

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNERAJI
GHAZIABAD, UTTAR PRADESH, INDIA

Salary Period Month **April** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay	and	Payslip Rcvd	
			HRA	TA	OTALL	CL	OTALL	PL	ABASE	PPA	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2					
		Designation	WA	PPA	OTALL	LOP	MISB1	MOFF	BONUS	AHRAE	ACAE											
			Total			Paid Days		OT Hrs/Days														
953	G182317	PRADDEEP KUMAR YADAV	1127.00	14000.00	0.00	25.00	13533.00	483.00	15143.00					1624.00	266.00	0.00	0.00					
	NA	HUKUMSINGH	500.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00		1.00		1127.00						0.00								
		PF NO : DL/22524/60238				4.00																
		ESI NO : 2017406409				29.00																
			15627.00							15143.00												
										Bank : ICICI BANK A/C No. : 039601330492												
										1890.00												
										13253.00												
954	G183347	MAHENDER SINGH	377.00	16962.00	0.00	7.00	4523.00	267.00	5167.00					543.00	91.00	0.00	0.00					
	NA	SHRECHARAN SINGH	1000.00	0.00	0.00									0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL	0.00	0.00		22.00		377.00						0.00								
		PF NO : DL/22524/60263				1.00																
		ESI NO : 2017413164				8.00																
			18339.00							5167.00												
										Bank : SARVA HARYANA GRAMIN BANK A/C No. : 76181901003907												
										634.00												
										4533.00												
955	G183711	REENA KUMARI	1166.00	14000.00	0.00	26.00	14000.00	500.00	16391.00					1680.00	287.00	0.00	0.00					
	NA	RAMREEK	500.00	0.00	0.00			725.00						0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	0.00	0.00		0.00		1166.00						0.00								
		PF NO : DL/22524/60264				4.00																
		ESI NO : 2017406070				30.00		1.25														
			15666.00							16391.00												
										Bank : PUNJAB NATIONAL BANK A/C No. : 30588000109325291												
										1967.00												
										14424.00												
956	G184396	VIJYA SHANKAR	1166.00	14000.00	0.00	26.00	14000.00	500.00	15666.00					1680.00	275.00	0.00	0.00					
	NA	RAMNHALMISHRA	500.00	0.00	0.00									0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00		0.00		1166.00						0.00								
		PF NO : DL/22524/60251				4.00																
		ESI NO : 2017406327				30.00																
			15666.00							15666.00												
										Bank : HDFC BANK A/C No. : 50100101785213												
										1955.00												
										13711.00												
07-05-2019	09:22:39		271502.00	12120848.00	55732.00	2098.25	12120848.00	53954.00	3233260.00	162886.00	9923.00	17652041.00	250485.00	59639.00	885.00	1891431.00	15760610.00					
			3552139.00	169804.00	0.00	482.00	1233817.00	81031.00	170851.00	2500.00	75500.00	7500.00	26782.00									
			205507.00	83259.00		3,477.00	5200.00	537.00														
			1219.59			271502.00																
			17572404.00			6253.25																

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[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNERAJI
GHAZIABAD, UTTAR PRADESH, INDIA

Salary Period Month **April** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay	Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PL	ABASE	BONUS	PPA	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2						
		Total	MOEF			Paid Days																		
957	G185306	AVNEESH KUMAR	1166.00	14000.00	0.00	26.00	14000.00	0.00	500.00	1166.00	500.00	15666.00	15666.00	1680.00	275.00	822.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		RAMNIWASHUKLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD												15666.00					2777.00				12889.00	
		PF NO : DL/22524/60366																						
		ESI NO : 2017449852																						
		Bank : ORIENTAL BANK OF COMMERCE																						
		A/C No. : 03372413000074																						
958	G192619	VISHAL AMRAIK	311.00	14000.00	0.00	16.00	8400.00	0.00	2466.00	311.00	73.00	667.00	11917.00	1097.00	209.00	1015.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		NARENDRAMRAIK	4110.00	1112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD												19918.00					2321.00				9754.00	
		PF NO : DL/22524/60559																						
		ESI NO : Exempted																						
		Bank : STATE BANK OF INDIA																						
		A/C No. : 37521197105																						
959	G194038	KISHAN VISHWAKARMA	1166.00	14000.00	0.00	26.00	14000.00	0.00	500.00	1166.00	0.00	0.00	15666.00	1680.00	275.00	453.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		KAMALVISHWAKARMA	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD												15666.00					2408.00				13258.00	
		PF NO : NA																						
		ESI NO : NA																						
		Bank : KOTAK MAHINDRA BANK																						
		A/C No. : 5412287841																						
960	G196550	SUNIL KUMAR TIWARI	1011.00	14000.00	0.00	23.00	12133.00	0.00	433.00	1011.00	0.00	0.00	13577.00	1456.00	238.00	453.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		VIJAYSHANKARTIWAR I	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD												13577.00					2897.00				10680.00	
		PF NO : NA																						
		ESI NO : NA																						
		Bank : CORPORATION BANK																						
		A/C No. : 52010124377578																						
		275156.0015290461.00	55732.00	2189.25	12169381.00	53984.00	3237159.00	163553.00	9923.0017709025.00474053.00	251482.00	52382.00	885.00	1901834.00	15807191.00	2750.00	75500.00	8000.00	26782.00	0.00	0.00	0.00	0.00	0.00	
		3557749.00	170916.00	482.00	2442.75	1233817.00	81104.00	170851.00	27500.00	5200.00	537.00	98.00	275156.00	15219.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		205770.00	83381.00	3,490.00	17639165.00	6357.25	17639165.00	6357.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		07-05-2019	09:22:39																					

