



# FORM XVII

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

Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)  
Res Delhi Technology park/DRC Block -2,Shastri

Year : 2020

Salary Period Month September

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
					CL	OT	PPA	PLMENC	CLMENC							
		Father Name			PL	ABASE	AHRAE	MISEL	NFHP	WA						
		Designation		Total	LOP	BONUS										
					NOFF				NFH							
					Paid Days		OT Hrs/Days									
647	G201207	KAPIL KUMAR	14842.00	1180.00	26.00	14842.00	534.00	1180.00	1180.00	16556.00	16556.00	1781.00	125.00	1906.00	14650.00	
	NA	SUBHASHCHAND														
		SECURITY GUARD		16022.00	0.00						16556.00			1906.00	14650.00	
		PF NO : DL/22524/60775			4.00											
		ESI NO : 2017608932			30.00	0.50										
648	G219278	ANUJ KUMAR	14842.00	1180.00	26.00	14842.00	534.00	1180.00	1180.00	16556.00	16556.00	1781.00	125.00	1906.00	14650.00	
	NA	VIRPALSINGH														
		SECURITY GUARD		16022.00	0.00						16556.00			1906.00	14650.00	
		PF NO : DL/22524/61271			4.00											
		ESI NO : 2017814172			30.00	0.50										
649	G221236	ANKIT .	14842.00	1180.00	26.00	14842.00	534.00	1180.00	1180.00	16556.00	16556.00	1781.00	125.00	1906.00	14650.00	
	NA	KRISHANPALSINGH														
		SECURITY GUARD		16022.00	0.00						16556.00			1906.00	14650.00	
		PF NO : DL/2252461323			4.00											
		ESI NO : 2017836173			30.00	0.50										
											120809.00	13,757.00	107052.00			

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**Name of contractor**  
WALSONS SERVICES PRIVATE LIMITED  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

**Name & ADDRESS OF PRINCIPAL EMPLOYER**  
CBRE SOUTH ASIA PVT LTD (RES)  
RBS Services India Pvt Ltd,  
233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Salary Period Month		September		Year : 2020		NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
S.No	EmpNo	Employee Name	BASIC	HRA	PPA	DA	HRA	TA	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd													
			BASIC	PPA	OT	ABASE	BONUS	PL	LOP	NOFF	Paid Days															
650	G193632	SOLOMON JOSEPH	16962.00	6633.00	26.00	16962.00	3000.00	6633.00	26595.00	2035.00																
	NA	PHILIPJOSEPH																								
		EXECUTIVE - FRONT OFFICE																								
		PF NO : DL/22524/60631																								
		ESI NO : EXEMPTED																								
										26595.00	2,035.00	24560.00														
										9812911.00	10034.00	3718199.00	5459.00	9177506.00	9886.00	3433015.00	78631.00	9808.0014411392.00096664.00	37407.00	21884.00	10874.00	1214901.00	13196491.00			
										80188.00	86012.00	199856.00	162.00	820235.00	192895.00	189970.00	140547.00	32900.00	10160.00	5012.00						
										251982.00	3269.00		1289.00		2036.00											
													2,450.00	251982.00	752.67											
													14162451.00	8211.00												

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)  
RBS Services India Pvt Ltd, RBS Delhi Technology  
Park, Block 2, Okhla, New Delhi

