

## MSG PERSONNEL VISION PVT LTD

H &amp; M CP

S-501 UPPER GROUND FLOOR NEAR OID SHIV MANDIR SCHOOL BLOCK SHAKARPUR NEW DELHI 110092

Weges Register from 01/2023 to 06/2023

Page No.: 1

Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp Cd.:06861 Name: JATIN KUMAR F/H : SHYAM LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/06861 Esi : 1114936067 P.Ca: 06861 UAN : 100984981910 Adhr: 785771671131 A/c#: 601518210024093 Bank: BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 2 Emp Cd.:06894 Name: ROHIT F/H : KANHIYA LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/06894 Esi : 1114952792 P.Ca: 06894 UAN : 101001094087 Adhr: 715740281363 A/c#: 32859586567 Bank: STATE BANK OF INDIA	WD 27.00 WP 4.00 PD 27.00	BasicPay+DA	16,792.00	14,625.00	0.00	EPF @12.00% ESI @0.75%	1,755.00 110.00	TRANSFER
T:12760.00		Total	16792.00	14625.00	0.00	Total	1865.00	12760.00
Sno : 3 Emp Cd.:10490 Name: REKHA F/H : JAGAT SINGH Dept: H & M CP Desg: HOUSE LADY Pf N: DL/CPM/15416/10490 Esi : 1113699795 P.Ca: 10490 UAN : 100312309505 Adhr: 647559762826 A/c#: 7051566849 Bank: INDIAN BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 4 Emp Cd.:10655 Name: SANJOY JANA F/H : RAMESHCHANDRA JANA Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10655 Esi : 1014650658 P.Ca: 10655 UAN : 101019229694 Adhr: 210555503194 A/c#: 33420681601 Bank: STATE BANK OF INDIA	WD 30.00 WP 1.00 PD 30.00	BasicPay+DA	16,792.00	16,250.00	0.00	EPF @12.00% ESI @0.75%	1,950.00 122.00	TRANSFER
T:14178.00		Total	16792.00	16250.00	0.00	Total	2072.00	14178.00
Sno : 5 Emp Cd.:10724 Name: RAJ KUMAR F/H : NARESH PASWAN Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10724 Esi : 1014656269 P.Ca: 10724 UAN : 100854041557 Adhr: 750379629996 A/c#: 6811682381 Bank: KOTAK MAHENDRA BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 6 Emp Cd.:10917 Name: HEMANT KUMAR F/H : KISHAN LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10917 Esi : 1014689657 P.Ca: 10917 UAN : 100558720729 Adhr: 756505958259 A/c#: 2947101010651 Bank: CANARA BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 7 Emp Cd.:11169 Name: RAVI KUMAR F/H : CHARAN SINGH Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11169 Esi : 1014720402 P.Ca: 11169 UAN : 101071387444 Adhr: 723855318146 A/c#: 34619059734 Bank: STATE BANK OF INDIA	WD 24.00 WP 7.00 PD 24.00	BasicPay+DA	16,792.00	13,000.00	0.00	EPF @12.00% ESI @0.75%	1,560.00 98.00	TRANSFER
T:11342.00		Total	16792.00	13000.00	0.00	Total	1658.00	11342.00
Sno : 8 Emp Cd.:11252 Name: VIKRAM F/H : LAKSHMI CHAND Dept: H & M CP Desg: HOUSE KEEPING... Pf N: DL/CPM/15416/11252 Esi : 1014732179 P.Ca: 11252 UAN : 100586745420 Adhr: 708814215218 A/c#: 08821000634577 Bank: PUNJAB & SIND BANK	WD 31.00 PD 31.00	BasicPay+DA	20,357.00	20,357.00	0.00	EPF @12.00% ESI @0.75%	2,443.00 153.00	TRANSFER
T:17761.00		Total	20357.00	20357.00	0.00	Total	2596.00	17761.00
Sno : 9 Emp Cd.:11274 Name: RIJWAN F/H : RSHEED AHAMAD Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11274 Esi : 1014720299 P.Ca: 11274 UAN : 101855973394 Adhr: 907079656170 A/c#: 41184340928 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 10 Emp Cd.:11597 Name: SUBASH CHANDR F/H : SHRI RAM Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11597 Esi : 1014774056 P.Ca: 11597 UAN : 101401859963 Adhr: 625008369383 A/c#: 02070110090978 Bank: UCO BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 11 Emp Cd.:06861 Name: JATIN KUMAR F/H : SHYAM LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/06861 Esi : 1114936067 P.Ca: 06861 UAN : 100984981910 Adhr: 785771671131 A/c#: 601518210024093 Bank: BANK OF INDIA	WD 24.00 WP 4.00 PD 24.00	BasicPay+DA	16,792.00	14,393.00	0.00	EPF @12.00% ESI @0.75%	1,727.00 108.00	TRANSFER
T:12558.00		Total	16792.00	14393.00	0.00	Total	1835.00	12558.00
Sno : 12 Emp Cd.:06894 Name: ROHIT F/H : KANHIYA LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/06894 Esi : 1114952792 P.Ca: 06894 UAN : 101001094087 Adhr: 715740281363 A/c#: 32859586567 Bank: STATE BANK OF INDIA	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 13 Emp Cd.:10490 Name: REKHA F/H : JAGAT SINGH Dept: H & M CP Desg: HOUSE LADY Pf N: DL/CPM/15416/10490 Esi : 1113699795 P.Ca: 10490 UAN : 100312309505 Adhr: 647559762826 A/c#: 7051566849 Bank: INDIAN BANK	WD 19.00 WP 9.00 PD 19.00	BasicPay+DA	16,792.00	11,395.00	0.00	EPF @12.00% ESI @0.75%	1,367.00 86.00	TRANSFER
T:9942.00		Total	16792.00	11395.00	0.00	Total	1453.00	9942.00
Sno : 14 Emp Cd.:10655 Name: SANJOY JANA F/H : RAMESHCHANDRA JANA Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10655 Esi : 1014650658 P.Ca: 10655 UAN : 101019229694 Adhr: 210555503194 A/c#: 33420681601 Bank: STATE BANK OF INDIA	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 15 Emp Cd.:10724 Name: RAJ KUMAR F/H : NARESH PASWAN Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10724 Esi : 1014656269 P.Ca: 10724 UAN : 100854041557 Adhr: 750379629996 A/c#: 6811682381 Bank: KOTAK MAHENDRA BANK	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 16 Emp Cd.:10917 Name: HEMANT KUMAR F/H : KISHAN LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10917 Esi : 1014689657 P.Ca: 10917 UAN : 100558720729 Adhr: 756505958259 A/c#: 2947101010651 Bank: CANARA BANK	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 17 Emp Cd.:11169 Name: RAVI KUMAR F/H : CHARAN SINGH Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11169 Esi : 1014720402 P.Ca: 11169 UAN : 101071387444 Adhr: 723855318146 A/c#: 34619059734 Bank: STATE BANK OF INDIA	WP 28.00	BasicPay+DA	16,792.00	0.00	0.00			
		Total	16792.00	0.00	0.00	Total	0.00	0.00
Sno : 18 Emp Cd.:11252 Name: VIKRAM F/H : LAKSHMI CHAND Dept: H & M CP Desg: HOUSE KEEPING... Pf N: DL/CPM/15416/11252 Esi : 1014732179 P.Ca: 11252 UAN : 100586745420 Adhr: 708814215218 A/c#: 08821000634577 Bank: PUNJAB & SIND BANK	WD 5.00 WP 23.00 PD 5.00	BasicPay+DA	20,357.00	3,635.00	0.00	EPF @12.00% ESI @0.75%	436.00 28.00	TRANSFER
T:371.00		Total	20357.00	3635.00	0.00	Total	464.00	3171.00
Sno : 19 Emp Cd.:11274 Name: RIJWAN F/H : RSHEED AHAMAD Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11274 Esi : 1014720299 P.Ca: 11274 UAN : 101855973394 Adhr: 907079656170 A/c#: 41184340928 Bank: STATE BANK OF INDIA	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 20 Emp Cd.:11597 Name: SUBASH CHANDR F/H : SHRI RAM Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11597 Esi : 1014774056 P.Ca: 11597 UAN : 101401859963 Adhr: 625008369383 A/c#: 02070110090978 Bank: UCO BANK	WD 27.00 WP 1.00 PD 27.00	BasicPay+DA	16,792.00	16,192.00	0.00	EPF @12.00% ESI @0.75%	1,943.00 122.00	TRANSFER
T:14127.00		Total	16792.00	16192.00	0.00	Total	2065.00	14127.00