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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited
PLOT NO P-1, DISTRICT CENTER, METRO STATION, TRAJI
~~CHANDI ROAD, CHANDI ROAD, CHANDI ROAD~~

Salary Period Month April Year : 2019

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESI	UD	ADVD	Tdebit	NetPay	Signature Pay	Payslip Rcvd
		OldEmp No	HRA	TA	OTALL	CL	OTALL	OT	ABASE	PPA	PLMENC	WA			MISD3	MISD1	MISD2				
		Designation	WA	PPA	Total		MIS1	BONUS	MOEF		ACAE										
			Paid Days	Paid Days		Paid Days		Paid Days		Paid Days											
961	G196973	MRTUNJAY SINGH	1319.00	16962.00	0.00	24.00	15831.00	933.00	1319.00	0.00	933.00	18083.00	18083.00	1900.00	317.00	445.00	0.00	2912.00	15171.00		
	NA	KRISHNASINGH	1000.00	0.00	0.00									250.00	0.00	0.00	0.00				
		SECURITY SUPERVISOR	0.00	0.00	0.00	2.00		1319.00					18083.00					2912.00			
													18083.00						2912.00		15171.00
PF NO : NA																					
ESI NO : NA																					

962	G002667	Rakesh Kumar	1413.00	16962.00	0.00	26.00	16962.00	8481.00	5389.00	0.00	1000.00	51850.00	4054.00	4054.00	0.00	0.00	0.00				
	D12860	RAJVEERSINGH	8481.00	1000.00	0.00			5389.00	16818.00		1787.00	500.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY SUPERVISOR	500.00	0.00	0.00	0.00		1413.00					500.00						4054.00		48296.00
PF NO : DL/22524/21848													52350.00						4054.00		48296.00
ESI NO : 2014317816																					

963	G004195	Sanjeev Kumar	1166.00	14000.00	0.00	26.00	14000.00	500.00	1166.00	0.00	0.00	15666.00	15666.00	1680.00	275.00	36.00	0.00				
	D13874	MUNNALAL	500.00	0.00	0.00				16818.00			0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	0.00	0.00		1166.00				0.00	15666.00						1991.00		13675.00
PF NO : DL/22524/23574																					
ESI NO : 2013283037																					

964	G052069	SATISH BHATT	1166.00	14000.00	0.00	26.00	14000.00	500.00	1166.00	0.00	0.00	15666.00	15666.00	1680.00	275.00	36.00	0.00				
	NA	VIJAYBHATT	500.00	0.00	0.00				16818.00			0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	0.00	0.00		1166.00				0.00	15666.00						1955.00		13711.00
PF NO : DL/22524/39148																					
ESI NO : 2013671245																					

		280220.00	0.00	55732.00	12230174.00	2281.25	12230174.00	53984.00	3247573.00	164553.00	9923.00	17810790.00	252349.00	52863.00	885.00	1912746.00					15898044.00
		3568230.00	171916.00	0.00	0.00	482.00		1239206.00	81104.00	170851.00	98.00	75500.00	8000.00	26782.00	3000.00	8000.00					
		206270.00	83381.00	3,506.00	22018.00	537.00		280220.00	22018.00	280220.00	1223.09	3,506.00			3,506.00						
			17718134.00	6475.25				17718134.00													

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNERAJI
GURGAON, HARYANA, INDIA

