

[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

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

[illegible]

FORM XVII

[SEE RULE 78(1) (A) (1)
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

Salary Period Month			January		Year :		2017		INDIA HABITAT CENTRE										LOCHI KOUNW DELHI 3 LOCHI KOUNW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd			
	OldEmp No	Father Name	TA	WA	PFA	CL	PPA	OT	PLAENC	CUMENC	WA		MISD3	ITAX	MISD1	MISD2						
		Designation				LOP	MISE1	HDENCASH														
						WOff																
						Paid Days	OT Hrs/Days	BONUS														
998	G125701	MANOJ KUMAR SINGH	9723.00	0.00	1875.00	20.00	7214.00		1391.00	987.00	9592.00		866.00	168.00	1024.00	0.00						
	WA		1330.00	600.00	0.00						445.00		250.00	0.00	0.00	0.00						
												10037.00		0.00			2308.00	7729.00				
		SECURITY GUARD			13528.00	8.00																
	PF NO :	NA				3.00																
	ESI NC :	NA				23.00																
							0.00															
999	G002952	Prakash Singh	10764.00	0.00	2551.00	27.00	10764.00		2551.00	2000.00	15315.00		1292.00	269.00	0.00	0.00						
	D13362	PRATAPSINGH	2000.00	831.00	0.00						831.00		0.00	0.00	0.00	0.00						
		LIFT OPERATOR			16146.00	0.00						16146.00					1561.00	14585.00				
	PF NO :	DL/22524/22178				4.00																
	ESI NC :	2013098478				31.00																
							0.00															
1,000	G003238	Gyan Dhuriya Chandra	9959.00	0.00	2430.00	27.00	9959.00		2430.00	1768.00	15098.00		1195.00	265.00	0.00	0.00						
	D13537	SHRIRANGAILASH	1768.00	782.00	0.00			941.00					0.00	200.00	0.00	0.00						
		SECURITY GUARD			14939.00	0.00					782.00		0.00	0.00			1660.00	14220.00				
	PF NO :	DL/22524/22464				4.00																
	ESI NC :	2013121556				31.00																
							1.00															
1,001	G003300	Sanjeev Kumar	11830.00	0.00	0.00	17.00	11836.00			800.00	13920.00		1420.00	244.00	0.00	0.00						
	D13649	HARNAMSINGH	800.00	700.00	0.00			1290.00					0.00	0.00	0.00	0.00						
		MONITORING PERSONNEL			13330.00	0.00					700.00		0.00	0.00			1664.00	12956.00				
	PF NO :	DL/22524/22534				4.00																
	ESI NC :	2013241328				31.00																
							1.50															

053425.00 215557.00 36299.00 41625.00
5132.75 2923.75 19500.00 1645.00
0.00 927.00

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

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DATE 08-22-2013 BY 60322 UCBAW

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[SEE RULE 78(1) (A) (1)
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

