

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

Year : 2017

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNEW DELHI,,DELHI

TANMURAL HOTEL

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	TA	WA	CL	PPA	OT	PLMENC	ADAE	ATAE	WA	ITAX	MISD1	MISD2	MISD3			
Designation	CA	ABASE	ANAE	LOP	APPAE	MISE1	CA										
				Woff	OT Hrs/Days	ACAE											
				Paid Days													
2,013	G068338	SUSHIL KUMAR	9724.00	0.00	26.00	9724.00	497.00	3800.00	2800.00	16821.00	1167.00	305.00	0.00	0.00	0.00		
NA	RAJENDAR KUMAR	0.00	0.00							786.00	0.00	0.00	300.00	0.00			
		SECURITY GUARD		0.00							18159.00				1772.00	16387.00	
PF NO : DL/22524/41400			NFH	4.00							Bank : ICICI BANK						
ESI NO : 2015366306			1.00	31.00	0.45						A/C No.: 113201504429						
2,014	G110783	JITENDRA KUMAR	9724.00	0.00	26.00	9724.00		3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00		
NA	HIRA LAL	0.00	0.00							786.00	0.00	0.00	300.00	0.00			
		SECURITY GUARD		0.00							17662.00				1763.00	15899.00	
PF NO : DL/22524/46078			NFH	4.00							Bank : BANK OF INDIA						
ESI NO : 6713157631			1.00	31.00	0.00						A/C No.: 711010110002740						
2,015	G001985	Bablu Singh	9724.00	0.00	26.00	9724.00		3800.00	2800.00	16821.00	1167.00	305.00	0.00	0.00	0.00		
D12149	BHOLASINGH	0.00	0.00				497.00			786.00	0.00	0.00	350.00	0.00			
		SECURITY GUARD		0.00							18159.00				1822.00	16337.00	
PF NO : DL/22524/20698			NFH	4.00							Bank : ICICI BANK						
ESI NO : 2012821346			1.00	31.00	0.45						A/C No.: 000701647713						
2,016	G002095	Rajesh Kumar	9724.00	0.00	26.00	9724.00		3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00		
D25373	RADHESHYAMSHARMA	0.00	0.00							786.00	0.00	0.00	350.00	0.00			
		SECURITY GUARD		0.00							17662.00				1813.00	15849.00	
PF NO : DL/22524/33343			NFH	4.00							Bank : ICICI BANK						
ESI NO : 2014217931			1.00	31.00	0.00						A/C No.: 664201501845						

9233.00	37534.00	1156.00	8225.84	21733485.00	239700.00	3992841.00	2094729.00	799792.00	568555.00	76620.00	7815.00
			5543.16	338939.00	2416951.00	76235.00	114752.00	10000.00	14000.00	18679.00	95500.00
			7363.00		254223.00			2060.00			
			56952.83								

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNEW DELHI,,DELHI

TANMURAL HOTEL

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	PPA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	CA	WA	WA	CL	PPA	ABASE	AHRAE	APPAAE	MISE1	CA	WA		ITAX	MISD1	MISD2	MISD3		
Designation	Total				Woff														
					Paid Days			OT Hrs/Days											
2,017	G073463	GURUPADA DAS	9724.00	0.00	26.00	9724.00				3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00		
	NA	KANAILAL DAS	2800.00	786.00								786.00							
		SECURITY GUARD			0.00								17662.00				1813.00	15849.00	
	PF NO : DL/22524/42059		NFH		4.00														
	ESI NO : 2015442271		1.00		31.00			0.00											
2,018	G014246	Abhay Kumar	9724.00	0.00	26.00	9724.00				3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00		
	D24574	BRIJ KISHOR PANDEY	2800.00	786.00								786.00							
		SECURITY GUARD			0.00								17662.00				1813.00	15849.00	
	PF NO : DL/22524/31618		NFH		4.00														
	ESI NO : 201398400		1.00		31.00			0.00											
2,019	G091300	RAJESH KUMAR	10764.00	0.00	25.00	10417.00				2952.00	856.00	14225.00	1250.00	258.00	0.00	0.00	0.00		
	NA	DARSHAN LAL	885.00	730.00								706.00							
		SECURITY GUARD			1.00								15429.00				1858.00	13571.00	
	PF NO : DL/22524/44096		NFH		4.00														
	ESI NO : 2016348465		1.00		30.00			0.00											
2,020	G018540	Maroj Kumar	9724.00	0.00	26.00	9724.00				3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00		
	D24805	BACHU SINGH	2800.00	786.00								786.00							
		SECURITY GUARD			0.00								17662.00				1813.00	15849.00	
	PF NO : DL/22524/32092		NFH		4.00														
	ESI NO : 2014086909		1.00		31.00			0.00											

