

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddie Hotels Pvt. Ltd. (Pullman & Novot Asset No.2 Hospitality District, Delhi Aerocity, IGI Airport (Hotel), 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													
480	G103496	DHARMENDRA KUMAR SINGH	13896.00	0.00	26.00	13896.00		3500.00	2500.00	21286.00		1668.00	373.00	0.75	190.00				
	NA	SUDHER SINGH	3500.00	2500.00	948.00	1390.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					948.00		504.00	0.00	0.00					
					20844.00						22234.00					2735.75	19498.25		
PF NO : DL/22524/45232					30.00							Bank : ALLAHABAD BANK							
ESI NO : 2016057116									1.00			A/C No.: 50184584118							
481	G145548	GOPAL KUMAR	13896.00	0.00	25.00	13433.00		3383.00	2417.00	19233.00		1612.00	337.00	0.75	30.00				
	NA	SHRWAN SINGH	3500.00	2500.00	948.00					916.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			1.00							450.00	0.00	0.00					
					20844.00						20149.00					2429.75	17719.25		
PF NO : DL/22524/58751					4.00							Bank : CANARA BANK							
ESI NO : 2016914706					29.00				0.00			A/C No.: 8813101001301							
482	G148735	VAIBHAV SINGH	13896.00	0.00	23.00	12043.00		3033.00	2167.00	17243.00		1445.00	302.00	0.75	0.00				
	NA	BALWANT SINGH	3500.00	2500.00	948.00					822.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			4.00							414.00	0.00	0.00					
					20844.00						18065.00					2161.75	15903.25		
PF NO : DL/22524/58831					3.00							Bank : STATE BANK OF INDIA							
ESI NO : 2016952490					26.00				0.00			A/C No.: 32581771337							
483	G149611	KUMAR KARTIKEY	13896.00	0.00	26.00	13896.00		3500.00	2500.00	21980.00		1668.00	385.00	0.75	0.00				
	NA	RAM MURTI	3500.00	2500.00	948.00	2084.00				948.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00							500.00	0.00	0.00					
					20844.00						22928.00					2553.75	20374.25		
PF NO : DL/22524/58844					4.00							Bank : INDUSIND BANK							
ESI NO : 2015473033.					30.00				1.50			A/C No.: 100031242980							
			1722.00	11729.00	0.00	1485.56	5766527.00	8000.00	1453365.00	734562.00		689820.00	133745.00	362.25	21081.00				
						1112.44	980022.00	90783.00	130176.00	95329.00		5000.00	3500.00	18500.00	14500.00				
						1782.00	182803.00	182803.00				2099.00	0.00	520.00					
						13377.56													

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Caddie Hotels Pvt. Ltd. (Pullman & Novot Asset No.2 Hospitality District,Delhi Aerocity,
IGI Airport (Hotel), 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														
484	G098976	MOHIT SINGH	13896.00	0.00	26.00	13896.00		3500.00	2500.00	22675.00		1668.00	397.00	0.75	0.00						
	NA	RAMESH SINGH	3500.00	2500.00	948.00		2779.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				20844.00	0.00										2605.75	21017.25			
		PF NO : DL/22524/44735					4.00														
		ESI NO : 2015936290					30.00														
								2.00													
485	G138589	RAM NARAYAN YADAV	13896.00	0.00	26.00	13896.00		3500.00	2500.00	22675.00		1668.00	397.00	0.75	29.00						
	NA	RAM DARAS YADAV	3500.00	2500.00	948.00		2779.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				20844.00	0.00										2594.75	21028.25			
		PF NO : DL/22524/58512					4.00														
		ESI NO : 2015473001					30.00														
								2.00													
486	G141843	NISHA .	13896.00	0.00	21.00	11117.00		2800.00	2000.00	15917.00		1334.00	279.00	0.75	0.00						
	NA	BALAK RAM	3500.00	2500.00	949.00							0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD				20845.00	6.00					378.00	0.00	0.00							
		PF NO : DL/22524/58659					3.00										1991.75	14684.25			
		ESI NO : 2016839961					24.00														
								0.00													
487	G168569	ASHUTOSH KUMAR SINGH	13896.00	0.00	26.00	13896.00		3500.00	2500.00	22675.00		1668.00	397.00	0.75	191.00						
	NA	RAM MOHAN SINGH	3500.00	2500.00	948.00		2779.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				20844.00	0.00										2756.75	20866.25			
		PF NO : DL/22524/59612					4.00														
		ESI NO : .2017165970					30.00														
								2.00													
			1734.00	11774.00	0.00	1584.56	5819332.00	8000.00	1466665.00	744062.00		696158.00	135215.00	365.25	21301.00						
						1118.44	988359.00	90783.00	130176.00	95329.00		5000.00	3500.00	18500.00	14500.00						
						1797.00	182803.00	182803.00				4017.00	0.00	520.00							
						13491.56															

