

HK PROFESSIONAL PVT LTD. SALWAN SCHOOL

7, 1rd Floor, Old Rajinder Nagar, Main Market

MSsPAY REGISTER for the Month of January, 2019

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00434 Name: ADITYA. Unit: SALWAN SCHOOL Pf N: DL/45255/478 Esi : 1114887506 P.Ca: 00434 UAN : 100930835083 DOJ : 01-08-2016	WD 26.00 WO 4.00 WP 1.00 PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00% ESI @1.75%	1,626.00 237.00	
		Total	14000.00	13548.00	0.00	Total	1863.00	11685.00
Sno : 2 Emp.Cd.:00454 Name: AJAY ... Desg: HOUSEMAN Unit: SALWAN SCHOOL Pf N: DL/45255/498 Esi : 1114904897 P.Ca: 00454 UAN : 100955136852 DOJ : 01-09-2016	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 3 Emp.Cd.:000029 Name: ALOK MAMGAIN F/H : Mr.VED PRAKASH Desg: ELECTRICIAN Unit: SALWAN SCHOOL Pf N: DL/45255/10608 Esi : 1115082849 P.Ca: 000029 UAN : 101097726605 Adhr: 255691113145 DOJ : 01-04-2017	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Spl.Alw	16,962.00 10,492.00	16,962.00 10,492.00	0.00 0.00	EPF @12.00%	1,800.00	
		Total	27904.00	27904.00	0.00	Total	1800.00	26104.00
Sno : 4 Emp.Cd.:00268 Name: ASHOK KUMAR Unit: SALWAN SCHOOL Pf N: DL/45255/277 Esi : 1114625629 P.Ca: 00268 UAN : 100707287920 DOJ : 01-06-2015	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 5 Emp.Cd.:0004 Name: BHUBAN PRAMANIK F/H : KARTIK PRAMANIK Unit: SALWAN SCHOOL Pf N: DL/45255/10813 Esi : 1115464768 P.Ca: 0004 UAN : 101407547420 Adhr: 938011420624 DOJ : 01-12-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 6 Emp.Cd.:000032 Name: BHUPENDER SINGH F/H : Mr.DIWAN SINGH Desg: ELECTRICIAN Unit: SALWAN SCHOOL Pf N: DL/45255/10611 Esi : 1115082894 P.Ca: 000032 UAN : 101097726633 DOJ : 01-04-2017	WD 27.00 WO 4.00 PD 31.00	G.BasicPay OT	16,962.00 500.00	16,962.00 500.00	0.00 0.00	EPF @12.00% ESI @1.75%	1,800.00 306.00	
		Total	17462.00	17462.00	0.00	Total	2106.00	15356.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:A00210 Name: BRIJESH KUMAR Desg: HOUSEMAN Unit: SALWAN SCHOOL Pf N: DL/45255/151 Esi : 1114475459 P.Ca: A00210 UAN : 100505010604 DOJ : 01-09-2014	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 8 Emp.Cd.:A00163 Name: CHANDAN BHANJA Desg: HK Unit: SALWAN SCHOOL Pf N: DL/45255/96 Esi : 1114409140 P.Ca: A00163 UAN : 100470216487 DOJ : 01-06-2014	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 9 Emp.Cd.:000227 Name: DEEPAK KUMAR. F/H : SURESH Unit: SALWAN SCHOOL Pf N: DL/45255/10822 P.Ca: 000227 UAN : 101415819844 Adhr: 653852489281 DOJ : 01-01-2019	WD 26.00 WO 4.00 WP 1.00 PD 30.00	G.BasicPay OT	13,548.00 400.00	13,111.00 400.00	0.00 0.00	EPF @12.00% ESI @1.75%	1,573.00 236.00	
		Total	13948.00	13511.00	0.00	Total	1809.00	11702.00
Sno : 10 Emp.Cd.:000030 Name: DHANRAJ KANWAR F/H : Mr.HIRA LAL Desg: STORE KEEPER Unit: SALWAN SCHOOL Pf N: DL/45255/10609 Esi : 1115082855 P.Ca: 000030 UAN : 101097726614 Adhr: 387994526703 DOJ : 01-04-2017	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Spl.Alw	16,962.00 9,702.00	16,962.00 9,702.00	0.00 0.00	EPF @12.00%	1,800.00	
		Total	26664.00	26664.00	0.00	Total	1800.00	24864.00
Sno : 11 Emp.Cd.:000034 Name: DINESH KUMAR . F/H : Mr.PALEY RAM Desg: HOUSEMAN Unit: SALWAN SCHOOL Pf N: DL/45255/10613 Esi : 1115082923 P.Ca: 000034 UAN : 101097726651 DOJ : 01-04-2017	WD 27.00 WO 4.00 PD 31.00	G.BasicPay OT	14,000.00 400.00	14,000.00 400.00	0.00 0.00	EPF @12.00% ESI @1.75%	1,680.00 252.00	
