

**FORM XVII**

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND 27A Green Avenue Vasant Kunj., DELHI

Salary Period	Month	June	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD2	MISD3	ITAX	MISD1						
Designation	PPA	BONUS	LOP	Woff	Paid Days	OT Hrs/Days														
2,180	G001676	Ashok Gupta Kumar	9724.00	0.00	26.00	9724.00		3200.00	1000.00	16193.00		1167.00	284.00	0.75	0.00					
	D11863	RAMNATHPRASAD	3200.00	1000.00	662.00	1459.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD			810.00			810.00		662.00		0.00	0.00	0.00						
					15396.00	0.00					16855.00					1451.75	15403.25			
		PF NO : DL/22524/20095			4.00															
		ESI NO : 2012695961			30.00				1.50											
																		Bank : ICICI BANK A/C No.: 135501501837		
2,181	G069302	MANOJ KUMAR	11785.00	0.00	15.00	6678.00		1890.00	1129.00	9886.00		801.00	174.00	0.75	0.00					
	NA	RAMCHARITRA SINGH	3335.00	1992.00	934.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		189.00			189.00		529.00		0.00	0.00	0.00						
					18235.00	13.00					10415.00					975.75	9439.25			
		PF NO : DL/22524/41518			2.00															
		ESI NO : 2013366326			17.00				0.00											
																		Bank : ICICI BANK A/C No.: 629101517224		
2,182	G125039	SUBHASH CHAND	9724.00	0.00	26.00	9724.00		3200.00	1000.00	15706.00		1167.00	275.00	0.75	0.00					
	NA	BHIKAMBAR	3200.00	1000.00	662.00	972.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		810.00			810.00		662.00		0.00	0.00	0.00						
					15396.00	0.00					16368.00					1442.75	14925.25			
		PF NO : DL/22524/57246			4.00															
		ESI NO : 2016427217			30.00				1.00											
																		Bank : INDUSIND BANK A/C No.: 100036317562		
2,183	G121289	PAPPU KUMAR SAH	9724.00	0.00	23.00	8427.00		2773.00	867.00	12769.00		1011.00	224.00	0.75	0.00					
	NA	RAJENDRA SAH	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		702.00			702.00		574.00		0.00	0.00	0.00						
					15288.00	4.00					13343.00					1235.75	12107.25			
		PF NO : DL/22524/46897			3.00															
		ESI NO : 2016340854			26.00				0.00											
																		Bank : DENA BANK A/C No.: 117510015212		
											56981.00					5106.00	51875.00			
			6892.00	47170.00	0.00	9703.89	24837093.00	238165.00	4429850.00	2299042.00			992961.00	557109.00	1637.25	217434.25				
						7419.11	3324473.00	253406.00	251548.00	232746.00			5000.00	27877.25	11900.00	79000.00				
						7673.00	291375.00	291375.00				58133.00	39900.00	5304.00						
						58070.89														





