

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD
4/10, 2nd Floor, Shanti Niketan., New 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			OT Hrs/Days												
					Paid Days															
1,986	G075996	GOPAL NANDAN PRASAD	9724.00	0.00	24.00	9076.00			467.00	10293.00	1089.00	181.00	0.75	0.00						
	NA	PARMESHWAR PRASAD	0.00	500.00	0.00			409.00	341.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			2.00					0.00	0.00	0.00	0.00							
PF NO : DL/22524/42451					4.00															
ESI NO : 2015528338					28.00															
												Bank : ICICI BANK								
												A/C No.: 054201520920								
1,987	G131033	DIL BAHADUR GURUNG	9724.00	0.00	23.00	8427.00			433.00	10956.00	1011.00	192.00	0.75	0.00						
	NA	BHIM BAHADUR GURUNG	0.00	500.00	0.00	1363.00		392.00	341.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			4.00					0.00	0.00	0.00	0.00							
PF NO : DL/22524/58239					3.00															
ESI NO : 2006411277					26.00															
												Bank : STATE BANK OF INDIA								
												A/C No.: 65204505032								
1,988	G131283	AJIT LAMA	9724.00	0.00	26.00	9724.00			500.00	12030.00	1167.00	211.00	0.75	0.00						
	NA		0.00	500.00	0.00	1022.00		443.00	341.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			0.00					0.00	0.00	0.00	0.00							
PF NO : DL/22524/58142					4.00															
ESI NO : 2016657666					30.00															
												Bank : SYNDICATE BANK								
												A/C No.: 90312010134241								
											33279.00					3853.25	29425.75			

6304.00	42633.00	0.00	5090.89	22671333.00	238165.00	4119165.00	2161638.00	733055.00	507136.00	1491.00	177206.25
6884.11			6884.11					5000.00	23627.25	10900.00	71000.00
6971.00			6971.00	3076308.00	228935.00	199830.00	192325.00	36882.00	39900.00	5304.00	
52755.89			52755.89	236314.00	236314.00						

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SONY INDIA PVT LTD
B II/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
ESTATE, MATHURA ROAD,, New 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													
1,989	G145371	SATYAVIR SINGH	9724.00	0.00	26.00	9724.00			500.00	12371.00		1167.00	217.00	0.75	0.00				
	NA		0.00	500.00	0.00	1363.00		443.00	341.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00	0.00					
					10224.00						12371.00						1384.75	10986.25	
PF NO : DL/22524/58717																	Bank : PUNJAB NATIONAL BANK		
ESI NO : 2012220775																	A/C No.: 0149001700019015		
					2.00														
1,990	G128430	KUNDAN KUMAR	9724.00	0.00	26.00	9724.00			500.00	11008.00		1167.00	193.00	0.75	0.00				
	NA	SHANKAR JHA	0.00	500.00	0.00			443.00	341.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00	0.00					
					10224.00						11008.00						1360.75	9647.25	
PF NO : DL/2252457960																	Bank : ICICI BANK		
ESI NO : 2014317216																	A/C No.: 629201514033		
					0.00														
1,991	G128603	BIMALESH CHOUDHARY	9724.00	0.00	26.00	9724.00			500.00	12030.00		1167.00	211.00	0.75	0.00				
	NA	SURENDRA CHOUDHARY	0.00	500.00	0.00	1022.00		443.00	341.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00	0.00					
					10224.00						12030.00						1378.75	10651.25	
PF NO : DL/2252457976																	Bank : ICICI BANK		
ESI NO : 2007184394																	A/C No.: 038601526742		
					1.50														
											35409.00						4124.25	31284.75	
			6319.00	42663.00	0.00	5168.89	22700505.00	238165.00	4119165.00	2163138.00		736556.00	507757.00	1493.25	177206.25				
						6884.11	3078693.00	228935.00	201159.00	193348.00		5000.00	23627.25	10900.00	71000.00				
						6983.00	236314.00	236314.00				36882.00	39900.00	5304.00					
						52845.89													