S.No	EmpNo	Employee Name	September		Year :	2020	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay
			BASIC	HRA			Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt				
OldEmp No	Father Name	Designation	OT	PPA	PLMENC	CLMENC	WA	PF	PL	ABASE	MISEL	NFHP	NFHP	WA	Signature Pay					
ESI NO	LOP	BONUS	WFH	AHRAE	MISEL	NFHP	WA	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH					
		Total		Paid Days																
651	G156210	LAXMAN PAL	14842.00	1200.00	26.00	14842.00	1200.00	1200.00	14842.00	1200.00	1200.00	1200.00	1200.00	16042.00	1781.00	121.00	16042.00	1902.00	14140.00	
NA		BRIJ LAL																		
		SECURITY GUARD	0.00	16042.00	4.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	1902.00	14140.00	
		PF NO : DL/22524/59213																		
		ESI NO : 2017096545																		
652	G182194	AQUB JAWED	14842.00	1200.00	26.00	14842.00	1200.00	1200.00	14842.00	1200.00	1200.00	1200.00	1200.00	16042.00	1781.00	121.00	16042.00	1972.00	14070.00	
NA		MD JANALAM																		
		SECURITY GUARD	0.00	16042.00	4.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	1972.00	14070.00	
		PF NO : DL/22524/60239																		
		ESI NO : 2017405958																		
653	G200740	JITENDRA SINGH	14842.00	1200.00	26.00	14842.00	1200.00	1200.00	14842.00	1200.00	1200.00	1200.00	1200.00	16042.00	1781.00	121.00	16042.00	1902.00	14140.00	
NA		GULABSINGH																		
		SECURITY GUARD	0.00	16042.00	4.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	16042.00	1902.00	14140.00	
		PF NO : DL/22524/60837																		
		ESI NO : 2017608826																		
654	G227402	VIKRMA DITYA	17991.00	2140.00	22.00	14993.00	1783.00	1783.00	14993.00	1783.00	1783.00	1783.00	1783.00	16776.00	1799.00	126.00	16776.00	1925.00	14851.00	
NA		MISHRA																		
		HARISHCHANDRAMISH	5.00	20131.00	3.00	20131.00	20131.00	20131.00	20131.00	20131.00	20131.00	20131.00	20131.00	20131.00	20131.00	20131.00	20131.00	1925.00	14851.00	
		SECURITY SUPERVISOR	25.00																	
		PF NO : DL/22524/61450																		
		ESI NO : 2016902749																		
			64902.00	7,701.00	57201.00	64902.00	7,701.00	7,701.00	64902.00	7,701.00	7,701.00	7,701.00	7,701.00	64902.00	7,701.00	57201.00	64902.00	7,701.00	57201.00	
			9875428.00	10034.00	3723939.00	9237025.00	9886.00	3438398.00	9886.00	3438398.00	78631.00	9808.00	14476294.00	103806.00	37896.00	21954.00	10874.00	1222602.00	13253692.00	
			80188.00	86012.00	199856.00	820235.00	192895.00	189970.00	192895.00	189970.00	140547.00	928.00	32900.00	10160.00	5012.00					
			251982.00	3269.00		1284.00	2036.00		1284.00	2036.00										
					2,465.00	251982.00														
				14230708.00	8326.00															

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)  
RBS Services India Pvt Ltd, RBS Delhi Technology  
Signature Pay and  
Payslip Rcvd

Year : 2020

Salary Period Month **September**

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay		
OldEmp No	Father Name	Designation	OT	PLMENC	CL	PPA	PLMENC	CLMENC	CLMENC	WA							
			ABASE	MISEL	PL	AHRAE	MISEL	NFHP	NFHP								
			BONUS	Total	LOP												
			NOFF		WOFF												
			Paid Days														
655	G014236	Ashok Kumar	14842.00	1200.00	26.00		1200.00			16042.00	16042.00	1781.00	121.00	1902.00	14140.00		
	D24724	MAHENDRA PRASAD															
		SECURITY GUARD		16042.00	0.00						16042.00			1902.00	14140.00		
		PF NO : DL/22524/31976			4.00									Bank : ICICI BANK			
		ESI NO : 2012594603			30.00									A/C No.: 629701519670			
656	G107387	DHARWIR .	14842.00	1200.00	25.00		1200.00			16042.00	16042.00	1781.00	121.00	1902.00	14140.00		
	NA	NETRAM			1.00												
		SECURITY GUARD		16042.00	0.00						16042.00			1902.00	14140.00		
		PF NO : DL/22524/45557			4.00									Bank : ICICI BANK			
		ESI NO : 6714499005			30.00									A/C No.: 112701502550			
657	G131035	LALIT MOHAN	17992.00	7893.00	16.00		4736.00			15531.00	15531.00	1295.00		1295.00	14236.00		
	NA	GAURI DATT		25885.00	12.00						15531.00			1295.00	14236.00		
		FACILITATOR			2.00									Bank : ICICI BANK			
		PF NO : DL/22524/58240			18.00									A/C No.: 082901507950			
		ESI NO : 2013911689															
658	G135055	NAFEES .	14842.00	1200.00	26.00		1200.00			16042.00	16042.00	1781.00	121.00	1902.00	14140.00		
	NA	MOHD SAHID		16042.00	0.00						16042.00			1902.00	14140.00		
		SECURITY GUARD			4.00									Bank : PUNJAB NATIONAL BANK			
		PF NO : DL/22524/58401			30.00									A/C No.: 0117000105146721			
		ESI NO : 2016710269															
08-10-2020	15:02:37		9937946.00	10034.00	3735432.00	5652.00	9896.00	3446734.00	78631.00	9808.00	14539951.00	110444.00	35259.00	21954.00	10874.00	1229603.00	13310348.00
			80188.00	86012.00	199856.00	162.00	192895.00	189970.00	140547.00	928.00	32900.00	10160.00	5012.00				
			251982.00	3269.00		1306.00	2036.00										
					2,479.00		752.67										
			14304719.00	8434.00		251982.00											



