00	22.00	8156.00		2935.00	671.00	13910.00		979.00	244.00	225.00	0.00				
	NA	RAMKISHOR	3500.00	800.00	662.00				521.00	474.00			0.00	0.00	0.00	897.00				
		SECURITY GUARD	0.00								555.00		0.00	0.00						
						5.00			474.00	679.00		14465.00					2345.00	12120.00		
PF NO : DL/22524/58887						3.00							Bank : ORIENTAL BANK OF COMMERCE							
ESI NO : 2016952548						26.00							A/C No.: 50762281004621							
					1.00			0.00												
2325	G149277	SUNIL PRATAP	758.00	9724.00	0.00	24.00	9097.00		3274.00	748.00	15393.00		1092.00	270.00	232.00	0.00				
	NA	RAM CHANDRA	3500.00	800.00	662.00				568.00	474.00			0.00	0.00	0.00	975.00				
		SECURITY GUARD	0.00								619.00		0.00	0.00						
						2.00			474.00	758.00		16012.00					2569.00	13443.00		
PF NO : DL/22524/58862						4.00							Bank : STATE BANK OF INDIA							
ESI NO : 2016952610						29.00							A/C No.: 34689834305							
					1.00			0.00												
2326	G149379	REKHA DEVI	868.00	10764.00	0.00	25.00	10417.00		4991.00	1452.00	19659.00		1250.00	345.00	563.00	0.00				
	NA	RAJENDRA THAKUR	5157.00	1500.00	1000.00				743.00	594.00			0.00	0.00	0.00	1000.00				
		LADY SECURITY GUARD	0.00								968.00		0.00	0.00						
						1.00			594.00	868.00		20627.00					3158.00	17469.00		
PF NO : DL/22524/58883						4.00							Bank : PUNJAB NATIONAL BANK							
ESI NO : 2016952642						30.00							A/C No.: 7512001700005624							
					1.00			0.00												
2327	G046684	HARINDER SINGH	26.00	9724.00	0.00	1.00	314.00		113.00	26.00	503.00		38.00	9.00	0.00	0.00				
	NA	BUKHARI SINGH	3500.00	800.00	662.00				24.00				0.00	0.00	0.00	39.00				
		SECURITY GUARD	0.00								21.00		0.00	0.00						
						30.00				26.00		524.00					86.00	438.00		
PF NO : DL/22524/38214						0.00							Bank : ICICI BANK							
ESI NO : 2015607879						1.00							A/C No.: 071601509933							
								0.00												
			10378.00	53468.00	829.00	5389.84	26929081.00	238759.00	4642497.00	2310351.00			244840.00	593476.00	16271.00	1400.00				
						6955.16	260542.00	2888433.00	291529.00	266927.00			18750.00	77538.00	16000.00	76657.00				
						8463.00		8090.00				114800.00	12168.00							
						65181.83														

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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

United Hotels Limited - Vivanta By Taj A

Sujan Singh Park, Subramania Bharti Marg Khan
Market, New Delhi

Salary Period	Month	August	Year :	2018															
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDed	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
		Designation	PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
					Total	LOP	APPAAE	ACAEE	HDENCASH	BONUS									
						WOFF													
						Paid Days		OT Hrs/Days	MISE1										
2328	G052857	DEV KUMAR	810.00	9724.00	0.00	26.00	9724.00		3500.00	800.00	16398.00		1167.00	287.00	232.00	0.00			
	NA	VIMALRAY	3500.00	800.00	662.00				616.00	474.00			0.00	0.00	0.00	1000.00			
			0.00								662.00		0.00	0.00					
		SECURITY GUARD				0.00			474.00	810.00									
						14686.00													
		PF NO : DL/22524/39884				4.00						17060.00						2686.00	14374.00
		ESI NO : 2015136599		NFH		31.00								Bank : ICICI BANK					
					1.00			0.00						A/C No. : 054201519938					
2329	G176022	GOVIND KUMAR	403.00	9980.00	0.00	12.00	4829.00		1581.00	361.00	7456.00		579.00	131.00	646.00	0.00			
	NA	RAVINDER RAI	3267.00	746.00	618.00				282.00				250.00	0.00	0.00	429.00			
			0.00								299.00		0.00	0.00					
		SECURITY GUARD				16.00				403.00									
						14611.00													
		PF NO : NA				2.00													
		ESI NO : NA		NFH		15.00								Bank : PUNJAB NATIONAL BANK				2035.00	5720.00
					1.00			0.00						A/C No. : 7512000100102397					
2330	G090153	TINKU .	732.00	9724.00	0.00	23.00	8783.00		3161.00	723.00	14892.00		1054.00	261.00	232.00	0.00			
	NA	OMPAL SINGH	3500.00	800.00	662.00				545.00	474.00			0.00	0.00	0.00	936.00			
			0.00								598.00		0.00	0.00					
		SECURITY GUARD				3.00			474.00	732.00									
						14686.00													
		PF NO : DL/22524/44052				4.00						15490.00							
		ESI NO : 1113063475		NFH		28.00								Bank : ICICI BANK				2483.00	13007.00
					1.00			0.00						A/C No. : 054201524430					
2331	G095848	RAJ SINGH	653.00	9724.00	0.00	21.00	7842.00		2823.00	645.00	13408.00		941.00	235.00	410.00	0.00			
	NA	BHANWARI SINGH	3500.00	800.00	662.00				497.00	474.00			0.00	0.00	0.00	858.00			
			0.00								534.00		0.00	0.00					
		SECURITY GUARD				6.00			474.00	653.00									
						14686.00													
		PF NO : DL/22524/44415				3.00						13942.00							
		ESI NO : 2015870288		NFH		25.00								Bank : UCO BANK				2444.00	11498.00
					1.00			0.00						A/C No. : 02400100024825					
			10388.00	53555.00	833.00	5471.84	26960259.00	238759.00	4653562.00	2312880.00		248581.00	594390.00	7791.00	1400.00				
						6980.16	260542.00	2888433.00	293469.00	268349.00		19000.00	77538.00	16000.00	79880.00				
						8476.00		8090.00				114800.00	12168.00						
						65280.83													