Salary Period Month			January		Year :		2017		INDIA HABITAT CENTRE							LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Recd
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PIRENC	CUMENC			MISD3	ITAX	MISD1	MISD2			
		Designation				LOP	MISE1	HDENCASH		ACAE	WA								
						WOff													
						Paid Days		OT Hrs/Days	BONUS										
1,006	G069302	MANOJ KUMAR	9724.00	0.00	2300.00	27.00	9724.00		2300.00	1750.00	17852.00		1167.00	313.00	0.00	0.00			
	NA	RANCHARITRA SINGH	1750.00	812.00	0.00			4078.00			812.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						18664.00					1480.00	17184.00	
	PF NO : DL/22524/41518					4.00							Bank : ICICI BANK						
	ESI NC : 2013366326					31.00	4.50						A/C No.: 629101517224						
1,007	G104828	PAWAN KUMAR MISHRA	9723.00	0.00	1550.00	15.00	5332.00		850.00	603.00	8040.00		640.00	141.00	0.00	0.00			
	NA	HARI SHANKAR MISHRA	1100.00	496.00	0.00			1255.00			272.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				14.00						8312.00					781.00	7531.00	
	PF NO : DL/22524/45426					2.00							Bank : STATE BANK OF INDIA						
	ESI NC : 2016091493					17.00	2.00						A/C No.: 33310515107						
1,008	G125876	SHIVAM SINGH	9724.00	0.00	2395.00	19.00	6901.00		1700.00	1206.00	9807.00		828.00	172.00	1024.00	0.00			
	NA		1700.00	767.00	0.00						544.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD				9.00						10351.00					2274.00	8077.00	
	PF NO : NA					3.00							Bank : NA						
	ESI NC : NA					22.00	0.00						A/C No.: NA						
1,009	G126198	SANNI KUMAR SINGH	9724.00	0.00	1863.00	8.00	2823.00		541.00	384.00	4062.00		339.00	72.00	1024.00	0.00			
	NA	AJAY KUMAR SINGH	1323.00	596.00	0.00			314.00			173.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD				22.00						4235.00					1685.00	2550.00	
	PF NO : NA					1.00							Bank : NA						
	ESI NC : NA					9.00	0.50						A/C No.: NA						

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

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

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

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[SEE RULE 78(1) (A) (1)
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Name of contractor	
Walsons Services Pvt.Ltd	
DELHI BRANCH - GUARDING	
Farm No. 49, Lane No.2, Silver Oaks	

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DELHI BRANCH - GUARDING

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

Salary Period Month			January		Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	ExpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay				
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PMHNC	CIMENC	WA		MISD3	ITAX	MISD1	MISD2	and				
					ABASE	LOF	MISE1	AHRAE	ATAE	ACAE							Payslip Revd				
						WOIF		HDENCASH													
			Total			Paid Days		OT Hrs/Days		BONUS											
1,046	G000212	Ram Kamat Kumar	10764.00	0.00	2551.00	25.00	10076.00	2386.00	1871.00	14327.00			1208.00	251.00	0.00	0.00					
	D07688	SHRIRAMBAHADURKAMAT	2090.00	831.00	0.00					777.00			0.00	0.00	0.00	0.00					
		LIFT OPERATOR			16146.00	2.00						15104.00									
		PF NO : DL/22524/14028				4.00							Bank : ICICI BANK								
		ESI NC : 2007151583				29.00		0.00					A/C No.: 072201507029								
1,047	G000324	Mirtunjay Kumar	9724.00	0.00	2395.00	27.00	9724.00	2395.00	1700.00	15281.00			1167.00	268.00	0.00	0.00					
	D08374	NITYANANDSINGH	1700.00	767.00	0.00			1462.00		767.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			14586.00	0.00						16048.00									
		PF NO : DL/22524/14851				4.00							Bank : ICICI BANK								
		ESI NC : 2007174422				31.00		1.50					A/C No.: 054701507090								
1,048	G000642	Ramskant	9724.00	0.00	2395.00	12.00	4394.00	1082.00	768.00	6241.00			527.00	110.00	148.00	0.00					
	D09452	SATYADEVTHINARI	1700.00	767.00	0.00					346.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			14586.00	17.00						6587.00									
		PF NO : DL/22524/16518				2.00							Bank : ICICI BANK								
		ESI NC : 2007212580				14.00		0.00					A/C No.: 135901505893								
1,049	G000696	Arbind Kumar	9113.00	0.00	1677.00	27.00	9113.00	1677.00	888.00	14501.00			1094.00	254.00	0.00	0.00					
	D09629	RAMBALAKHAL	888.00	616.00	0.00			2823.00		616.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			12294.00	0.00						15117.00									
		PF NO : DL/22524/16850				4.00							Bank : ICICI BANK								
		ESI NC : 2007215605				31.00		3.00					A/C No.: 038601525184								

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

Cumulative

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

Cumulative

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[SEE RULE 78(1) (A) (1)
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

LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI

INDIA HARIYAN CENTRE

Year : 2017

Salary Period Month January

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Revd
		OldEmp No		WA	PPA	CL	PPA	OT	PIRENC	CUMENC			MISD3	FINE	MISD1	MISD2			
		Designation				PL	ABASE	AHRAE	ATAE	ACRE	WA			ITAX					
						LOP	MISE1	HDENCASH											
						WOF													
						Paid Days		OT Hrs/Days	BONUS										
1,066	G001863	Jenardan Yadav	9724.00	0.00	2318.00	27.00	9724.00		2318.00	1645.00	15099.00		1167.00	265.00	0.00	0.00	0.00		
	D25230	BHORELAL YADAV	1645.00	742.00	0.00			1412.00			742.00		0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				0.00						15841.00					1432.00	14409.00	
		PF NO : DL/22524/33117				4.00							Bank : ICICI BANK						
		ESI NC : 2014216133				31.00							A/C No.: 071701503524						
								1.50											
1,067	G001877	Dalip Singh	9724.00	0.00	2395.00	16.00	9416.00		2318.00	1645.00	13373.00		1129.00	235.00	0.00	0.00	0.00		
	D25235	SHYAMBHARISINGH	1700.00	767.00	0.00	0.00					742.00		0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				1.00						14115.00					1364.00	12751.00	
		PF NO : DL/22524/33087				4.00							Bank : ICICI BANK						
		ESI NC : 2014216190				30.00							A/C No.: 662801528987						
								0.00											
1,068	G054570	PARAG GOLAY	14250.00	0.00	0.00	20.00	11492.00				12404.00		1379.00	218.00	0.00	0.00	0.00		
	NA	AUGNIRAJGOLAY	0.00	0.00	0.00	0.00		912.00					0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				6.00					0.00		0.00	0.00					
		PF NO : DL/22524/39850				3.00						12404.00					1597.00	10807.00	
		ESI NC : 2015072430				25.00							Bank : STATE BANK OF INDIA						
								1.00					A/C No.: 33242497466						
1,069	G056513	ANAND KUMAR	10064.00	0.00	2009.00	27.00	10064.00		2009.00	1555.00	14918.00		1208.00	262.00	0.00	0.00	0.00		
	NA	SUNANKUMARJAM	1555.00	756.00	0.00			1290.00			756.00		0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				0.00						15674.00					1470.00	14204.00	
		PF NO : DL/22524/39698				4.00							Bank : ICICI BANK						
		ESI NC : 2013313390				31.00							A/C No.: 038601526102						
								1.50											

120864.00 229706.00 15953.00 41625.00
6882.75 4723.75 19500.00 1645.00
0.00 927.00

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI

INDIA HANITAT CENTRE

Year : 2017

Salary Period Month January

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	PPA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	Designation	WA	WA	WA	CL	PPA	ABASE	PL	AHRAE	ATAE	ACRE	WA		MISD3	ITAX	MISD1					
		Total	BONUS																			
			Paid Days										OT Hrs/Days									
			Woff																			
1,086	G062667	VINOD KUMAR PANDEY	9724.00	0.00	1391.00	27.00	9724.00			3764.00	1391.00	987.00	15866.00		1167.00	278.00	0.00	0.00	0.00			
NA	RANSUKPANDEY		0.00										445.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	12547.00			0.00								16311.00						1445.00	14866.00	
PF NO :	DL/22524/40713					4.00									Bank : ICICI BANK							
ESI NC :	2015260925					31.00				6.00					A/C No.: 083101515066							
1,087	G062674	VIKASH KUMAR CHOUHARY	11830.00	0.00	0.00	27.00	11836.00			1720.00		800.00	14350.00		1420.00	252.00	0.00	0.00	0.00			
NA	BRINDACHOUHARY		0.00										700.00		0.00	0.00	0.00	0.00				
		MONITERING PERSONNEL	13330.00			0.00								15050.00						1672.00	13378.00	
PF NO :	DL/22524/40725					4.00									Bank : ICICI BANK							
ESI NC :	2015260946					31.00				2.00					A/C No.: 000701647192							
1,088	G065333	MANJIT KUMAR SINGH	9724.00	0.00	2318.00	26.00	9724.00				2318.00	1645.00	13687.00		1167.00	240.00	0.00	0.00	0.00			
NA	KEDARSINGH		0.00												0.00	0.00	0.00	0.00				
		SECURITY GUARD	14429.00			0.00							742.00		0.00	0.00				1407.00	13022.00	
PF NO :	DL/22524/41012					4.00									Bank : ICICI BANK							
ESI NC :	2015292101					31.00				0.00					A/C No.: 071901527373							
1,089	G098985	MANOJ KUMAR	9724.00	0.00	2142.00	17.00	5966.00				1313.00	932.00	8205.00		715.00	144.00	0.00	0.00	0.00			
NA	JUGENDRA SINGH		0.00										421.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	14074.00			12.00								8626.00						859.00	7767.00	
PF NO :	DL/22524/44774					2.00									Bank : STATE BANK OF INDIA							
ESI NC :	2015936362					19.00				0.00					A/C No.: 33004902193							