		Total	14400.00	14400.00	0.00	Total	1932.00	12468.00
Sno : 12 Emp.Cd.:0003 Name: DIPAK F/H : NITAL DAS Unit: SALWAN SCHOOL Pf N: DL/45255/10811 Esi : 1115464775 P.Ca: 0003 UAN : 101407547408 Adhr: 365876167954 DOJ : 01-12-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:000155 Name: GEETA II F/H : RAJKUMAR Desg: HOUSE KEEPER Unit: SALWAN SCHOOL Pf N: DL/45255/10662 Esi : 1115342689 P.Ca: 000155 UAN : 101222651206 DOJ : 01-11-2017	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 14 Emp.Cd.:000076 Name: GITA KAR F/H : MANIK KAR Desg: HOUSEMAN Unit: SALWAN SCHOOL Pf N: DL/45255/10656 Esi : 1115196889 P.Ca: 000076 UAN : 101207865795 Adhr: 638758545379 DOJ : 01-10-2017	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 15 Emp.Cd.:000147 Name: HARSH YADAV F/H : RAKESH KUMAR Desg: MTS Unit: SALWAN SCHOOL Pf N: DL/45255/10733 Esi : 1115396663 P.Ca: 000147 UAN : 100712439240 DOJ : 01-05-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay OT	15,400.00 1,950.00	15,400.00 1,950.00	0.00 0.00	EPF @12.00% ESI @1.75%	1,800.00 304.00	
		Total	17350.00	17350.00	0.00	Total	2104.00	15246.00
Sno : 16 Emp.Cd.:000096 Name: JAYNARAYAN PARIARI F/H : SHRIPATI PARIARI Desg: HOUSEMAN Unit: SALWAN SCHOOL Pf N: DL/45255/10666 Esi : 1115214834 P.Ca: 000096 UAN : 101222651247 Adhr: 950093118224 DOJ : 01-11-2017	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 17 Emp.Cd.:000059 Name: KAKALI JANA F/H : RAMKRISHNA JANA Desg: HOUSEMAN Unit: SALWAN SCHOOL Pf N: DL/45255/10635 Esi : 1115187042 P.Ca: 000059 UAN : 101198764371 DOJ : 01-09-2017	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 18 Emp.Cd.:000028	WD 22.00	G.BasicPay	14,000.00	11,290.00	0.00	EPF @12.00%	1,355.00	
Name: KAMAL .	WO 3.00					ESI @1.75%	198.00	
F/H : Mr.RICH PAL	WP 6.00							
Desg: HOUSEMAN	PD 25.00							
Unit: SALWAN SCHOOL								
Pf N: DL/45255/10607								
Esi : 1115082844								
P.Ca: 000028								
UAN : 101097726596								
Adhr: 693838310463								
DOJ : 01-04-2017								
		Total	14000.00	11290.00	0.00	Total	1553.00	9737.00
Sno : 19 Emp.Cd.:001552	WD 26.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: MADAN KUMAR BERA	WO 4.00					ESI @1.75%	237.00	
F/H : MADHUSUDAN BERA	WP 1.00							
Unit: SALWAN SCHOOL	PD 30.00							
Pf N: DL/45255/10740								
Esi : 1115342678								
P.Ca: 001552								
UAN : 101148789214								
DOJ : 01-05-2018								
		Total	14000.00	13548.00	0.00	Total	1863.00	11685.00
Sno : 20 Emp.Cd.:00267	WD 26.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00%	1,572.00	
Name: MAMTA RANI .	WO 3.00					ESI @1.75%	229.00	
F/H : ASHOK	WP 2.00							
Unit: SALWAN SCHOOL	PD 29.00							
Pf N: DL/45255/10814								
Esi : 1114625661								
P.Ca: 00267								
UAN : 101408100739								
DOJ : 01-12-2018								
		Total	14000.00	13097.00	0.00	Total	1801.00	11296.00
Sno : 21 Emp.Cd.:00433	WD 9.00	G.BasicPay	14,000.00	4,968.00	0.00	EPF @12.00%	596.00	
Name: MANIK	WO 2.00					ESI @1.75%	87.00	
Unit: SALWAN SCHOOL	WP 20.00							
Pf N: DL/45255/479	PD 11.00							
Esi : 1114887503								
P.Ca: 00433								
UAN : 100934566351								
DOJ : 01-08-2016								
		Total	14000.00	4968.00	0.00	Total	683.00	4285.00