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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)  
R&S Services India Pvt Ltd, Ras Delhi Technology  
Park, MG Road, Connaught Place, New Delhi

Year : 2020

Salary Period Month **September**

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OT	PLMENC	CL	ABASE	PPA	MISEL	CLMENC	WA							
			BONUS	AHRAE	PL	BONUS	AHRAE	NFHP	NFHP								
			WOFF	Total	LOP	WOFF	Total	NFHP	NFHP								
			Paid Days														
663	G152911	AAKASH BANSAL	14842.00	1200.00	26.00	14842.00		1200.00		16042.00	16042.00	1781.00	121.00				
NA		DEEPAK BANSAL															
		SECURITY GUARD		<b>16042.00</b>	0.00						<b>16042.00</b>			<b>1902.00</b>	<b>14140.00</b>		
	PF NO : DL/22524/59077				4.00									Bank : ICICI BANK			
	ESI NO : 2017019087				30.00									A/C No.: 05420130450			
664	G153071	SUMIT	14842.00	1200.00	26.00	14842.00		1200.00		16577.00	16577.00	1781.00	125.00				
NA		MAHESH KUMAR				535.00											
		SECURITY GUARD		<b>16042.00</b>	0.00						<b>16577.00</b>			<b>1906.00</b>	<b>14671.00</b>		
	PF NO : DL/22524/59071				4.00									Bank : ICICI BANK			
	ESI NO : 2017019034				30.00									A/C No.: 006501527466			
665	G153890	ABHISHEK	14842.00	1200.00	26.00	14842.00		1200.00		16042.00	16042.00	1781.00	121.00				
NA		SUBHASH															
		SECURITY GUARD		<b>16042.00</b>	0.00						<b>16042.00</b>			<b>1902.00</b>	<b>14140.00</b>		
	PF NO : DL/22524/59047				4.00									Bank : ICICI BANK			
	ESI NO : 2017019120				30.00									A/C No.: 181901506893			
666	G153895	UDIT TYAGI	14842.00	1200.00	26.00	14842.00		1200.00		16042.00	16042.00	1781.00	121.00				
NA		BHARAT BHUSHAN TYAGI															
		SECURITY GUARD		<b>16042.00</b>	0.00						<b>16042.00</b>			<b>1902.00</b>	<b>14140.00</b>		
	PF NO : DL/22524/59151				4.00									Bank : CENTRAL BANK OF INDIA			
	ESI NO : 2017060033				30.00									A/C No.: 3668151799			
08-10-2020	15:02:37		10056682.00	10034.00	3745032.00	9411082.00	9896.00	3456334.00	78631.00	9808.00	14669357.00	124682.00	39235.00	21954.00	10874.00	1244827.00	13424530.00
			80188.00	86012.00	199856.00	162.00	192895.00	189970.00	140547.00	928.00	32900.00	10160.00	5012.00				
			251982.00	3269.00		1306.00	2036.00										
					2,511.00												
					8674.00	251982.00											
					14433055.00	8674.00											







# FORM XVII

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

Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)

RBS Services India Pvt Ltd, RBS Delhi Technology  
Block 4, Phase 1, Connaught Place, New Delhi