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 21 Emp Cd.:11672 Name: VICKY CHAND F/H : GOPI CHAND Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11672 Esi : 2212172187 P.Ca: 11672 UAN : 101062557134 Adhr: 361771046187 A/c#: 0148000107516094 Bank: PUNJAB NATIONAL BANK	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 22 Emp Cd.:11722 Name: BITTU KUMAR F/H : RAMPAL Dept: H & M CP Desg: SUPERVISOR Pf N: DL/CPM/15416/11722 Esi : 6713533424 P.Ca: 11722 UAN : 101233393361 Adhr: 283654970638 A/c#: 520191031665795 Bank: UNION BANK	WD 25.00 PD 25.00	BasicPay+DA	20,357.00	18,176.00	0.00	EPF @12.00% ESI @0.75%	2,181.00 137.00	TRANSFER
T:15858.00		Total	20357.00	18176.00	0.00	Total	2318.00	15858.00
Sno : 23 Emp Cd.:06861 Name: JATIN KUMAR F/H : SHYAM LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/06861 Esi : 1114936067 P.Ca: 06861 UAN : 100984981910 Adhr: 785771671131 A/c#: 601518210024093 Bank: BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 24 Emp Cd.:06894 Name: ROHIT F/H : KANHIYA LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/06894 Esi : 1114952792 P.Ca: 06894 UAN : 101001094087 Adhr: 715740281363 A/c#: 32859586567 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 25 Emp Cd.:10490 Name: REKHA F/H : JAGAT SINGH Dept: H & M CP Desg: HOUSE LADY Pf N: DL/CPM/15416/10490 Esi : 1113699795 P.Ca: 10490 UAN : 100312309505 Adhr: 647559762826 A/c#: 7051566849 Bank: INDIAN BANK	WD 30.00 WP 1.00 PD 30.00	BasicPay+DA	16,792.00	16,250.00	0.00	EPF @12.00% ESI @0.75%	1,950.00 122.00	TRANSFER
T:14178.00		Total	16792.00	16250.00	0.00	Total	2072.00	14178.00

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 26 Emp Cd.:10655 Name: SANJOY JANA F/H : RAMESHCHANDRA JANA Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10655 Esi : 1014650658 P.Ca: 10655 UAN : 101019229694 Adhr: 210555503194 A/c#: 33420681601 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 27 Emp Cd.:10724 Name: RAJ KUMAR F/H : NARESH PASWAN Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10724 Esi : 1014656269 P.Ca: 10724 UAN : 100854041557 Adhr: 750379629996 A/c#: 6811682381 Bank: KOTAK MAHENDRA BANK	WD 30.00 WP 1.00 PD 30.00	BasicPay+DA	16,792.00	16,250.00	0.00	EPF @12.00% ESI @0.75%	1,950.00 122.00	TRANSFER
T:1478.00		Total	16792.00	16250.00	0.00	Total	2072.00	14178.00
Sno : 28 Emp Cd.:10917 Name: HEMANT KUMAR F/H : KISHAN LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10917 Esi : 1014689657 P.Ca: 10917 UAN : 100558720729 Adhr: 756505958259 A/c#: 2947101010651 Bank: CANARA BANK	WD 26.00 WP 5.00 PD 26.00	BasicPay+DA	16,792.00	14,084.00	0.00	EPF @12.00% ESI @0.75%	1,690.00 106.00	TRANSFER
T:12288.00		Total	16792.00	14084.00	0.00	Total	1796.00	12288.00
Sno : 29 Emp Cd.:11274 Name: RIJWAN F/H : RSHEED AHAMAD Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11274 Esi : 1014720299 P.Ca: 11274 UAN : 101855973394 Adhr: 907079656170 A/c#: 41184340928 Bank: STATE BANK OF INDIA	WD 30.00 WP 1.00 PD 30.00	BasicPay+DA	16,792.00	16,250.00	0.00	EPF @12.00% ESI @0.75%	1,950.00 122.00	TRANSFER
T:1478.00		Total	16792.00	16250.00	0.00	Total	2072.00	14178.00
Sno : 30 Emp Cd.:11597 Name: SUBASH CHANDR F/H : SHRI RAM Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11597 Esi : 1014774056 P.Ca: 11597 UAN : 101401859963 Adhr: 625008369383 A/c#: 02070110090978 Bank: UCO BANK	WD 30.00 WP 1.00 PD 30.00	BasicPay+DA	16,792.00	16,250.00	0.00	EPF @12.00% ESI @0.75%	1,950.00 122.00	TRANSFER
T:1478.00		Total	16792.00	16250.00	0.00	Total	2072.00	14178.00

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 31 Emp Cd.:11672 Name: VICKY CHAND F/H : GOPI CHAND Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11672 Esi : 2212172187 P.Ca: 11672 UAN : 101062557134 Adhr: 361771046187 A/c#: 0148000107516094 Bank: PUNJAB NATIONAL BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 32 Emp Cd.:11722 Name: BITTU KUMAR F/H : RAMPAL Dept: H & M CP Desg: SUPERVISOR Pf N: DL/CPM/15416/11722 Esi : 6713533424 P.Ca: 11722 UAN : 101233393361 Adhr: 283654970638 A/c#: 520191031665795 Bank: UNION BANK	WD 31.00 PD 31.00	BasicPay+DA Bonus	20,357.00 1,695.00	20,357.00 1,695.00	0.00 0.00	EPF @12.00%	2,443.00	TRANSFER
T:19609.00		Total	22052.00	22052.00	0.00	Total	2443.00	19609.00
Sno : 33 Emp Cd.:11821 Name: RAMJANI F/H : GUDDU MOHAMMAD Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11821 Esi : 1115217269 P.Ca: 11821 UAN : 101257166550 Adhr: 622929808551 A/c#: 9614647920 Bank: KOTAK MAHENDRA BANK	WD 30.00 PD 30.00	BasicPay+DA	16,792.00	16,250.00	0.00	EPF @12.00% ESI @0.75%	1,950.00 122.00	TRANSFER
T:14778.00		Total	16792.00	16250.00	0.00	Total	2072.00	14178.00
Sno : 34 Emp Cd.:06861 Name: JATIN KUMAR F/H : SHYAM LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/06861 Esi : 1114936067 P.Ca: 06861 UAN : 100984981910 Adhr: 785771671131 A/c#: 601518210024093 Bank: BANK OF INDIA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 35 Emp Cd.:06894 Name: ROHIT F/H : KANHIYA LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/06894 Esi : 1114952792 P.Ca: 06894 UAN : 101001094087 Adhr: 715740281363 A/c#: 32859586567 Bank: STATE BANK OF INDIA	WD 29.00 WP 1.00 PD 29.00	BasicPay+DA	17,234.00	16,660.00	0.00	EPF @12.00% ESI @0.75%	1,999.00 125.00	TRANSFER
T:14336.00		Total	17234.00	16660.00	0.00	Total	2124.00	14536.00

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 36 Emp Cd.:10490 Name: REKHA F/H : JAGAT SINGH Dept: H & M CP Desg: HOUSE LADY Pf N: DL/CPM/15416/10490 Esi : 1113699795 P.Ca: 10490 UAN : 100312309505 Adhr: 647559762826 A/c#: 7051566849 Bank: INDIAN BANK	WD 29.00 WP 1.00 PD 29.00	BasicPay+DA	17,234.00	16,660.00	0.00	EPF @12.00% ESI @0.75%	1,999.00 125.00	TRANSFER
T:14336.00		Total	17234.00	16660.00	0.00	Total	2124.00	14536.00
Sno : 37 Emp Cd.:10655 Name: SANJOY JANA F/H : RAMESHCHANDRA JANA Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10655 Esi : 1014650658 P.Ca: 10655 UAN : 101019229694 Adhr: 210555503194 A/c#: 33420681601 Bank: STATE BANK OF INDIA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 38 Emp Cd.:10724 Name: RAJ KUMAR F/H : NARESH PASWAN Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10724 Esi : 1014656269 P.Ca: 10724 UAN : 100854041557 Adhr: 750379629996 A/c#: 6811682381 Bank: KOTAK MAHENDRA BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 39 Emp Cd.:10917 Name: HEMANT KUMAR F/H : KISHAN LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10917 Esi : 1014689657 P.Ca: 10917 UAN : 100558720729 Adhr: 756505958259 A/c#: 2947101010651 Bank: CANARA BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 40 Emp Cd.:11274 Name: RIJWAN F/H : RSHEED AHAMAD Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11274 Esi : 1014720299 P.Ca: 11274 UAN : 101855973394 Adhr: 907079656170 A/c#: 41184340928 Bank: STATE BANK OF INDIA	WD 26.00 WP 4.00 PD 26.00	BasicPay+DA	17,234.00	14,936.00	0.00	EPF @12.00% ESI @0.75%	1,792.00 113.00	TRANSFER
T:13031.00		Total	17234.00	14936.00	0.00	Total	1905.00	13031.00