142594.00 234300.00 30641.00 41625.00
6882.75 5123.75 21500.00 1645.00
0.00 927.00

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI

INDIA HANITAT CENTRE

Year : 2017

Salary Period Month January

S.No		EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	PPA	CL	PL	LOP	MOFF	Paid Days		OT Hrs/Days		BONUS		TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	3. LOAN REPAYMENT YEAR 3.000000 Signature Pay and Payslip Revd		
		OldEmp No	Father Name	FA	WA	PPA	CL	PPA	OT	PL	ABASE	ABRAE	HOENCASH							CLMENC	WA	MISD3		ITAX	MISD1	MISD2					
			Designation																	ACME											
1,090		G0993003	KULADIP KUMAR	9724.00	0.00	2395.00	27.00	9724.00		0.00				1098.00		2395.00				1700.00	14917.00	1167.00	262.00	0.00	0.00	0.00	0.00	1429.00	14255.00		
		NA	AVADHESH KUMAR	1700.00	767.00	0.00															767.00	15684.00		0.00	0.00	0.00	0.00	1429.00	14255.00		
		PF NO :	DL/22524/44804				0.00			4.00				31.00		1.50						Bank : ICICI BANK									
		ESI NC :	2015936460																			A/C No.: 181901503349									
1,091		G0993005	SAPNA DEVI	9724.00	0.00	0.00	27.00	9724.00		0.00				4086.00						13810.00	1167.00	242.00	148.00	0.00	0.00	0.00	0.00	1557.00	12253.00		
		NA	RAMESH LAL	0.00	0.00	0.00														0.00	0.00	0.00	0.00	0.00	0.00	0.00	1557.00	12253.00			
		PF NO :	DL/22524/44835				0.00			4.00				31.00		6.88						Bank : INDIAN OVERSEAS BANK									
		ESI NC :	2015936749																			A/C No.: 192501000007581									
1,092		G0993008	RAJESH KUMAR	9724.00	0.00	2318.00	27.00	9724.00		0.00				1255.00		2318.00				1645.00	14942.00	1167.00	262.00	0.00	0.00	0.00	0.00	1429.00	14255.00		
		NA	KRISHNA SINGH	1645.00	742.00	0.00														742.00	15684.00		0.00	0.00	0.00	0.00	1429.00	14255.00			
		PF NO :	DL/22524/44838				0.00			4.00				31.00		1.50						Bank : ICICI BANK									
		ESI NC :	2015936772																			A/C No.: -054201515523									
1,093		G0993009	MANOJ KUMAR CHOUDHARY	9724.00	0.00	2395.00	27.00	9724.00		0.00				471.00		2395.00				1700.00	14290.00	1167.00	251.00	0.00	0.00	0.00	0.00	1618.00	13439.00		
		NA	NAGENDRA CHOUDHARY	1700.00	767.00	0.00															767.00	15057.00		0.00	0.00	0.00	0.00	1618.00	13439.00		
		PF NO :	DL/22524/44848				0.00			4.00				31.00		0.50						Bank : ICICI BANK									
		ESI NC :	2015936833																			A/C No.: 182401508140									

