

**REGISTER OF WAGES**

[ FORM NO. - XVII ]

(See Rule 78 (a) (i))

Name and Address of Contractor :

**ICON FACILITATORS LIMITED**

**C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI**

Name and Address of Establishment in/under which Contract is carried on :

CBRE SOUTH ASIA PVT. LTD. PTI BUILDING,  
4TH, PARLIAMENT STREET,  
NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

**HINDUSTAN TIMES LTD**

**18,20 KASTURBA GANDHI MARG, NEW DELHI 110001**

Wage period : for the Month of June, 2025

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00064 Name: AJIT KUMAR F/H : SH. DHARAM RAJ Desg: LIFT OPRATOR PF N: DL-33296/0146 ESI : 1111852347 UAN : 100076127365 A/c#: 00031050823038 Bank: HDFC BANK LTD	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS @8.33% leave KPI	20,371.00 1,696.90 1,763.00 0.00	20,371.00 1,697.00 1,763.00 1,589.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>23830.90</b>	<b>25420.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23620.00</b>
Sno : 2 Emp.Cd.:00215 Name: AMIT KUMAR TIWARI F/H : SH. RAMESH CHAND TIWARI Desg: LIFT OPERATOR PF N: DL-33296/0255 ESI : 1112569190 UAN : 100080374573 A/c#: 520101071180687 Bank: UNION BANK	WD 22.00 WO 4.00 A 4.00 PD 26.00	BasicPay H.R.A. BONUS @8.33% leave	20,371.00 650.00 1,696.90 1,763.00	17,655.00 563.00 1,471.00 1,528.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24480.90</b>	<b>21217.00</b>	<b>Total</b>	<b>1800.00</b>	<b>19417.00</b>
Sno : 3 Emp.Cd.:01574 Name: PREM CHAND F/H : RAMJI LAL Desg: ELECTRICIAN PF N: DL-33296/0122 ESI : EXEMPTED UAN : 100280777962 A/c#: 627902010001054 Bank: UNION BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay BONUS @8.33% leave KPI	22,411.00 1,866.83 1,939.00 0.00	22,411.00 1,867.00 1,939.00 3,496.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>26216.84</b>	<b>29713.00</b>	<b>Total</b>	<b>1800.00</b>	<b>27913.00</b>
Sno : 4 Emp.Cd.:02375 Name: HEMCHANDRA F/H : GOPESH KUMAR Desg: SUPERVISOR PF N: DL-33296/1863 ESI : EXEMPTED UAN : 100164195780 A/c#: 19032191050180 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. BONUS @8.33% leave KPI	22,411.00 4,000.00 1,866.83 2,286.00 0.00	22,411.00 4,000.00 1,867.00 2,286.00 6,113.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>30563.84</b>	<b>36677.00</b>	<b>Total</b>	<b>1800.00</b>	<b>34877.00</b>
Sno : 5 Emp.Cd.:03311 Name: NAND KISHOR DUBEY F/H : BALRAM DUBEY Desg: PLUMBER PF N: DL-33296/2111 ESI : EXEMPTED UAN : 100249150401 A/c#: 10021631733 Bank: IDFC BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay BONUS @8.33% leave KPI	22,411.00 1,866.83 1,939.00 0.00	22,411.00 1,867.00 1,939.00 5,243.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>26216.84</b>	<b>31460.00</b>	<b>Total</b>	<b>1800.00</b>	<b>29660.00</b>
Sno : 6 Emp.Cd.:04387 Name: MANISH F/H : SHRI NIWAS Desg: FIRE TECHNICIAN PF N: DL-33296/2557 ESI : EXEMPTED UAN : 100442781657 A/c#: 0434001500011852 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay Other Alw BONUS @8.33% leave	22,411.00 100.00 1,866.83 1,948.00	22,411.00 100.00 1,867.00 1,948.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>26325.84</b>	<b>26326.00</b>	<b>Total</b>	<b>1800.00</b>	<b>24526.00</b>

# REGISTER OF WAGES

[ FORM NO. - XVII ]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS LIMITED

C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI

Name and Address of Establishment in/under which Contract is carried on :

CBRE SOUTH ASIA PVT. LTD. PTI BUILDING,  
4TH, PARLIAMENT STREET,  
NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