## FORM XVII

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

### REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND VASANT KUNJ DELHI,,,DELHI

Salary Period Month		June		Year : 2018																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
				Total	Woff															
				Paid Days		OT Hrs/Days														
2,192	G142926	RAJESH KUMAR	9724.00	0.00	21.00	7779.00		2560.00	800.00	11787.00		933.00	207.00	0.75	0.00					
	NA	SUKKHAN LAL	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		648.00		648.00			530.00		105.00	0.00	0.00						
				15234.00	6.00					12317.00						1245.75	11071.25			
PF NO : DL/22524/58703				3.00								Bank : PUNJAB NATIONAL BANK								
ESI NO : 2016875428				24.00		0.00						A/C No.: 0589000100322927								
2,193	G169114	AKALEEM .	9724.00	0.00	14.00	5186.00		1707.00	533.00	7858.00		622.00	138.00	0.75	334.00					
	NA	MO ALTAF	3200.00	1000.00	662.00							0.00	250.00	0.00	500.00					
		SECURITY GUARD	0.00		432.00		432.00			353.00		70.00	0.00	0.00						
				15018.00	14.00					8211.00						1914.75	6296.25			
PF NO : NA				2.00								Bank : ICICI BANK								
ESI NO : NA				16.00		0.00						A/C No.: 003701550502								
2,194	G004113	Angad Tiwary Kumar	9724.00	0.00	26.00	9724.00		3200.00	1000.00	14734.00		1167.00	258.00	0.75	0.00					
	D13867	LAXMANTIWARY	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		810.00		810.00			662.00		130.00	0.00	0.00						
				15396.00	0.00					15396.00						1555.75	13840.25			
PF NO : DL/22524/23491				4.00								Bank : ICICI BANK								
ESI NO : 2013281878				30.00		0.00						A/C No.: 135101502850								
2,195	G004646	Manish Kumar	9724.00	0.00	26.00	9724.00		3200.00	1000.00	14734.00		1167.00	258.00	0.75	0.00					
	D15241	RAMVILASHKUMAR	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		810.00		810.00			662.00		130.00	0.00	0.00						
				15396.00	0.00					15396.00						1555.75	13840.25			
PF NO : DL/22524/24167				4.00								Bank : ICICI BANK								
ESI NO : 2013346352				30.00		0.00						A/C No.: 072101505414								

6928.00	47476.00	0.00	9966.89	24938863.00	238165.00	4457961.00	2308428.00	005174.00	559700.00	1646.25	217768.25
			7477.11	3324473.00	253406.00	251548.00	232746.00	5000.00	28377.25	1900.00	80000.00
			7712.00	299853.00	299853.00			59448.00	39900.00	5304.00	
			58372.89								

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

### REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND

VASANT KUNJ DELHI,,,DELHI

Salary	Period	Month	June	Year :	2018																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX							
			<b>Total</b>																		
					Woff																
					Paid Days																
						OT Hrs/Days															
2,196	G005224	Rajeev Ranjan	9695.00	0.00	23.00	8402.00		2507.00	896.00	12372.00		1008.00	217.00	0.75	0.00						
	D15643	SHIVNANDANPRASAD	2893.00	1034.00	650.00							0.00	0.00	0.00	0.00						
		SECURITY OFFICER	0.00		567.00			567.00		563.00		155.00	0.00	0.00							
			<b>14839.00</b>			4.00				<b>12935.00</b>						<b>1380.75</b>			<b>11554.25</b>		
PF NO : DL/22524/24836					3.00							Bank : ICICI BANK									
ESI NO : 2013540675					26.00							A/C No.: 072101505410									
						0.00															
2,197	G005263	Sukhveer Singh	9724.00	0.00	19.00	7131.00		2347.00	733.00	10805.00		856.00	190.00	0.75	0.00						
	D15799	ILAKHIDARSINGHYADAV	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		594.00			594.00		485.00		95.00	0.00	0.00							
			<b>15180.00</b>			8.00				<b>11290.00</b>						<b>1141.75</b>			<b>10148.25</b>		
PF NO : DL/22524/24968					3.00							Bank : ICICI BANK									
ESI NO : 2013562258					22.00							A/C No.: 072101505403									
						0.00															
2,198	G099011	JITENDR PANDEY	9724.00	0.00	21.00	7779.00		2560.00	800.00	11787.00		933.00	207.00	0.75	0.00						
	NA	SHIV PUJAN PANDEY	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		648.00			648.00		530.00		105.00	0.00	0.00							
			<b>15234.00</b>			6.00				<b>12317.00</b>						<b>1245.75</b>			<b>11071.25</b>		
PF NO : DL/22524/44843					3.00							Bank : ORIENTAL BANK OF COMMERCE									
ESI NO : 2015936791					24.00							A/C No.: 08892281004356									
						0.00															
2,199	G064841	MEMBER SINGH	11830.00	0.00	26.00	11830.00		3600.00	2315.00	19838.00		1420.00	348.00	0.75	0.00						
	NA	KESHAV DEV	3600.00	2315.00	0.00	608.00	500.00					0.00	0.00	0.00	0.00						
		SECURITY AGENT	500.00		985.00			985.00		0.00		135.00	0.00	0.00							
			<b>19230.00</b>			0.00				<b>19838.00</b>						<b>1903.75</b>			<b>17934.25</b>		
PF NO : DL/22524/40955					4.00							Bank : ICICI BANK									
ESI NO : 2015291951					30.00							A/C No.: 072101505411									
						0.50															

