

FORM XVII

[SEE RULE 78(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 PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETRAJI
GURGAO, HARYANA, INDIA

Year : 2020

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebit	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA		MISD2	MISD3	ITAX				
			NFHP		BONUS	LOP	BONUS	AHRAE	MISEL	NFHP									
					Total	NOFF		ACOTE											
						Paid Days	OT Hrs/Days												
921	G004195	Sanjeev Kumar	14842.00	0.00	500.00	7.00	3958.00		133.00		4421.00	4421.00	475.00	34.00	0.00	0.00			
	D13874	MUNNALAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		15672.00	22.00	330.00					4421.00					509.00		3912.00
		PF NO : DL/22524/23574				1.00													
		ESI NO : 2013283037				8.00													
922	G052069	SATISH BHATT	14842.00	0.00	500.00	26.00	14842.00		500.00		18112.00	18112.00	1781.00	136.00	0.00	0.00			
	NA	VIJAYBHATT	0.00	0.00	0.00		1534.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		16578.00	0.00	1236.00				0.00	18112.00					1917.00		16195.00
		PF NO : DL/22524/39148				4.00													
		ESI NO : 2013671245				30.00													
923	G085838	AJIT KUMAR SINGH	14842.00	0.00	500.00	26.00	14842.00		500.00		18112.00	18112.00	1781.00	136.00	0.00	0.00			
	NA	HARISHCHANDRASINGH	0.00	0.00	0.00		1534.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		16578.00	0.00	1236.00				0.00	18112.00					1917.00		16195.00
		PF NO : DL/22524/43540				4.00													
		ESI NO : 2015686885				30.00													
924	G086528	BIRENDRA SINGH	14842.00	0.00	6499.00	26.00	14842.00		6499.00		24294.00	24294.00	1781.00	0.00	0.00	500.00			
	NA	CHANDRA PAL	0.00	0.00	0.00		2788.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		21506.00	0.00	165.00				0.00	24294.00					2281.00		22013.00
		PF NO : DL/22524/43601				4.00													
		ESI NO : 2015686797				30.00													
18-05-2020	13:00:33		13898844.00	9909.00	4063642.00	2218.34	13033145.00	9719.00	3873350.00	80104.00	989.00	19278165.00	60774.00	56709.00	18700.00	1722313.00			17555852.00
			80139.00	102326.00	198797.00	242.00	1196584.00	195374.00	210890.00	158938.00	928.00	13249.00	5171.00	0.00					
					327214.00	3,442.00	327214.00	26.00											
			92171.00		18773042.00	5973.33	327214.00	113.00											
								1058.33											

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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. PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETRAJI
 CHHABRA PLACE, GAZIABAD, U.P.

Year : 2020

April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	PPA	PLMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay	and	Payslip Rcvd
			TA	WA	PPA	CL	ABASE	BONUS	AHRAE	MISEL	MISEL	CLMENC	NFHP	WA		MISD2	MISD3	ITAX						
		Designation	NFHP		Total	WOFF	Paid Days		OT Hrs/Days															
925	G088243	GOPAL MISHRA	14833.00	0.00	2225.00	24.00	13844.00		128.00			2077.00		16914.00	1677.00	127.00	0.00	0.00	0.00					
NA		SHIV KANT MISHRA	0.00	0.00	137.00		865.00							0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00		18060.00	2.00	865.00								16914.00				1804.00					15110.00
		PF NO : DL/22524/43784				4.00																		
		ESI NO : 2015028421				28.00																		
926	G091740	AMNISH KUMAR SINGH	14842.00	0.00	500.00	26.00	14842.00					500.00		17601.00	1781.00	133.00	0.00	0.00	0.00					
NA		RAM BAHADUR SINGH	0.00	0.00	1236.00		1023.00							0.00	0.00	0.00	0.00							
		HEAD GUARD	0.00		16578.00	0.00	1236.00								17601.00				1914.00					15687.00
		PF NO : DL/22524/44205				4.00																		
		ESI NO : 2015795841				30.00																		
927	G094307	RANJAN KUMAR SAH	14842.00	0.00	500.00	26.00	14842.00					500.00		17601.00	1781.00	133.00	0.00	0.00	0.00					
NA		RAJENDRA SAH	0.00	0.00	1236.00		1023.00							0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00		16578.00	0.00	1236.00								17601.00				1914.00					15687.00
		PF NO : DL/22524/44242				4.00																		
		ESI NO : 2015818823				30.00																		
928	G097913	BAL CHANDRA TIWARI	14842.00	0.00	500.00	26.00	14842.00					500.00		18624.00	1781.00	140.00	0.00	0.00	0.00					
NA		RAM CHANDRA TIWARI	0.00	0.00	1236.00		2046.00							0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00		16578.00	0.00	1236.00								18624.00				1921.00					16703.00
		PF NO : DL/22524/44704				4.00																		
		ESI NO : 2014070329				30.00																		
18-05-2020	13:00:33		13958203.00	9909.00	4067367.00	2320.34	13091515.00		9719.00	3876927.00	80104.00	989.00	19348905.00	61307.00	56709.00	18700.00	1729866.00		17619039.00					
			80139.00	102326.00	198934.00	242.00	1200676.00		19502.00	210890.00	158938.00	928.00	13249.00	5171.00	0.00									
			331787.00	3,458.00	331787.00	113.00	331787.00		10621.33	6091.33														
			92171.00	18840836.00	6091.33																			