147262.00 235317.00 30789.00 41625.00
6882.75 5323.75 21500.00 1645.00
0.00 927.00

FORM XVII

[SEE RULE 78(1) (A) (1)
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

LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI

INDIA HABITAT CENTRE

Year : 2017

Salary Period Month January

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PIRENC	CUMENC			REF	FINE	MISD1	MISD2			
		Designation				PL	ABASE	AHRAE	ATAE	ACAE	WA		MISD3	ITAX					
					Total	LOP	MISE1	HDENCASH											
						WOff													
						Paid Days		OT Hrs/Days	BONUS										
1,094	G099695	BIRSA MUNDA	9995.00	0.00	2086.00	26.00	9995.00		2086.00	1584.00	14310.00		1199.00	251.00	0.00	0.00			
	NA	SHIRA MUNDA	1584.00	758.00	0.00			645.00			758.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14423.00	0.00						15068.00					1450.00	13618.00	
		PF NO : DL/22524/44902				5.00													
		ESI NC : 2015937094				31.00							Bank : AXIS BANK						
								0.75					A/C No.: 914010031539574						
1,095	G100199	NEERAJ KUMAR	9724.00	0.00	2395.00	27.00	9724.00		2395.00	1700.00	14760.00		1167.00	259.00	334.00	0.00			
	NA	SHYAM SUNDER SHARMA	1700.00	767.00	0.00			941.00			767.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14586.00	0.00						15527.00					1760.00	13767.00	
		PF NO : DL/22524/44937				4.00							Bank : ICICI BANK						
		ESI NC : 2014190230				31.00							A/C No.: 182401500412						
1,096	G012408	Vinod Kumar	9724.00	0.00	2395.00	27.00	9724.00		2395.00	1700.00	14290.00		1167.00	251.00	0.00	0.00			
	D24319	VARHTAVER	1700.00	767.00	0.00			471.00			767.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14586.00	0.00						15057.00					1418.00	13639.00	
		PF NO : DL/22524/30976				4.00							Bank : ICICI BANK						
		ESI NC : 2006102681				31.00							A/C No.: 071901524923						
1,097	G012804	Manoj Kumar Singh	14134.00	0.00	0.00	27.00	14134.00				23253.00		1696.00	407.00	0.00	0.00			
	D25407	KAPILDEVISINGH	0.00	0.00	0.00			9119.00			0.00		0.00	100.00	0.00	0.00			
		ASSISTANT SECURITY OFFICER			14134.00	0.00						23253.00					2203.00	21050.00	
		PF NO : DL/22524/33377				4.00							Bank : ICICI BANK						
		ESI NC : 2013220922				31.00							A/C No.: 082901507961						
								10.00											

152491.00 236485.00 21123.00 41625.00
6882.75 5423.75 21500.00 1645.00
0.00 927.00

[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

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

LOOHI ROADNEW DELHI 3. LOOHI ROADNEW DELHI

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[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

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

FOURTY BOARDMAN DETENT 3 FORTY BOARDMAN DETENT

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I SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

