

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

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
TOI AIRPORT, (80521) New Delhi

S.No	EmpNo	Employee Name	August		Year :		2017		SubTotal	Gross	PFE	ESIE	UD	REFD	Tdebt	NetPay	Signature Pay and Payslip Revd
			DA	WA	BASIC	TA	HRA	TA									
465	G124048	TARUN KR. GIRI	0.00	0.00	13584.00	2442.00	3500.00	2442.00	19526.00	1630.00	342.00	0.00	0.00	0.00			
	NA	SUBIMAL GIRI	0.00	850.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	486.00	0.00	0.00			
		SECURITY GUARD	0.00	20376.00	0.00	0.00	0.00	0.00	20376.00	0.00	0.00	0.00	0.00	2458.00	17918.00		
		PF NO : DL/2524/57139	31.00														
		ESI NO : 2015473898															
		Bank : INDUSIND BANK															
		A/C No. : 100031243402															
466	G124049	PANKAJ .	0.00	0.00	10998.00	758.00	4548.00	758.00	16871.00	1235.00	296.00	0.00	0.00	0.00			
	NA	ROHTASH	4.00	850.00	1277.00	0.00	0.00	0.00	795.00	0.00	0.00	450.00	0.00	0.00			
		SUPERVISOR GENERAL	2.00	18885.00	0.00	0.00	0.00	0.00	17666.00	0.00	0.00	0.00	0.00	1981.00	15685.00		
		PF NO : DL/2524/57128	29.00														
		ESI NO : 2013622602															
		Bank : BANK OF BARODA															
		A/C No. : 21440100013459															
467	G124050	ASHUTOSH KUMAR SINGH	0.00	0.00	13584.00	2442.00	3500.00	2442.00	19526.00	1630.00	342.00	0.00	0.00	0.00			
	NA	RAM MOHAN SINGH	0.00	850.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	486.00	0.00	0.00			
		SECURITY GUARD	0.00	20376.00	0.00	0.00	0.00	0.00	20376.00	0.00	0.00	0.00	0.00	2458.00	17918.00		
		PF NO : DL/252457133	4.00														
		ESI NO : 2016425042	31.00														
		Bank : INDUSIND BANK															
		A/C No. : 100040894934															
468	G124051	DURGAWATI .	0.00	0.00	13584.00	2363.00	3387.00	2363.00	19553.00	1578.00	343.00	0.00	0.00	0.00			
	NA	SHASHIDHAR	0.00	850.00	657.00	0.00	0.00	0.00	823.00	0.00	0.00	486.00	0.00	0.00			
		LADY SECURITY GUARD	1.00	20376.00	0.00	0.00	0.00	0.00	20376.00	0.00	0.00	0.00	0.00	2407.00	17969.00		
		PF NO : DL/2524/57171	4.00														
		ESI NO : 2016425034	30.00														
		Bank : AXIS BANK															
		A/C No. : 916010045445191															
			1580.00	5184034.00	445.00	1297889.00	654645.00	709309.00	1553346.00	31170.00	2000.00	0.00	0.00	0.00			
			1039.00	165726.00	695593.00	42087.00	33404.00	3000.00	5000.00	7938.00	12800.00	0.00	0.00	0.00			
			1748.00	13469.00	92663.00												
			13469.00														

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
TOI AIRPORT, (80521) New Delhi

S.No	EmpNo	Employee Name	August		Year :		2017		SubTotal	Gross	PFE	ESIE	UD	REFD	Tdebt	NetPay	Signature Pay and Payslip Revd
			DA	WA	BASIC	TA	HRA	TA									
469	G124052	RAVI PRAKASH	0.00	0.00	13584.00	2442.00	3500.00	2442.00	19526.00	1630.00	342.00	0.00	0.00	0.00			
	NA	SUNDER SINGH	0.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	486.00	0.00	0.00			
		SECURITY GUARD	20376.00						20376.00						2458.00		17918.00
		PF NO : DL/2524/57158															
		ESI NO : 2016425025															
470	G124053	SUMIT KUMAR CHAUHAN	0.00	0.00	12269.00	2206.00	3161.00	2206.00	17636.00	1472.00	309.00	0.00	0.00	0.00			
	NA	RAMENDRA SINGH	0.00	0.00	0.00	0.00	0.00	0.00	768.00	0.00	0.00	432.00	0.00	0.00			
		SECURITY GUARD	20376.00						18404.00						2213.00		16191.00
		PF NO : DL/2524/57175															
		ESI NO : 2015498586															
471	G124054	SANDEEP SINGH	0.00	0.00	10643.00	784.00	4705.00	784.00	17453.00	1277.00	306.00	0.00	0.00	0.00			
	NA	SANTOSH SINGH	0.00	0.00	1321.00	0.00	0.00	0.00	823.00	0.00	0.00	468.00	0.00	0.00			
		SUPERVISOR GENERAL	18885.00						18276.00						2051.00		16225.00
		PF NO : DL/2524/57153															
		ESI NO : 2016425017															
472	G124055	ABHAY TIRIPATHI	0.00	0.00	13584.00	2442.00	3500.00	2442.00	20183.00	1630.00	354.00	0.00	0.00	0.00			
	NA	OMKAR NATH TIWARI	0.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	504.00	0.00	0.00			
		SECURITY GUARD	20376.00						21033.00						2488.00		18545.00
		PF NO : DL/2524/57116															
		ESI NO : 2015110101															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
New Delhi

