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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1 / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,669	G014246	Abhay Kumar	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	4.00	0.00			
	D24574	BRIJ KISHOR PANDEY	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16114.00**	0.00						**16114.00**	0.00	0.00			**1105.00**	**15009.00**	
	PF NO : DL/22524/31618					4.00							Bank : ICICI BANK						
	ESI NO : 2013988400					29.00		0.00					A/C No.: 135401506041						
1,670	G018540	Manoj Kumar	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
	D24805	BACHU SINGH	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16114.00**	0.00						**16114.00**	0.00	0.00			**1101.00**	**15013.00**	
	PF NO : DL/22524/32092					4.00							Bank : ICICI BANK						
	ESI NO : 2014086909					29.00		0.00					A/C No.: 072201506912						
1,671	G019022	Rajesh Kumar	9178.00	0.00	3800.00	19.00	6963.00		2883.00	1889.00	11735.00		836.00	0.00	0.00	0.00			
	D24939	BAIJNATH SINGH	2490.00	646.00	0.00						490.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16114.00**	7.00						**12225.00**	0.00	0.00			**836.00**	**11389.00**	
	PF NO : DL/22524/32649					3.00							Bank : ICICI BANK						
	ESI NO : 2014124767					22.00		0.00					A/C No.: 072201507071						
1,672	G022562	Arun Ram	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
	D25050	KAPLESHWARRAM	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**16114.00**	0.00						**16114.00**	0.00	0.00			**1101.00**	**15013.00**	
	PF NO : DL/22524/32753					4.00							Bank : ICICI BANK						
	ESI NO : 2014122124					29.00		0.00					A/C No.: 072201507125						
			5.00	27901.00	0.00	8302.08	14193505.00	368553.00	2672778.00	1311092.00			727270.00	307627.00	78866.00	6560.00			
						3728.92	1871969.00	192639.00	1460.00	10624.00			6805.00	59700.00	6000.00	20117.00			
						6087.00		994.00					0.00	34781.00					
						44759.08													
							2,170.76												

FORM XVII

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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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1 / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,673	G099421	MANOHAR LAL	9177.00	0.00	3151.00	24.00	8861.00		3042.00	2050.00	13953.00		1063.00	245.00	0.00	0.00			
			2123.00	661.00	0.00								0.00	0.00	0.00	0.00			
	NA	BALAK RAM									638.00		0.00	0.00					
		SECURITY GUARD			**15112.00**	1.00						**14591.00**					**1308.00**	**13283.00**	
						4.00													
	PF NO : NA					28.00							Bank : ICICI BANK						
	ESI NO : 2015936887							0.00					A/C No.: 182401500413						
1,674	G000404	Pintoo Kumar	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	4.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	D08625	SUDHIRPD.SINGH									646.00		0.00	0.00					
		SECURITY SUPERVISOR			**16114.00**	0.00						**16114.00**					**1105.00**	**15009.00**	
						4.00													
	PF NO : DL/22524/15309					29.00							Bank : ICICI BANK						
	ESI NO : 2007184425							0.00					A/C No.: 034301533425						
1,675	G035143	KUMOD KUMAR	9178.00	0.00	3800.00	20.00	7279.00		3014.00	1975.00	12268.00		873.00	0.00	4.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	NA	BAIDHANATH MAHTO									512.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	6.00						**12780.00**					**877.00**	**11903.00**	
						3.00													
	PF NO : DL/22524/36035					23.00							Bank : ICICI BANK						
	ESI NO : 2014552387							0.00					A/C No.: 054701506828						
1,676	G035147	KRISHAN KUMAR TIWARI	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	356.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	NA	CHHOTEY LAL TIWARI									646.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	0.00						**16114.00**					**1457.00**	**14657.00**	
						4.00													
	PF NO : DL/22524/36038					29.00							Bank : ICICI BANK						
	ESI NO : 2014541238							0.00					A/C No.: 054701506968						
			5.00	27981.00	0.00	8396.08	14228001.00	368553.00	2686434.00	1320097.00			731408.00	307872.00	79230.00	6560.00			
						3735.92	1871969.00	192639.00	1460.00	10624.00			6805.00	59700.00	6000.00	20117.00			
						6102.00		994.00					0.00	34781.00					
						44868.08													
							2,170.76												