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019																																		
																					OldEmp No	Father Name	Designation	PAID	RECEIVED																														
																						PF NO	ESI NO	PF NO	ESI NO																														
965	G091740	ANILISH KUMAR SINGH	1011.00	14000.00	0.00	23.00	12133.00	433.00				13577.00	1456.00	238.00	148.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
	NA	RAM BAHADUR SINGH	0.00	0.00	0.00	4.00		1011.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
																						PF NO : DL/22524/44205	ESI NO : 2015795841	PF NO : DL/22524/45530	ESI NO : 2016123640																														
																						Bank : ICICI BANK A/C No. : 054201524411																																	
													13577.00					1842.00	11735.00																																				
966	G106883	SAROJ KUMAR CHOUHARI	622.00	14000.00	0.00	14.00	7467.00	267.00				8356.00	896.00	147.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
	NA	RAM BAHADUR CHOUHARI	0.00	0.00	0.00	14.00		622.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
																						PF NO : DL/22524/45530	ESI NO : 2016123640	PF NO : DL/22524/45733	ESI NO : 221332868																														
																						Bank : ICICI BANK A/C No. : 054201524411																																	
													8356.00					1079.00	7277.00																																				
967	G108591	SONU VISHANKARMA	1413.00	16962.00	0.00	26.00	16962.00	1000.00				19375.00	2035.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
	NA	KAMAL VISHANKARMA	0.00	0.00	0.00	0.00		1413.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
																						PF NO : DL/22524/45733	ESI NO : 221332868	PF NO : DL/22524/45733	ESI NO : 221332868																														
																						Bank : ICICI BANK A/C No. : 054201524411																																	
													19375.00					2375.00	17000.00																																				
968	G122558	OM PRAKASH BISWAKARMA	1166.00	14000.00	0.00	26.00	14000.00	500.00				15666.00	1680.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
	NA	DHAN BAHADUR BISWAKARMA	0.00	0.00	0.00	0.00		1166.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
																						PF NO : DL/22524/47019	ESI NO : 2016476384	PF NO : DL/22524/47019	ESI NO : 2016476384																														
																						Bank : KARNATAKA BANK A/C No. : 5492500101140101																																	
													15666.00					1955.00	13711.00																																				
																						284432.00	11347.00	55732.00	2398.25	12280736.00	53954.00	3249773.00	164553.00	9923.00	17867764.00	255349.00	53047.00	885.00	1919997.00	15947767.00	3570730.00	171916.00	0.00	482.00	2462.75	1239206.00	81104.00	170851.00	3000.00	75500.00	8000.00	26782.00	206270.00	83381.00	3,519.00	284432.00	1223.09	17783808.00	6577.25

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A - 7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

Year : **2019**

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
April		2019		CP Wholesale India Private Limited																			
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay	and	Payslip Rcvd		
			HRA	TA	OTALL	CL	OTALL	DA	PPA	PLMENC	WA		RFD	FINE	MISD1	MISD2							
		WA		PPA	CLMENC	ABASE	MISE1	BONUS	AHRAE	ACAE			MISD3										
		MOEF		PAID	OT Hrs/Days																		
		Paid Days																					
969	G128424	NISHA SHARMA	700.00	14000.00	0.00	18.00	9800.00	636.00	11378.00				1176.00	200.00	233.00	0.00							
	NA	RAM SEWAK MISHRA	909.00	0.00	0.00	242.00							0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD	20.00	0.00		700.00							0.00										
				15629.00							14.00						1609.00				9783.00		
PF NO :		DL/22524/57753	Bank : ICICI BANK																				
ESI NO :		2015198158	A/C No. : 135501501864																				
			2035.00 340.00 69.00 0.00																				
970	G137082	AMIT KUMAR	1413.00	16962.00	0.00	26.00	16962.00	1000.00	19375.00				0.00	0.00	0.00	0.00							
	NA	JAGVEER SINGH	1000.00	0.00	0.00								0.00										
				19375.00							0.00						2444.00				16931.00		
PF NO :		DL/22524/58451	Bank : ALLAHABAD BANK																				
ESI NO :		2016749545	A/C No. : 50383692355																				
			1680.00 275.00 0.00 0.00																				
971	G150903	HEMANT DEY	1166.00	14000.00	0.00	26.00	14000.00	500.00	15666.00				1680.00	275.00	0.00	0.00							
	NA	RAMEN DEY	500.00	0.00	0.00								0.00	0.00	0.00	0.00							
				15666.00							0.00						1955.00				13711.00		
PF NO :		DL/22524/58970	Bank : ICICI BANK																				
ESI NO :		2015170092.	A/C No. : 083101516270																				
			1783.00 386.00 36.00 0.00																				
972	G158409	SATISH KUMAR	933.00	13715.00	0.00	26.00	13715.00	1581.00	22038.00				1783.00	386.00	36.00	0.00							
	NA	RAMPHAL	1581.00	0.00	0.00	49.00							0.00	200.00	0.00	0.00							
				16305.00							76.00						2405.00				19709.00		
PF NO :		DL/22524/59646	Bank : ICICI BANK																				
ESI NO :		2017165806	A/C No. : 054201530421																				
			17850783.00 6688.25																				
			288644.0013470024.00 55732.00 2476.25 12335213.00 53954.00 3253490.00 164553.00 9923.0017936311.00496108.00 254550.00 53385.00 885.00 1928410.00 16007901.00																				
			3574720.00 171916.00 0.00 482.00 1241868.00 81104.00 170900.00 98.00 3000.00 75700.00 8000.00 26782.00																				
			206366.00 83381.00 3,534.00 28864.00 23160.00 537.00 0.00																				
			1225.84																				