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SONY INDIA PVT LTD
B-II/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL ESTATE, MATHURA ROAD,, New 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														
1,992	G145369	MANISH SINGH	9724.00	0.00	26.00	9724.00				500.00	12030.00	1167.00	211.00	0.75	0.00				
	NA		0.00	500.00	0.00	1022.00		443.00	341.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				10224.00				0.00	12030.00						1378.75	10651.25	
		PF NO : DL/22524/58718								30.00									
		ESI NO : 2016875593							1.50										
												Bank : BANK OF INDIA							
												A/C No.: 696910110003362							
1,993	G145370	ANIL SINGH	11830.00	0.00	26.00	11830.00				3750.00	18851.00	1420.00	330.00	0.75	0.00				
	NA		0.00	3750.00	0.00	2077.00		675.00	519.00			0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				15580.00				0.00	18851.00						1750.75	17100.25	
		PF NO : DL/22524/58716								4.00									
		ESI NO : 2016619832							2.00										
												Bank : ORIENTAL BANK OF COMMERCE							
												A/C No.: 11372011008433							
1,994	G135429	RAJ KUMAR RAI	9724.00	0.00	26.00	9724.00				500.00	12371.00	1167.00	217.00	0.75	0.00				
	NA	JALDHARI RAI	0.00	500.00	0.00	1363.00		443.00	341.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				10224.00				0.00	12371.00						1384.75	10986.25	
		PF NO : DL/22524/58412								4.00									
		ESI NO : 2012721997							2.00										
												Bank : CORPORATION BANK							
												A/C No.: 214000101020545							
1,995	G137543	SUMIT PATHAK	9724.00	0.00	26.00	9724.00				500.00	12030.00	1167.00	211.00	0.75	0.00				
	NA	DADAN JEE PATHAK	0.00	500.00	0.00	1022.00		443.00	341.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				10224.00				0.00	12030.00						1378.75	10651.25	
		PF NO : DL/22524/58509								4.00									
		ESI NO : 2016749640							1.50										
												Bank : STATE BANK OF INDIA							
												A/C No.: 33464337307							
			6339.00	42705.00	0.00	5272.89	22741507.00	238165.00	4119165.00	2168388.00		741477.00	508726.00	1496.25	177206.25				
						6884.11	3084177.00	228935.00	203163.00	194890.00		5000.00	23627.25	10900.00	71000.00				
						6999.00	236314.00	236314.00				36882.00	39900.00	5304.00					
						52965.89													