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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1 / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,677	G035150	AJEET KUMAR	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	NA	AMAR SINGH									646.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	0.00						**16114.00**					**1101.00**	**15013.00**	
						4.00													
	PF NO : DL/22524/36040					29.00							Bank : ICICI BANK						
	ESI NO : 2014541248							0.00					A/C No.: 054201519890						
1,678	G035329	AWDHESH KUMAR TIWARI	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	NA	RADHEYSHYAMTIWARI									646.00		0.00	0.00					
		SUPERVISOR GENERAL			**16114.00**	0.00						**16114.00**					**1101.00**	**15013.00**	
						4.00													
	PF NO : DL/22524/36179					29.00							Bank : ICICI BANK						
	ESI NO : 2014541555							0.00					A/C No.: 054701506826						
1,679	G035516	NEELAM SOLANKI	10140.00	0.00	3050.00	25.00	10140.00		3050.00	885.00	14075.00		1217.00	247.00	0.00	0.00			
			885.00	730.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAMBHAROSAY									730.00		0.00	0.00					
		LADY SECURITY GUARD			**14805.00**	0.00						**14805.00**					**1464.00**	**13341.00**	
						4.00													
	PF NO : DL/22524/36193					29.00							Bank : ICICI BANK						
	ESI NO : 2014544350							0.00					A/C No.: 092801504049						
1,680	G044396	ROHIT KUMAR	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAMBRIKSH SINGH									646.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	0.00						**16114.00**					**1101.00**	**15013.00**	
						4.00													
	PF NO : DL/22524/37841					29.00							Bank : ICICI BANK						
	ESI NO : 2014777632							0.00					A/C No.: 072101505375						
			5.00	28092.00	0.00	8496.08	14265675.00	368553.00	2700884.00	1328452.00			735928.00	308119.00	79230.00	6560.00			
						3735.92	1871969.00	192639.00	1460.00	10624.00			6805.00	59700.00	6000.00	20117.00			
						6118.00		994.00					0.00	34781.00					
						44984.08	2,170.76												

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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,681	G045562	HARIET EKKA	10140.00	0.00	3050.00	25.00	10140.00		3050.00	885.00	14075.00		1217.00	247.00	0.00	0.00			
	NA	RAMANUSMAKUL	885.00	730.00	0.00						730.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**14805.00**	0.00						**14805.00**	0.00	0.00			**1464.00**	**13341.00**	
	PF NO : DL/22524/38006					4.00							Bank : ICICI BANK						
	ESI NO : 2014806723					29.00		0.00					A/C No.: 135401506597						
1,682	G045683	UDAI SINGH NARUKA	9178.00	0.00	3800.00	24.00	8862.00		3669.00	2404.00	14935.00		1063.00	0.00	0.00	0.00			
	NA	BHAGWAN SINGH	2490.00	646.00	0.00						624.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16114.00**	1.00						**15559.00**	0.00	0.00			**1063.00**	**14496.00**	
	PF NO : DL/22524/38036					4.00							Bank : ICICI BANK						
	ESI NO : 2014806796					28.00		0.00					A/C No.: 164001502774						
1,683	G001985	Bablu Singh	8475.00	0.00	2690.00	25.00	8475.00		2690.00	1771.00	14822.00		1017.00	260.00	0.00	0.00			
	D12149	BHOLASINGH	1771.00	706.00	386.00		1500.00	386.00			706.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14028.00**	0.00						**15528.00**	0.00	0.00			**1277.00**	**14251.00**	
	PF NO : DL/22524/20698					4.00							Bank : ICICI BANK						
	ESI NO : 2012821346					29.00		1.35					A/C No.: 000701647713						
1,684	G002095	Rajesh Kumar	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
	D25373	RADHESHYAMSHARMA	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16114.00**	0.00						**16114.00**	0.00	0.00			**1101.00**	**15013.00**	
	PF NO : DL/22524/33343					4.00							Bank : ICICI BANK						
	ESI NO : 2014217931					29.00		0.00					A/C No.: 664201501845						
			5.00	28191.00	0.00	8595.08	14302330.00	368553.00	2714093.00	1336002.00			740326.00	308626.00	79230.00	6560.00			
						3736.92	1873469.00	193025.00	1460.00	10624.00			6805.00	59700.00	6000.00	20117.00			
						6134.00		994.00					0.00	34781.00					
						45099.08													
							2,172.11												