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GURGAO, HARYANA, INDIA

Year : 2020

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	BONUS	Total	Worked	BASIC	OT	ABASE	BONUS	DA	PPA	AHRAE	ACOTE	HRA	PLMENC	MISEL	TA	SubTotal	Gross	MISD2	MISD3	ITAX	FINE	UD	TDedct	NetPay	Signature Pay	Payslip Rcvd				
										Paid Days				OT Hrs/Days																							
929	G122558	OM PRAKASH	17991.00	0.00	1000.00	0.00	0.00	1499.00	20490.00	26.00	17991.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	22389.00	2159.00	168.00	0.00	0.00	0.00	0.00	0.00	0.00	20062.00					
NA		DHAN BHARDUR BISWAKARMA	0.00	0.00	0.00	0.00	0.00	1499.00	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	0.00	0.00	0.00	0.00	0.00	0.00			
		PF NO : DL/22524/47019																																			
		ESI NO : 2016476384																																			
930	G128961	DINESH CHANDRA	14842.00	0.00	4760.00	0.00	0.00	412.00	20014.00	23.00	12863.00	4125.00	0.00	0.00	0.00	0.00	0.00	0.00	4125.00	0.00	0.00	0.00	17400.00	1544.00	131.00	657.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15068.00			
NA		MATHURA DUTT	0.00	0.00	0.00	0.00	0.00	412.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/57680																																			
		ESI NO : 2016567326																																			
931	G135061	HARESH KUMAR BHARTI	14500.00	0.00	7770.00	0.00	0.00	577.00	15867.00	13.00	7250.00	385.00	24.00	0.00	0.00	0.00	0.00	0.00	385.00	0.00	0.00	0.00	8236.00	870.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		AMLA BHARTI	0.00	0.00	0.00	0.00	0.00	577.00	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	10.00	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	
		PF NO : DL/22524/58423																																			
		ESI NO : 2013677037																																			
932	G150903	HEMANT DEY	14842.00	0.00	500.00	0.00	0.00	1236.00	16578.00	26.00	14842.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	18112.00	1781.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		RAMEN DEY	0.00	0.00	0.00	0.00	0.00	1236.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/58970																																			
		ESI NO : 2015170092																																			
18-05-2020	13:00:33		14020378.00	9909.00	4074397.00	2406.34	13144461.00	9719.00	3882937.00	80104.00	989.00	19415052.00	00571084.00	61804.00	57366.00	18700.00	1737574.00	17677678.00	80139.00	102346.00	198934.00	242.00	1204109.00	195502.00	210914.00	1586938.00	928.00	13249.00	5171.00	0.00	0.00	0.00	0.00	0.00	0.00		
			80139.00	102346.00	198934.00	242.00	1204109.00	195502.00	210914.00	1586938.00	928.00	13249.00	5171.00	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	0.00	0.00	0.00	0.00
			92171.00	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33	18913785.00	6192.33