9259.00	37705.00	1160.00	8328.84	21773074.00	239700.00	4007193.00	804543.00	569701.00	76620.00	7815.00
			5544.16							
			7379.00	338939.00	2416951.00	76235.00	10000.00	14000.00	50079.00	95500.00
			57075.83		254223.00		2060.00			

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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

MAN SINGH ROADNEW DELHI,,DELHI

TANMURAL HOTEL

Year : 2017

August

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	CA	WA	OT	PL	ABASE	AHRAE	ADAE	ATAE	WA		ITAX					
Designation	LOP	APPAE	MISE1	CA	WOFF	OT Hrs/Days	ACAe										
Total																	
2,025	G139627	KAUSHLESH .	9724.00	0.00	21.00	7842.00	3065.00	2258.00	13165.00	941.00	241.00	206.00	0.00	0.00	0.00		
NA		UPENDRA SINGH	2800.00	786.00	0.00				634.00	0.00							
		SECURITY GUARD			6.00						14351.00					1738.00	12613.00
PF NO : NA		NFH			3.00												
ESI NO : NA		1.00			25.00												
						0.00											
2,026	G008803	SANTOSH KUMAR SING	9724.00	0.00	26.00	9724.00	3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00	0.00		
D25565		PRITHVIPAL SINGH	2800.00	786.00	0.00				786.00	0.00							
		SECURITY GUARD			0.00						17662.00					1813.00	15849.00
PF NO : DL/22524/33802		NFH			4.00												
ESI NO : 2014292858		1.00			31.00												
						0.00											
2,027	G009515	Pawan Kumar	9724.00	0.00	26.00	9724.00	3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00	0.00		
D20912		RAMBHAGAT	2800.00	786.00	0.00				786.00	0.00							
		SECURITY GUARD			0.00						17662.00					1813.00	15849.00
PF NO : DL/22524/29903		NFH			4.00												
ESI NO : 2013819338		1.00			31.00												
						0.00											
2,028	G009705	Ganesh Sharma Kumar	9724.00	0.00	26.00	9724.00	3800.00	2800.00	16821.00	1167.00	305.00	0.00	0.00	0.00	0.00		
D21099		DEVENDRASINGH	2800.00	786.00	0.00		497.00		786.00	0.00							
		SECURITY GUARD			0.00						18159.00					1822.00	16337.00
PF NO : DL/22524/29922		NFH			4.00												
ESI NO : 2013837054		1.00			31.00												
						0.45											

9301.00 38037.00 1168.00 8527.84 21847729.00 239700.00 4036367.00 2125482.00 813502.00 571986.00 76826.00 7815.00
5554.16 338939.00 2417448.00 76235.00 114752.00 10000.00 14000.00 52879.00 95500.00
7410.00 254223.00 2060.00