FORM XVII

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Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1,685	G046990	MITHLESH KUMAR	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15968.00		1101.00	0.00	539.00	0.00			
	NA	SINGH	2490.00	646.00	0.00		500.00						0.00	0.00	0.00	0.00			
		ANJANI PRASAD SINGH									646.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	0.00						**16614.00**					**1640.00**	**14974.00**	
						4.00													
	PF NO : DL/22524/38268					29.00							Bank : ICICI BANK						
	ESI NO : 2014841376							0.45					A/C No.: 135401506606						
1,686	G047667	VIJAY TRIPATHI	9178.00	0.00	3800.00	24.00	8862.00		3669.00	2404.00	14935.00		1063.00	0.00	0.00	0.00			
	NA	LAXMAN TRIPATHI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
											624.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	1.00						**15559.00**					**1063.00**	**14496.00**	
						4.00													
	PF NO : DL/22524/38396					28.00							Bank : ICICI BANK						
	ESI NO : 2014878838							0.00					A/C No.: 072201507926						
1,687	G047668	RAVINDER PODAR	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
	NA	KARTY NARAYAN PODAR	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
											646.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	0.00						**16114.00**					**1101.00**	**15013.00**	
						4.00													
	PF NO : DL/22524/38330					29.00							Bank : ICICI BANK						
	ESI NO : 6912752918							0.00					A/C No.: 072201507929						
1,688	G047669	RAVIKANT DUBEY	9178.00	0.00	3800.00	9.00	3165.00		1310.00	859.00	5334.00		380.00	0.00	0.00	0.00			
	NA	GANGA SAGAR DUBEY	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
											223.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	19.00						**5557.00**					**380.00**	**5177.00**	
						1.00													
	PF NO : DL/22524/38331					10.00							Bank : ICICI BANK						
	ESI NO : 2014878871							0.00					A/C No.: 113201504435						
			5.00	28301.00	0.00	8678.08	14332713.00	368553.00	2726672.00	1344245.00			743971.00	308626.00	79769.00	6560.00			
						3756.92	1873969.00	193025.00	1460.00	10624.00			6805.00	59700.00	6000.00	20117.00			
						6147.00		994.00					0.00	34781.00					
						45195.08													
							2,172.56												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **February** **Year :** **2016**

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1,689	G047676	YAGYA PRASAD	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
	NA	LILA NATH	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16114.00**	0.00						**16114.00**	0.00	0.00			**1101.00**	**15013.00**	
	PF NO : DL/22524/38388					4.00							Bank : ICICI BANK						
	ESI NO : 2213512098					29.00		0.00					A/C No.: 072201507927						
1,690	G047677	AJAY TRIPATHI	9178.00	0.00	3800.00	24.00	8862.00		3669.00	2404.00	14935.00		1063.00	0.00	0.00	0.00			
	NA	LAXMAN TRIPATHI	2490.00	646.00	0.00						624.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16114.00**	1.00						**15559.00**	0.00	0.00			**1063.00**	**14496.00**	
	PF NO : DL/22524/38385					4.00							Bank : ICICI BANK						
	ESI NO : 2213510939					28.00		0.00					A/C No.: 072201507928						
1,691	G047678	MANOJ KUMAR	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
	NA	DHRAMPAL SINGH	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16114.00**	0.00						**16114.00**	0.00	0.00			**1101.00**	**15013.00**	
	PF NO : DL/22524/38321					4.00							Bank : ICICI BANK						
	ESI NO : 2014878950					29.00		0.00					A/C No.: 135401506678						
1,692	G047749	SHYAM NARAYAN SINGH	9178.00	0.00	3800.00	4.00	1266.00		524.00	343.00	2133.00		152.00	0.00	0.00	0.00			
	NA	TEJNARAYAN SINGH	2490.00	646.00	0.00						89.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16114.00**	25.00						**2222.00**	0.00	0.00			**152.00**	**2070.00**	
	PF NO : DL/22524/38323					0.00							Bank : ICICI BANK						
	ESI NO : 2213512028					4.00		0.00					A/C No.: 135401506679						
			5.00	28405.00	0.00	8756.08	14361197.00	368553.00	2738465.00	1351972.00			747388.00	308626.00	79769.00	6560.00			
						3782.92	1873969.00	193025.00	1460.00	10624.00			6805.00	59700.00	6000.00	20117.00			
						6159.00		994.00					0.00	34781.00					
						45285.08													
							2,172.56												