HINDUSTAN TIMES LTD

18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of June, 2025

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:05238 Name: SACHIN KUMAR F/H : SUBHASH CHAND SHARMA Desg: SUPERVISOR PF N: DL-33296/3696 ESI : EXEMPTED UAN : 100478855533 A/c#: 32926446593 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. BONUS @8.33% leave KPI	22,411.00 4,000.00 1,866.83 2,286.00 0.00	22,411.00 4,000.00 1,867.00 2,286.00 5,094.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>30563.84</b>	<b>35658.00</b>	<b>Total</b>	<b>1800.00</b>	<b>33858.00</b>
Sno : 8 Emp.Cd.:05596 Name: ANKIT GAUTAM F/H : AJAY GAUTAM Desg: FIRE- SUPERVISOR PF N: DL-33296/4011 ESI : EXEMPTED UAN : 100547779416 A/c#: 06612191035545 Bank: ORIENTAL BANK OF	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. BONUS @8.33% leave KPI	22,411.00 4,000.00 1,866.83 2,286.00 0.00	22,411.00 4,000.00 1,867.00 2,286.00 2,038.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>30563.84</b>	<b>32602.00</b>	<b>Total</b>	<b>1800.00</b>	<b>30802.00</b>
Sno : 9 Emp.Cd.:06793 Name: CHADRESHWAR TIWARI F/H : RAGHAW TIWARI Desg: ELECTRICIAN PF N: DL-33296/5048 ESI : EXEMPTED UAN : 100669730069 A/c#: 2861000100283483 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 3.00 PD 30.00	BasicPay BONUS @8.33% leave KPI	22,411.00 1,866.83 1,939.00 0.00	22,411.00 1,867.00 1,939.00 1,748.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>26216.84</b>	<b>27965.00</b>	<b>Total</b>	<b>1800.00</b>	<b>26165.00</b>
Sno : 10 Emp.Cd.:08523 Name: RAHUL KUMAR THAKUR F/H : KRISHNAKINKAR THAKUR Desg: LIFT OPERATOR PF N: DL-33296/16772 ESI : 1114942435 UAN : 100988244234 A/c#: 218810100011359 Bank: UNION BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS @8.33% leave KPI	20,371.00 1,696.90 1,763.00 0.00	20,371.00 1,697.00 1,763.00 1,589.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>23830.90</b>	<b>25420.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23620.00</b>
Sno : 11 Emp.Cd.:10232 Name: PRADOSH KUMAR SINGH F/H : DASHARATH SINGH Desg: ELECTRICIAN PF N: DL-33296/18107 ESI : EXEMPTED UAN : 101245291259 A/c#: 54010100003236 Bank: BANK OF BARODA	WD 2.00 A 28.00 PD 2.00	BasicPay BONUS @8.33% leave	22,411.00 1,866.83 1,939.00	1,494.00 124.00 129.00	EPF @12.00%	179.00	
<b>Total</b>			<b>26216.84</b>	<b>1747.00</b>	<b>Total</b>	<b>179.00</b>	<b>1568.00</b>
Sno : 12 Emp.Cd.:11598 Name: RAMESH F/H : RIKHMUNI Desg: ELECTRICIAN PF N: DL-33296/19206 ESI : EXEMPTED UAN : 101300563571 A/c#: 1658108040509 Bank: CANARA BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay BONUS @8.33% leave KPI	22,411.00 1,866.83 1,939.00 0.00	22,411.00 1,867.00 1,939.00 6,400.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>26216.84</b>	<b>32617.00</b>	<b>Total</b>	<b>1800.00</b>	<b>30817.00</b>

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Name and Address of Contractor :

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**C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI**

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CBRE SOUTH ASIA PVT. LTD. PTI BUILDING,  
4TH, PARLIAMENT STREET,  
NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