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Salary Period Month		June		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
						Caddie Hotels Pvt. Ltd. (Pullman & Novot						Asset No.2 Hospitality District,Delhi Aerocity, IGI Airport (Hotel),,New Delhi								
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	ADVD	RFD	FINE	MISD1						
	Designation	PPA		BONUS	PL	MISE1	BONUS				MISD2	MISD3	ITAX							
					Total	Woff	OT Hrs/Days													
					Paid Days															
488	G168574	RANI DEVI	13896.00	0.00	25.00	13433.00		3383.00	2417.00	19233.00	1612.00	337.00	0.75	334.00						
	NA	RAM SINGH	3500.00	2500.00	948.00						0.00	0.00	0.00	500.00						
		LADY SECURITY GUARD				20844.00				916.00	450.00	0.00	0.00							
PF NO : DL/22524/59611					1.00						20149.00					3233.75	16915.25			
ESI NO : .2016201708					4.00						Bank : CANARA BANK									
					29.00			0.00			A/C No.: 3811127000093									
489	G169268	AJAY KUMAR	13896.00	0.00	5.00	2316.00		583.00	417.00	3316.00	278.00	59.00	0.75	427.00						
	NA	PREM SINGH	3500.00	2500.00	948.00						0.00	250.00	0.00	500.00						
		SECURITY GUARD				20844.00				158.00	90.00	0.00	0.00							
PF NO : NA					25.00						3474.00					1604.75	1869.25			
ESI NO : NA					0.00						Bank : IDBI BANK									
					5.00			0.00			A/C No.: 0040104000242158									
490	G099001	NEHAL KUMAR	13603.00	0.00	14.00	7255.00		1117.00	83.00	8455.00	871.00	148.00	0.75	0.00						
	NA	HARI KISHOR SINGH	2094.00	156.00	388.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				16241.00				207.00	18.00	0.00	0.00							
PF NO : DL/22524/44803					14.00						8662.00					1037.75	7624.25			
ESI NO : 2015798248					2.00						Bank : AXIS BANK									
					16.00			0.00			A/C No.: 915010024295352									
491	G160570	SONA SINGH	13896.00	0.00	25.00	13433.00		3383.00	2417.00	19233.00	1612.00	337.00	0.75	334.00						
	NA	SAMARJEET SINGH	3500.00	2500.00	948.00						0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD				20844.00				916.00	450.00	0.00	0.00							
PF NO : DL/22524/59430					1.00						20149.00					2733.75	17415.25			
ESI NO : 2017122460					4.00						Bank : ICICI BANK									
					29.00			0.00			A/C No.: 054201530616									
			1736.00	11777.00	0.00		1653.56	5855769.00	8000.00	1475131.00	749396.00	700531.00	136096.00	368.25	22396.00					
						1159.44	988359.00	90783.00	130176.00	95329.00	5000.00	3750.00	18500.00	15500.00						
						1807.00	182803.00	182803.00			5025.00	0.00	520.00							
						13570.56														

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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												
492	G128865	MUKESH KUMAR	13896.00	0.00	26.00	13896.00		3500.00	2500.00	19896.00		1668.00	349.00	0.75	0.00			
	NA	PARMESHWAR JHA	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				20844.00				0.00	20844.00					2485.75	18358.25	
		PF NO : DL/22524/57765			30.00													
		ESI NO : 2016568038						0.00										
											Bank : ICICI BANK A/C No.: 664101502353							
493	G128965	BANTI THAKUR	13896.00	0.00	22.00	11580.00		2917.00	2083.00	16580.00		1390.00	291.00	0.75	0.00			
	NA	ARUN KUMAR THAKUR	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				20844.00				5.00	17370.00					2077.75	15292.25	
		PF NO : DL/22524/58002			3.00													
		ESI NO : 2016627421			25.00			0.00										
											Bank : CENTRAL BANK OF INDIA A/C No.: 3570023016							
494	G131946	KULDEEP .	13896.00	0.00	15.00	7874.00		1983.00	1417.00	11274.00		945.00	198.00	0.75	0.00			
	NA	SUMER SINGH	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				20844.00				13.00	11811.00					1413.75	10397.25	
		PF NO : DL/22524/58226			2.00													
		ESI NO : 2016661875			17.00			0.00										
											Bank : ICICI BANK A/C No.: 181901506367							
495	G124054	SANDEEP SINGH	16858.00	0.00	18.00	11801.00		3500.00	850.00	17107.00		1416.00	0.00	0.75	0.00			
	NA	SANTOSH SINGH	5000.00	1214.00	850.00			956.00				0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	1365.00			25287.00				9.00	17702.00					1740.75	15961.25	
		PF NO : DL/22524/57153			3.00													
		ESI NO : 2016425017			21.00			0.00										
											Bank : INDUSIND BANK A/C No.: 100036960692							
			1751.00	11834.00	0.00	1734.56	5900920.00	8000.00	1487031.00	756246.00		705950.00	136934.00	371.25	22396.00			
						1186.44	988359.00	91739.00	130176.00	95329.00		5000.00	3750.00	18500.00	15500.00			
						1819.00	182803.00	182803.00				6483.00	0.00	520.00				
						13663.56												