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SONY INDIA PVT LTD

B-II/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
ESTATE, MATHURA ROAD,, New 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			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
					Total														
					Woff														
					Paid Days														
1,996	G167122	AMIT KUMAR CHOUHAN	9724.00	0.00	26.00	9724.00			500.00	19845.00		1167.00	348.00	0.75	0.00				
	NA	AMAR SINGH	0.00	500.00	0.00	8888.00		392.00	341.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00					
					10224.00						19845.00						2015.75	17829.25	
PF NO : DL/22524/59655															Bank : AXIS BANK				
ESI NO : .2016347405															A/C No.: 916010085657969				
1,997	G002305	Manoj Kumar	9724.00	0.00	26.00	9724.00			500.00	12030.00		1167.00	211.00	0.75	0.00				
	NA	BHUNESHWARSHARMA	0.00	500.00	0.00	1022.00		443.00	341.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00					
					10224.00						12030.00						1378.75	10651.25	
PF NO : DL/22524/21266															Bank : ICICI BANK				
ESI NO : 2012959158															A/C No.: 054201512044				
1,998	G144072	RAJU RANJAN KUMAR	11830.00	0.00	26.00	11830.00			3750.00	18851.00		1420.00	330.00	0.75	0.00				
	NA		0.00	3750.00	0.00	2077.00		675.00	519.00			0.00	0.00	0.00	0.00				
		GUN-MAN			0.00					0.00		0.00	0.00	0.00					
					15580.00						18851.00						1750.75	17100.25	
PF NO : DL/22524/58712															Bank : SYNDICATE BANK				
ESI NO : 2014949203															A/C No.: 90862010041846				
1,999	G065854	JAY PRAKASH SHARMA	10367.00	0.00	26.00	10367.00		167.00	417.00	18058.00		1244.00	317.00	0.75	0.00				
	NA	KANHAIYA LAL SHARMA	167.00	417.00	83.00	6391.00		375.00	341.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					83.00		0.00	0.00	0.00					
					11034.00						18141.00						1561.75	16579.25	
PF NO : DL/22524/41089															Bank : ICICI BANK				
ESI NO : 2015333068															A/C No.: 629101517115				
			6352.00	42794.00	0.00	5376.89	22783152.00	238165.00	4119332.00	2173555.00		746475.00	509932.00	1499.25	177206.25				
						6884.11	3102555.00	228935.00	205048.00	196432.00		5000.00	23627.25	10900.00	71500.00				
						7015.00	236314.00	236314.00				36882.00	39900.00	5304.00					
						53085.89													

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SONY INDIA PVT LTD
B-II/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
ESTATE, MATHURA ROAD,, New 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													
2,000	G127692	PURAN BAHADUR	11830.00	0.00	26.00	11830.00			3750.00	18851.00		1420.00	330.00	0.75	640.00				
	NA	JHAKRI	0.00	3750.00	0.00	2077.00		675.00	519.00			0.00	0.00	0.00	0.00				
		RAM BAHADUR JHAKRI	0.00							0.00		0.00	0.00	0.00					
		SUPERVISOR GENERAL		15580.00	0.00						18851.00					2390.75	16460.25		
		PF NO : DL/22524/57735			30.00							Bank : BANK OF INDIA							
		ESI NO : 2016567968						2.00				A/C No.: 603710100009195							
2,001	G128601	BIRENDRA SINGH	9724.00	0.00	26.00	9724.00			500.00	12030.00		1167.00	211.00	0.75	0.00				
	NA	KORANGA	0.00	500.00	0.00	1022.00		443.00	341.00			0.00	0.00	0.00	0.00				
		PURAN SINGH	0.00							0.00		0.00	0.00	0.00					
		SECURITY GUARD		10224.00	0.00						12030.00					1378.75	10651.25		
		PF NO : DL/22524/57977			30.00							Bank : CANARA BANK							
		ESI NO : 2014844320						1.50				A/C No.: 2881101006516							
2,002	G128620	SUMAN KUMAR PATHAK	11830.00	0.00	26.00	11830.00			3750.00	18851.00		1420.00	330.00	0.75	0.00				
	NA	NARESH MOHAN PATHAK	0.00	3750.00	0.00	2077.00		675.00	519.00			0.00	0.00	0.00	0.00				
			0.00							0.00		0.00	0.00	0.00					
		SUPERVISOR GENERAL		15580.00	0.00						18851.00					1750.75	17100.25		
		PF NO : DL/22524/57983			30.00							Bank : INDUSIND BANK							
		ESI NO : 2012335383						2.00				A/C No.: 0022X42806001							
2,003	G128819	SANTOSH KUMAR	9723.00	0.00	8.00	2917.00			150.00	3203.00		350.00	57.00	0.75	0.00				
	NA	MANIRAM	0.00	500.00	0.00			136.00				0.00	0.00	0.00	0.00				
			0.00							0.00		0.00	0.00	0.00					
		SECURITY GUARD		10223.00	21.00						3203.00					407.75	2795.25		
		PF NO : DL/22524/57965			1.00							Bank : ICICI BANK							
		ESI NO : 2016626962			9.00			0.00				A/C No.: 036401519655							
			6370.00	42839.00	0.00	5462.89	22819453.00	238165.00	4119332.00	2181705.00		750832.00	510860.00	1502.25	177846.25				
						6905.11	3107731.00	228935.00	206977.00	197811.00		5000.00	23627.25	40900.00	71500.00				
						7028.00	236314.00	236314.00				36882.00	39900.00	5304.00					
						53184.89													