**HINDUSTAN TIMES LTD**

**18,20 KASTURBA GANDHI MARG, NEW DELHI 110001**

Wage period : for the Month of June, 2025

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:14742	WD 25.00	BasicPay	22,411.00	22,411.00	EPF @12.00%	1,800.00	
Name: GIRI RAJ SHARMA	WO 5.00	BONUS @8.33%	1,866.83	1,867.00			
F/H : DHAN PRAKASH SHARMA	PD 30.00	leave	1,939.00	1,939.00			
Desg: ELECTRICIAN		KPI	0.00	19,226.00			
PF N: DL-33296/0111							
ESI : EXEMPTED							
UAN : 100153398102							
A/c#: 520101071185751							
Bank: UNION BANK							
		<b>Total</b>	<b>26216.84</b>	<b>45443.00</b>	<b>Total</b>	<b>1800.00</b>	<b>43643.00</b>
Sno : 14 Emp.Cd.:15072	WD 25.00	BasicPay	22,411.00	21,664.00	EPF @12.00%	1,800.00	
Name: SURESH	WO 4.00	BONUS @8.33%	1,866.83	1,805.00			
F/H : BAAL KISHAN	A 1.00	leave	1,939.00	1,874.00			
Desg: PLUMBER	PD 29.00						
PF N: DL-33296/22096							
ESI : EXEMPTED							
UAN : 100373451959							
A/c#: 1525409180							
Bank: CENTRAL BANK OF INDIA							
		<b>Total</b>	<b>26216.84</b>	<b>25343.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23543.00</b>
Sno : 15 Emp.Cd.:15772	WD 25.00	BasicPay	20,371.00	19,692.00	EPF @12.00%	1,800.00	
Name: AMIT KUMAR	WO 4.00	BONUS @8.33%	1,696.90	1,640.00			
F/H : LATE.BABU LAL	A 1.00	leave	1,763.00	1,704.00			
Desg: LIFT OPERATOR	PD 29.00						
PF N: DL-33296/2079							
ESI : 1114165056							
UAN : 100080374470							
A/c#: 4172001700031165							
Bank: PUNJAB NATIONAL BANK							
		<b>Total</b>	<b>23830.90</b>	<b>23036.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21236.00</b>
Sno : 16 Emp.Cd.:15773	WD 22.00	BasicPay	22,411.00	19,423.00	EPF @12.00%	1,800.00	
Name: HRUSHIKESH MAHARANA	WO 4.00	Other Alw	100.00	87.00			
F/H : SRIDHAR MAHARANA	A 4.00	BONUS @8.33%	1,866.83	1,618.00			
Desg: FIRE TECHNICIAN	PD 26.00	leave	1,948.00	1,688.00			
PF N: DL-33296/22537							
ESI : EXEMPTED							
UAN : 101528096943							
A/c#: 33932925659							
Bank: STATE BANK OF INDIA							
		<b>Total</b>	<b>26325.84</b>	<b>22816.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21016.00</b>
Sno : 17 Emp.Cd.:15856	WD 26.00	BasicPay	20,371.00	20,371.00	EPF @12.00%	1,800.00	
Name: RAJENDRA	WO 4.00	BONUS @8.33%	1,696.90	1,697.00			
F/H : LATE SHRI CHHINGRAM	PD 30.00	leave	1,763.00	1,763.00			
Desg: MASON/PAINTER		KPI	0.00	1,589.00			
PF N: DL-33296/22743							
ESI : 1113842043							
UAN : 100294260419							
A/c#: 1525410550							
Bank: CENTRAL BANK OF INDIA							
		<b>Total</b>	<b>23830.90</b>	<b>25420.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23620.00</b>
Sno : 18 Emp.Cd.:16011	WD 26.00	BasicPay	22,411.00	22,411.00	EPF @12.00%	1,800.00	
Name: AMIT CHAUDHARY	WO 4.00	H.R.A.	4,000.00	4,000.00			
F/H : BRAHAM PAL SINGH	PD 30.00	BONUS @8.33%	1,866.83	1,867.00			
Desg: SUPERVISOR		leave	2,286.00	2,286.00			
PF N: DL-33296/22826		KPI	0.00	4,075.00			
ESI : EXEMPTED							
UAN : 100453404007							
A/c#: 5602500101196801							
Bank: KARNATAKA BANK LTD.							
		<b>Total</b>	<b>30563.84</b>	<b>34639.00</b>	<b>Total</b>	<b>1800.00</b>	<b>32839.00</b>

**REGISTER OF WAGES**

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(See Rule 78 (a) (i))