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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														
496	G124056	VINESH KUMAR	13897.00	0.00	18.00	9728.00		2450.00	1750.00	13928.00		1167.00	244.00	0.75	0.00				
	NA	KAYAN SINGH	3500.00	2500.00	949.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD				20846.00				9.00									
										3.00									
		PF NO : DL/2252457130								21.00									
		ESI NO : 2016425011																	
												Bank : STATE BANK OF INDIA							
												A/C No.: 33638030083							
497	G124065	SANJAY SINGH	13896.00	0.00	26.00	13896.00		3500.00	2500.00	21286.00		1668.00	373.00	0.75	191.00				
	NA	UMESH SINGH	3500.00	2500.00	948.00		1390.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD				20844.00				0.00									
										4.00									
		PF NO : DL/2252457108								30.00									
		ESI NO : 2014890138																	
												Bank : INDUSIND BANK							
												A/C No.: 100033401505							
498	G124068	MOHAR PAL SINGH	13895.00	0.00	16.00	8337.00		2100.00	1500.00	11937.00		1000.00	209.00	0.75	284.00				
	NA	RAMVIR SINGH	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD				20843.00				12.00									
										2.00									
		PF NO : DL/2252457147								18.00									
		ESI NO : 6713356361																	
												Bank : INDUSIND BANK							
												A/C No.: 100045231468							
499	G124080	VISHVENDRA KUMAR	13896.00	0.00	26.00	13896.00		3500.00	2500.00	21980.00		1668.00	385.00	0.75	0.00				
	NA	DEVENDRA KUMAR SHARMA	3500.00	2500.00	948.00		2084.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD				20844.00				0.00									
										4.00									
		PF NO : DL/22524/57149								30.00									
		ESI NO : 2016426590																	
												Bank : AXIS BANK							
												A/C No.: 916010042250413							
			1768.00	11907.00	0.00	1820.56	5946777.00	8000.00	1498581.00	764496.00		711453.00	138145.00	374.25	22871.00				
						1207.44	991833.00	91739.00	130176.00	95329.00		5000.00	3750.00	18500.00	15500.00				
						1832.00	182803.00	182803.00				8113.00	0.00	520.00					
						13762.56													

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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													
500	G124082	SACHIDANAND JHA	13896.00	0.00	3.00	1390.00		350.00	250.00	1990.00		167.00	35.00	0.75	0.00				
	NA	PARMANAND JHA	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD								95.00		54.00	0.00	0.00					
			20844.00		27.00					2085.00						256.75		1828.25	
PF NO : DL/2252457132					0.00							Bank : CENTRAL BANK OF INDIA							
ESI NO : 2016425290												A/C No.: 3262354824							
501	G124083	KUMAR KUNAJAN	13896.00	0.00	10.00	5095.00		1283.00	917.00	7295.00		611.00	128.00	0.75	143.00				
	NA	CHANDRA MAULI SINGH	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD								348.00		180.00	0.00	0.00					
			20844.00		19.00					7643.00						1062.75		6580.25	
PF NO : DL/2252457167					1.00							Bank : INDUSIND BANK							
ESI NO : 2014602136					11.00							A/C No.: 100024337305							
502	G124087	JANARDAN DUBEY	13896.00	0.00	26.00	13896.00		3500.00	2500.00	21286.00		1668.00	373.00	0.75	546.00				
	NA	NATHUNI DUBEY	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD								948.00		500.00	0.00	0.00					
			20844.00		0.00					22234.00						3087.75		19146.25	
PF NO : DL/2252457174					4.00							Bank : INDUSIND BANK							
ESI NO : 6913237792					30.00							A/C No.: 100038425625							
503	G124088	ABHIMANYU SINGH	13896.00	0.00	8.00	4169.00		1050.00	750.00	5969.00		500.00	105.00	0.75	143.00				
	NA	SHIDHANI SINGH	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD								284.00		144.00	0.00	0.00					
			20844.00		21.00					6253.00						892.75		5360.25	
PF NO : DL/22524/57183					1.00							Bank : UNION BANK OF INDIA							
ESI NO : 2016426564					9.00							A/C No.: 703002010005556							
			1785.00	11977.00	0.00	1867.56	5971327.00	8000.00	1504764.00	768913.00		714399.00	138786.00	377.25	23703.00				
						1274.44	993223.00	91739.00	130176.00	95329.00		5000.00	3750.00	18500.00	15500.00				
						1838.00	182803.00	182803.00				8991.00	0.00	520.00					
						13815.56													