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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
**TANMURAL HOTEL,
MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month			August		Year :		2017		TAJMARAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3					
		Designation	PPA	CA	PL	ABASE	AHRAE	ADAE	ATRE	WA		ITAX								
				Total	LOP	AWAE	APPAE	MISE1	CA											
					WOFF			ACAE												
					Paid Days				OT Hrs/Days											
2,029	G009786	Rakesh Kumar	9724.00	0.00	24.00	9097.00		3555.00	2619.00	15271.00	1092.00	277.00	0.00	0.00	0.00					
	D20958	BADRIFRASAD	3800.00	786.00							0.00	0.00	0.00	350.00	0.00					
			0.00							735.00										
		SECURITY GUARD		17110.00	2.00						16558.00					1719.00	14839.00			
	PF NO : DL/22524/30069		NFH		4.00						Bank : ICICI BANK									
	ESI NO : 2013828805		1.00		29.00		0.00				A/C No.: 135901502536									
2,030	G124469	DIWESH SINGH	9724.00	0.00	16.00	5646.00		2206.00	1626.00	9478.00	678.00	166.00	0.00	0.00	0.00					
	NA	RAJENDRA SINGH	3800.00	786.00							0.00	0.00	0.00	200.00	0.00					
			0.00							456.00										
		SECURITY GUARD		17110.00	13.00						9934.00					1044.00	8890.00			
	PF NO : DL/22524/57206				2.00						Bank : STATE BANK OF HYDERABAD									
	ESI NO : 2016425454				18.00		0.00				A/C No.: 62495871449									
2,031	G047668	RAVINDER PODAR	9724.00	0.00	24.00	9097.00		3555.00	2619.00	15271.00	1092.00	277.00	0.00	0.00	0.00					
	NA	KARTY NARAYAN PODAR	3800.00	786.00							0.00	0.00	0.00	350.00	0.00					
			0.00							735.00										
		SECURITY GUARD		17110.00	2.00						16558.00					1719.00	14839.00			
	PF NO : DL/22524/38330		NFH		4.00						Bank : ICICI BANK									
	ESI NO : 6912752918		1.00		29.00		0.00				A/C No.: 072201507929									
2,032	G047676	YAGYA PRASAD	9724.00	0.00	26.00	9724.00		3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00					
	NA	LILA NATH	3800.00	786.00							0.00	0.00	0.00	350.00	0.00					
			0.00							786.00										
		SECURITY GUARD		17110.00	0.00						17662.00					1813.00	15849.00			
	PF NO : DL/22524/38388		NFH		4.00						Bank : ICICI BANK									
	ESI NO : 2213512098		1.00		31.00		0.00				A/C No.: 072201507927									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAN SINGH ROADNEW DELHI,,DELHI

TANMURAL HOTEL

Year : 2017

August

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	CA	WA	OT	PL	ABASE	AHRAE	ADAE	ATAE	WA		ITAX						
Designation	Total	LOP	Woff	PAID	OT Hrs/Days	ACAE												
2,033	G047677	AJAY TRIPATHI	9724.00	0.00	26.00	9724.00	3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00	0.00	0.00		
NA	LAXMAN TRIPATHI	0.00	0.00	0.00	0.00	786.00												
	SECURITY GUARD																	
PF NO : DL/22524/38385																		
ESI NO : 2213510939																		
2,034	G047678	MANOJ KUMAR	9724.00	0.00	26.00	9724.00	1959.00	1572.00	13255.00	1167.00	242.00	0.00	0.00	0.00	0.00	0.00		
NA	DHRANPAL SINGH	0.00	0.00	0.00	0.00	365.00												
	SECURITY GUARD																	
PF NO : DL/22524/38321																		
ESI NO : 2014878950																		
2,035	G047749	SHYAM NARAYAN SINGH	9724.00	0.00	26.00	9724.00	1959.00	1572.00	13255.00	1167.00	242.00	0.00	0.00	0.00	0.00	0.00		
NA	TEJNARAYAN SINGH	0.00	0.00	0.00	0.00	365.00												
	SECURITY GUARD																	
PF NO : DL/22524/38323																		
ESI NO : 2213512028																		
2,036	G048242	PURASTAM NATH	9724.00	0.00	25.00	9410.00	3677.00	2710.00	15797.00	1129.00	287.00	0.00	0.00	0.00	0.00	0.00		
NA	KANGALI NATH	0.00	0.00	0.00	0.00	761.00												
	SECURITY GUARD																	
PF NO : DL/22524/38539																		
ESI NO : 2014878901																		

8720.84 21919875.00 239700.00 4060878.00 2143800.00 822161.00 574069.00 76826.00 7815.00
5572.16 338939.00 2417448.00 76235.00 114752.00 10000.00 14000.00 55379.00 95500.00
7440.00 254223.00
57543.83

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Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

[illegible]

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Name of contractor
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Farm No. 49,Lane No.2,Silver Oaks

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MAN SINGH ROSENER DELHI,,DELHI