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Name of contractor

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B-II/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
ESTATE, MATHURA ROAD,, New 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			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
			Total																
						Woff		OT Hrs/Days											
						Paid Days													
2,004	G128933	SUDHIR KUMAR	9724.00	0.00	26.00	9724.00			500.00	12030.00		1167.00	211.00	0.75	0.00				
	NA	RAMBRIKSH SINGH	0.00	500.00	0.00	1022.00		443.00	341.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00					
			10224.00			4.00				12030.00						1378.75		10651.25	
PF NO : DL/22524/57980						30.00						Bank : ORIENTAL BANK OF COMMERCE							
ESI NO : 2005168391								1.50				A/C No.: 09132121000131							
2,005	G129482	RAJIV RANJAN	9724.00	0.00	25.00	9400.00			483.00	10650.00		1128.00	187.00	0.75	0.00				
	NA		0.00	500.00	0.00			426.00	341.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			1.00					0.00		0.00	0.00	0.00					
			10224.00			4.00				10650.00						1315.75		9334.25	
PF NO : DL/22524/57999						29.00						Bank : ICICI BANK							
ESI NO : 2014249040								0.00				A/C No.: 182101504065							
2,006	G129499	YOGESH BABU	9724.00	0.00	26.00	9724.00			500.00	12030.00		1167.00	211.00	0.75	0.00				
	NA		0.00	500.00	0.00	1022.00		443.00	341.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00					
			10224.00			4.00				12030.00						1378.75		10651.25	
PF NO : DL/22524/58009						30.00						Bank : ORIENTAL BANK OF COMMERCE							
ESI NO : 2015691809								1.50				A/C No.: 50762121009694							
2,007	G131917	DEEPAK KUMAR	9724.00	0.00	26.00	9724.00			500.00	12030.00		1167.00	211.00	0.75	0.00				
	NA	RAMSHANKAR CHODHARY	0.00	500.00	0.00	1022.00		443.00	341.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00					
			10224.00			4.00				12030.00						1378.75		10651.25	
PF NO : DL/22524/58214						30.00						Bank : STATE BANK OF INDIA							
ESI NO : 2012697165								1.50				A/C No.: 20135365787							

6390.00	42889.00	0.00	5565.89	22858025.00	238165.00	4119332.00	2183688.00	755461.00	511680.00	1505.25	177846.25
			6906.11								
			7044.00	3110797.00	228935.00	208732.00	199175.00	5000.00	23627.25	10900.00	71500.00
			53303.89	236314.00	236314.00			36882.00	39900.00	5304.00	