## MSG PERSONNEL VISION PVT LTD

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 41 Emp Cd.:11597 Name: SUBASH CHANDR F/H : SHRI RAM Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11597 Esi : 1014774056 P.Ca: 11597 UAN : 101401859963 Adhr: 625008369383 A/c#: 02070110090978 Bank: UCO BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 42 Emp Cd.:11665 Name: TUSHAR PRAJAPATI F/H : MADAN SINGH Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11665 Esi : 1014782896 P.Ca: 11665 UAN : 101820928586 Adhr: 760701949551 A/c#: 183401000024067 Bank: INDIAN OVERSEAS BANK	WD 28.00 WP 2.00 PD 28.00	BasicPay+DA	17,234.00	16,085.00	0.00	EPF @12.00% ESI @0.75%	1,930.00 121.00	TRANSFER
T:14034.00		Total	17234.00	16085.00	0.00	Total	2051.00	14034.00
Sno : 43 Emp Cd.:11672 Name: VICKY CHAND F/H : GOPI CHAND Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11672 Esi : 2212172187 P.Ca: 11672 UAN : 101062557134 Adhr: 361771046187 A/c#: 0148000107516094 Bank: PUNJAB NATIONAL BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 44 Emp Cd.:11722 Name: BITTU KUMAR F/H : RAMPAL Dept: H & M CP Desg: SUPERVISOR Pf N: DL/CPM/15416/11722 Esi : 6713533424 P.Ca: 11722 UAN : 101233393361 Adhr: 283654970638 A/c#: 520191031665795 Bank: UNION BANK	WD 30.00 PD 30.00	BasicPay+DA Bonus	20,903.00 1,741.00	20,903.00 1,741.00	0.00 0.00	EPF @12.00% ESI @0.75%	2,508.00 130.00	TRANSFER
T:2036.00		Total	22644.00	22644.00	0.00	Total	2508.00	20136.00
Sno : 45 Emp Cd.:11821 Name: RAMJANI F/H : GUDDU MOHAMMAD Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11821 Esi : 1115217269 P.Ca: 11821 UAN : 101257166550 Adhr: 622929808551 A/c#: 9614647920 Bank: KOTAK MAHENDRA BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 46 Emp Cd.:06861 Name: JATIN KUMAR F/H : SHYAM LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/06861 Esi : 1114936067 P.Ca: 06861 UAN : 100984981910 Adhr: 785771671131 A/c#: 601518210024093 Bank: BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 47 Emp Cd.:06894 Name: ROHIT F/H : KANHIYA LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/06894 Esi : 1114952792 P.Ca: 06894 UAN : 101001094087 Adhr: 715740281363 A/c#: 32859586567 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 48 Emp Cd.:10490 Name: REKHA F/H : JAGAT SINGH Dept: H & M CP Desg: HOUSE LADY Pf N: DL/CPM/15416/10490 Esi : 1113699795 P.Ca: 10490 UAN : 100312309505 Adhr: 647559762826 A/c#: 7051566849 Bank: INDIAN BANK	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 49 Emp Cd.:10655 Name: SANJOY JANA F/H : RAMESHCHANDRA JANA Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10655 Esi : 1014650658 P.Ca: 10655 UAN : 101019229694 Adhr: 210555503194 A/c#: 33420681601 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 50 Emp Cd.:10724 Name: RAJ KUMAR F/H : NARESH PASWAN Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10724 Esi : 1014656269 P.Ca: 10724 UAN : 100854041557 Adhr: 750379629996 A/c#: 6811682381 Bank: KOTAK MAHENDRA BANK	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 51 Emp Cd.:10917 Name: HEMANT KUMAR F/H : KISHAN LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10917 Esi : 1014689657 P.Ca: 10917 UAN : 100558720729 Adhr: 756505958259 A/c#: 2947101010651 Bank: CANARA BANK	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 52 Emp Cd.:11274 Name: RIJWAN F/H : RSHEED AHAMAD Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11274 Esi : 1014720299 P.Ca: 11274 UAN : 101855973394 Adhr: 907079656170 A/c#: 41184340928 Bank: STATE BANK OF INDIA	WD 30.00 WP 1.00 PD 30.00	BasicPay+DA	17,234.00	16,678.00	0.00	EPF @12.00% ESI @0.75%	2,001.00 126.00	TRANSFER
T:14551.00		Total	17234.00	16678.00	0.00	Total	2127.00	14551.00
Sno : 53 Emp Cd.:11672 Name: VICKY CHAND F/H : GOPI CHAND Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11672 Esi : 2212172187 P.Ca: 11672 UAN : 101062557134 Adhr: 361771046187 A/c#: 0148000107516094 Bank: PUNJAB NATIONAL BANK	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 54 Emp Cd.:11722 Name: BITTU KUMAR F/H : RAMPAL Dept: H & M CP Desg: SUPERVISOR Pf N: DL/CPM/15416/11722 Esi : 6713533424 P.Ca: 11722 UAN : 101233393361 Adhr: 283654970638 A/c#: 520191031665795 Bank: UNION BANK	WD 30.00 WP 1.00 PD 30.00	BasicPay+DA Bonus	20,903.00 1,741.00	20,229.00 1,685.00	0.00 0.00	EPF @12.00%	2,427.00	TRANSFER
T:19487.00		Total	22644.00	21914.00	0.00	Total	2427.00	19487.00
Sno : 55 Emp Cd.:11821 Name: RAMJANI F/H : GUDDU MOHAMMAD Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11821 Esi : 1115217269 P.Ca: 11821 UAN : 101257166550 Adhr: 622929808551 A/c#: 9614647920 Bank: KOTAK MAHENDRA BANK	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 56 Emp Cd.:12000 Name: TUSHAR F/H : BABU LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/12000 Esi : 1014811249 P.Ca: 12000 UAN : 101578287905 Adhr: 964639619718 A/c#: 6241031848 Bank: INDIAN BANK	WD 27.00 WP 4.00 PD 27.00	BasicPay+DA	17,234.00	15,010.00	0.00	EPF @12.00% ESI @0.75%	1,801.00 113.00	TRANSFER
T:13096.00		Total	17234.00	15010.00	0.00	Total	1914.00	13096.00
Sno : 57 Emp Cd.:06861 Name: JATIN KUMAR F/H : SHYAM LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/06861 Esi : 1114936067 P.Ca: 06861 UAN : 100984981910 Adhr: 785771671131 A/c#: 601518210024093 Bank: BANK OF INDIA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:15035.00		Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 58 Emp Cd.:06894 Name: ROHIT F/H : KANHIYA LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/06894 Esi : 1114952792 P.Ca: 06894 UAN : 101001094087 Adhr: 715740281363 A/c#: 32859586567 Bank: STATE BANK OF INDIA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:15035.00		Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 59 Emp Cd.:10490 Name: REKHA F/H : JAGAT SINGH Dept: H & M CP Desg: HOUSE LADY Pf N: DL/CPM/15416/10490 Esi : 1113699795 P.Ca: 10490 UAN : 100312309505 Adhr: 647559762826 A/c#: 7051568849 Bank: INDIAN BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:15035.00		Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 60 Emp Cd.:10655 Name: SANJOY JANA F/H : RAMESHCHANDRA JANA Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10655 Esi : 1014650658 P.Ca: 10655 UAN : 101019229694 Adhr: 210555503194 A/c#: 33420681601 Bank: STATE BANK OF INDIA	WD 11.00 WP 19.00 PD 11.00	BasicPay+DA	17,234.00	6,319.00	0.00	EPF @12.00% ESI @0.75% LWF	758.00 48.00 1.00	TRANSFER
T:5512.00		Total	17234.00	6319.00	0.00	Total	807.00	5512.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 61 Emp Cd.:10724 Name: RAJ KUMAR F/H : NARESH PASWAN Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10724 Esi : 1014656269 P.Ca: 10724 UAN : 100854041557 Adhr: 750379629996 A/c#: 6811682381 Bank: KOTAK MAHENDRA BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:150	35.00	Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 62 Emp Cd.:10917 Name: HEMANT KUMAR F/H : KISHAN LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/10917 Esi : 1014689657 P.Ca: 10917 UAN : 100558720729 Adhr: 756505958259 A/c#: 2947101010651 Bank: CANARA BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:150	35.00	Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 63 Emp Cd.:11274 Name: RIJWAN F/H : RSHEED AHAMAD Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11274 Esi : 1014720299 P.Ca: 11274 UAN : 101855973394 Adhr: 907079656170 A/c#: 41184340928 Bank: STATE BANK OF INDIA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:150	35.00	Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 64 Emp Cd.:11672 Name: VICKY CHAND F/H : GOPI CHAND Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11672 Esi : 2212172187 P.Ca: 11672 UAN : 101062557134 Adhr: 361771046187 A/c#: 0148000107516094 Bank: PUNJAB NATIONAL BANK	WD 29.00 WP 1.00 PD 29.00	BasicPay+DA	17,234.00	16,660.00	0.00	EPF @12.00% ESI @0.75% LWF	1,999.00 125.00 1.00	TRANSFER
T:143	35.00	Total	17234.00	16660.00	0.00	Total	2125.00	14535.00
Sno : 65 Emp Cd.:11722 Name: BITTU KUMAR F/H : RAMPAL Dept: H & M CP Desg: SUPERVISOR Pf N: DL/CPM/15416/11722 Esi : 6713533424 P.Ca: 11722 UAN : 101233393361 Adhr: 283654970638 A/c#: 520191031665795 Bank: UNION BANK	WD 30.00 PD 30.00	BasicPay+DA Bonus	20,903.00 1,741.00	20,903.00 1,741.00	0.00 0.00	EPF @12.00% LWF	2,508.00 1.00	TRANSFER
T:201	35.00	Total	22644.00	22644.00	0.00	Total	2509.00	20135.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 66 Emp Cd.:11821 Name: RAMJANI F/H : GUDDU MOHAMMAD Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/11821 Esi : 1115217269 P.Ca: 11821 UAN : 101257166550 Adhr: 622929808551 A/c#: 9614647920 Bank: KOTAK MAHENDRA BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:150	35.00	Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 67 Emp Cd.:12000 Name: TUSHAR F/H : BABU LAL Dept: H & M CP Desg: HOUSE BOY Pf N: DL/CPM/15416/12000 Esi : 1014811249 P.Ca: 12000 UAN : 101578287905 Adhr: 964639619718 A/c#: 6241031848 Bank: INDIAN BANK	WD 28.00 WP 2.00 PD 28.00	BasicPay+DA	17,234.00	16,085.00	0.00	EPF @12.00% ESI @0.75% LWF	1,930.00 121.00 1.00	TRANSFER
T:140	33.00	Total	17234.00	16085.00	0.00	Total	2052.00	14033.00
H & M CP Total :	WD 1892.0 WP 122.00 PD 1892.0	BasicPay+DA Bonus *TOTAL*	11,65,359.00 6,918.00 11,72,277.00	10,88,662.00 6,862.00 10,95,524.00	0.00 0.00 0.00	EPF ESI LWF *TOTAL* *NET PAY*	1,30,633.00 7,573.00 11.00 1,38,217.00 9,57,307.00	