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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1 / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,693	G048242	PURASTAM NATH	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	NA	KANGALI NATH									646.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	0.00						**16114.00**					**1101.00**	**15013.00**	
						4.00													
	PF NO : DL/22524/38539					29.00							Bank : ICICI BANK						
	ESI NO : 2014878901							0.00					A/C No.: 113201504431						
1,694	G002412	Pradeep Kumar	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	D12724	JOKHURAMUPADHYAY									646.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	0.00						**16114.00**					**1101.00**	**15013.00**	
						4.00													
	PF NO : DL/22524/21419					29.00							Bank : ICICI BANK						
	ESI NO : 2013025169							0.00					A/C No.: 000701646933						
1,695	G002490	Gautam Upadhyay	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	576.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	D12688	TILAKDHARIUPADHYAY									646.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	0.00						**16114.00**					**1677.00**	**14437.00**	
						4.00													
	PF NO : DL/22524/21542					29.00							Bank : ICICI BANK						
	ESI NO : 2013004830							0.00					A/C No.: 000701647196						
1,696	G003049	Surendra Tiwari	9178.00	0.00	3800.00	11.00	3798.00		1572.00	1030.00	6400.00		456.00	0.00	0.00	0.00			
		Kumar	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	D13421	VIJAYTIWARI									267.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	17.00						**6667.00**					**456.00**	**6211.00**	
						1.00													
	PF NO : DL/22524/22278					12.00							Bank : ICICI BANK						
	ESI NO : 2013121640							0.00					A/C No.: 662801527484						
			5.00	28510.00	0.00	8842.08	14392529.00	368553.00	2751437.00	1360472.00			751147.00	308626.00	30345.00	6560.00			
						3799.92	1873969.00	193025.00	1460.00	10624.00			6805.00	59700.00	6000.00	20117.00			
						6172.00		994.00					0.00	34781.00					
						45384.08													
							2,172.56												

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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1 / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,697	G052064	RUPESH RANJAN	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAMSAGARPANDEY									646.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	0.00						**16114.00**					**1101.00**	**15013.00**	
						4.00													
						29.00													
	PF NO : DL/22524/39138												Bank : ICICI BANK						
	ESI NO : 2013283014							0.00					A/C No.: 072201507122						
1,698	G053487	PALWI DEVI	10140.00	0.00	3050.00	25.00	10140.00		3050.00	885.00	14075.00		1217.00	247.00	0.00	0.00			
			885.00	730.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAM CHANDER CHAUDHARY									730.00		0.00	0.00					
		LADY SECURITY GUARD			**14805.00**	0.00						**14805.00**					**1464.00**	**13341.00**	
						4.00													
						29.00													
	PF NO : DL/22524/39379												Bank : ICICI BANK						
	ESI NO : 2015032593							0.00					A/C No.: 135501501760						
1,699	G086495	RABINDRA KUMAR	9178.00	0.00	3800.00	19.00	6963.00		2883.00	1889.00	11735.00		836.00	0.00	242.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	NA	BHOLA NATH PANDEY									490.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	7.00						**12225.00**					**1078.00**	**11147.00**	
						3.00													
						22.00													
	PF NO : DL/22524/43559												Bank : DENA BANK						
	ESI NO : 2015794864							0.00					A/C No.: 128010037642						
1,700	G003327	Babita	10140.00	0.00	3050.00	25.00	10140.00		3050.00	885.00	14075.00		1217.00	247.00	0.00	0.00			
			885.00	730.00	0.00								0.00	0.00	0.00	0.00			
	D13719	RAMESHCHAND									730.00		0.00	0.00					
		LADY SECURITY GUARD			**14805.00**	0.00						**14805.00**					**1464.00**	**13341.00**	
						4.00													
						29.00													
	PF NO : DL/22524/22555												Bank : ICICI BANK						
	ESI NO : 2013240769							0.00					A/C No.: 072201507017						
			5.00	28606.00	0.00	8936.08	14428950.00	368553.00	2764220.00	1366621.00			755518.00	309120.00	30587.00	6560.00			
						3806.92	1873969.00	193025.00	1460.00	10624.00			6805.00	59700.00	6000.00	20117.00			
						6187.00		994.00					0.00	34781.00					
						45493.08	2,172.56												