6946.00	47660.00	0.00	0055.89	24974005.00	238165.00	4468975.00	2313172.00	009391.00	560662.00	1649.25	217768.25
			7495.11	3325081.00	253906.00	251548.00	232746.00	5000.00	28377.25	11900.00	80000.00
			7725.00	302647.00	302647.00			59938.00	39900.00	5304.00	
			58474.89								



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### REGISTER OF WAGES

Name of contractor

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THE HOTEL GRAND

VASANT KUNJ DELHI,,,DELHI

Salary Period Month		June		Year : 2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
				Total	Woff														
					Paid Days	OT Hrs/Days													
2,204	G164454	GAURAV KUMAR GUPTA	9724.00	0.00	25.00	9400.00		3093.00	967.00	14243.00		1128.00	250.00	0.75	646.00				
	NA	PREM KUMAR GUPTA	3200.00	1000.00		662.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			783.00		783.00		640.00		125.00	0.00	0.00					
				<b>15369.00</b>	1.00					<b>14883.00</b>						<b>2149.75</b>	<b>12733.25</b>		
PF NO : DL/22524/59447												Bank : ICICI BANK							
ESI NO : 2017122829								0.00				A/C No.: 054201528395							
2,205	G077487	SURESH SHUKLA	9724.00	0.00	26.00	9724.00		3200.00	1000.00	14734.00		1167.00	258.00	0.75	0.00				
	NA	MEWALALSHUKLA	3200.00	1000.00		662.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			810.00		810.00		662.00		130.00	0.00	0.00					
				<b>15396.00</b>	0.00					<b>15396.00</b>						<b>1555.75</b>	<b>13840.25</b>		
PF NO : DL/22524/42582												Bank : ICICI BANK							
ESI NO : 2207264726								0.00				A/C No.: 135901505761							
2,206	G164743	NAGENDRA KUMAR	9724.00	0.00	26.00	9724.00		3200.00	1000.00	14734.00		1167.00	258.00	0.75	432.00				
	NA	SHIVPUJAN PANDEY	3200.00	1000.00		662.00						0.00	0.00	0.00	500.00				
		SECURITY GUARD	0.00			810.00		810.00		662.00		130.00	0.00	0.00					
				<b>15396.00</b>	0.00					<b>15396.00</b>						<b>2487.75</b>	<b>12908.25</b>		
PF NO : DL/22524/59659												Bank : ALLAHABAD BANK							
ESI NO : 2017167056								0.00				A/C No.: 50282171051							
2,207	G047810	PRAFUL KUMAR JHA	10764.00	0.00	25.00	10405.00		3383.00	1132.00	15787.00		1249.00	277.00	0.75	0.00				
	NA	ASHOK JHA	3500.00	1171.00		711.00						0.00	0.00	0.00	0.00				
		SECURITY AGENT	0.00			867.00		867.00		687.00		125.00	0.00	0.00					
				<b>17013.00</b>	1.00					<b>16474.00</b>						<b>1651.75</b>	<b>14822.25</b>		
PF NO : DL/22524/38485												Bank : ICICI BANK							
ESI NO : 2014879099								0.00				A/C No.: 003701552800							
			6966.00	47864.00	0.00	0260.89	25053875.00	238165.00	4495134.00	2321574.00		018977.00	562784.00	1655.25	220122.25				
						7498.11	3325081.00	253906.00	251548.00	232746.00		5000.00	28377.25	11900.00	80500.00				
						7757.00	309301.00	309301.00				60963.00	39900.00	5304.00					
						58711.89													

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### REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND

VASANT KUNJ DELHI,,,DELHI

Salary Period Month		June		Year : 2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
				Total	Woff														
				Paid Days		OT Hrs/Days													
2,208	G125514	SONU KUMAR	10764.00	0.00	26.00	10764.00		3500.00	1171.00	16870.00		1292.00	296.00	0.75	0.00				
	NA	RAMVILASH SINGH	3500.00	1171.00		711.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			897.00		897.00		711.00		135.00	0.00	0.00					
				<b>17043.00</b>	0.00					<b>17581.00</b>						<b>1723.75</b>	<b>15857.25</b>		
PF NO : DL/22524/57197												Bank : STATE BANK OF INDIA							
ESI NO : 2016425340								0.50				A/C No.: 33254808865							
2,209	G009123	JAGBALI TIWARI	10764.00	0.00	26.00	10764.00		3500.00	1171.00	16332.00		1292.00	286.00	0.75	0.00				
	D25627	NANHARU TIWARI	3500.00	1171.00		711.00						0.00	0.00	0.00	0.00				
		SECURITY AGENT	0.00			897.00		897.00		711.00		130.00	0.00	0.00					
				<b>17043.00</b>	0.00					<b>17043.00</b>						<b>1708.75</b>	<b>15334.25</b>		
PF NO : DL/22524/33785												Bank : ICICI BANK							
ESI NO : 2014292895								0.00				A/C No.: 164001502153							
2,210	G109569	ANUPA KERKETTA	10764.00	0.00	25.00	10405.00		817.00	483.00	12572.00		1249.00	221.00	0.75	0.00				
	NA	SULEMAN KERKETT	845.00	500.00		0.00						0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00			867.00		867.00		0.00		125.00	0.00	0.00					
				<b>12976.00</b>	1.00					<b>12572.00</b>						<b>1595.75</b>	<b>10976.25</b>		
PF NO : DL/22524/57437												Bank : STATE BANK OF INDIA							
ESI NO : 2016477082								0.00				A/C No.: 51109750349							
2,211	G014267	Manoj Kumar Rai	10764.00	0.00	8.00	3229.00		1050.00	351.00	4899.00		387.00	86.00	0.75	0.00				
	D16432	PARASNATHRAI	3500.00	1171.00		711.00						0.00	0.00	0.00	0.00				
		SECURITY AGENT	0.00			269.00		269.00		213.00		40.00	0.00	0.00					
				<b>16415.00</b>	21.00					<b>5112.00</b>						<b>513.75</b>	<b>4598.25</b>		
PF NO : DL/22524/26786												Bank : ICICI BANK							
ESI NO : 2013659897								0.00				A/C No.: 102401506419							
			6985.00	48002.00	0.00	0345.89	25089037.00	238165.00	4504001.00	2324750.00		023197.00	563673.00	1658.25	220122.25				
						7520.11	3325619.00	253906.00	251548.00	232746.00		5000.00	28377.25	11900.00	80500.00				
						7770.00	312231.00	312231.00				61393.00	39900.00	5304.00					
						58809.89													