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GURGAO, HARYANA, INDIA

Year : 2020

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S.No	EmpNo	Employee Name	DA	HRA	PPA	WA	BASIC	OT	BASIC	DA	PPA	WA	TA	SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebit	NetPay	Signature Pay and Payslip Rcvd
933	G167969	DHARMENDER KUMAR	0.00	1000.00	0.00	0.00	17991.00	17991.00	1000.00	1000.00	0.00	0.00	23022.00	23022.00	2159.00	173.00	0.00	0.00	0.00	2332.00	20690.00	
	NA	SHYAM SUNDER GOUR	0.00	0.00	0.00	0.00	2532.00	2532.00	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	0.00	1499.00	0.00	0.00	1499.00	1499.00	0.00	0.00	0.00	0.00	0.00	0.00	23022.00	0.00	0.00	0.00	0.00	2332.00	20690.00	
	PF NO : DL/22524/59781			20490.00																		
	ESI NO : 2017211044																					
934	G169538	VIMAL SHARMA	0.00	7421.00	0.00	0.00	14842.00	14842.00	7421.00	7421.00	0.00	0.00	23797.00	23797.00	1781.00	0.00	0.00	0.00	500.00	2281.00	21516.00	
	NA	RADHE SHYAM	0.00	0.00	0.00	0.00	1534.00	1534.00	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	0.00	2263.00																		
	PF NO : DL/22524/59710																					
	ESI NO : 2017212724																					
935	G183711	REENA KUMARI	0.00	500.00	0.00	0.00	8905.00	8905.00	300.00	300.00	0.00	0.00	9947.00	9947.00	1069.00	75.00	0.00	0.00	0.00	2281.00	21516.00	
	NA	RAMREEK	0.00	0.00	0.00	0.00	742.00	742.00	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	
		LADY SECURITY GUARD	0.00	16084.00																		
	PF NO : DL/22524/60264																					
	ESI NO : 2017406070																					
936	G196973	WRITUNJAY SINGH	0.00	1000.00	0.00	0.00	16792.00	16792.00	933.00	933.00	0.00	0.00	19124.00	19124.00	2015.00	144.00	0.00	0.00	0.00	2159.00	16965.00	
	NA	KRISHNASTINGH	0.00	0.00	0.00	0.00	1399.00	1399.00	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 SUPERVISOR	0.00	20390.00																		
	PF NO : DL/22524/60743																					
	ESI NO : 2012127456																					
18-05-2020	13:00:33			14086044.00	9909.00	4084318.00	2500.34	13202991.00	9719.00	3892591.00	80104.00	9947.00	9947.00	9947.00	9947.00	62196.00	57366.00	19200.00	1745290.00	17745652.00		
				80139.00	102346.00	198934.00	242.00	1208175.00	195502.00	210914.00	1586938.00	928.00	928.00	928.00	928.00	13249.00	5171.00	0.00	0.00	0.00	0.00	
				339151.00	339151.00	339151.00	1781.66	339151.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	339151.00	0.00	0.00	0.00	0.00	0.00	
				92171.00	18993012.00	6298.33	339151.00	113.00	113.00	113.00	113.00	113.00	113.00	113.00	113.00	339151.00	0.00	0.00	0.00	0.00	0.00	

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			TA	WA	PPA	CL	OT	PPA	PPMENC	CLMENC	WA		MISD2	MISD3	ITAX					
		Designation	NFHP		BONUS	LOP	BONUS	AHRAE	MISEL	NFHP										
		Total				NOFF		ACOTE												
						Paid Days	OT Hrs/Days													
937	G210731	JEETENDRA KUMAR	14842.00	0.00	117.00	26.00	14842.00	117.00	117.00		22751.00	1781.00	171.00	0.00	0.00	0.00				
	NA	KESHANDEV	0.00	0.00	0.00	0.00	7504.00				0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		15247.00	0.00	288.00				0.00	22751.00					1952.00			20799.00
		PF NO : DL/22524/61047				4.00														
		ESI NO : 2017734817				30.00	7.50													
938	G216128	DHRUV KUMAR	14842.00	0.00	500.00	26.00	14842.00	500.00	500.00		18624.00	1781.00	140.00	0.00	0.00	0.00				
	NA	SITARAMROY	0.00	0.00	0.00	0.00	2046.00				0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		16578.00	0.00	1236.00				0.00	18624.00					1921.00			16703.00
		PF NO : DL/22524/61194				4.00														
		ESI NO : 2017768395				30.00	2.00													
939	G220416	JITENDRA KUMAR	14842.00	0.00	500.00	26.00	14842.00	500.00	500.00		32187.00	1781.00	242.00	0.00	0.00	0.00				
	NA	PARASRAM	0.00	0.00	0.00	0.00	15609.00				0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		16578.00	0.00	1236.00				0.00	32187.00					2023.00			30164.00
		PF NO : DL/22524/61285				4.00														
		ESI NO : 2017827027				30.00	16.00													
940	G223513	SHIVAM MISHRA	14842.00	0.00	500.00	26.00	14842.00	500.00	500.00		17089.00	1781.00	129.00	0.00	0.00	0.00				
	NA	GANGAPRASAMISHRA	0.00	0.00	0.00	0.00	511.00				0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		16578.00	0.00	1236.00				0.00	17089.00					1910.00			15179.00
		PF NO : DL/2252461314				4.00														
		ESI NO : 2017871242				30.00	0.50													
18-05-2020	13:00:33		14145412.00	9909.00	4085935.00	2604.34	13262359.00	9719.00	3894208.00	80104.00	9947.00	0019581593.00	585232.00	62878.00	57366.00	19200.00	1753096.00			17828497.00
			80139.00	102346.00	198934.00	242.00	1233845.00	195502.00	210914.00	158938.00	928.00									
			343147.00	343147.00	3501.00	343147.00	26.00													
			92171.00			343147.00	113.00													
			19057993.00	6418.33			10341.83													