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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1 / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,701	G003371	Pritam Singh	9178.00	0.00	3800.00	17.00	6013.00		2490.00	1631.00	10301.00		722.00	0.00	0.00	0.00			
			2490.00	646.00	0.00		167.00						0.00	0.00	0.00	0.00			
	D13563	SURJEETSINGH									423.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	10.00						**10724.00**					**722.00**	**10002.00**	
						2.00													
	PF NO : DL/22524/22590					19.00							Bank : ICICI BANK						
	ESI NO : 2013151300							0.15					A/C No.: 629201512005						
1,702	G056515	RAMESH THAKUR	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	NA	ASHARFI THAKUR									646.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	0.00						**16114.00**					**1101.00**	**15013.00**	
						4.00													
	PF NO : DL/22524/39828					29.00							Bank : ICICI BANK						
	ESI NO : 2013483382							0.00					A/C No.: 034301531559						
1,703	G056517	ABHA KUMUD LAKRA	10140.00	0.00	3050.00	25.00	10140.00		3050.00	885.00	14075.00		1217.00	247.00	0.00	0.00			
			885.00	730.00	0.00								0.00	0.00	0.00	0.00			
	NA	EMANUELLAKRA									730.00		0.00	0.00					
		LADY SECURITY GUARD			**14805.00**	0.00						**14805.00**					**1464.00**	**13341.00**	
						4.00													
	PF NO : DL/22524/39836					29.00							Bank : ICICI BANK						
	ESI NO : 2015136922							0.00					A/C No.: 072201507124						
1,704	G056518	GEETA .	10140.00	0.00	3050.00	25.00	10140.00		3050.00	885.00	14075.00		1217.00	247.00	0.00	0.00			
			885.00	730.00	0.00								0.00	0.00	0.00	0.00			
	NA	HARSHAI									730.00		0.00	0.00					
		LADY SECURITY GUARD			**14805.00**	0.00						**14805.00**					**1464.00**	**13341.00**	
						4.00													
	PF NO : DL/22524/39844					29.00							Bank : ICICI BANK						
	ESI NO : 2015136926							0.00					A/C No.: 072201506908						
			5.00	28704.00	0.00	9028.08	14464421.00	368553.00	2776610.00	1372512.00			759775.00	309614.00	30587.00	6560.00			
						3816.92	1874136.00	193025.00	1460.00	10624.00			6805.00	59700.00	6000.00	20117.00			
						6201.00		994.00					0.00	34781.00					
						45599.08	2,172.71												

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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1,705	G058310	MUKESH KUMAR	9178.00	0.00	3800.00	19.67	7174.00		2970.00	1946.00	12090.00		861.00	0.00	0.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	NA	MAHAVEERSINGH									505.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	6.33						**12595.00**					**861.00**	**11734.00**	
						3.00													
	PF NO : DL/22524/40111					22.67							Bank : UNION BANK OF INDIA						
	ESI NO : 2015169854							0.00					A/C No.: 343902010013257						
1,706	G060248	SARVJEET MANI TRIPATHI	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	4.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	NA	SURENDRA MANI TRIPATHI									646.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	0.00						**16114.00**					**1105.00**	**15009.00**	
						4.00													
	PF NO : DL/22524/40364					29.00							Bank : ICICI BANK						
	ESI NO : 2015198361							0.00					A/C No.: 032201514168						
1,707	G089565	RUPESH KUMAR	9178.00	0.00	3800.00	24.00	8862.00		3669.00	2404.00	14935.00		1063.00	262.00	36.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	NA	AJIT SINGH									624.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	1.00						**15559.00**					**1361.00**	**14198.00**	
						4.00													
	PF NO : DL/22524/43852					28.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2014929535							0.00					A/C No.: 493702010009791						
1,708	G004870	Vijay Sharma	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	D15404	SIYARAMSHARMA									646.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	0.00						**16114.00**					**1101.00**	**15013.00**	
						4.00													
	PF NO : DL/22524/24416					29.00							Bank : ICICI BANK						
	ESI NO : 2013489322							0.00					A/C No.: 135901502743						
			5.00	28789.00	0.00	9121.75	14498813.00	368553.00	2790849.00	1381842.00			763901.00	309876.00	30627.00	6560.00			
						3824.25	1874136.00	193025.00	1460.00	10624.00			6805.00	59700.00	6000.00	20117.00			
						6216.00		994.00					0.00	34781.00					
						45707.75	2,172.71												