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REGISTER OF WAGES

Name of contractor

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Caddie Hotels Pvt. Ltd. (Pullman & Novot Asset No.2 Hospitality District, Delhi Aerocity,
IGI Airport (Hotel), 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													
504	G124099	VIPIN PANDEY	13896.00	0.00	26.00	13896.00		3500.00	2500.00	21286.00		1668.00	373.00	0.75	0.00				
	NA	HRIKANT PANDEY	3500.00	2500.00	948.00	1390.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD								948.00		500.00	0.00	0.00					
			20844.00			0.00				22234.00						2541.75		19692.25	
PF NO : DL/2252457176						30.00						Bank : INDUSIND BANK							
ESI NO : 2014322250								1.00				A/C No.: 100024337323							
505	G124100	RAJESH PANDEY	13896.00	0.00	26.00	13896.00		3500.00	2500.00	20591.00		1668.00	361.00	0.75	0.00				
	NA	MUNESWAR PANDEY	3500.00	2500.00	948.00	695.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD								948.00		486.00	0.00	0.00					
			20844.00			0.00				21539.00						2515.75		19023.25	
PF NO : DL/2252457124						30.00						Bank : AXIS BANK							
ESI NO : 2015737462								0.50				A/C No.: 916010078493462							
506	G124104	RANVEER SINGH	13896.00	0.00	9.00	4632.00		1167.00	833.00	6632.00		556.00	117.00	0.75	190.00				
	NA	SHIVRAM SINGH	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD								316.00		162.00	0.00	0.00					
			20844.00			20.00				6948.00						1025.75		5922.25	
PF NO : DL/22524/57136						1.00						Bank : INDUSIND BANK							
ESI NO : 2015792199						10.00		0.00				A/C No.: 100038440536							
507	G124108	RAM BHAROSI MEENA	13896.00	0.00	26.00	13896.00		3500.00	2500.00	20591.00		1668.00	361.00	0.75	143.00				
	NA	SRAVAN RAM MEENA	3500.00	2500.00	948.00	695.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD								948.00		486.00	0.00	0.00					
			20844.00			0.00				21539.00						2658.75		18880.25	
PF NO : DL/2252457131						4.00						Bank : INDUSIND BANK							
ESI NO : 2015988952						30.00		0.50				A/C No.: 100040945663							
			1800.00	12047.00	0.00	1954.56	6017647.00	8000.00	1516431.00	777246.00		719959.00	139998.00	380.25	24036.00				
						1294.44	996003.00	91739.00	130176.00	95329.00		5000.00	3750.00	18500.00	15500.00				
						1851.00	182803.00	182803.00				10625.00	0.00	520.00					
						13915.56													

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddie Hotels Pvt. Ltd. (Pullman & Novot Asset No.2 Hospitality District, Delhi Aerocity, IGI Airport (Hotel), 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	WA	ADVD	RFD	FINE	MISD1				
Designation	PPA	BONUS	LOP	MISE1	BONUS													
				Total	Woff													
				Paid Days	OT Hrs/Days													
508	G124109	KEDAR NATH SHARMA	13896.00	0.00	18.00	9727.00		2450.00	1750.00	13927.00		1167.00	244.00	0.75	35.00			
	NA	BHUNESHWAR SHARMA	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				20844.00	9.00			664.00	14591.00	324.00	0.00	0.00		1770.75	12820.25	
		PF NO : DL/2252457166					3.00											
		ESI NO : 2006782851					21.00											
								0.00										
509	G124111	MD SARWAR ALAM	13896.00	0.00	19.00	10190.00		2567.00	1833.00	14590.00		1223.00	256.00	0.75	191.00			
	NA	MD KHURSHID ALAM	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				20844.00	8.00			695.00	15285.00	342.00	0.00	0.00		2012.75	13272.25	
		PF NO : DL/22524/57112					3.00											
		ESI NO : 2016426540					22.00											
								0.00										
510	G124113	SUNIL KUMAR PAYASI	13896.00	0.00	24.00	12970.00		3267.00	2333.00	18570.00		1556.00	325.00	0.75	0.00			
	NA	GOMTI PRASAD PAYASI	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				20844.00	2.00			885.00	19455.00	432.00	0.00	0.00		2313.75	17141.25	
		PF NO : DL/2252457214					4.00											
		ESI NO : 2016425259					28.00											
								0.00										
511	G124114	LATA DEVI	13896.00	0.00	26.00	13896.00		3500.00	2500.00	21980.00		1668.00	385.00	0.75	0.00			
	NA	GOVIND RAM	3500.00	2500.00	948.00			2084.00				0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				20844.00	0.00			948.00	22928.00	522.00	0.00	0.00		2575.75	20352.25	
		PF NO : DL/2252457180					4.00											
		ESI NO : 2016426534					30.00											
								1.50										
			1819.00	12123.00	0.00	2041.56	6064430.00	8000.00	1528215.00	785662.00	725573.00	141208.00	383.25	24262.00				
						1313.44	998087.00	91739.00	130176.00	95329.00	5000.00	3750.00	18500.00	15500.00				
						1865.00	182803.00	182803.00			12245.00	0.00	520.00					
						14016.56												