S.No	EmpNo	Employee Name	August		Year :		2017		SubTotal	Gross	PFE	ESIE	UD	REFD	Tdebt	NetPay	Signature Pay and Payslip Revd
			DA	WA	BASIC	TA	HRA	TA									
477	G124068	MOHAR PAL SINGH	0.00	0.00	13584.00	13584.00	1182.00	9449.00	789.00	166.00	0.00	0.00	0.00	0.00			
	NA	RAMVIR SINGH	0.00	0.00	0.00	0.00	0.00	411.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	20376.00						9860.00						1189.00		8671.00
		PF NO : DL/22524/57147															
		ESI NO : 6713356361															
478	G124076	KUIRAJ GURJAR	0.00	0.00	13584.00	13584.00	630.00	5039.00	421.00	89.00	0.00	0.00	0.00	0.00			
	NA	SALIK SINGH	0.00	0.00	0.00	0.00	0.00	219.00	0.00	0.00	0.00	12.6.00	0.00	0.00			
		SECURITY GUARD	20376.00						5258.00						636.00		4622.00
		PF NO : DL/22524/57141															
		ESI NO : 2016424965															
479	G124078	BALVEER SINGH	0.00	0.00	13584.00	13584.00	2442.00	19526.00	1630.00	342.00	0.00	0.00	0.00	0.00			
	NA	RAGHUVI SINGH	0.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	486.00	0.00	0.00	0.00			
		SECURITY GUARD	20376.00						20376.00						2458.00		17918.00
		PF NO : DL/22524/57102															
		ESI NO : 2015756975															
480	G124080	VISHVENDRA KUMAR	0.00	0.00	13584.00	13584.00	2363.00	18896.00	1578.00	331.00	0.00	0.00	0.00	0.00			
	NA	DEVENDRA KUMAR SHARMA	0.00	0.00	0.00	0.00	0.00	823.00	0.00	0.00	468.00	0.00	0.00	0.00			
		SECURITY GUARD	20376.00						19719.00						2377.00		17342.00
		PF NO : DL/22524/57149															
		ESI NO : 2016426590															
			2417.00	10868.00	141.00	1857.00	5321315.00	445.00	1335223.00	678195.00	725783.00	158854.00	31170.00	2000.00			
			1092.00	167047.00	696250.00	1790.00	33404.00	3000.00	5000.00	12942.00	12800.00	3000.00	5000.00	12942.00	12800.00		
			13768.00	92663.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			711.98														

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Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot

Asset No.2 Hospitality District, Delhi Aerocity,

FOR EMPLOYEES (MS/21) Not MS/13

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and	Payslip Revd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3				
Designation	CA	PPA	CA	Total	PL	AMAE	AHRAE	ADAE	ATAE	CA									
					LOP		APFAE	MISE1											
					WOff		OT Hrs/Days	ACAE											
					Paid Days														
481	G124082	SACHIDANAND JHA	13584.00	0.00	26.00	13146.00	3387.00	2363.00	18896.00	1578.00	331.00	0.00	0.00	0.00	0.00	2377.00	17342.00		
NA	PARMANAND JHA	3500.00	2442.00	850.00	0.00	0.00	0.00	0.00	823.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		20376.00	1.00						19719.00								
		PF NO : DL/2252457132			4.00														
		ESI NO : 2016425290			30.00		0.00												
482	G124083	KUMAR KUNAJAN	13584.00	0.00	27.00	13584.00	3500.00	2442.00	20183.00	1630.00	354.00	0.00	0.00	0.00	0.00	2488.00	18545.00		
NA	CHANDRA MANLI SINGH	3500.00	2442.00	850.00	0.00	0.00	657.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		20376.00	0.00						21033.00								
		PF NO : DL/2252457167			4.00														
		ESI NO : 2014602136			31.00		0.50												
483	G124086	FRAMOD KUMAR TIWARY	13584.00	0.00	26.00	13146.00	3387.00	2363.00	18896.00	1578.00	331.00	0.00	0.00	0.00	0.00	2377.00	17342.00		
NA	JEENATH TIWARY	3500.00	2442.00	850.00	0.00	0.00	0.00	0.00	823.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		20376.00	1.00						19719.00								
		PF NO : DL/22524/57121			4.00														
		ESI NO : 2015869310			30.00		0.00												
484	G124087	JANARDAN DUBEY	13584.00	0.00	26.00	13146.00	3387.00	2363.00	18896.00	1578.00	331.00	0.00	0.00	0.00	0.00	2377.00	17342.00		
NA	NATHUNI DUBEY	3500.00	2442.00	850.00	0.00	0.00	0.00	0.00	823.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		20376.00	1.00						19719.00								
		PF NO : DL/2252457174			4.00														
		ESI NO : 6913237792			30.00		0.00												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot

Asset No.2 Hospitality District, Delhi Aerocity,

FOR EMPLOYEES (REGD) Not Regd

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	OT Hrs/Days	ACAE	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and	
OldEmp No	EmpNo	Employee Name	TA	WA	CL	PPA	OT	HRMENC	PLMENC	ADAE	CLMENC	WA	ADAE	MISD1	MISD2	MISD3	Signature Pay and	Payslip Revd	
Designation	Designation	Designation	CA	Total	LOP	AMAE	APFAE	MISE1	CA	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	
485	G124088	ABHIMANYU SINGH	13584.00	0.00	27.00	13584.00	3500.00	2442.00	20183.00	1630.00	354.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	SHILDHANI SINGH	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	20376.00	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/2524/57183																	
		ESI NO : 2016426564																	
486	G124098	ARVIND	13584.00	0.00	27.00	13584.00	3500.00	2442.00	19526.00	1630.00	342.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	MANGAL	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	20376.00	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/252457145																	
		ESI NO : 2015768176																	
487	G137922	VEERENDRA KUMAR	13584.00	0.00	25.00	12708.00	3274.00	2284.00	18266.00	1525.00	320.00	622.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	DEVENDRA KUMAR	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	20376.00	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 : NA																	
488	G138589	RAM NARAYAN YADAV	13584.00	0.00	27.00	13584.00	3500.00	2442.00	20183.00	1630.00	354.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	RAM DARAS 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
		SECURITY GUARD	20376.00	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 : 2015473001																	

2068.00	5427797.00	445.00	1362658.00	697336.00	738562.00	161571.00	31792.00	2000.00
1097.00	167047.00	698221.00	42087.00	33404.00	3000.00	5000.00	16794.00	12800.00
1822.00	14031.00	92663.00			0.00			
713.48								

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
TOI AIRPORT, (805231) New Delhi

S.No	EmpNo	Employee Name	August		Year :		2017		SubTotal	Gross	PFE	ESIE	UD	RFD	Tdebt	NetPay	Signature Pay and Payslip Revd
			DA	WA	BASIC	TA	DA	WA									
489	G139624	DAYARAM MEENA	0.00	0.00	13584.00	2442.00	13584.00	945.00	8873.00	631.00	156.00	287.00	0.00	0.00	1308.00	7894.00	
	NA	ANGAD RAM	0.00	0.00	0.00	0.00	0.00	0.00	329.00	0.00	0.00	234.00	0.00	0.00			
		SECURITY GUARD	20376.00							9202.00					1308.00	7894.00	
		PF NO : NA															
		ESI NO : NA															
490	G010541	Arun Bharti	0.00	0.00	13584.00	2442.00	13584.00	2363.00	18896.00	1578.00	331.00	0.00	0.00	0.00	2377.00	17342.00	
	D21185	BRAHMDEVGOSHAI	0.00	0.00	0.00	0.00	0.00	0.00	823.00	0.00	0.00	468.00	0.00	0.00			
		SECURITY GUARD	20376.00							19719.00					2377.00	17342.00	
		PF NO : DL/22524/30440															
		ESI NO : 2013861809															
491	G124099	VIPIN PANDEY	0.00	0.00	13584.00	2442.00	13584.00	2363.00	18896.00	1578.00	331.00	0.00	0.00	0.00	2377.00	17342.00	
	NA	HRIKANT PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	823.00	0.00	0.00	468.00	0.00	0.00			
		SECURITY GUARD	20376.00							19719.00					2377.00	17342.00	
		PF NO : DL/2252457176															
		ESI NO : 2014322250															
492	G124100	RAJESH PANDEY	0.00	0.00	13584.00	2442.00	13584.00	2442.00	19526.00	1630.00	342.00	0.00	0.00	0.00	2458.00	17918.00	
	NA	MUNESMAR PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	486.00	0.00	0.00			
		SECURITY GUARD	20376.00							20376.00					2458.00	17918.00	
		PF NO : DL/2252457124															
		ESI NO : 2015737462															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot

Asset No.2 Hospitality District, Delhi Aerocity,

S.No	EmpNo	Employee Name	August		Year :		2017		SubTotal	Gross	PFE	ESIE	UD	REFD	Tdebt	NetPay	Signature Pay and Payslip Revd
			DA	WA	BASIC	TA	HRA	TA									
501	G124402	MANJU SHREE	0.00	0.00	13584.00	2206.00	3161.00	17636.00	1472.00	309.00	0.00	0.00	0.00	0.00	0.00		
	NA	MAHADEV MALTY	0.00	0.00	2442.00	0.00		768.00	0.00	0.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	20376.00						18404.00						2213.00		16191.00
		PF NO : DL/22524/57159															
		ESI NO : 2015917831															
		Bank : INDUSIND BANK															
		A/C No. : 100040295656															
502	G124404	GUDIYA .	0.00	0.00	12708.00	2284.00	3274.00	18266.00	1525.00	320.00	0.00	0.00	0.00	0.00	0.00		
	NA	DILEEP SINGH	0.00	0.00	2442.00	0.00		795.00	0.00	0.00	0.00	450.00	0.00	0.00			
		LADY SECURITY GUARD	20376.00						19061.00						2295.00		16766.00
		PF NO : DL/22524/57151															
		ESI NO : 2016426520															
		Bank : AXIS BANK															
		A/C No. : 91601004547906															
503	G130110	MUKESH KUMAR	0.00	0.00	7011.00	1260.00	1806.00	10077.00	841.00	177.00	0.00	0.00	0.00	0.00	0.00		
	NA	SHREE OMBIR SINGH	0.00	0.00	2442.00	0.00		439.00	0.00	0.00	252.00	0.00	0.00	0.00			
		SECURITY GUARD	20376.00						10516.00						1270.00		9246.00
		PF NO : DL/22524/58060															
		ESI NO : 2016628436															
		Bank : PUNJAB NATIONAL BANK															
		A/C No. : 3080001700126402															
504	G130991	REKHA DEVI	0.00	0.00	6573.00	1182.00	1694.00	10764.00	789.00	189.00	334.00	0.00	0.00	0.00	0.00		
	NA	GOURI SHANKAR	0.00	0.00	2442.00	0.00		411.00	0.00	0.00	270.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	20376.00						11175.00						1582.00		9593.00
		PF NO : DL/22524/58022															
		ESI NO : 2016627776															
		Bank : ICICI BANK															
		A/C No. : .054201511032															

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

Caddis Hotels Pvt. Ltd. (Pulman & Novot

Asset No.2 Hospitality District, Delhi Aerocity,

FOR EMPLOYEES (MS/21) Not MS/13

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 Revd	
																				TA
509	G128965	BANTI THAKUR	13584.00	0.00	23.00	11393.00	2935.00	2048.00	17033.00	1367.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	ARUN KUMAR THAKUR	2442.00	850.00	657.00	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		20376.00								17746.00					2098.00		15648.00	
		PF NO : DL/22524/58002																		
		ESI NO : 2016627421																		
510	G129639	SUNIL PANDEY	13584.00	0.00	25.00	12708.00	3274.00	2284.00	18266.00	1525.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	AKSHVAR PANDEY	2442.00	850.00	795.00	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		20376.00								19061.00					2295.00		16766.00	
		PF NO : DL/22524/58035																		
		ESI NO : 2016628135																		
511	G098976	MOHIT SINGH	13584.00	0.00	17.00	8326.00	2145.00	1497.00	11968.00	999.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAMESH SINGH	2442.00	850.00	521.00	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		20376.00								12489.00					1515.00		10974.00	
		PF NO : DL/22524/44735																		
		ESI NO : 2015936290																		
512	G098994	CHANDAN KUMAR JHA	12941.00	0.00	16.00	7514.00	1913.00	1362.00	12761.00	902.00	224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	HARIWANSH JHA	2346.00	832.00	1972.00	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		19414.00								13244.00					1414.00		11830.00	
		PF NO : DL/22524/44780																		
		ESI NO : 2014487007																		