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp Cd.:10512 Name: NAWAL F/H : KARAN SINGH Dept: H & M KAMLA NAGAR Desg: HOUSE BOY Pf N: DL/CPM/15416/10512 Esi : 1115479065 P.Ca: 10512 UAN : 101416412381 Adhr: 411554202681 A/c#: 00630110039342. Bank: UCO BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 2 Emp Cd.:11089 Name: DANIEL MASIH F/H : BAL KISHAN Dept: H & M KAMLA NAGAR Desg: HOUSE BOY Pf N: DL/CPM/15416/11089 Esi : 1014708159 P.Ca: 11089 UAN : 101824640649 Adhr: 871956042280 A/c#: 2591119000097 Bank: CANARA BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 3 Emp Cd.:10512 Name: NAWAL F/H : KARAN SINGH Dept: H & M KAMLA NAGAR Desg: HOUSE BOY Pf N: DL/CPM/15416/10512 Esi : 1115479065 P.Ca: 10512 UAN : 101416412381 Adhr: 411554202681 A/c#: 00630110039342. Bank: UCO BANK	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 4 Emp Cd.:11089 Name: DANIEL MASIH F/H : BAL KISHAN Dept: H & M KAMLA NAGAR Desg: HOUSE BOY Pf N: DL/CPM/15416/11089 Esi : 1014708159 P.Ca: 11089 UAN : 101824640649 Adhr: 871956042280 A/c#: 2591119000097 Bank: CANARA BANK	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 5 Emp Cd.:10512 Name: NAWAL F/H : KARAN SINGH Dept: H & M KAMLA NAGAR Desg: HOUSE BOY Pf N: DL/CPM/15416/10512 Esi : 1115479065 P.Ca: 10512 UAN : 101416412381 Adhr: 411554202681 A/c#: 00630110039342. Bank: UCO BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00

## MSG PERSONNEL VISION PVT LTD

H &amp; M KAMLA NAGAR

S-501 UPPER GROUND FLOOR NEAR OID SHIV MANDIR SCHOOL BLOCK SHAKARPUR NEW DELHI 110092

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 6 Emp Cd.:11089 Name: DANIEL MASIH F/H : BAL KISHAN Dept: H & M KAMLA NAGAR Desg: HOUSE BOY Pf N: DL/CPM/15416/11089 Esi : 1014708159 P.Ca: 11089 UAN : 101824640649 Adhr: 871956042280 A/c#: 2591119000097 Bank: CANARA BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 7 Emp Cd.:10512 Name: NAWAL F/H : KARAN SINGH Dept: H & M KAMLA NAGAR Desg: HOUSE BOY Pf N: DL/CPM/15416/10512 Esi : 1115479065 P.Ca: 10512 UAN : 101416412381 Adhr: 411554202681 A/c#: 00630110039342. Bank: UCO BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 8 Emp Cd.:11089 Name: DANIEL MASIH F/H : BAL KISHAN Dept: H & M KAMLA NAGAR Desg: HOUSE BOY Pf N: DL/CPM/15416/11089 Esi : 1014708159 P.Ca: 11089 UAN : 101824640649 Adhr: 871956042280 A/c#: 2591119000097 Bank: CANARA BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 9 Emp Cd.:10512 Name: NAWAL F/H : KARAN SINGH Dept: H & M KAMLA NAGAR Desg: HOUSE BOY Pf N: DL/CPM/15416/10512 Esi : 1115479065 P.Ca: 10512 UAN : 101416412381 Adhr: 411554202681 A/c#: 00630110039342. Bank: UCO BANK	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 10 Emp Cd.:11089 Name: DANIEL MASIH F/H : BAL KISHAN Dept: H & M KAMLA NAGAR Desg: HOUSE BOY Pf N: DL/CPM/15416/11089 Esi : 1014708159 P.Ca: 11089 UAN : 101824640649 Adhr: 871956042280 A/c#: 2591119000097 Bank: CANARA BANK	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00



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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 11 Emp Cd.:10512 Name: NAWAL F/H : KARAN SINGH Dept: H & M KAMLA NAGAR Desg: HOUSE BOY Pf N: DL/CPM/15416/10512 Esi : 1115479065 P.Ca: 10512 UAN : 101416412381 Adhr: 411554202681 A/c#: 00630110039342. Bank: UCO BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:15035.00		Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 12 Emp Cd.:11089 Name: DANIEL MASIH F/H : BAL KISHAN Dept: H & M KAMLA NAGAR Desg: HOUSE BOY Pf N: DL/CPM/15416/11089 Esi : 1014708159 P.Ca: 11089 UAN : 101824640649 Adhr: 871956042280 A/c#: 2591119000097 Bank: CANARA BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:15035.00		Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
H & M KAMLA NAGAR Total :	WD 362.00 PD 362.00	BasicPay+DA *TOTAL*	2,04,156.00 2,04,156.00	2,04,156.00 2,04,156.00	0.00 0.00	EPF ESI LWF *TOTAL* *NET PAY*	24,498.00 1,536.00 2.00 26,036.00 1,78,120.00	

## MSG PERSONNEL VISION PVT LTD

H&amp;M OFFICE

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp Cd.:05667 Name: RAJ DULAR LAL F/H : HARI PRASAD LAL Dept: H&M OFFICE Desg: MULTI SKILLED TECHNICIAN Pf N: DL/CPM/15416/05667 Esi : 1114691485 P.Ca: 05667 UAN : 100637820612 Adhr: 702135490532 A/c#: 4311669093 Bank: KOTAK MAHENDRA BANK	WD 31.00 PD 31.00	BasicPay+DA HRA	20,357.00 3,440.00	20,357.00 3,440.00	0.00 0.00	EPF @12.00% ESI @0.75%	2,443.00 139.00	TRANSFER
T:21354.00		Total	23797.00	23797.00	0.00	Total	2443.00	21354.00
Sno : 2 Emp Cd.:05854 Name: TARUN JANA F/H : PALTU JANA Dept: H&M OFFICE Desg: SR.HOUSEBOY Pf N: DL/CPM/15416/05854 Esi : 1114044700 P.Ca: 05854 UAN : 100649550706 Adhr: 240760883758 A/c#: 20113149321 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	18,499.00	18,499.00	0.00	EPF @12.00% ESI @0.75%	2,220.00 139.00	TRANSFER
T:16140.00		Total	18499.00	18499.00	0.00	Total	2359.00	16140.00
Sno : 3 Emp Cd.:06899 Name: JAY PRAKASH F/H : JAY NARAYAN RAJAK Dept: H&M OFFICE Desg: HOUSE BOY Pf N: DL/CPM/15416/06899 Esi : 1114955887 P.Ca: 06899 UAN : 101001094136 Adhr: 712149268945 A/c#: 91532010022581 Bank: SYNDICATE BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 4 Emp Cd.:05667 Name: RAJ DULAR LAL F/H : HARI PRASAD LAL Dept: H&M OFFICE Desg: MULTI SKILLED TECHNICIAN Pf N: DL/CPM/15416/05667 Esi : 1114691485 P.Ca: 05667 UAN : 100637820612 Adhr: 702135490532 A/c#: 4311669093 Bank: KOTAK MAHENDRA BANK	WD 28.00 PD 28.00	BasicPay+DA HRA	20,357.00 3,440.00	20,357.00 3,440.00	0.00 0.00	EPF @12.00% ESI @0.75%	2,443.00 139.00	TRANSFER
T:21354.00		Total	23797.00	23797.00	0.00	Total	2443.00	21354.00
Sno : 5 Emp Cd.:05854 Name: TARUN JANA F/H : PALTU JANA Dept: H&M OFFICE Desg: SR.HOUSEBOY Pf N: DL/CPM/15416/05854 Esi : 1114044700 P.Ca: 05854 UAN : 100649550706 Adhr: 240760883758 A/c#: 20113149321 Bank: STATE BANK OF INDIA	WD 5.00 WP 23.00 PD 5.00	BasicPay+DA	18,499.00	3,303.00	0.00	EPF @12.00% ESI @0.75%	396.00 25.00	TRANSFER
T:2882.00		Total	18499.00	3303.00	0.00	Total	421.00	2882.00