Name and Address of Contractor :

**ICON FACILITATORS LIMITED**

**C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI**

Name and Address of Establishment in/under which Contract is carried on :

CBRE SOUTH ASIA PVT. LTD. PTI BUILDING,  
4TH, PARLIAMENT STREET,  
NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

**HINDUSTAN TIMES LTD**

**18,20 KASTURBA GANDHI MARG, NEW DELHI 110001**

Wage period : for the Month of June, 2025

Page No.: 4

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:16021 Name: PARVEEN KUMAR F/H : SAHAB SINGH Desg: LIFT OPERATOR PF N: DL-33296/22798 ESI : 1113651767 UAN : 100279306559 A/c#: 520101071185514 Bank: UNION BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay BONUS @8.33% leave KPI	20,371.00 1,696.90 1,763.00 0.00	20,371.00 1,697.00 1,763.00 1,589.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>23830.90</b>	<b>25420.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23620.00</b>
Sno : 20 Emp.Cd.:16442 Name: LEKH RAJ F/H : LATE SH. CHHINGA RAM Desg: FITTER PF N: DL-33296/23158 ESI : 1111658722 UAN : 100205727521 A/c#: 00072041000349 Bank: PUNJAB NATIONAL BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay BONUS @8.33% leave KPI	20,371.00 1,696.90 1,763.00 0.00	20,371.00 1,697.00 1,763.00 794.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>23830.90</b>	<b>24625.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22825.00</b>
Sno : 21 Emp.Cd.:17400 Name: SURESH KUMAR DAS F/H : NANDA DAS Desg: PLUMBER PF N: DL-33296/23878 ESI : 2016691021 UAN : 101111553179 A/c#: 919010038109755 Bank: AXIS BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay BONUS @8.33% leave KPI	22,411.00 1,866.83 1,939.00 0.00	22,411.00 1,867.00 1,939.00 1,748.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>26216.84</b>	<b>27965.00</b>	<b>Total</b>	<b>1800.00</b>	<b>26165.00</b>
Sno : 22 Emp.Cd.:17792 Name: RAHUL MATHUR F/H : AMAR PAL Desg: ELECTRICIAN PF N: DL-33296/24288 ESI : 1116200063 UAN : 101685808569 A/c#: 36102185751 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS @8.33% leave KPI	22,411.00 1,866.83 1,939.00 0.00	22,411.00 1,867.00 1,939.00 4,369.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>26216.84</b>	<b>30586.00</b>	<b>Total</b>	<b>1800.00</b>	<b>28786.00</b>
Sno : 23 Emp.Cd.:18304 Name: ABHIJEET PASWAN F/H : VINDESHWAR PASWAN Desg: LIFT OPERATOR PF N: DL-33296/24642 ESI : 1116254000 UAN : 101727040161 A/c#: 33959322184 Bank: STATE BANK OF INDIA	WD 20.00 WO 4.00 A 6.00 PD 24.00	BasicPay BONUS @8.33% leave	20,371.00 1,696.90 1,763.00	16,297.00 1,358.00 1,410.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>23830.90</b>	<b>19065.00</b>	<b>Total</b>	<b>1800.00</b>	<b>17265.00</b>
Sno : 24 Emp.Cd.:19083 Name: RAJESH PAL F/H : UMA SHANKAR PAL Desg: LIFT OPERATOR PF N: DL-33296/25227 ESI : 1116313203 UAN : 100778732449 A/c#: 20214990438 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS @8.33% leave	20,371.00 1,696.90 1,763.00	20,371.00 1,697.00 1,763.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>23830.90</b>	<b>23831.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22031.00</b>

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Name and Address of Contractor :

**ICON FACILITATORS LIMITED**

**C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI**

Name and Address of Establishment in/under which Contract is carried on :

CBRE SOUTH ASIA PVT. LTD. PTI BUILDING,  
4TH, PARLIAMENT STREET,  
NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