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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1,709	G005552	Ajay Singh Kumar	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	4.00	0.00			
	D15791	SHRIRAMBILASHSINGH	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16114.00**	0.00						**16114.00**	0.00	0.00			**1105.00**	**15009.00**	
	PF NO : DL/22524/25277					4.00							Bank : ICICI BANK						
	ESI NO : 2013690622					29.00		0.00					A/C No.: 038601526396						
1,710	G005648	Prakash Singh	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
	D15856	KAMALSINGH	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16114.00**	0.00						**16114.00**	0.00	0.00			**1101.00**	**15013.00**	
	PF NO : DL/22524/25409					4.00							Bank : ICICI BANK						
	ESI NO : 2013577536					29.00		0.00					A/C No.: 629201511882						
1,711	G061098	CHANDAN PATI TRIPATHI	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
	NA	MAHESHPATI TRIPATHI	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16114.00**	0.00						**16114.00**	0.00	0.00			**1101.00**	**15013.00**	
	PF NO : DL/22524/40494					4.00							Bank : ICICI BANK						
	ESI NO : 2015231046					29.00		0.00					A/C No.: 182401502814						
1,712	G064513	SANTOSH KUMAR	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	4.00	0.00			
	NA	KAMLESH KUMAR	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16114.00**	0.00						**16114.00**	0.00	0.00			**1105.00**	**15009.00**	
	PF NO : DL/22524/40913					4.00							Bank : ICICI BANK						
	ESI NO : 2013098492					29.00		0.00					A/C No.: 103701504898						
			5.00	28865.00	0.00	9221.75	14535525.00	368553.00	2806049.00	1391802.00			768305.00	309876.00	30635.00	6560.00			
						3824.25	1874136.00	193025.00	1460.00	10624.00			6805.00	59700.00	6000.00	20117.00			
						6232.00		994.00					0.00	34781.00					
						45823.75													
							2,172.71												

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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1 / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,713	G090180	ROBIN KUMAR	9178.00	0.00	3800.00	23.00	8229.00		3407.00	2232.00	13868.00		987.00	243.00	4.00	0.00			
	NA	SHANKAR LAL	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
											579.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	3.00						**14447.00**					**1234.00**	**13213.00**	
						3.00													
	PF NO : DL/22524/44008					26.00							Bank : ICICI BANK						
	ESI NO : 2015760280							0.00					A/C No.: 244901503259						
1,714	G006131	Amresh Kumar	9178.00	0.00	3800.00	13.00	4747.00		1966.00	1288.00	8001.00		570.00	0.00	0.00	0.00			
	D16167	NAGENDRAPRASAD	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
											334.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	14.00						**8335.00**					**570.00**	**7765.00**	
						2.00													
	PF NO : DL/22524/26093					15.00							Bank : ICICI BANK						
	ESI NO : 2013591366							0.00					A/C No.: 054701506821						
1,715	G007187	Rakesh Pal	9178.00	0.00	3800.00	22.00	7912.00		3276.00	2147.00	13335.00		949.00	0.00	0.00	0.00			
	D16825	RAMLAKHAN	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
											557.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	4.00						**13892.00**					**949.00**	**12943.00**	
						3.00													
	PF NO : DL/22524/27628					25.00							Bank : ICICI BANK						
	ESI NO : 2013674127							0.00					A/C No.: 135401506081						
1,716	G091300	RAJESH KUMAR	9178.00	0.00	3800.00	17.33	6119.00		2533.00	1660.00	10479.00		734.00	0.00	0.00	0.00			
	NA	DARSHAN LAL	2490.00	646.00	0.00		167.00						0.00	0.00	0.00	0.00			
											431.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	9.67						**10910.00**					**734.00**	**10176.00**	
						2.00													
	PF NO : DL/22524/44096					19.33							Bank : ICICI BANK						
	ESI NO : NA							0.15					A/C No.: 629201511934						
			5.00	28928.00	0.00	9297.08	14562532.00	368553.00	2817231.00	1399129.00			771545.00	310119.00	30639.00	6560.00			
						3854.92	1874303.00	193025.00	1460.00	10624.00			6805.00	59700.00	6000.00	20117.00			
						6242.00		994.00					0.00	34781.00					
						45909.08													
							2,172.86												