## MSG PERSONNEL VISION PVT LTD

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 6 Emp Cd.:06899 Name: JAY PRAKASH F/H : JAY NARAYAN RAJAK Dept: H&M OFFICE Desg: HOUSE BOY Pf N: DL/CPM/15416/06899 Esi : 1114955887 P.Ca: 06899 UAN : 101001094136 Adhr: 712149268945 A/c#: 91532010022581 Bank: SYNDICATE BANK	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 7 Emp Cd.:05667 Name: RAJ DULAR LAL F/H : HARI PRASAD LAL Dept: H&M OFFICE Desg: MULTI SKILLED TECHNICIAN Pf N: DL/CPM/15416/05667 Esi : 1114691485 P.Ca: 05667 UAN : 100637820612 Adhr: 702135490532 A/c#: 4311669093 Bank: KOTAK MAHENDRA BANK	WD 31.00 PD 31.00	BasicPay+DA HRA	20,357.00 3,440.00	20,357.00 3,440.00	0.00 0.00	EPF @12.00%	2,443.00	TRANSFER
T:21354.00		Total	23797.00	23797.00	0.00	Total	2443.00	21354.00
Sno : 8 Emp Cd.:05854 Name: TARUN JANA F/H : PALTU JANA Dept: H&M OFFICE Desg: SR.HOUSEBOY Pf N: DL/CPM/15416/05854 Esi : 1114044700 P.Ca: 05854 UAN : 100649550706 Adhr: 240760883758 A/c#: 20113149321 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	18,499.00	18,499.00	0.00	EPF @12.00% ESI @0.75%	2,220.00 139.00	TRANSFER
T:16740.00		Total	18499.00	18499.00	0.00	Total	2359.00	16140.00
Sno : 9 Emp Cd.:06899 Name: JAY PRAKASH F/H : JAY NARAYAN RAJAK Dept: H&M OFFICE Desg: HOUSE BOY Pf N: DL/CPM/15416/06899 Esi : 1114955887 P.Ca: 06899 UAN : 101001094136 Adhr: 712149268945 A/c#: 91532010022581 Bank: SYNDICATE BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 10 Emp Cd.:05667 Name: RAJ DULAR LAL F/H : HARI PRASAD LAL Dept: H&M OFFICE Desg: MULTI SKILLED TECHNICIAN Pf N: DL/CPM/15416/05667 Esi : 1114691485 P.Ca: 05667 UAN : 100637820612 Adhr: 702135490532 A/c#: 4311669093 Bank: KOTAK MAHENDRA BANK	WD 30.00 PD 30.00	BasicPay+DA HRA	20,903.00 3,440.00	20,903.00 3,440.00	0.00 0.00	EPF @12.00%	2,508.00	TRANSFER
T:21835.00		Total	24343.00	24343.00	0.00	Total	2508.00	21835.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 11 Emp Cd.:05854 Name: TARUN JANA F/H : PALTU JANA Dept: H&M OFFICE Desg: SR.HOUSEBOY Pf N: DL/CPM/15416/05854 Esi : 1114044700 P.Ca: 05854 UAN : 100649550706 Adhr: 240760883758 A/c#: 20113149321 Bank: STATE BANK OF INDIA	WD 30.00 PD 30.00	BasicPay+DA	18,993.00	18,993.00	0.00	EPF @12.00% ESI @0.75%	2,279.00 143.00	TRANSFER
T:16571.00		Total	18993.00	18993.00	0.00	Total	2422.00	16571.00
Sno : 12 Emp Cd.:06899 Name: JAY PRAKASH F/H : JAY NARAYAN RAJAK Dept: H&M OFFICE Desg: HOUSE BOY Pf N: DL/CPM/15416/06899 Esi : 1114955887 P.Ca: 06899 UAN : 101001094136 Adhr: 712149268945 A/c#: 91532010022581 Bank: SYNDICATE BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 13 Emp Cd.:05667 Name: RAJ DULAR LAL F/H : HARI PRASAD LAL Dept: H&M OFFICE Desg: MULTI SKILLED TECHNICIAN Pf N: DL/CPM/15416/05667 Esi : 1114691485 P.Ca: 05667 UAN : 100637820612 Adhr: 702135490532 A/c#: 4311669093 Bank: KOTAK MAHENDRA BANK	WD 31.00 PD 31.00	BasicPay+DA HRA	20,903.00 3,440.00	20,903.00 3,440.00	0.00 0.00	EPF @12.00%	2,508.00	TRANSFER
T:21835.00		Total	24343.00	24343.00	0.00	Total	2508.00	21835.00
Sno : 14 Emp Cd.:05854 Name: TARUN JANA F/H : PALTU JANA Dept: H&M OFFICE Desg: SR.HOUSEBOY Pf N: DL/CPM/15416/05854 Esi : 1114044700 P.Ca: 05854 UAN : 100649550706 Adhr: 240760883758 A/c#: 20113149321 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	18,993.00	18,993.00	0.00	EPF @12.00% ESI @0.75%	2,279.00 143.00	TRANSFER
T:16571.00		Total	18993.00	18993.00	0.00	Total	2422.00	16571.00
Sno : 15 Emp Cd.:06899 Name: JAY PRAKASH F/H : JAY NARAYAN RAJAK Dept: H&M OFFICE Desg: HOUSE BOY Pf N: DL/CPM/15416/06899 Esi : 1114955887 P.Ca: 06899 UAN : 101001094136 Adhr: 712149268945 A/c#: 91532010022581 Bank: SYNDICATE BANK	WD 3.00 WP 28.00 PD 3.00	BasicPay+DA	17,234.00	1,668.00	0.00	EPF @12.00% ESI @0.75%	200.00 13.00	TRANSFER
T:1455.00		Total	17234.00	1668.00	0.00	Total	213.00	1455.00

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 16 Emp Cd.:05667 Name: RAJ DULAR LAL F/H : HARI PRASAD LAL Dept: H&M OFFICE Desg: MULTI SKILLED TECHNICIAN Pf N: DL/CPM/15416/05667 Esi : 1114691485 P.Ca: 05667 UAN : 100637820612 Adhr: 702135490532 A/c#: 4311669093 Bank: KOTAK MAHENDRA BANK	WD	30.00	BasicPay+DA	20,903.00	20,903.00	0.00	EPF @12.00%	2,508.00	TRANSFER
	PD	30.00	HRA	3,440.00	3,440.00	0.00	LWF	1.00	
T:21834.00			Total	24343.00	24343.00	0.00	Total	2509.00	21834.00
Sno : 17 Emp Cd.:05854 Name: TARUN JANA F/H : PALTU JANA Dept: H&M OFFICE Desg: SR.HOUSEBOY Pf N: DL/CPM/15416/05854 Esi : 1114044700 P.Ca: 05854 UAN : 100649550706 Adhr: 240760883758 A/c#: 20113149321 Bank: STATE BANK OF INDIA	WD	30.00	BasicPay+DA	18,993.00	18,993.00	0.00	EPF @12.00%	2,279.00	TRANSFER
	PD	30.00					ESI @0.75%	143.00	
							LWF	1.00	
T:16570.00			Total	18993.00	18993.00	0.00	Total	2423.00	16570.00
Sno : 18 Emp Cd.:06899 Name: JAY PRAKASH F/H : JAY NARAYAN RAJAK Dept: H&M OFFICE Desg: HOUSE BOY Pf N: DL/CPM/15416/06899 Esi : 1114955887 P.Ca: 06899 UAN : 101001094136 Adhr: 712149268945 A/c#: 91532010022581 Bank: SYNDICATE BANK	WD	30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00%	2,068.00	TRANSFER
	PD	30.00					ESI @0.75%	130.00	
							LWF	1.00	
T:15035.00			Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
H&M OFFICE Total :	WD	492.00	BasicPay+DA	3,38,334.00	3,07,572.00	0.00	EPF	36,907.00	
	WP	51.00	HRA	20,640.00	20,640.00	0.00	ESI	1,383.00	
	PD	492.00	*TOTAL*	3,58,974.00	3,28,212.00	0.00	LWF	3.00	
							*TOTAL*	38,293.00	
							*NET PAY*	2,89,919.00	