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddie Hotels Pvt. Ltd. (Pullman & Novot Asset No.2 Hospitality District, Delhi Aerocity, IGI Airport (Hotel), 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																	
512	G124402	MANJU SHREE	13896.00	0.00	26.00	13896.00		3500.00	2500.00	20591.00		1668.00	361.00	0.75	191.00								
	NA	MAHADEV MAITY	3500.00	2500.00	948.00	695.00						0.00	0.00	0.00	0.00								
		LADY SECURITY GUARD								948.00		486.00	0.00	0.00									
			20844.00									21539.00						2706.75			18832.25		
PF NO : DL/22524/57159					30.00													Bank : INDUSIND BANK					
ESI NO : 2015917831																		A/C No.: 100040295656					
					0.50																		
513	G125291	SHIV KUMAR YADAV	13896.00	0.00	26.00	13896.00		3500.00	2500.00	21286.00		1668.00	373.00	0.75	191.00								
	NA	RAJA RAM YADAV	3500.00	2500.00	948.00	1390.00						0.00	0.00	0.00	0.00								
		SECURITY GUARD								948.00		500.00	0.00	0.00									
			20844.00									22234.00						2732.75			19501.25		
PF NO : DL/22524/57125					30.00													Bank : INDUSIND BANK					
ESI NO : 2015683384																		A/C No.: 100036311753					
					1.00																		
514	G158256	UMESH CHANDRA	13896.00	0.00	23.00	12043.00		3033.00	2167.00	17243.00		1445.00	302.00	0.75	0.00								
	NA	BRAJ BHUSHAN	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00								
		SECURITY GUARD								822.00		414.00	0.00	0.00									
			20844.00									18065.00						2161.75			15903.25		
PF NO : DL/22524/59205					3.00													Bank : ORIENTAL BANK OF COMMERCE					
ESI NO : 2017096220					26.00													A/C No.: 18482191009212					
					0.00																		
515	G159549	RANVIR SINGH	13896.00	0.00	23.00	12043.00		3033.00	2167.00	17243.00		1445.00	302.00	0.75	645.00								
	NA	CHARAN SINGH	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00								
		SECURITY GUARD								822.00		414.00	0.00	0.00									
			20844.00									18065.00						2806.75			15258.25		
PF NO : DL/22524/59240					3.00													Bank : INDUSIND BANK					
ESI NO : 2017096330					26.00													A/C No.: 100053349452					
					0.00																		
			1833.00	12166.00	0.00	2139.56	6116308.00	8000.00	1541281.00	794996.00		731799.00	142546.00	386.25	25289.00								
						1321.44	1000172.00	91739.00	130176.00	95329.00		5000.00	3750.00	18500.00	15500.00								
						1879.00	182803.00	182803.00				14059.00	0.00	520.00									
						14128.56																	

FORM XVII

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

Name of contractor

										NAME & ADDRESS OF PRINCIPAL EMPLOYER									
										Caddie Hotels Pvt. Ltd. (Pullman & Novot				Asset No.2 Hospitality District, Delhi Aerocity, IGI Airport (Hotel), 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	TDed	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													
516	G127138	TUNTUN KUMAR SINGH	13896.00	0.00	26.00	13896.00		3500.00	2500.00	20591.00		1668.00	361.00	0.75	220.00				
	NA	LALAN SINGH	3500.00	2500.00	948.00	695.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD								948.00		486.00	0.00	0.00					
						20844.00	0.00				21539.00					2735.75	18803.25		
	PF NO :	DL/22524/57776					4.00												
	ESI NO :	2016565292					30.00												
								0.50											
												Bank : VIJAYA BANK							
												A/C No.: 600601141002136							
517	G010541	Arun Bharti	13896.00	0.00	26.00	13896.00		3500.00	2500.00	20591.00		1668.00	361.00	0.75	0.00				
	D21185	BRAHAMDEVGOSHAI	3500.00	2500.00	948.00	695.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD								948.00		486.00	0.00	0.00					
						20844.00	0.00				21539.00					2515.75	19023.25		
	PF NO :	DL/22524/30440					4.00												
	ESI NO :	2013861809					30.00												
								0.50											
												Bank : ICICI BANK							
												A/C No.: 034301531558							
518	G109823	VANDANA DEVI	12551.00	0.00	15.00	7112.00		1666.00	1517.00	10756.00		853.00	189.00	0.75	0.00				
	NA	NANKU LAL	2940.00	2677.00	750.00			436.00	25.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	769.00							425.00		90.00	0.00	0.00					
						19687.00	13.00				11181.00					1132.75	10048.25		
	PF NO :	DL/22524/45873					2.00												
	ESI NO :	2016132398					17.00												
								0.00											
												Bank : ICICI BANK							
												A/C No.: 235701502478							
519	G151866	KALPANA .	13895.00	0.00	25.00	13432.00		3383.00	2417.00	19232.00		1612.00	337.00	0.75	0.00				
	NA	UMAKANT	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00							916.00		450.00	0.00	0.00					
						20843.00	1.00				20148.00					2399.75	17748.25		
	PF NO :	DL/22524/58980					4.00												
	ESI NO :	2016993502					29.00												
								0.00											
												Bank : BANK OF BARODA							
												A/C No.: 41560100006938							
			1845.00	12265.00	0.00	2231.56	6164644.00	8000.00	1553330.00	803930.00		737600.00	143794.00	389.25	25509.00				
						1335.44													
						1893.00	1001562.00	92175.00	130201.00	95329.00		5000.00	3750.00	18500.00	15500.00				
						14234.56	182803.00	182803.00				15571.00	0.00	520.00					