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Year : 2020

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	BONUS	Total	Worked	BASIC	OT	ABASE	BONUS	DA	PPA	AHRAE	ACOTE	HRA	PLMENC	MISEL	NFHP	CLMENC	WA	SubTotal	Gross	MISD2	ESIE	UD	ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
941	G224575	KRISHNA YADAV	14842.00	0.00	500.00	0.00	0.00	1236.00	16578.00	26.00	14842.00	1023.00	1236.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	17601.00	17601.00	1781.00	133.00	0.00	0.00	0.00	0.00	15697.00					
	NA	BHOLA YADAV	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	PF NO :	DL/2252461425																																				
	ESI NO :	0000																																				
942	G227962	ANJEEET SINGH	14842.00	0.00	500.00	0.00	0.00	1236.00	16578.00	26.00	14842.00	1534.00	1236.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	18112.00	18112.00	1781.00	136.00	457.00	0.00	0.00	0.00	2374.00	15738.00				
	NA	LATE. MUNDRIKASINGH	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO :	NA																																				
	ESI NO :	1114890636																																				
943	G228788	OM PRAKASH MISHRA	14842.00	0.00	500.00	0.00	0.00	577.00	15919.00	12.00	6926.00	0.00	577.00	0.00	233.00	0.00	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	7736.00	7736.00	831.00	59.00	431.00	0.00	0.00	0.00	0.00	0.00	6415.00			
	NA	KRIPASHANKAR MISHRA	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	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			
	PF NO :	NA																																				
	ESI NO :	3514782752																																				
944	G229729	KIRAN	14842.00	0.00	6036.00	0.00	0.00	124.00	21002.00	13.00	7421.00	0.00	124.00	0.00	3018.00	0.00	0.00	0.00	3018.00	0.00	0.00	0.00	0.00	0.00	10563.00	10563.00	891.00	80.00	574.00	0.00	0.00	0.00	0.00	0.00	9018.00			
	NA	ASHOKSINGH	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	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		
	PF NO :	LADY SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	124.00	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	0.00	0.00	0.00	0.00	0.00		
	ESI NO :	00000								15.00	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	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	NA																																				
	ESI NO :	00000																																				
18-05-2020	13:00:33		14204780.00	9909.00	4093471.00	2681.34	0.00	13306390.00	9719.00	3898459.00	80104.00	9947.00	0019635605.00	590516.00	63286.00	58828.00	19200.00	1760250.00	17875355.00																			
			80139.00	102346.00	198934.00	242.00	0.00	1236402.00	19502.00	210914.00	158938.00	928.00																										
			92171.00		346320.00	3,513.00	0.00	346320.00	113.00	1037.33																												

FORM XVII

[SEE RULE 78(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 PVT LTD PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETRAJI
GURGAON, HARYANA

Salary Period Month **April** Year : **2020**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	ABASE	BONUS	PLMENC	CLMENC	WA	MISD2	MISD3	ITAX									
			NFHP		BONUS	LOP	BONUS	AHRAE	ACOTE	NFHP														
					Total	NOFF	OT Hrs/Days																	
945	G230866	SHARDA SINGH	14842.00	0.00	500.00	26.00	14842.00	0.00	500.00	CLMENC	18804.00	18804.00	1781.00	142.00	431.00	0.00								
	NA	JAWAHARSINGH	0.00	0.00	0.00	1236.00	2226.00			NFHP	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	0.00		16578.00	0.00	1236.00				0.00	18804.00					2354.00	16450.00						
	PF NO : NA					30.00							Bank : STATE BANK OF INDIA											
	ESI NO : 000						1.50						A/C No.: 3206809607											
												441183.00											46,915.00	394266.00

14219622.00	9909.00	4093971.00	2707.34	13321232.00	9719.00	3898959.00	80104.00	9947.0019654409.00592297.00	63428.00	59259.00	19200.00	1762604.00	17891805.00
80139.00	102346.00	198934.00	242.00	1238628.00	195502.00	210914.00	1586938.00	928.00	13249.00	5171.00	0.00		
		347556.00	1812.66	347556.00	26.00								
92171.00		19144648.00	3,517.00	347556.00	113.00								
18-05-2020	13:00:33		6537.33	1036.83									