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNEPAJI
GHAZIABAD, UTTAR PRADESH

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions										NetPay	
														PF	ESI	UD	ADVD	Signature Pay	Signature and Payslip Rcvd	PF	ESI	UD	ADVD		Signature Pay
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	PL	CLMENC	MISB1	WA	ACAE	ACAE	WA	PFE	RFD	FINE	MISD1	MISD2	MISD3	Bank	A/C No.:	Tdedt		
973	G165848	KISHAN KUMAR SINGH	1166.00	14000.00	0.00	26.00	14000.00	0.00	500.00	500.00	15666.00	15666.00	1680.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1955.00	13711.00	
NA	UPENDAR SINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	1166.00	0.00	1166.00	0.00	0.00	0.00	15666.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1955.00	13711.00	
PF NO :	DL/22524/59531		4.00			30.00																			
ESI NO :	.2017165890		0.00			0.00																			
974	G167969	DHARMENDER KUMAR	1166.00	14000.00	0.00	26.00	14000.00	0.00	500.00	500.00	15666.00	15666.00	1680.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1955.00	13711.00
NA	SHYAM SUNDER GOUR	SECURITY GUARD	0.00	0.00	0.00	0.00	1166.00	0.00	1166.00	0.00	0.00	0.00	15666.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1955.00	13711.00
PF NO :	DL/22524/59781		4.00			30.00																			
ESI NO :	2017211044		0.00			0.00																			
975	G169484	SHANKAR SINGH	1166.00	14000.00	0.00	26.00	14000.00	0.00	500.00	500.00	15915.00	15915.00	1710.00	279.00	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2124.00	13791.00
NA	MAHARAJ SINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	249.00	0.00	1166.00	0.00	0.00	0.00	15915.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2124.00	13791.00
PF NO :	DL/22524/59763		4.00			30.00																			
ESI NO :	2017211434		0.00			0.00																			
976	G171909	SEETA RAM YADAV	1166.00	14000.00	0.00	26.00	14000.00	0.00	500.00	500.00	15666.00	15666.00	1680.00	275.00	438.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2393.00	13273.00
NA	SECURITY GUARD	SECURITY GUARD	0.00	0.00	0.00	0.00	1166.00	0.00	1166.00	0.00	0.00	0.00	15666.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2393.00	13273.00
PF NO :	DL/22524/59875		4.00			30.00																			
ESI NO :	2017262067		0.00			0.00																			

FORM XVII
 [SEE RULE 7B(1) (A) (i)]
 REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited
 PLOT NO P-1, DISTRICT CENTER, METRO STATIONNERAJI
 SAMARA HUDA, OKHLA, DELHI

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OTALL	HRA	PPA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay							
																						TA	FLMENC	MISD1	MISD2	RFD	MISD3	WA
977	G180282	SANDEEP KUMAR	1166.00	14000.00	0.00	26.00	14000.00	0.00	0.00	500.00	0.00	15666.00	15666.00	1680.00	275.00	148.00	0.00	0.00	2103.00	13563.00								
	NA	RAM DEEN.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD			1166.00			0.00	0.00			15666.00																
		PF NO : DL/22524/60183			4.00			0.00	0.00																			
		ESI NO : 2016425783			30.00			0.00	0.00																			
978	G180548	MANOJ MISHRA	1166.00	14000.00	0.00	26.00	14000.00	0.00	0.00	500.00	0.00	15666.00	15666.00	1680.00	275.00	36.00	0.00	0.00	1991.00	13675.00								
	NA	CHANDRIKA PRASAD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD			1166.00			0.00	0.00			15666.00																
		PF NO : DL/22524/60180			4.00			0.00	0.00																			
		ESI NO : 2017375239			30.00			0.00	0.00																			
979	G181516	DEEPAK	1166.00	14000.00	0.00	26.00	14000.00	0.00	0.00	500.00	0.00	15666.00	15666.00	1680.00	275.00	36.00	0.00	0.00	1991.00	13675.00								
	NA	MANNALAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD			1166.00			0.00	0.00			15666.00																
		PF NO : DL/22524/60151			4.00			0.00	0.00																			
		ESI NO : 2017376453			30.00			0.00	0.00																			
													446548.00													57,937.00		