Sno : 22 Emp.Cd.:000031	WD 27.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: MANOJ KUMAR YADAV	WO 4.00	Spl.Alw	800.00	800.00	0.00	ESI @1.75%	259.00	
F/H : Mr.MADAN LAL	PD 31.00							
Desg: GARDENER								
Unit: SALWAN SCHOOL								
Pf N: DL/45255/10610								
Esi : 1115082884								
P.Ca: 000031								
UAN : 101097726622								
Adhr: 949057376581								
DOJ : 01-04-2017								
		Total	14800.00	14800.00	0.00	Total	1939.00	12861.00
Sno : 23 Emp.Cd.:00152	WD 27.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: MOUSMI	WO 4.00					ESI @1.75%	245.00	
Desg: HOUSEMAN	PD 31.00							
Unit: SALWAN SCHOOL								
Pf N: DL/45255/347								
Esi : 1114734107								
P.Ca: 00152								
UAN : 100682650774								
DOJ : 01-12-2015								
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 24 Emp.Cd.:000024 Name: PANKAJ F/H : RAMESH Desg: HOUSEMAN Unit: SALWAN SCHOOL Pf N: DL/45255/10603 Esi : 1115082795 P.Ca: 000024 UAN : 101097726554 Adhr: 579810002546 DOJ : 01-04-2017	WD 26.00 WO 4.00 WP 1.00 PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00% ESI @1.75%	1,626.00 237.00	
		Total	14000.00	13548.00	0.00	Total	1863.00	11685.00
Sno : 25 Emp.Cd.:00554 Name: PRANASIS AICH F/H : SH BARENDRA AICH Desg: HOUSEMAN Unit: SALWAN SCHOOL Pf N: DL/45255/10588 Esi : 1115056624 P.Ca: 00554 UAN : 101072928369 DOJ : 01-03-2017	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 26 Emp.Cd.:00485 Name: PUNEET F/H : Mr.RAJESH Desg: HOUSEMAN Unit: SALWAN SCHOOL Pf N: DL/45255/10542 Esi : 1114962477 UAN : 100998372052 DOJ : 01-12-2016	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 27 Emp.Cd.:00228 Name: PURENDER Desg: HOUSEMAN Unit: SALWAN SCHOOL Pf N: DL/45255/348 Esi : 1114542421 P.Ca: 00228 UAN : 100667371532 DOJ : 01-12-2015	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 28 Emp.Cd.:000023 Name: RAJ KUMARI F/H : SUKHYI AHIRWAR Desg: HOUSEMAN Unit: SALWAN SCHOOL Pf N: DL/45255/10602 Esi : 2016761768 P.Ca: 000023 UAN : 101097726549 Adhr: 963193813602 DOJ : 01-04-2017	WD 26.00 WO 3.00 WP 2.00 PD 29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00% ESI @1.75%	1,572.00 229.00	
		Total	14000.00	13097.00	0.00	Total	1801.00	11296.00
Sno : 29 Emp.Cd.:0005 Name: RAJU - F/H : MURARI LAL Unit: SALWAN SCHOOL Pf N: DL/45255/168 Esi : 1115467665 P.Ca: 0005 UAN : 100829050946 DOJ : 08-05-2018	WD 26.00 WO 3.00 WP 2.00 PD 29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00% ESI @1.75%	1,572.00 229.00	
		Total	14000.00	13097.00	0.00	Total	1801.00	11296.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 30 Emp.Cd.:000146	WD 27.00	G.BasicPay	15,400.00	15,400.00	0.00	EPF @12.00%	1,800.00	
Name: RAM DINESH	WO 4.00	OT	500.00	500.00	0.00	ESI @1.75%	278.00	
F/H : PARMESHWAR	PD 31.00							
Desg: MTS								
Unit: SALWAN SCHOOL								
Pf N: DL/45255/10728								
Esi : 1114417397								
P.Ca: 000146								
UAN : 101092254420								
DOJ : 01-05-2018								
		Total	15900.00	15900.00	0.00	Total	2078.00	13822.00
Sno : 31 Emp.Cd.:000149	WD 27.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: RANJANA RAWAT	WO 4.00	Spl.Alw	800.00	800.00	0.00	ESI @1.75%	259.00	
F/H : SATVIR SINGH RAWAT	PD 31.00							
Desg: AYAH								
Unit: SALWAN SCHOOL								
Pf N: DL/45255/10731								