TANMURAL HOTEL

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	CA	PPA	WA	CL	PPA	WA	AHRAE	ADAE	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			
Designation	Total	LOP	APPAAE	MISE1	CA	OT Hrs/Days	ACAE												
2,045	G045683	UDAI SINGH NARUKA	9724.00	0.00	26.00	9724.00	3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00	0.00	350.00	0.00		
NA		BHAGWAN SINGH	0.00								786.00								
		SECURITY GUARD			0.00							17662.00					1813.00	15849.00	
PF NO	: DL/22524/38036		NFH		4.00														
ESI NO	: 2014806796		1.00		31.00			0.00											
2,046	G046990	MITHLESH KUMAR SINGH	9724.00	0.00	26.00	9724.00	3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00	350.00	0.00			
NA		ANJANI PRASAD SINGH	0.00								786.00								
		SECURITY GUARD			0.00							17662.00					1813.00	15849.00	
PF NO	: DL/22524/38268		NFH		4.00														
ESI NO	: 2014841376		1.00		31.00			0.00											
2,047	G105985	PURAN CHAND JOSHI	9724.00	0.00	26.00	9724.00	3800.00	2800.00	16324.00	1167.00	296.00	190.00	0.00	0.00	300.00	0.00			
NA		KHILA NAND JOSHI	0.00								786.00								
		SECURITY GUARD			0.00							17662.00					1953.00	15709.00	
PF NO	: DL/22524/45460		NFH		4.00														
ESI NO	: 2016475467		1.00		31.00			0.00											
2,048	G035143	KUMOD KUMAR	9724.00	0.00	26.00	9724.00	3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00	350.00	0.00			
NA		BAIDHANATH MAHTO	0.00								786.00								
		SECURITY GUARD			0.00							17662.00					1813.00	15849.00	
PF NO	: DL/22524/36035		NFH		4.00														
ESI NO	: 2014552387		1.00		31.00			0.00											

9023.84 22037318.00 239700.00 4102446.00 2169330.00 836256.00 577423.00 77016.00 7815.00
5582.16 338939.00 2418393.00 76235.00 114752.00 10000.00 14000.00 59329.00 95500.00
7487.00 254223.00 2060.00
57905.83

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MAAN SINGH ROADNEW DELHI,,DELHI

TANMURAL HOTEL

Year : 2017

August

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	TA	WA	CA	PPA	ABASE	ANAE	ADAE	ATAE	WA		ITAX						
Designation	LOP	Woff	PAID	OT Hrs/Days	ACAE													
2,049	G035147	KRISHAN KUMAR	9724.00	0.00	26.00	9724.00	0.00	3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00	0.00		
NA	TIWARI	3800.00	2800.00	786.00	0.00	0.00	0.00	0.00	0.00	786.00	0.00	0.00	350.00	0.00	0.00			
	CHHOTEL LAL TIWARI	0.00	0.00															
	SECURITY GUARD																	
PF NO	: DL/22524/36038																	
ESI NO	: 2213685556																	
2,050	G035150	AJEET KUMAR	9724.00	0.00	25.00	9410.00	0.00	3677.00	2710.00	15797.00	1129.00	287.00	0.00	0.00	0.00	0.00		
NA	AMAR SINGH	3800.00	2800.00	786.00	0.00	0.00	0.00	0.00	0.00	761.00	0.00	0.00	350.00	0.00	0.00			
	SECURITY GUARD																	
PF NO	: DL/22524/36040																	
ESI NO	: 2014541248																	
2,051	G035516	NHEELAM SOLANKI	10764.00	0.00	26.00	10764.00	0.00	3050.00	885.00	14699.00	1292.00	266.00	0.00	0.00	0.00	0.00		
NA	RAMBHAROSAY	3050.00	885.00	730.00	0.00	0.00	0.00	0.00	0.00	730.00	0.00	0.00	350.00	0.00	0.00			
	LADY SECURITY GUARD																	
PF NO	: DL/22524/36193																	
ESI NO	: 2014544350																	
2,052	G099317	PREETI DEVI	10764.00	0.00	16.00	6597.00	0.00	1869.00	542.00	9008.00	792.00	167.00	0.00	0.00	0.00	0.00		
NA	MUNNI LAL	3050.00	885.00	730.00	0.00	0.00	0.00	0.00	0.00	447.00	0.00	0.00	300.00	0.00	0.00			
	LADY SECURITY GUARD																	
PF NO	: DL/22524/44840																	
ESI NO	: 2014761369																	

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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

Year : 2017

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAN SINGH ROSENEW DELHI,,DELHI