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddie Hotels Pvt. Ltd. (Pullman & Novot Asset No.2 Hospitality District,Delhi Aerocity,
IGI Airport (Hotel),,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													
520	G122923	NANDU KUMAR	13896.00	0.00	26.00	13896.00		3500.00	2500.00	21286.00		1668.00	373.00	0.75	0.00				
	NA	RAMJI CHOUDHARY	3500.00	2500.00	948.00	1390.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD								948.00		500.00	0.00	0.00					
				20844.00	0.00						22234.00					2541.75	19692.25		
PF NO : DL/22524/47020				30.00								Bank : PUNJAB NATIONAL BANK							
ESI NO : 2016386489						1.00						A/C No.: 4647000100131753							
521	G123200	MRITUNJAY KUMAR CHAUDHARI	13896.00	0.00	26.00	13896.00		3500.00	2500.00	21286.00		1668.00	373.00	0.75	0.00				
	NA	BRAMHDEO CHAUDHARI	3500.00	2500.00	948.00	1390.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD								948.00		500.00	0.00	0.00					
				20844.00	0.00						22234.00					2541.75	19692.25		
PF NO : DL/22524/57170				30.00								Bank : AXIS BANK							
ESI NO : 2016425220						1.00						A/C No.: 916010078493284							
522	G123632	MURGESHWARI	13896.00	0.00	26.00	13896.00		3500.00	2500.00	19896.00		1668.00	349.00	0.75	0.00				
	NA	VADIVEL KANDASWAMY	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD								948.00		468.00	0.00	0.00					
				20844.00	0.00						20844.00					2485.75	18358.25		
PF NO : DL/2252457405				30.00								Bank : IDBI BANK							
ESI NO : 2016425185						0.00						A/C No.: .0030104000349734							
523	G123644	ADESH YADAV	13896.00	0.00	6.00	3242.00		817.00	583.00	4642.00		389.00	82.00	0.75	0.00				
	NA	RAM KISHAN YADAV	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD								221.00		108.00	0.00	0.00					
				20844.00	23.00						4863.00					579.75	4283.25		
PF NO : DL/2252457202				1.00								Bank : CANARA BANK							
ESI NO : 2016425648				7.00		0.00						A/C No.: 5605101001663							
			1861.00	12338.00	0.00	2315.56	6209574.00	8000.00	1564647.00	812013.00		742993.00	144971.00	392.25	25509.00				
						1358.44	1004342.00	92175.00	130201.00	95329.00		5000.00	3750.00	18500.00	15500.00				
						1906.00	182803.00	182803.00				17147.00	0.00	520.00					
						14331.56													