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp Cd.:06723 Name: MUNINDER F/H : BHUPAT RAM Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/06723 Esi : 1114901740 P.Ca: 06723 UAN : 100984979425 Adhr: 600547791092 A/c#: 06292041017879 Bank: ORIENTAL BANK OF COMMERCE	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 2 Emp Cd.:07012 Name: SUBHASH F/H : HAR DAYAL Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/07012 Esi : 2015477739 P.Ca: 07012 UAN : 101062557335 Adhr: 958177192713 A/c#: 10368958620 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 3 Emp Cd.:08928 Name: PANKAJ PATHAK F/H : ANIL PATHAK Dept: H&M SAKET Desg: HOUSE KEEPING... Pf N: DL/CPM/15416/08928 Esi : 1115513186 P.Ca: 08928 UAN : 100266699243 Adhr: 830484497083 A/c#: 0611313582 Bank: KOTAK MAHENDRA BANK	WD 31.00 PD 31.00	BasicPay+DA	20,357.00	20,357.00	0.00	EPF @12.00% ESI @0.75%	2,443.00 153.00	TRANSFER
T:17761.00		Total	20357.00	20357.00	0.00	Total	2596.00	17761.00
Sno : 4 Emp Cd.:09668 Name: DEBABRATA PATRA F/H : UMAKANTA PATRA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/09668 Esi : 2015880694 P.Ca: 09668 UAN : 100984983058 Adhr: 341242753555 A/c#: 1504001700059086 Bank: PUNJAB NATIONAL BANK	WD 29.00 WP 2.00 PD 29.00	BasicPay+DA	16,792.00	15,709.00	0.00	EPF @12.00% ESI @0.75%	1,885.00 118.00	TRANSFER
T:13706.00		Total	16792.00	15709.00	0.00	Total	2003.00	13706.00
Sno : 5 Emp Cd.:10306 Name: SANJAY F/H : HEMANT SINGH Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10306 Esi : 1115443452 P.Ca: 10306 UAN : 101392857184 Adhr: 892117962958 A/c#: 33685632673 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 6 Emp Cd.:10455 Name: SUJIT JANA F/H : TAPAN JANA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10455 Esi : 1014624141 P.Ca: 10455 UAN : 101554605167 Adhr: 936842461353 A/c#: 355702011691996 Bank: UNION BANK C:14651.00	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	CASH
		<b>Total</b>	<b>16792.00</b>	<b>16792.00</b>	<b>0.00</b>	<b>Total</b>	<b>2141.00</b>	<b>14651.00</b>
Sno : 7 Emp Cd.:11372 Name: DEBGOPAL SINGHA F/H : SUDHIR SINGHA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/11372 Esi : 1014747506 P.Ca: 11372 UAN : 101877300748 Adhr: 437829806765 A/c#: 20311375582 Bank: STATE BANK OF INDIA T:6144.00	WD 13.00 WP 18.00 PD 13.00	BasicPay+DA	16,792.00	7,042.00	0.00	EPF @12.00% ESI @0.75%	845.00 53.00	TRANSFER
		<b>Total</b>	<b>16792.00</b>	<b>7042.00</b>	<b>0.00</b>	<b>Total</b>	<b>898.00</b>	<b>6144.00</b>
Sno : 8 Emp Cd.:11453 Name: VIJAY KUMAR F/H : SURAJ PRASAD Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/HSK1 Esi : 1014762249 P.Ca: 11453 UAN : 100691617579 Adhr: 772289673167 A/c#: 32004092253 Bank: STATE BANK OF INDIA T:14651.00	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
		<b>Total</b>	<b>16792.00</b>	<b>16792.00</b>	<b>0.00</b>	<b>Total</b>	<b>2141.00</b>	<b>14651.00</b>
Sno : 9 Emp Cd.:11594 Name: NISHA F/H : HEMANT SHARMA Dept: H&M SAKET Desg: HOUSE LADY Pf N: DL/CPM/15416/11594 Esi : 1014774027 P.Ca: 11594 UAN : 100905168806 Adhr: 525222381832 A/c#: 65290833887 Bank: STATE BANK OF INDIA T:13706.00	WD 29.00 WP 2.00 PD 29.00	BasicPay+DA	16,792.00	15,709.00	0.00	EPF @12.00% ESI @0.75%	1,885.00 118.00	TRANSFER
		<b>Total</b>	<b>16792.00</b>	<b>15709.00</b>	<b>0.00</b>	<b>Total</b>	<b>2003.00</b>	<b>13706.00</b>
Sno : 10 Emp Cd.:06723 Name: MUNINDER F/H : BHUPAT RAM Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/06723 Esi : 1114901740 P.Ca: 06723 UAN : 100984979425 Adhr: 600547791092 A/c#: 06292041017879 Bank: ORIENTAL BANK OF COMMERCE T:14651.00	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
		<b>Total</b>	<b>16792.00</b>	<b>16792.00</b>	<b>0.00</b>	<b>Total</b>	<b>2141.00</b>	<b>14651.00</b>

## MSG PERSONNEL VISION PVT LTD

H&amp;M SAKET

S-501 UPPER GROUND FLOOR NEAR OID SHIV MANDIR SCHOOL BLOCK SHAKARPUR NEW DELHI 110092

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 11 Emp Cd.:07012 Name: SUBHASH F/H : HAR DAYAL Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/07012 Esi : 2015477739 P.Ca: 07012 UAN : 101062557335 Adhr: 958177192713 A/c#: 10368958620 Bank: STATE BANK OF INDIA	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 12 Emp Cd.:08928 Name: PANKAJ PATHAK F/H : ANIL PATHAK Dept: H&M SAKET Desg: HOUSE KEEPING... Pf N: DL/CPM/15416/08928 Esi : 1115513186 P.Ca: 08928 UAN : 100266699243 Adhr: 830484497083 A/c#: 10611313582 Bank: KOTAK MAHENDRA BANK	WD 28.00 PD 28.00	BasicPay+DA	20,357.00	20,357.00	0.00	EPF @12.00% ESI @0.75%	2,443.00 153.00	TRANSFER
T:17761.00		Total	20357.00	20357.00	0.00	Total	2596.00	17761.00
Sno : 13 Emp Cd.:09668 Name: DEBABRATA PATRA F/H : UMAKANTA PATRA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/09668 Esi : 2015880694 P.Ca: 09668 UAN : 100984983058 Adhr: 341242753555 A/c#: 1504001700059086 Bank: PUNJAB NATIONAL BANK	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 14 Emp Cd.:10306 Name: SANJAY F/H : HEMANT SINGH Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10306 Esi : 1115443452 P.Ca: 10306 UAN : 101392857184 Adhr: 892117962958 A/c#: 33685632673 Bank: STATE BANK OF INDIA	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 15 Emp Cd.:10380 Name: KULDEEP F/H : DHEERENDRA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10380 Esi : 1115849692 P.Ca: 10380 UAN : 101192089425 Adhr: 781999183457 A/c#: 45230100012325 Bank: BANK OF BARODA	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00



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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 16 Emp Cd.:10455 Name: SUJIT JANA F/H : TAPAN JANA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10455 Esi : 1014624141 P.Ca: 10455 UAN : 101554605167 Adhr: 936842461353 A/c#: 355702011691996 Bank: UNION BANK C:14651.00	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	CASH
		<b>Total</b>	<b>16792.00</b>	<b>16792.00</b>	<b>0.00</b>	<b>Total</b>	<b>2141.00</b>	<b>14651.00</b>
Sno : 17 Emp Cd.:11453 Name: VIJAY KUMAR F/H : SURAJ PRASAD Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/HSAK1 Esi : 1014762249 P.Ca: 11453 UAN : 100691617579 Adhr: 772289673167 A/c#: 32004092253 Bank: STATE BANK OF INDIA T:14651.00	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
		<b>Total</b>	<b>16792.00</b>	<b>16792.00</b>	<b>0.00</b>	<b>Total</b>	<b>2141.00</b>	<b>14651.00</b>
Sno : 18 Emp Cd.:11664 Name: NISHANT F/H : BISHAN Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/11664 Esi : 1014782892 P.Ca: 11664 UAN : 101924051926 Adhr: 765950302631 A/c#: 1504001700068808 Bank: PUNJAB NATIONAL BANK T:11512.00	WD 22.00 WP 6.00 PD 22.00	BasicPay+DA	16,792.00	13,194.00	0.00	EPF @12.00% ESI @0.75%	1,583.00 99.00	TRANSFER
		<b>Total</b>	<b>16792.00</b>	<b>13194.00</b>	<b>0.00</b>	<b>Total</b>	<b>1682.00</b>	<b>11512.00</b>
Sno : 19 Emp Cd.:11666 Name: MAHESWAR JANA F/H : NIRMAL JANA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/11666 Esi : 1014782899 P.Ca: 11666 UAN : 101867814010 Adhr: 397142223355 A/c#: 2602001700166858 Bank: PUNJAB NATIONAL BANK T:14651.00	WD 28.00 PD 28.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
		<b>Total</b>	<b>16792.00</b>	<b>16792.00</b>	<b>0.00</b>	<b>Total</b>	<b>2141.00</b>	<b>14651.00</b>
Sno : 20 Emp Cd.:11687 Name: POOJA F/H : SURJEET KUMAR Dept: H&M SAKET Desg: HOUSE LADY Pf N: DL/CPM/15416/11687 Esi : 1014782885 P.Ca: 11687 UAN : 101924051886 Adhr: 884229104219 A/c#: 50100547529791 Bank: HDFC BANK LTD C:10988.00	WD 21.00 WP 7.00 PD 21.00	BasicPay+DA	16,792.00	12,594.00	0.00	EPF @12.00% ESI @0.75%	1,511.00 95.00	CASH
		<b>Total</b>	<b>16792.00</b>	<b>12594.00</b>	<b>0.00</b>	<b>Total</b>	<b>1606.00</b>	<b>10988.00</b>