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD
B-II/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL ESTATE, MATHURA ROAD,, New 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			ADVD	RFD	FINE	MISD1					
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
			Total		Woff															
					Paid Days															
					OT Hrs/Days															
2,008	G135052	PRAVIN SHARMA	11830.00	0.00	26.00	11830.00			3750.00	22423.00		1420.00	393.00	0.75	0.00					
	NA	PANCHAM SHARMA	0.00	3750.00	0.00	5649.00		675.00	519.00			0.00	0.00	0.00	0.00					
		GUN-MAN			0.00					0.00		0.00	0.00	0.00						
			15580.00		4.00					22423.00						1813.75		20609.25		
PF NO : DL/22524/58394					30.00							Bank : ICICI BANK								
ESI NO : 2016710225						5.00						A/C No.: 182101504014								
2,009	G014020	Arun Kumar	9724.00	0.00	26.00	9724.00			500.00	12371.00		1167.00	217.00	0.75	0.00					
	D12442	Choudhary KRISHNA CHOUDHARY	0.00	500.00	0.00	1363.00		443.00	341.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00						
			10224.00		4.00					12371.00						1384.75		10986.25		
PF NO : DL/22524/21184					30.00							Bank : ICICI BANK								
ESI NO : 2012958770						2.00						A/C No.: 629201512016								
2,010	G014090	Basu Dev Chauhan	9724.00	0.00	21.00	7779.00			400.00	8878.00		933.00	156.00	0.75	0.00					
	D24628	RAMCHARAN CHAUHAN	0.00	500.00	0.00			358.00	341.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			6.00					0.00		0.00	0.00	0.00						
			10224.00		3.00					8878.00						1089.75		7788.25		
PF NO : DL/22524/31740					24.00							Bank : ICICI BANK								
ESI NO : 2014000426						0.00						A/C No.: 629201512460								
2,011	G033547	ANIL MOUAR	9724.00	0.00	21.00	7779.00			400.00	8878.00		933.00	156.00	0.75	0.00					
	NA	AWADHESH MOUAR	0.00	500.00	0.00			358.00	341.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			6.00					0.00		0.00	0.00	0.00						
			10224.00		3.00					8878.00						1089.75		7788.25		
PF NO : DL/22524/35794					24.00							Bank : ICICI BANK								
ESI NO : 2014489471						0.00						A/C No.: 664201503108								
											276374.00					29358.00	247016.00			
			6409.00	43028.00	0.00	5659.89	22895137.00	238165.00	4119332.00	2188738.00		759914.00	512602.00	1508.25	177846.25					
						6918.11	3117809.00	228935.00	210566.00	200717.00		5000.00	23627.25	10900.00	71500.00					
						7058.00	236314.00	236314.00				36882.00	39900.00	5304.00						
						53411.89														

FORM XVII

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD C-25, Anand Niketan., New 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			ADVD	RFD	FINE	MISD1			
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX				
				Total	LOP													
					Woff													
					Paid Days	OT Hrs/Days												
2,012	G133474	SAPAN KHATI	9724.00	0.00	26.00	9724.00			500.00	17483.00		1167.00	306.00	0.75	0.00			
	NA	JIWAN JHATI	0.00	500.00	0.00	6475.00		443.00	341.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD								0.00		0.00	0.00	0.00				
				10224.00							17483.00					1473.75	16009.25	
		PF NO : DL/22524/58414																
		ESI NO : 2016710328																
						9.50												
2,013	G127123	MANOJ KUMAR SHAHI	9724.00	0.00	19.00	7131.00			367.00	11060.00		856.00	194.00	0.75	0.00			
	NA	YURYODHAN PD SHAHI	0.00	500.00	0.00	3238.00		324.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD								0.00		0.00	0.00	0.00				
				10224.00							11060.00					1050.75	10009.25	
		PF NO : DL/22524/57728																
		ESI NO : 2005833284																
						4.75												
2,014	G109829	SUKHENDRA SINGH	9725.00	0.00	26.00	9725.00		3200.00	2431.00	24701.00		1167.00	433.00	0.75	207.00			
	NA	BHADOURIY RAJENDRA SINGH	3200.00	2431.00	704.00	7877.00	1400.00	68.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD								704.00		0.00	0.00	0.00				
											25405.00					1807.75	23597.25	
		PF NO : DL/22524/45879																
		ESI NO : 2016132607																
						9.00												
											53948.00					4332.25	49615.75	
			6422.00	43086.00	0.00	5730.89	22921717.00	238165.00	4122532.00	2192036.00		763104.00	513535.00	1510.50	178053.25			
						6926.11	3135399.00	230335.00	211401.00	201058.00		5000.00	23627.25	10900.00	71500.00			
						7069.00	236314.00	236314.00				36882.00	39900.00	5304.00				
						53493.89												