Year : 2020

September

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
679	G173780	DEVENDRA KUMAR	14842.00	1200.00	26.00	14842.00		1200.00		16042.00	16042.00	1781.00	121.00			
		NA														
		SECURITY GUARD		16042.00	0.00						16042.00			1902.00	14140.00	
		PF NO : DL/22524/60033			4.00											
		ESI NO : 2017299596			30.00											
680	G174579	ASHWANI	14842.00	1200.00	25.00	14842.00		1200.00		16042.00	16042.00	1781.00	121.00			
		NA			1.00											
		SECURITY GUARD		16042.00	0.00						16042.00			1902.00	14140.00	
		PF NO : DL/22524/59928			4.00											
		ESI NO : 2017264597			30.00											
681	G174664	RAKESH SHRIVAS	14842.00	1200.00	26.00	14842.00		1200.00		16042.00	16042.00	1781.00	121.00			
		NA														
		SECURITY GUARD		16042.00	0.00						16042.00			1902.00	14140.00	
		PF NO : DL/22524/60120			4.00											
		ESI NO : 2017340266			30.00											
682	G182580	SHUBHAM MISHRA	14842.00	1200.00	26.00	14842.00		1200.00		16042.00	16042.00	1781.00	121.00			
		NA														
		GHANSHYAMMISHRA		16042.00	0.00						16042.00			1902.00	14140.00	
		SECURITY GUARD			4.00											
		PF NO : DL/22524/60230			30.00											
		ESI NO : 2017413749														
08-10-2020	15:02:37		10294154.00	10034.00	3764201.00	6271.00	9648554.00	9886.00	3475503.00	78631.00	9808.00	41183.00	21954.00	10874.00	1275271.00	13652357.00
			80188.00	86012.00	199856.00	162.00	822910.00	192895.00	189995.00	140547.00	928.00	32900.00	10160.00	5012.00		
			251982.00	3269.00		1306.00		2036.00								
					2,575.00											
			14689696.00	9154.00		251982.00		755.17								

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)  
RBS Services India Pvt Ltd, RBS Delhi Technology  
Signature Pay and  
Payslip Rcvd

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC				DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	
						OT	ABASE	BONUS	WA										
683	G192042	SHARDA PRASAD	14842.00	1200.00	26.00	14842.00				1200.00		16042.00	1781.00	121.00					
	NA	LALJI																	
		SECURITY GUARD		<b>16042.00</b>	0.00									<b>16042.00</b>			<b>1902.00</b>	<b>14140.00</b>	
		PF NO : DL/22524/60673			4.00														
		ESI NO : 2017547901			30.00														
684	G198626	GOLU KUSHWAHA	14842.00	1200.00	11.00	5937.00				480.00		6417.00	712.00	49.00					
	NA	BHAIYALAL																	
		SECURITY GUARD		<b>16042.00</b>	18.00									<b>6417.00</b>			<b>761.00</b>	<b>5656.00</b>	
		PF NO : DL/22524/60703			1.00														
		ESI NO : 2017593087			12.00														
685	G200043	ROOP SINGH	14842.00	1200.00	26.00	14842.00				1200.00		16042.00	1781.00	121.00					
	NA	RUDRA.																	
		SECURITY GUARD		<b>16042.00</b>	0.00									<b>16042.00</b>			<b>1902.00</b>	<b>14140.00</b>	
		PF NO : DL/22524/60810			4.00														
		ESI NO : 2017625053			30.00														
686	G200440	RAVI KUMAR	14842.00	1200.00	26.00	14842.00				1200.00		16042.00	1781.00	121.00					
	NA	HUBLAL,																	
		SECURITY GUARD		<b>16042.00</b>	0.00									<b>16042.00</b>			<b>1902.00</b>	<b>14140.00</b>	
		PF NO : DL/22524/60812			4.00														
		ESI NO : 2017625146			30.00														
08-10-2020	15:02:37		10353522.00	10034.00	3769001.00	6360.00	9699017.00	9886.00	3479583.00	78631.00	9808.00	14982171.00	41595.00	21954.00	10874.00	1281738.00	13700433.00		
			80188.00	86012.00	199856.00	162.00	822910.00	192895.00	189995.00	140547.00	928.00	32900.00	10160.00	5012.00					
			251982.00	3269.00		1324.00		2036.00											
					2,568.00		251982.00												
					9256.00		14753864.00												