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

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FORM XVII

[SEE RULE 78(1) (A) (1)
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

LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI

INDIA HARIYAN CENTRE

Year : 2017

January

Salary Period Month				January		Year :		2017		INDIA										RAJASTHAN		CENTRE		LOKH NANDEW DEVI 3 LOKH NANDEW DEVI				
S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	PPA	CL	PL	LOP	MOFF	Paid Days	OT Hrs/Days	BONUS	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD2	MISD3	ITAX	WA	NetPay	Signature Pay and Payslip Rcvd
1,110	G114142	SAURABH PANDEY	9724.00	0.00	0.00	2395.00	5.00	1568.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	386.00	2228.00	188.00	39.00	356.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	CHANDAR SEKHAR PANDAY	1700.00	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	124.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO : DL/22524/46305	SECURITY GUARD	14586.00	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	2352.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ESI NC : 2016232925														0.00				Bank : ICICI BANK								583.00	1769.00
																			A/C No.: 031301511128									
1,111	G114503	RAVI KUMAR	9816.00	0.00	0.00	1770.00	20.00	7283.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1313.00	958.00	874.00	168.00	148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RANJEET SINGH	1291.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	444.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO : DL/22524/46320	SECURITY GUARD	13475.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9998.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ESI NC : 1013737820						23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bank : PUNJAB NATIONAL BANK								1190.00	8808.00
															0.00				A/C No.: 4127000400008587									
1,112	G114510	RAJ KUMAR SINGH	14134.00	0.00	0.00	0.00	27.00	14134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21429.00	1696.00	376.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RABALAK 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO : DL/22524/46329	ASSISTANT SECURITY OFFICER	14134.00	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	21429.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ESI NC : 2012761591						31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bank : BANK OF INDIA								2372.00	19057.00
															8.00				A/C No.: 608410110000412									
1,113	G032895	ARTI DEVI	11830.00	0.00	0.00	400.00	27.00	11836.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	12857.00	1420.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	SURENDERKUMAR	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	590.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO : DL/22524/35516	LADY SUPERVISOR	12820.00	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	13447.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ESI NC : 2014451984						31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bank : ICICI BANK								1645.00	11802.00
															1.00				A/C No.: 112701500656									
2/16/2017 10:10:26AM																												

FORM XVII

[SEE RULE 78(1) (A) (1)
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

Salary Period Month			January		Year :		2017		INDIA HABITAT CENTRE										LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PIRENC	CUMENC	WA		MISD3	FINE	MISD1	MISD2					
		Designation				LOP	MISE1	HDENCASH		ACRE				ITAX							
					Total	Woff															
			Paid Days		OT Hrs/Days		BONUS														
1,114	6032961	GURUDEO RAI	9724.00	0.00	2395.00	19.00	6901.00		1700.00	1206.00	9807.00		828.00	172.00	0.00	0.00	0.00				
	NA	DILIRAI DEOYAN	1700.00	767.00	0.00						544.00		0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			14586.00	9.00						10351.00					1000.00	9351.00			
	PF NO :	DL/22524/35296				3.00							Bank :	ICICI BANK							
	ESI NC :	2014460701				22.00							A/C No.:	034301531238							
1,115	6034609	CHITARANJAN KUMAR	9724.00	0.00	2318.00	27.00	9724.00		2318.00	1645.00	14158.00		1167.00	248.00	270.00	0.00	0.00				
	NA	DIFUSINGH	1645.00	742.00	0.00			471.00			742.00		0.00	300.00	0.00	0.00	0.00				
		SECURITY GUARD			14429.00	0.00						14900.00					1985.00	12915.00			
	PF NO :	DL/22524/35713				4.00							Bank :	ICICI BANK							
	ESI NC :	2014491393				31.00							A/C No.:	038601526735							
								0.50													
1,116	6034833	KANALDEV RAY	9724.00	0.00	2395.00	17.00	9724.00		2395.00	1700.00	13819.00		1167.00	242.00	356.00	0.00	0.00				
	NA	SHIVJEERAY	1700.00	767.00	0.00						767.00		0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			14586.00	0.00						14586.00					1765.00	12821.00			
	PF NO :	DL/22524/35805				4.00							Bank :	ICICI BANK							
	ESI NC :	2014489449				31.00							A/C No.:	661201501822							
								0.00													
1,117	6037357	VIKRAM CHAUHAN	9724.00	0.00	2395.00	27.00	9724.00		2395.00	1700.00	15701.00		1167.00	275.00	0.00	0.00	0.00				
	NA	SUNDERSINGH	1700.00	767.00	0.00			1882.00			767.00		0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			14586.00	0.00						16468.00					1442.00	15026.00			
	PF NO :	DL/22524/36517				4.00							Bank :	ICICI BANK							
	ESI NC :	2014573664				31.00							A/C No.:	054701506831							
								2.00													