FORM XVII

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

REGISTER OF WAGES

Name of contractor

										NAME & ADDRESS OF PRINCIPAL EMPLOYER									
										Caddie Hotels Pvt. Ltd. (Pullman & Novot				Asset No.2 Hospitality District,Delhi Aerocity, IGI Airport (Hotel),,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														
524	G123647	DANOB MANDAL	13896.00	0.00	26.00	13896.00		3500.00	2500.00	21286.00		1668.00	373.00	0.75	429.00				
	NA	TULU MANDAL	3500.00	2500.00	948.00	1390.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD								948.00		504.00	0.00	0.00					
					20844.00	0.00						22234.00			2974.75	19259.25			
PF NO : DL/22524/57181					30.00								Bank : AXIS BANK						
ESI NO : 2016425144													A/C No.: 916010078494054						
525	G123661	AJIT KUMAR GUPTA	13896.00	0.00	26.00	13896.00		3500.00	2500.00	21286.00		1668.00	373.00	0.75	0.00				
	NA	BASGEET SAH	3500.00	2500.00	948.00	1390.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD								948.00		500.00	0.00	0.00					
					20844.00	0.00						22234.00			2541.75	19692.25			
PF NO : DL/22524/57152					30.00								Bank : STATE BANK OF INDIA						
ESI NO : 2016425067													A/C No.: 32321952244						
526	G124048	TARUN KR. GIRI	13896.00	0.00	19.00	10190.00		2567.00	1833.00	14590.00		1223.00	256.00	0.75	0.00				
	NA	SUBIMAL GIRI	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD								695.00		342.00	0.00	0.00					
					20844.00	8.00						15285.00			1821.75	13463.25			
PF NO : DL/22524/57139					3.00								Bank : INDUSIND BANK						
ESI NO : 2015473898					22.00								A/C No.: 100031243402						
527	G124049	PANKAJ .	16858.00	0.00	26.00	16858.00		5000.00	1214.00	26966.00		2023.00	0.00	0.75	0.00				
	NA	ROHTASH	5000.00	1214.00	850.00	2529.00	1365.00					0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	1365.00							850.00		500.00	0.00	0.00					
					25287.00	0.00						27816.00			2523.75	25292.25			
PF NO : DL/22524/57128					4.00								Bank : BANK OF BARODA						
ESI NO : 2013622602					30.00								A/C No.: 21440100013459						
			1879.00	12413.00	0.00	2412.56	6264414.00	8000.00	1579214.00	820060.00		749575.00	145973.00	395.25	25938.00				
						1366.44													
						1009651.00	93540.00	130201.00	95329.00			5000.00	3750.00	18500.00	15500.00				
						14443.56	182803.00	182803.00				18993.00	0.00	520.00					

FORM XVII

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddie Hotels Pvt. Ltd. (Pullman & Novot Asset No.2 Hospitality District, Delhi Aerocity,
IGI Airport (Hotel), New Delhi

Salary	Period	Month	June	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	PPA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		ADVD	RFD	FINE	MISD1				
					BONUS	PL	MISE1	BONUS					MISD2	MISD3	ITAX					
					Total	Woff														
						Paid Days	OT Hrs/Days													
528	G124052	RAVI PRAKASH		13896.00	0.00	9.00	4632.00		1167.00	833.00	6632.00		556.00	117.00	0.75	0.00				
	NA	SURNDER SINGH	3500.00	2500.00	948.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			20.00					316.00	6948.00	162.00	0.00	0.00		835.75	6112.25		
	PF NO	: DL/22524/57158				1.00							Bank : AXIS BANK							
	ESI NO	: 2016425025				10.00	0.00						A/C No.: 916010034350103							
529	G156859	SHANTI SINGH		13896.00	0.00	25.00	13433.00		3383.00	2417.00	20623.00		1612.00	361.00	0.75	0.00				
	NA	MURT SINGH	3500.00	2500.00	948.00		1390.00						0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00			1.00					916.00	21539.00	486.00	0.00	0.00		2459.75	19079.25		
	PF NO	: DL/22524/59134				4.00							Bank : ICICI BANK							
	ESI NO	: 2017059951				29.00	1.00						A/C No.: 007101563624							
												886617.00					108193.50	778423.50		

1885.00 12432.00 0.00 2446.56 6282479.00 8000.00 1583764.00 823310.00 751743.00 146451.00 396.75 25938.00
 1387.44 1011041.00 93540.00 130201.00 95329.00 5000.00 3750.00 18500.00 15500.00
 1926.00 182803.00 182803.00 19641.00 0.00 520.00
 14482.56

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddie Hotels Pvt. Ltd. (Pullman & Novot

Asset No.2 Hospitality District,Delhi Aerocity,
IGI Airport,,New Delhi

Table with columns: S.No, EmpNo, Employee Name, OldEmp No, Father Name, Designation, BASIC, DA, Worked, BASIC, DA, HRA, TA, SubTotal, Gross, PFE, ESIE, LWF, UD, TDedt, NetPay, Signature Pay and Payslip Rcvd. Includes employee details for Jitendra Bahadur, Vikrant Malik, Bharat Singh Nayak, and Pankaj Kumar.