TANMURAL HOTEL

Salary Period Month August

S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	OT	DA	PLMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payroll Revd
OldEmp No	Father Name	Designation	PPA	CA	WA	CL	PPA	WA	PL	OT	ADAE	MISE1	CA	WA		FINE	MISD1	MISD2	MISD3			
						Woff																
						Paid Days																
2,053	G039421	MANOHAR LAL		9724.00	0.00	26.00	9724.00					3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00			
	NA	BALAK RAM	0.00	0.00	786.00									786.00		0.00	0.00	300.00	0.00			
		SECURITY GUARD				0.00									17662.00					1763.00	15899.00	
	PF NO : DL/22524/44871			NFH		4.00										Bank : ICICI BANK						
	ESI NO : 2015936887			1.00		31.00				0.00						A/C No.: 182401500413						
2,054	G004870	Vijay Sharma		9724.00	0.00	26.00	9724.00					3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00			
	D15404	SIYARANSHEMA	0.00	0.00	786.00									786.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD				0.00									17662.00					1813.00	15849.00	
	PF NO : DL/22524/24416			NFH		4.00										Bank : ICICI BANK						
	ESI NO : 2013489322			1.00		31.00				0.00						A/C No.: 135901502743						
2,055	G005552	Ajay Singh Kumar		9724.00	0.00	26.00	9724.00					3800.00	2800.00	16324.00	1167.00	296.00	0.00	0.00	0.00			
	D15791	SHRIRAMBILASHSINGH	0.00	0.00	786.00									786.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD				0.00									17662.00					1813.00	15849.00	
	PF NO : DL/22524/25277			NFH		4.00										Bank : ICICI BANK						
	ESI NO : 2013690622			1.00		31.00				0.00						A/C No.: 038601526396						
2,056	G005648	Prakash Singh		9724.00	0.00	18.00	6901.00					2697.00	1987.00	11585.00	828.00	213.00	0.00	0.00	0.00			
	D15856	KAMALISINGH	0.00	0.00	786.00									558.00		0.00	0.00	300.00	0.00			
		SECURITY GUARD				9.00									12695.00					1341.00	11354.00	
	PF NO : DL/22524/25409			NFH		3.00										Bank : ICICI BANK						
	ESI NO : 2013577536			1.00		22.00				0.00						A/C No.: 629201511882						

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

MAAN SINGH ROADNEW DELHI,,DELHI

TANMARAL HOTEL

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3		
Designation					PL	ABASE	AHRAE	ADAE	ATAE			ITAX					
					LOP	ANAE	APPAAE	MISE1	CA								
					Woff												
					Paid Days		OT Hrs/Days	ACAE									
2,057	G006131	Amresh Kumar	9724.00	0.00	25.00	9410.00		3677.00	2710.00	15797.00	1129.00	287.00	0.00	0.00	0.00		
	D16167	NAGENDRAPRASAD	2800.00	786.00						761.00		0.00	0.00	350.00	0.00		
			0.00									0.00					
		SECURITY GUARD			1.00						17110.00					1766.00	15344.00
					4.00												
					30.00												
		PF NO : DL/22524/26093	NPH														
		ESI NO : 2013591366	1.00				0.00										
2,058	G007187	Rakesh Pal	9724.00	0.00	26.00	9724.00		1959.00	1572.00	13255.00	1167.00	242.00	0.00	0.00	0.00		
	D16825	RAMLAKHAN	1572.00	365.00						365.00		0.00	0.00	350.00	0.00		
			0.00									0.00					
		SECURITY GUARD			0.00						14172.00					1759.00	12413.00
					4.00												
					31.00												
		PF NO : DL/22524/27628	NPH														
		ESI NO : 2013674127	1.00				0.00										
2,059	G002412	Pradeep Kumar	9724.00	0.00	26.00	9724.00		3800.00	2800.00	16821.00	1167.00	305.00	0.00	0.00	0.00		
	D12724	JOKHURAMPADHYAY	2800.00	786.00			497.00					0.00	0.00	350.00	0.00		
			0.00							786.00		0.00					
		SECURITY GUARD			0.00						18159.00					1822.00	16337.00
					4.00												
					31.00												
		PF NO : DL/22524/21419	NPH														
		ESI NO : 2013025169	1.00				0.45										
2,060	G003327	Babita	10764.00	0.00	26.00	10764.00		3050.00	885.00	14699.00	1292.00	266.00	0.00	0.00	0.00		
	D13719	RAMSHCHAND	3050.00	730.00								0.00	0.00	350.00	0.00		
			0.00							730.00		0.00					
		LADY SECURITY GUARD			0.00						15927.00					1908.00	14019.00
					4.00												
					31.00												
		PF NO : DL/22524/22555	NPH														
		ESI NO : 2013240769	1.00				0.00										

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849720.00 580640.00 77016.00 7815.00
5605.16
7532.00
58254.83

239700.00 4141425.00 2194621.00
338939.00 76235.00 114752.00
2418890.00 254223.00
2060.00

9499.00 39506.00 1199.00