176543.00 241376.00 23677.00 41625.00
6882.75 6523.75 21500.00 1645.00
0.00 927.00

[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month			January		Year :		2017		INDIA			CENTRE			LOHRI ROADS NEW DELHI 3, LOHRI ROADS NEW DELHI 3, PHEHT					
S.No	ExpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay	
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			MISD3	FINE	MISD1	MISD2				
Designation						PL	ABASE	ABRAE	ATAE	ACAE	WA			ITAX					Payslip Revd	
						LOP	MISEI	HDENCASH												
Total						Woff														
PAID Days						OT Hrs/Days			BONUS											
1,118	6086787	DEEPAK SINGH	11830.00	0.00	0.00	27.00	11830.00	2150.00		800.00	14780.00		1420.00	259.00	0.00	0.00	0.00			
NA		VIRENDRA SINGH	800.00	700.00	0.00						700.00		0.00	0.00	0.00	0.00	0.00			
MONITERING PERSONNEL			13330.00			0.00							15480.00					1679.00	13801.00	
PF NO : DL/22524/43604						31.00							Bank : ICICI BANK							
ESI NC : 2015686823							2.50						A/C No.: 054201523526							
1,119	6119268	RAHUL KUMAR	9724.00	0.00	1931.00	27.00	9724.00	1255.00	1931.00	1371.00	14281.00		1167.00	250.00	0.00	0.00	0.00			
NA		CHAUDHARY	1371.00	619.00	0.00								0.00	0.00	500.00	0.00	0.00			
RAMDHAN CHAUDHARY										619.00				0.00	0.00					
SECURITY GUARD			13645.00			0.00							14900.00					1917.00	12983.00	
PF NO : DL/22524/46722						31.00							Bank : ICICI BANK							
ESI NC : 2016348506							2.00						A/C No.: 017101526584							
1,120	6121285	RAM BHADUR RANA	9724.00	0.00	0.00	27.00	9724.00				10351.00		1167.00	182.00	504.00	0.00	0.00			
NA		BHAT	0.00	0.00	0.00			627.00					0.00	0.00	0.00	0.00	0.00			
RAM BHADUR RANA										0.00				0.00	0.00					
BHAT			9724.00			0.00							10351.00					1853.00	8498.00	
SECURITY GUARD						0.00							Bank : STATE BANK OF HYDERABAD							
PF NO : DL/22524/46899						31.00							A/C No.: 62192544801							
ESI NC : 2016340872							1.00													
1,121	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,122	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,123	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,124	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,125	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,126	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,127	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,128	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,129	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,130	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,131	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,132	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,133	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,134	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,135	6041275	SACHIN BHARDWAJ	9724.00	0.00	541.00	27.00	9724.00		541.00	384.00	11276.00		1167.00	198.00	0.00	0.00	0.00			
NA		RAMLAL	384.00	173.00	0.00			627.00					0.00	200.00	0.00	0.00	0.00			
SECURITY GUARD			10822.00			0.00				173.00				0.00	0.00			1565.00	9884.00	
PF NO : DL/22524/37270						31.00							Bank : ICICI BANK							
ESI NC : 2014679663							1.00						A/C No.: 164001501984							
1,1																				