FORM XVII

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

REGISTER OF WAGES

Name of contractor

										NAME & ADDRESS OF PRINCIPAL EMPLOYER									
										Caddie Hotels Pvt. Ltd. (Pullman & Novot				Asset No.2 Hospitality District,Delhi Aerocity, IGI Airport,,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	WA	ADVD	RFD	FINE	MISD1					
Designation	PPA	BONUS	LOP	Woff	Paid Days	OT Hrs/Days													
			Total																
542	G135061	HARESH KUMAR BHARTI	13895.00	0.00	10.00	5095.00		1284.00	916.00	7295.00		611.00	128.00	0.75	0.00				
	NA	AMLA BHARTI	3502.00	2498.00	946.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD										180.00	0.00	0.00					
			20841.00		19.00														
					1.00														
					11.00														
PF NO : DL/22524/58423																			
ESI NO : 2013677037																			
						0.00													
										7642.00				919.75		6722.25			
										Bank : FUNJAB NATIONAL BANK				A/C No.: 6578000100084522					
543	G124053	SUMIT KUMAR CHAUHAN	13896.00	0.00	26.00	13896.00		3500.00	2500.00	22675.00		1668.00	397.00	0.75	191.00				
	NA	RAMENDRA SINGH	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD										500.00	0.00	0.00					
			20844.00		0.00														
					4.00														
					30.00														
PF NO : DL/2252457175																			
ESI NO : 2015498586																			
						2.00													
										23623.00				2756.75		20866.25			
										Bank : INDUSIND BANK				A/C No.: 100031279382					
544	G124055	ABHAY TIRIPATHI	13896.00	0.00	18.00	9727.00		2450.00	1750.00	13927.00		1167.00	244.00	0.75	0.00				
	NA	OMKAR NATH TIWARI	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD										324.00	0.00	0.00					
			20844.00		9.00														
					3.00														
					21.00														
PF NO : DL/2252457116																			
ESI NO : 2015110101																			
						0.00													
										14591.00				1735.75		12855.25			
										Bank : AXIS BANK				A/C No.: 916010052574181					
545	G124063	ANIL KUMAR SULANIYA	13896.00	0.00	9.00	4632.00		1167.00	833.00	6632.00		556.00	117.00	0.75	191.00				
	NA	JAY LAL MEENA	3500.00	2500.00	948.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD										162.00	0.00	0.00					
			20844.00		20.00														
					1.00														
					10.00														
PF NO : DL/2252457417																			
ESI NO : 2016476823																			
						0.00													
										6948.00				1026.75		5921.25			
										Bank : INDUSIND BANK				A/C No.: 100040894864					
			1927.00	12632.00	0.00	2746.56	6436478.00	8000.00	1622499.00	850952.00		770224.00	150450.00	408.75	28885.00				
						1523.44	1018684.00	93540.00	130201.00	95329.00		5000.00	4500.00	18500.00	16500.00				
						1970.00	182803.00	182803.00				24709.00	0.00	520.00					
						14826.56													

FORM XVII

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

Name of contractor

																	NAME & ADDRESS OF PRINCIPAL EMPLOYER			
																	Caddie Hotels Pvt. Ltd. (Pullman & Novot			
																	Asset No.2 Hospitality District,Delhi Aerocity, IGI Airport,,New Delhi			
Salary	Period	Month	June	Year :	2018												Gross	TDEDt	NetPay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal		PFE	ESIE	LWF	UD					
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														
546	G124105	POORAN MAL MEENA	13896.00	0.00	26.00	13896.00		3500.00	2500.00	21286.00		1668.00	373.00	0.75	29.00					
	NA	BHARAT LAL MEENA	3500.00	2500.00	948.00	1390.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD				20844.00	0.00			22234.00		500.00	0.00	0.00			2570.75	19663.25		
	PF NO	: DL/2252457137					4.00													
	ESI NO	: 2015989087						30.00												
									1.00											
												Bank : INDUSIND BANK								
												A/C No. : 100040932289								
547	G124126	ANIKET KUMAR	13896.00	0.00	26.00	13896.00		3500.00	2500.00	20591.00		1668.00	361.00	0.75	191.00					
	NA	BADRI SINGH	3500.00	2500.00	948.00	695.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD				20844.00	0.00			21539.00		486.00	0.00	0.00			2706.75	18832.25		
	PF NO	: DL/2252457196					4.00													
	ESI NO	: 2016150288						30.00												
									0.50											
												Bank : AXIS BANK								
												A/C No. : 916010022139103								
548	G122900	DILIP SINGH	13896.00	0.00	26.00	13896.00		3500.00	2500.00	21286.00		1668.00	373.00	0.75	191.00					
	NA	MOHAN SINGH	3500.00	2500.00	948.00	1390.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD				20844.00	0.00			22234.00		504.00	0.00	0.00			2736.75	19497.25		
	PF NO	: DL/22524/46984					4.00													
	ESI NO	: 2016386442						30.00												
									1.00											
												Bank : INDUSIND BANK								
												A/C No. : 100045225500								
549	G123638	ANURAG YADAV	13896.00	0.00	26.00	13896.00		3500.00	2500.00	20591.00		1668.00	361.00	0.75	0.00					
	NA	INDRAVEER SINGH	3500.00	2500.00	948.00	695.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD				20844.00	0.00			21539.00		486.00	0.00	0.00			2515.75	19023.25		
	PF NO	: DL/2252457127					4.00													
	ESI NO	: 2016425174						30.00												
									0.50											
												Bank : ICICI BANK								
												A/C No. : 032201512676								
											326187.00				42787.00	283400.00				
			1941.00	12700.00	0.00	2850.56	6492062.00	8000.00	1636499.00	860952.00		776896.00	151918.00	411.75	29296.00					
						1523.44	1022854.00	93540.00	130201.00	95329.00		5000.00	4500.00	18500.00	16500.00					
						1986.00	182803.00	182803.00				26685.00	0.00	520.00						
						14946.56														
											989.66									