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

										United Hotels Limited - Vivanta By Taj A										Sujan Singh Park, Subramania Bharti Marg Khan Market, New Delhi				
Salary	Period	Month	August		Year : 2018												Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal													
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC														
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA													
			Total			LOP	APPAAE	ACAE	HDENCASH	BONUS														
						WOFF	OT Hrs/Days			MISE1														
						Paid Days																		
2332	G099308	RAJESH KUMAR	732.00	9724.00	0.00	23.00	8783.00		3161.00	723.00	14892.00		1054.00	261.00	206.00	0.00								
	NA	KRISHNA SINGH	3500.00	800.00	662.00				545.00	474.00			0.00	0.00	0.00	936.00								
		SECURITY GUARD	0.00			3.00			474.00	732.00			0.00	0.00										
			14686.00			4.00							15490.00							2457.00	13033.00			
	PF NO : DL/22524/44838				NFH	28.00			Bank : ICICI BANK															
	ESI NO : 2015936772				1.00			0.00	A/C No.: 054201515523															
2333	G151680	KISHOR .	810.00	9724.00	0.00	26.00	9724.00		3500.00	800.00	16872.00		1167.00	296.00	447.00	0.00								
	NA	RAMPHAL SINGH	3500.00	800.00	662.00			474.00	616.00	474.00			0.00	0.00	0.00	1000.00								
		SECURITY GUARD	0.00			0.00			474.00	810.00			0.00	0.00										
			14686.00			4.00							17534.00							2910.00	14624.00			
	PF NO : DL/22524/58954				NFH	31.00			Bank : CANARA BANK															
	ESI NO : 2016993483				1.00			0.50	A/C No.: 3931101006491															
2334	G153599	VIKASH KUMAR SINGH	810.00	9724.00	0.00	26.00	9724.00		3500.00	800.00	17345.00		1167.00	304.00	225.00	0.00								
	NA	RAM LAYAK SINGH	3500.00	800.00	662.00			947.00	616.00	474.00			0.00	0.00	0.00	1000.00								
		SECURITY GUARD	0.00			0.00			474.00	810.00			0.00	0.00										
			14686.00			4.00							18007.00							2696.00	15311.00			
	PF NO : DL/22524/59052				NFH	31.00			Bank : BANK OF BARODA															
	ESI NO : 2015235136				1.00			1.00	A/C No.: 54680100002144															
2335	G154524	JITENDRA YADAV	287.00	9724.00	0.00	10.00	3450.00		1242.00	284.00	5500.00		414.00	97.00	30.00	0.00								
	NA	SHIVMURAT YADAV	3500.00	800.00	662.00				237.00				0.00	0.00	0.00	390.00								
		SECURITY GUARD	0.00			20.00				287.00			0.00	0.00										
			14686.00			1.00							5735.00							931.00	4804.00			
	PF NO : DL/22524/59130				NFH	11.00			Bank : SYNDICATE BANK															
	ESI NO : 2017059854							0.00	A/C No.: 90552010163998															

10407.00 53606.00 836.00 5556.84 26991940.00 238759.00 4664965.00 2315487.00 252383.00 595348.00 8699.00 1400.00
 7003.16 260542.00 2889854.00 295483.00 269771.00 19000.00 77538.00 16000.00 83206.00
 8489.00 8090.00 114800.00 12168.00
 65381.83

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

Table with columns: S.No, EmpNo, Employee Name, BONUS, BASIC, DA, Worked, BASIC, DA, HRA, TA, SubTotal, Gross, PFE, ESIE, UD, AVD, TDedt, NetPay, Signature Pay and Payslip Rcvd. Rows include employee details for August 2018, such as HARSH VARDHAN, PANKAJ KUMAR, CHANDAN KUMAR RAY, RAJEEV KUMAR.

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

											United Hotels Limited - Vivanta By Taj A								Sujan Singh Park, Subramania Bharti Marg Khan Market, New Delhi	
Salary	Period	Month	August		Year : 2018													TDEDt	NetPay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD				
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
						LOP	APPAAE	ACAE	HDENCASH	BONUS										
						WOFF														
						Paid Days		OT Hrs/Days	MISE1											
2340	G171078	KULDEEP .	810.00	9724.00	0.00	26.00	9724.00		3500.00	800.00	16872.00		1167.00	296.00	838.00	0.00				
	NA		3500.00	800.00	662.00			474.00	616.00	474.00			0.00	0.00	0.00	1000.00				
			0.00								662.00		0.00	0.00						
		SECURITY GUARD				0.00			474.00	810.00										
						14686.00						17534.00							3301.00	14233.00
	PF NO : NA					4.00														
	ESI NO : NA					31.00														
						1.00		0.50												
												428966.00					69238.00	359728.00		

10418.00 53619.00 841.00 5684.84 27039932.00 238759.00 4682239.00 2319435.00 258142.00 596793.00 31045.00 1400.00
 7005.16 260542.00 2891275.00 298515.00 272141.00 19000.00 77538.00 16000.00 88206.00
 8509.00 8090.00 114800.00 12168.00
 65534.83

3,075.39