[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

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

Page 358 of 725

FORM XVII

[SEE RULE 78(1) (A) (1)
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

Salary Period Month				January		Year :		2017		INDIA HABITAT CENTRE										LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI																			
S.No		EmpNo		Employee Name		BASIC		DA		HRA		Worked		BASIC		DA		HRA		TA		SubTotal		Gross		PFE		ESIE		UD		ADVD		TDebt		NetPay		Signature Pay and Payslip Revd	
		OldEmp No		Father Name		TA		WA				CL		PPA		OT		PIRENC		ATAE		ACAE		WA				MISD3		ITAX									
				Designation								PL		ABASE		AHRAE		HDENCASH																					
						LOP		MISE1				WOff				BONUS																							
										Paid Days						OT Hrs/Days																							
1,126	6090171	MITHLESH SINGH	9724.00	0.00	2395.00	26.00	9416.00	2318.00	1645.00	13373.00	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		
NA		AVADHA KISHOR SINGH	1700.00	767.00	0.00					742.00																													
		SECURITY GUARD			14586.00	1.00																																	
PF NO :		DL/22524/43993				4.00																																	
ESI NC :		2015760075				30.00																																	
1,127	6090731	KAPIL DEV	9724.00	0.00	2395.00	27.00	9724.00	2395.00	1700.00	15231.00	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		
NA		MUSAI YADAV	1700.00	767.00	0.00					767.00																													
		SECURITY GUARD			14586.00	0.00																																	
PF NO :		DL/22524/43990				4.00																																	
ESI NC :		6921952226				31.00																																	
1,128	6121297	SHIV PRASAD	14134.00	0.00	0.00	27.00	14134.00			15502.00																													
TRIPATHI			0.00	0.00						1368.00																													
NA		SHAMBHU RATAN																																					
		TRIPATHI				0.00																																	
		SECURITY GUARD			14134.00	4.00																																	
PF NO :		DL/22524/46905				4.00																																	
ESI NC :		2016340836				31.00																																	
1,129	6121300	RAVINDER NATH	9724.00	0.00	2395.00	27.00	9724.00	2395.00	1700.00	15231.00	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		
TRIPATHI			1700.00	767.00	0.00					767.00																													
NA		RAM DHARI TRIPATHI																																					
		SECURITY GUARD			14586.00	0.00																																	
PF NO :		DL/22524/46944				4.00																																	
ESI NC :		2016386112				31.00																																	

190764.00 244223.00 25689.00 41625.00
6882.75 6923.75 22500.00 1645.00
0.00 927.00

FORM XVII

[SEE RULE 78(1) (A) (1)
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

Salary Period Month			January		Year :		2017		INDIA HABITAT CENTRE										LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI																		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Recd																		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PIRENC	CLMENC	WA		MISD3	FINE	MISD1	MISD2																					
					Total	LOP	MISE1	HDENCASH																													
		Paid Days		OT Hrs/Days		BONUS																															
1,130	G122907	RAJESH KUMAR	9724.00	0.00	232.00	27.00	9724.00		232.00	165.00	10748.00		1167.00	189.00	414.00	0.00																					
	NA	AMAR LAL	165.00	74.00	0.00			627.00			74.00		0.00	0.00	0.00	0.00																					
		SECURITY GUARD			10195.00	0.00						10822.00					1770.00	9052.00																			
		PF NO : DL/22524/46990				4.00							Bank : ORIENTAL BANK OF COMMERCE																								
		ESI NC : 2016386458				31.00		1.00					A/C No.: 50762281006038																								
1,131	G122928	SHANKAR KACHHAP	9724.00	0.00	2240.00	27.00	9724.00		2240.00	1590.00	14809.00		1167.00	260.00	578.00	0.00																					
	NA	RAM SINGH KACHHAP	1590.00	718.00	0.00			1255.00			718.00		0.00	0.00	0.00	0.00																					
		SECURITY GUARD			14272.00	0.00						15527.00					2005.00	13522.00																			
		PF NO : DL/22524/47023				4.00							Bank : BANK OF INDIA																								
		ESI NC : 2016386497				31.00		1.50					A/C No.: 491510510005098																								
													1860600.00								213286.00	1647314.00															
																				193098.00	244672.00	16681.00	41625.00														
																				6882.75	6923.75	32500.00	1645.00														
																				0.00	927.00																
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																				Page 360 of 721																	

193098.00 244672.00 36681.00 41625.00
6882.75 6923.75 22500.00 1645.00
0.00 927.00