## MSG PERSONNEL VISION PVT LTD

H&amp;M SAKET

S-501 UPPER GROUND FLOOR NEAR OID SHIV MANDIR SCHOOL BLOCK SHAKARPUR NEW DELHI 110092

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 21 Emp Cd.:06723 Name: MUNINDER F/H : BHUPAT RAM Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/06723 Esi : 1114901740 P.Ca: 06723 UAN : 100984979425 Adhr: 600547791092 A/c#: 06292041017879 Bank: ORIENTAL BANK OF COMMERCE	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 22 Emp Cd.:07012 Name: SUBHASH F/H : HAR DAYAL Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/07012 Esi : 2015477739 P.Ca: 07012 UAN : 101062557335 Adhr: 958177192713 A/c#: 10368958620 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 23 Emp Cd.:08928 Name: PANKAJ PATHAK F/H : ANIL PATHAK Dept: H&M SAKET Desg: HOUSE KEEPING... Pf N: DL/CPM/15416/08928 Esi : 1115513186 P.Ca: 08928 UAN : 100266699243 Adhr: 830484497083 A/c#: 0611313582 Bank: KOTAK MAHENDRA BANK	WD 31.00 PD 31.00	BasicPay+DA	20,357.00	20,357.00	0.00	EPF @12.00% ESI @0.75%	2,443.00 153.00	TRANSFER
T:17761.00		Total	20357.00	20357.00	0.00	Total	2596.00	17761.00
Sno : 24 Emp Cd.:09668 Name: DEBABRATA PATRA F/H : UMAKANTA PATRA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/09668 Esi : 2015880694 P.Ca: 09668 UAN : 100984983058 Adhr: 341242753555 A/c#: 1504001700059086 Bank: PUNJAB NATIONAL BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 25 Emp Cd.:10306 Name: SANJAY F/H : HEMANT SINGH Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10306 Esi : 1115443452 P.Ca: 10306 UAN : 101392857184 Adhr: 892117962958 A/c#: 33685632673 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00

## MSG PERSONNEL VISION PVT LTD

H&amp;M SAKET

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 26 Emp Cd.:10380 Name: KULDEEP F/H : DHEERENDRA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10380 Esi : 1115849692 P.Ca: 10380 UAN : 101192089425 Adhr: 781999183457 A/c#: 45230100012325 Bank: BANK OF BARODA	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 27 Emp Cd.:10455 Name: SUJIT JANA F/H : TAPAN JANA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10455 Esi : 1014624141 P.Ca: 10455 UAN : 101554605167 Adhr: 936842461353 A/c#: 355702011691996 Bank: UNION BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	CASH
C:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 28 Emp Cd.:11453 Name: VIJAY KUMAR F/H : SURAJ PRASAD Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/HSK1 Esi : 1014762249 P.Ca: 11453 UAN : 100691617579 Adhr: 772289673167 A/c#: 32004092253 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 29 Emp Cd.:11664 Name: NISHANT F/H : BISHAN Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/11664 Esi : 1014782892 P.Ca: 11664 UAN : 101924051926 Adhr: 765950302631 A/c#: 1504001700068808 Bank: PUNJAB NATIONAL BANK	WD 20.00 WP 11.00 PD 20.00	BasicPay+DA	16,792.00	10,834.00	0.00	EPF @12.00% ESI @0.75%	1,300.00 82.00	TRANSFER
T:9452.00		Total	16792.00	10834.00	0.00	Total	1382.00	9452.00
Sno : 30 Emp Cd.:11666 Name: MAHESWAR JANA F/H : NIRMAL JANA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/11666 Esi : 1014782899 P.Ca: 11666 UAN : 101867814010 Adhr: 397142223355 A/c#: 2602001700166858 Bank: PUNJAB NATIONAL BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00

## MSG PERSONNEL VISION PVT LTD

H&amp;M SAKET

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 31 Emp Cd.:11687 Name: POOJA F/H : SURJEET KUMAR Dept: H&M SAKET Desg: HOUSE LADY Pf N: DL/CPM/15416/11687 Esi : 1014782885 P.Ca: 11687 UAN : 101924051886 Adhr: 884229104219 A/c#: 50100547529791 Bank: HDFC BANK LTD C:14651.00	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	CASH
		<b>Total</b>	<b>16792.00</b>	<b>16792.00</b>	<b>0.00</b>	<b>Total</b>	<b>2141.00</b>	<b>14651.00</b>
Sno : 32 Emp Cd.:06723 Name: MUNINDER F/H : BHUPAT RAM Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/06723 Esi : 1114901740 P.Ca: 06723 UAN : 100984979425 Adhr: 600547791092 A/c#: 06292041017879 Bank: ORIENTAL BANK OF COMMERCE T:15036.00	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
		<b>Total</b>	<b>17234.00</b>	<b>17234.00</b>	<b>0.00</b>	<b>Total</b>	<b>2198.00</b>	<b>15036.00</b>
Sno : 33 Emp Cd.:07012 Name: SUBHASH F/H : HAR DAYAL Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/07012 Esi : 2015477739 P.Ca: 07012 UAN : 101062557335 Adhr: 958177192713 A/c#: 10368958620 Bank: STATE BANK OF INDIA T:15036.00	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
		<b>Total</b>	<b>17234.00</b>	<b>17234.00</b>	<b>0.00</b>	<b>Total</b>	<b>2198.00</b>	<b>15036.00</b>
Sno : 34 Emp Cd.:08928 Name: PANKAJ PATHAK F/H : ANIL PATHAK Dept: H&M SAKET Desg: HOUSE KEEPING... Pf N: DL/CPM/15416/08928 Esi : 1115513186 P.Ca: 08928 UAN : 100266699243 Adhr: 830484497083 A/c#: 0611313582 Bank: KOTAK MAHENDRA BANK T:18238.00	WD 30.00 PD 30.00	BasicPay+DA	20,903.00	20,903.00	0.00	EPF @12.00% ESI @0.75%	2,508.00 157.00	TRANSFER
		<b>Total</b>	<b>20903.00</b>	<b>20903.00</b>	<b>0.00</b>	<b>Total</b>	<b>2665.00</b>	<b>18238.00</b>
Sno : 35 Emp Cd.:09668 Name: DEBABRATA PATRA F/H : UMAKANTA PATRA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/09668 Esi : 2015880694 P.Ca: 09668 UAN : 100984983058 Adhr: 341242753555 A/c#: 1504001700059086 Bank: PUNJAB NATIONAL BANK T:4009.00	WD 8.00 WP 22.00 PD 8.00	BasicPay+DA	17,234.00	4,596.00	0.00	EPF @12.00% ESI @0.75%	552.00 35.00	TRANSFER
		<b>Total</b>	<b>17234.00</b>	<b>4596.00</b>	<b>0.00</b>	<b>Total</b>	<b>587.00</b>	<b>4009.00</b>

## MSG PERSONNEL VISION PVT LTD

H&amp;M SAKET

S-501 UPPER GROUND FLOOR NEAR OID SHIV MANDIR SCHOOL BLOCK SHAKARPUR NEW DELHI 110092

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 36 Emp Cd.:10306 Name: SANJAY F/H : HEMANT SINGH Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10306 Esi : 1115443452 P.Ca: 10306 UAN : 101392857184 Adhr: 892117962958 A/c#: 33685632673 Bank: STATE BANK OF INDIA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 37 Emp Cd.:10380 Name: KULDEEP F/H : DHEERENDRA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10380 Esi : 1115849692 P.Ca: 10380 UAN : 101192089425 Adhr: 781999183457 A/c#: 45230100012325 Bank: BANK OF BARODA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 38 Emp Cd.:10455 Name: SUJIT JANA F/H : TAPAN JANA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10455 Esi : 1014624141 P.Ca: 10455 UAN : 101554605167 Adhr: 936842461353 A/c#: 355702011691996 Bank: UNION BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	CASH
C:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 39 Emp Cd.:11453 Name: VIJAY KUMAR F/H : SURAJ PRASAD Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/HSK1 Esi : 1014762249 P.Ca: 11453 UAN : 100691617579 Adhr: 772289673167 A/c#: 32004092253 Bank: STATE BANK OF INDIA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 40 Emp Cd.:11666 Name: MAHESWAR JANA F/H : NIRMAL JANA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/11666 Esi : 1014782899 P.Ca: 11666 UAN : 101867814010 Adhr: 397142223355 A/c#: 2602001700166858 Bank: PUNJAB NATIONAL BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00