**HINDUSTAN TIMES LTD**

**18,20 KASTURBA GANDHI MARG, NEW DELHI 110001**

Wage period : for the Month of June, 2025

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:19359	WD 19.00	BasicPay	22,411.00	17,182.00	EPF @12.00%	1,800.00	
Name: ZAQEE AHMAD ALI	WO 4.00	H.R.A.	300.00	230.00			
F/H : MD. NAZIRUL HAQUE	A 7.00	BONUS @8.33%	1,866.83	1,431.00			
Desg: MULT. TECH.	PD 23.00	leave	1,965.00	1,507.00			
PF N: DL-33296/25504							
ESI : 1116338673							
UAN : 101957909568							
A/c#: 459113110000002							
Bank: BANK OF INDIA							
<b>Total</b>			<b>26542.84</b>	<b>20350.00</b>	<b>Total</b>	<b>1800.00</b>	<b>18550.00</b>
Sno : 26 Emp.Cd.:19446	WD 10.00	BasicPay	22,411.00	8,217.00	EPF @12.00%	986.00	
Name: BALVIR CHAND	WO 1.00	BONUS @8.33%	1,866.83	684.00			
F/H : GYAN CHAND	A 19.00	leave	1,939.00	711.00			
Desg: ELECTRICIAN	PD 11.00						
PF N: DL-33296/25776							
ESI : 1116351129							
UAN : 100435497172							
A/c#: 11347811550							
Bank: STATE BANK OF INDIA							
<b>Total</b>			<b>26216.84</b>	<b>9612.00</b>	<b>Total</b>	<b>986.00</b>	<b>8626.00</b>
Sno : 27 Emp.Cd.:19453	WD 25.00	BasicPay	20,371.00	20,371.00	EPF @12.00%	1,800.00	
Name: RUDAL YADAV	WO 5.00	BONUS @8.33%	1,696.90	1,697.00			
F/H : NATHUNI CHAUDHARY	PD 30.00	leave	1,763.00	1,763.00			
Desg: LIFT OPERATOR		KPI	0.00	1,589.00			
PF N: DL-33296/25637							
ESI : 1116351137							
UAN : 101333860608							
A/c#: 50100646576648							
Bank: HDFC BANK LTD							
<b>Total</b>			<b>23830.90</b>	<b>25420.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23620.00</b>
Sno : 28 Emp.Cd.:19506	WD 25.00	BasicPay	20,371.00	20,371.00	EPF @12.00%	1,800.00	
Name: SONU KUMAR II	WO 5.00	BONUS @8.33%	1,696.90	1,697.00			
F/H : JAGMOHAN SHARMA	PD 30.00	leave	1,763.00	1,763.00			
Desg: LIFT OPERATOR		KPI	0.00	794.00			
PF N: DL-33296/25795							
ESI : 6934317398							
UAN : 101775756660							
A/c#: 39965388496							
Bank: STATE BANK OF INDIA							
<b>Total</b>			<b>23830.90</b>	<b>24625.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22825.00</b>
Sno : 29 Emp.Cd.:21424	WD 26.00	BasicPay	22,411.00	22,411.00	EPF @12.00%	1,800.00	
Name: VIKAS SHARMA	WO 4.00	H.R.A.	100.00	100.00			
F/H : KRISHAN KUMAR	PD 30.00	BONUS @8.33%	1,866.83	1,867.00			
Desg: FIRE TECHNICIAN		leave	1,948.00	1,948.00			
PF N: DL-33296/27291		KPI	0.00	1,755.00			
ESI : EXEMPTED							
UAN : 101627847527							
A/c#: 7873000100032227							
Bank: PUNJAB NATIONAL BANK							
<b>Total</b>			<b>26325.84</b>	<b>28081.00</b>	<b>Total</b>	<b>1800.00</b>	<b>26281.00</b>
Sno : 30 Emp.Cd.:21847	WD 8.00	BasicPay	22,411.00	6,723.00	EPF @12.00%	807.00	
Name: PRADEEP	WO 1.00	BONUS @8.33%	1,866.83	560.00			
F/H : RAJENDRA PRASAD	PD 9.00	leave	1,939.00	582.00			
Desg: ELECTRICIAN							
PF N: DL-33296/27649							
ESI : EXEMPTED							
UAN : 101200690055							
A/c#: 674110110005228							
Bank: BANK OF INDIA							
<b>Total</b>			<b>26216.84</b>	<b>7865.00</b>	<b>Total</b>	<b>807.00</b>	<b>7058.00</b>