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VASANT KUNJ DELHI,,,DELHI

Salary	Period	Month	June	Year :	2018													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1			
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX				
					Total													
					Woff													
					Paid Days													
2,212	G023424	SUNDEEP	11830.00	0.00	26.00	11830.00		3600.00	2315.00	19230.00		1420.00	337.00	0.75	0.00			
	D25697	JASMAT	3600.00	2315.00	0.00		500.00					0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	500.00		985.00		985.00			0.00		130.00	0.00	0.00				
					<b>19230.00</b>						<b>19230.00</b>						<b>1887.75</b>	<b>17342.25</b>
PF NO : DL/22524/34262					30.00							Bank : ICICI BANK						
ESI NO : 2014330287						0.00						A/C No.: 071601508921						
2,213	G119154	GOVIND KARN	9724.00	0.00	24.00	9076.00		2987.00	933.00	13752.00		1089.00	241.00	0.75	0.00			
	NA	SURENDER NARAYAN KARN	3200.00	1000.00	662.00			756.00		618.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		756.00					2.00		120.00	0.00	0.00				
					<b>15342.00</b>						<b>14370.00</b>						<b>1450.75</b>	<b>12919.25</b>
PF NO : DL/22524/46653					4.00							Bank : ICICI BANK						
ESI NO : 2016476329					28.00	0.00						A/C No.: 630001529864						
2,214	G119167	ANIL KUMAR	9724.00	0.00	26.00	9724.00		3200.00	1000.00	14734.00		1167.00	258.00	0.75	0.00			
	NA	ROSHAN LAL	3200.00	1000.00	662.00			810.00		662.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		810.00					0.00		130.00	0.00	0.00				
					<b>15396.00</b>						<b>15396.00</b>						<b>1555.75</b>	<b>13840.25</b>
PF NO : DL/22524/46692					4.00							Bank : ORIENTAL BANK OF COMMERCE						
ESI NO : 2016476365					30.00	0.00						A/C No.: 15412191014827						
2,215	G124038	JEETU SINGH	9724.00	0.00	26.00	9724.00		3200.00	1000.00	14734.00		1167.00	258.00	0.75	0.00			
	NA	INDAL SINGH	3200.00	1000.00	662.00			810.00		662.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		810.00					0.00		130.00	0.00	0.00				
					<b>15396.00</b>						<b>15396.00</b>						<b>1555.75</b>	<b>13840.25</b>
PF NO : DL/2252457134					4.00							Bank : CORPORATION BANK						
ESI NO : 2016425052					30.00	0.00						A/C No.: 062400101021973						
			7002.00	48119.00	0.00	0447.89	25129391.00	238165.00	4516988.00	2329998.00		028040.00	564767.00	1661.25	220122.25			
						7522.11	3325619.00	254406.00	251548.00	232746.00		5000.00	28377.25	11900.00	80500.00			
						7786.00	315592.00	315592.00				61903.00	39900.00	5304.00				
						58927.89												

## FORM XVII

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

### REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND

VASANT KUNJ DELHI,,,DELHI

Salary	Period	Month	June	Year :	2018																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX							
			<b>Total</b>			Woff		Paid Days		OT Hrs/Days											
2,216	G039464	SATBIR .	9724.00	0.00	23.00	8427.00		2773.00	867.00	12769.00		1011.00	224.00	0.75	0.00						
	NA	RAMDAS	3200.00	1000.00		662.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00			702.00		702.00		574.00		115.00	0.00	0.00							
			<b>15288.00</b>			4.00				<b>13343.00</b>											
PF NO : DL/22524/36852						3.00						Bank : ICICI BANK									
ESI NO : 6911168721						26.00		0.00				A/C No.: 072101505398									
2,217	G043758	RAJENDRA SINGH	10764.00	0.00	13.00	5382.00		1750.00	586.00	8166.00		646.00	143.00	0.75	0.00						
	NA	GOVINDSINGH	3500.00	1171.00		711.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00			448.00		448.00		356.00		65.00	0.00	0.00							
			<b>16594.00</b>			15.00				<b>8522.00</b>											
PF NO : DL/22524/37708						2.00						Bank : ICICI BANK									
ESI NO : 2014754920						15.00		0.00				A/C No.: 003701552801									
2,218	G045648	GAJENDER SINGH	10764.00	0.00	26.00	10764.00		3500.00	1171.00	16332.00		1292.00	286.00	0.75	0.00						
	NA	NAFE SINGH	3500.00	1171.00		711.00						0.00	0.00	0.00	0.00						
		SECURITY AGENT	0.00			897.00		897.00		711.00		130.00	0.00	0.00							
			<b>17043.00</b>			0.00				<b>17043.00</b>											
PF NO : DL/22524/38029						4.00						Bank : ICICI BANK									
ESI NO : 2014806755						30.00		0.00				A/C No.: 072201507459									
											491640.00						55133.25	436506.75			

7017.00	48272.00	0.00	0509.89	25153964.00	238165.00	4525011.00	2332622.00	030989.00	565420.00	1663.50	220122.25
			7541.11	3325619.00	254406.00	251548.00	232746.00	5000.00	28377.25	11900.00	80500.00
			7795.00	317639.00				62213.00	39900.00	5304.00	
			58998.89								