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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1 / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,717	G008803	SANTOSH KUMAR SING	9178.00	0.00	3800.00	7.00	2532.00		1048.00	687.00	4267.00		304.00	0.00	0.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	D25565	PRITHVIPAL SINGH									178.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	21.00						**4445.00**					**304.00**	**4141.00**	
						1.00													
	PF NO : DL/22524/33802					8.00							Bank : ICICI BANK						
	ESI NO : 2014292858							0.00					A/C No.: 054201510446						
1,718	G068338	SUSHIL KUMAR	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAJENDAR KUMAR									646.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	0.00						**16114.00**					**1101.00**	**15013.00**	
						4.00													
	PF NO : DL/22524/41400					29.00							Bank : ICICI BANK						
	ESI NO : 2015366306							0.00					A/C No.: 113201504429						
1,719	G009515	Pawan Kumar	9178.00	0.00	3800.00	24.00	8862.00		3669.00	2404.00	14935.00		1063.00	0.00	0.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	D20912	RAMBHAGAT									624.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	1.00						**15559.00**					**1063.00**	**14496.00**	
						4.00													
	PF NO : DL/22524/29903					28.00							Bank : ICICI BANK						
	ESI NO : 2013819338							0.00					A/C No.: 072201507067						
1,720	G009705	Ganesh Sharma Kumar	9178.00	0.00	3800.00	25.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.00	0.00			
			2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
	D21099	DEVENDRASINGH									646.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	0.00						**16114.00**					**1101.00**	**15013.00**	
						4.00													
	PF NO : DL/22524/29922					29.00							Bank : ICICI BANK						
	ESI NO : 2013837054							0.00					A/C No.: 135401506596						
			5.00	29031.00	0.00	9378.08	14592282.00	368553.00	2829548.00	1407200.00			775114.00	310119.00	30639.00	6560.00			
						3876.92	1874303.00	193025.00	1460.00	10624.00			6805.00	59700.00	6000.00	20117.00			
						6255.00		994.00					0.00	34781.00					
						46003.08													
							2,172.86												

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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1 / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,721	G009786	Rakesh Kumar	9178.00	0.00	3800.00	20.00	7279.00		3014.00	1975.00	12268.00		873.00	0.00	0.00	0.00			
	D20958	BADRIPRASAD	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
											512.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	6.00						**12780.00**					**873.00**	**11907.00**	
						3.00													
	PF NO : DL/22524/30069					23.00							Bank : ICICI BANK						
	ESI NO : 2013828805							0.00					A/C No.: 135901502536						
1,722	G073463	GURUPADA DAS	9178.00	0.00	3800.00	8.00	2848.00		1179.00	773.00	4800.00		342.00	0.00	9.00	0.00			
	NA	KANAILAL DAS	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
											200.00		0.00	0.00					
		SECURITY GUARD			**16114.00**	20.00						**5000.00**					**351.00**	**4649.00**	
						1.00													
	PF NO : DL/22524/42059					9.00							Bank : ICICI BANK						
	ESI NO : 2015442271							0.00					A/C No.: 054201519950						
1,723	G095851	REENA KUMARI	10140.00	0.00	3050.00	11.00	4196.00		1262.00	366.00	5824.00		504.00	102.00	0.00	0.00			
	NA	NAND LAL	885.00	730.00	0.00								0.00	0.00	0.00	0.00			
											302.00		0.00	0.00					
		LADY SECURITY GUARD			**14805.00**	17.00						**6126.00**					**606.00**	**5520.00**	
						1.00													
	PF NO : DL/22524/44455					12.00							Bank : ICICI BANK						
	ESI NO : 2015870325							0.00					A/C No.: 244901504196						
												767138.00					58082.00	709056.00	
			5.00	29077.00	0.00	9417.08	14606605.00	368553.00	2835003.00	1410314.00			776833.00	310221.00	30648.00	6560.00			
						3919.92	1874303.00	193025.00	1460.00	10624.00			6805.00	59700.00	6000.00	20117.00			
						6260.00		994.00					0.00	34781.00					
						46047.08													
							2,172.86												