Esi : 1115395318								
P.Ca: 000149								
UAN : 101344617717								
DOJ : 01-05-2018								
		Total	14800.00	14800.00	0.00	Total	1939.00	12861.00
Sno : 32 Emp.Cd.:000148	WD 27.00	G.BasicPay	15,400.00	15,400.00	0.00	EPF @12.00%	1,800.00	
Name: ROHIT YADAV	WO 4.00	OT	2,200.00	2,200.00	0.00	ESI @1.75%	308.00	
F/H : DHANDHU YADAV	PD 31.00							
Desg: MTS								
Unit: SALWAN SCHOOL								
Pf N: DL/45255/0732								
Esi : 1115408834								
P.Ca: 000148								
UAN : 100955566309								
DOJ : 01-05-2018								
		Total	17600.00	17600.00	0.00	Total	2108.00	15492.00
Sno : 33 Emp.Cd.:000152	WD 27.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: SUDAKAR	WO 4.00					ESI @1.75%	245.00	
F/H : KESHAV KUMAR	PD 31.00							
Desg: GROUND MAN								
Unit: SALWAN SCHOOL								
Pf N: DL/45255/10730								
Esi : 2016172208								
P.Ca: 000152								
UAN : 101344593070								
DOJ : 01-05-2018								
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 34 Emp.Cd.:000145	WD 24.00	G.BasicPay	16,962.00	15,321.00	0.00	EPF @12.00%	1,800.00	
Name: SUMER	WO 4.00	OT	700.00	700.00	0.00	ESI @1.75%	280.00	
F/H : MADAN PAL SINGH	WP 3.00							
Desg: PLUMBER	PD 28.00							
Unit: SALWAN SCHOOL								
Pf N: DL/45255/10772								
Esi : 1115408810								
P.Ca: 000145								
UAN : 100963983428								
DOJ : 01-05-2018								
		Total	17662.00	16021.00	0.00	Total	2080.00	13941.00

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Sno : 35 Emp.Cd.:001551 Name: SUSHILA F/H : ROSHAN MINJ Unit: SALWAN SCHOOL Pf N: DL/45255/10742 Esi : 1115342698 P.Ca: 001551 UAN : 101182660137 DOJ : 01-05-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 36 Emp.Cd.:000154 Name: SUVENDU F/H : RABINDRA MAITY Unit: SALWAN SCHOOL Pf N: DL/45255/10735 Esi : 1115408843 P.Ca: 000154 UAN : 101345710148 DOJ : 01-05-2018	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 37 Emp.Cd.:000057 Name: SWAPAN BERA F/H : RABINDRA BERA Desg: HOUSEMAN Unit: SALWAN SCHOOL Pf N: DL/45255/10633 Esi : 1115187028 P.Ca: 000057 UAN : 101198764359 DOJ : 01-09-2017	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 38 Emp.Cd.:000060 Name: SWAPAN SINGH F/H : MAHASWAR SINGHA Desg: HOUSEMAN Unit: SALWAN SCHOOL Pf N: DL/45255/10636 Esi : 1115187051 P.Ca: 000060 UAN : 101198764385 DOJ : 01-09-2017	WD 24.00 WO 3.00 WP 4.00 PD 27.00	G.BasicPay	14,000.00	12,194.00	0.00	EPF @12.00% ESI @1.75%	1,463.00 213.00	
		Total	14000.00	12194.00	0.00	Total	1676.00	10518.00
Sno : 39 Emp.Cd.:00318 Name: UTTAM Unit: SALWAN SCHOOL Pf N: DL/45255/339 Esi : 1114516997 P.Ca: 00318 UAN : 100682701578 DOJ : 01-11-2015	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00
Sno : 40 Emp.Cd.:000027 Name: VED PRAKASH F/H : POORAN Unit: SALWAN SCHOOL Pf N: DL/45255/10606 Esi : 1115082839 P.Ca: 000027 UAN : 101097726583 DOJ : 01-04-2017	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00% ESI @1.75%	1,680.00 245.00	
		Total	14000.00	14000.00	0.00	Total	1925.00	12075.00

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Total :	WD 1044.0	G.BasicPay	5,75,596.00	5,55,905.00	0.00	EPF	65,821.00	
	WO 153.00	OT	7,100.00	7,100.00	0.00	ESI	9,278.00	
	WP 43.00	Spl.Alw	21,794.00	21,794.00	0.00	*TOTAL*	75,099.00	
	PD 1197.0	*TOTAL*	6,04,490.00	5,84,799.00	0.00	*NET PAY*	5,09,700.00	