## MSG PERSONNEL VISION PVT LTD

H&amp;M SAKET

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 41 Emp Cd.:11687 Name: POOJA F/H : SURJEET KUMAR Dept: H&M SAKET Desg: HOUSE LADY Pf N: DL/CPM/15416/11687 Esi : 1014782885 P.Ca: 11687 UAN : 101924051886 Adhr: 884229104219 A/c#: 50100547529791 Bank: HDFC BANK LTD C:15036.00	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	CASH
		<b>Total</b>	<b>17234.00</b>	<b>17234.00</b>	<b>0.00</b>	<b>Total</b>	<b>2198.00</b>	<b>15036.00</b>
Sno : 42 Emp Cd.:11920 Name: RAHUL KUMAR CHAUDHARY F/H : CHANDRA SHEKHAR... Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/11920 Esi : 1014799573 P.Ca: 11920 UAN : 101389463201 Adhr: 409894105404 A/c#: 40535648751 Bank: STATE BANK OF INDIA T:15036.00	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
		<b>Total</b>	<b>17234.00</b>	<b>17234.00</b>	<b>0.00</b>	<b>Total</b>	<b>2198.00</b>	<b>15036.00</b>
Sno : 43 Emp Cd.:06723 Name: MUNINDER F/H : BHUPAT RAM Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/06723 Esi : 1114901740 P.Ca: 06723 UAN : 100984979425 Adhr: 600547791092 A/c#: 06292041017879 Bank: ORIENTAL BANK OF COMMERCE T:15036.00	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
		<b>Total</b>	<b>17234.00</b>	<b>17234.00</b>	<b>0.00</b>	<b>Total</b>	<b>2198.00</b>	<b>15036.00</b>
Sno : 44 Emp Cd.:07012 Name: SUBHASH F/H : HAR DAYAL Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/07012 Esi : 2015477739 P.Ca: 07012 UAN : 101062557335 Adhr: 958177192713 A/c#: 10368958620 Bank: STATE BANK OF INDIA T:15036.00	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
		<b>Total</b>	<b>17234.00</b>	<b>17234.00</b>	<b>0.00</b>	<b>Total</b>	<b>2198.00</b>	<b>15036.00</b>
Sno : 45 Emp Cd.:08928 Name: PANKAJ PATHAK F/H : ANIL PATHAK Dept: H&M SAKET Desg: HOUSE KEEPING... Pf N: DL/CPM/15416/08928 Esi : 1115513186 P.Ca: 08928 UAN : 100266699243 Adhr: 830484497083 A/c#: 0611313582 Bank: KOTAK MAHENDRA BANK T:12942.00	WD 22.00 WP 9.00 PD 22.00	BasicPay+DA	20,903.00	14,834.00	0.00	EPF @12.00% ESI @0.75%	1,780.00 112.00	TRANSFER
		<b>Total</b>	<b>20903.00</b>	<b>14834.00</b>	<b>0.00</b>	<b>Total</b>	<b>1892.00</b>	<b>12942.00</b>

## MSG PERSONNEL VISION PVT LTD

H&amp;M SAKET

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 46 Emp Cd.:09668 Name: DEBABRATA PATRA F/H : UMAKANTA PATRA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/09668 Esi : 2015880694 P.Ca: 09668 UAN : 100984983058 Adhr: 341242753555 A/c#: 1504001700059086. Bank: PUNJAB NATIONAL BANK	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 47 Emp Cd.:10306 Name: SANJAY F/H : HEMANT SINGH Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10306 Esi : 1115443452 P.Ca: 10306 UAN : 101392857184 Adhr: 892117962958 A/c#: 33685632673. Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 48 Emp Cd.:10380 Name: KULDEEP F/H : DHEERENDRA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10380 Esi : 1115849692 P.Ca: 10380 UAN : 101192089425 Adhr: 781999183457 A/c#: 45230100012325 Bank: BANK OF BARODA	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 49 Emp Cd.:10455 Name: SUJIT JANA F/H : TAPAN JANA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10455 Esi : 1014624141 P.Ca: 10455 UAN : 101554605167 Adhr: 936842461353 A/c#: 355702011691996 Bank: UNION BANK	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	CASH
C:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 50 Emp Cd.:11453 Name: VIJAY KUMAR F/H : SURAJ PRASAD Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/HSK1 Esi : 1014762249 P.Ca: 11453 UAN : 100691617579 Adhr: 772289673167 A/c#: 32004092253 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00

## MSG PERSONNEL VISION PVT LTD

H&amp;M SAKET

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 51 Emp Cd.:11666 Name: MAHESWAR JANA F/H : NIRMAL JANA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/11666 Esi : 1014782899 P.Ca: 11666 UAN : 101867814010 Adhr: 397142223355 A/c#: 2602001700166858 Bank: PUNJAB NATIONAL BANK	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 52 Emp Cd.:11687 Name: POOJA F/H : SURJEET KUMAR Dept: H&M SAKET Desg: HOUSE LADY Pf N: DL/CPM/15416/11687 Esi : 1014782885 P.Ca: 11687 UAN : 101924051886 Adhr: 884229104219 A/c#: 50100547529791 Bank: HDFC BANK LTD	WD 29.00 WP 2.00 PD 29.00	BasicPay+DA	17,234.00	16,122.00	0.00	EPF @12.00% ESI @0.75%	1,935.00 121.00	CASH
C:14066.00		Total	17234.00	16122.00	0.00	Total	2056.00	14066.00
Sno : 53 Emp Cd.:11920 Name: RAHUL KUMAR CHAUDHARY F/H : CHANDRA SHEKHAR... Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/11920 Esi : 1014799573 P.Ca: 11920 UAN : 101389463201 Adhr: 409894105404 A/c#: 40535648751 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 54 Emp Cd.:06723 Name: MUNINDER F/H : BHUPAT RAM Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/06723 Esi : 1114901740 P.Ca: 06723 UAN : 100984979425 Adhr: 600547791092 A/c#: 06292041017879 Bank: ORIENTAL BANK OF COMMERCE	WD 23.00 WP 7.00 PD 23.00	BasicPay+DA	17,234.00	13,213.00	0.00	EPF @12.00% ESI @0.75% LWF	1,586.00 100.00 1.00	TRANSFER
T:11526.00		Total	17234.00	13213.00	0.00	Total	1687.00	11526.00
Sno : 55 Emp Cd.:07012 Name: SUBHASH F/H : HAR DAYAL Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/07012 Esi : 2015477739 P.Ca: 07012 UAN : 101062557335 Adhr: 958177192713 A/c#: 10368958620 Bank: STATE BANK OF INDIA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:15035.00		Total	17234.00	17234.00	0.00	Total	2199.00	15035.00



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H&amp;M SAKET

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 56 Emp Cd.:08928 Name: PANKAJ PATHAK F/H : ANIL PATHAK Dept: H&M SAKET Desg: HOUSE KEEPING... Pf N: DL/CPM/15416/08928 Esi : 1115513186 P.Ca: 08928 UAN : 100266699243 Adhr: 830484497083 A/c#: 0611313582 Bank: KOTAK MAHENDRA BANK	WD 30.00 PD 30.00	BasicPay+DA	20,903.00	20,903.00	0.00	EPF @12.00% ESI @0.75% LWF	2,508.00 157.00 1.00	TRANSFER
T:18237.00		Total	20903.00	20903.00	0.00	Total	2666.00	18237.00
Sno : 57 Emp Cd.:10306 Name: SANJAY F/H : HEMANT SINGH Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10306 Esi : 1115443452 P.Ca: 10306 UAN : 101392857184 Adhr: 892117962958 A/c#: 33685632673 Bank: STATE BANK OF INDIA	WD 29.00 WP 1.00 PD 29.00	BasicPay+DA	17,234.00	16,660.00	0.00	EPF @12.00% ESI @0.75% LWF	1,999.00 125.00 1.00	TRANSFER
T:14535.00		Total	17234.00	16660.00	0.00	Total	2125.00	14535.00
Sno : 58 Emp Cd.:10380 Name: KULDEEP F/H : DHEERENDRA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10380 Esi : 1115849692 P.Ca: 10380 UAN : 101192089425 Adhr: 781999183457 A/c#: 45230100012325 Bank: BANK OF BARODA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:15035.00		Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 59 Emp Cd.:10455 Name: SUJIT JANA F/H : TAPAN JANA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/10455 Esi : 1014624141 P.Ca: 10455 UAN : 101554605167 Adhr: 936842461353 A/c#: 355702011691996 Bank: UNION BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	CASH
C:15035.00		Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 60 Emp Cd.:11453 Name: VIJAY KUMAR F/H : SURAJ PRASAD Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/HSK1 Esi : 1014762249 P.Ca: 11453 UAN : 100691617579 Adhr: 772289673167 A/c#: 32004092253 Bank: STATE BANK OF INDIA	WD 26.00 WP 4.00 PD 26.00	BasicPay+DA	17,234.00	14,936.00	0.00	EPF @12.00% ESI @0.75% LWF	1,792.00 113.00 1.00	TRANSFER
T:13030.00		Total	17234.00	14936.00	0.00	Total	1906.00	13030.00

## MSG PERSONNEL VISION PVT LTD

H&amp;M SAKET

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 61 Emp Cd.:11666 Name: MAHESWAR JANA F/H : NIRMAL JANA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/11666 Esi : 1014782899 P.Ca: 11666 UAN : 101867814010 Adhr: 397142223355 A/c#: 2602001700166858 Bank: PUNJAB NATIONAL BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:15035.00		Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 62 Emp Cd.:11687 Name: POOJA F/H : SURJEET KUMAR Dept: H&M SAKET Desg: HOUSE LADY Pf N: DL/CPM/15416/11687 Esi : 1014782885 P.Ca: 11687 UAN : 101924051886 Adhr: 884229104219 A/c#: 50100547529791 Bank: HDFC BANK LTD	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	CASH
C:15035.00		Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 63 Emp Cd.:11920 Name: RAHUL KUMAR CHAUDHARY F/H : CHANDRA SHEKHAR... Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/11920 Esi : 1014799573 P.Ca: 11920 UAN : 101389463201 Adhr: 409894105404 A/c#: 40535648751 Bank: STATE BANK OF INDIA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:15035.00		Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 64 Emp Cd.:12170 Name: MADHUSUDAN JANA F/H : MADHAB JANA Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/12170 Esi : 1014818224 P.Ca: 12170 UAN : 101571450402 Adhr: 316397285381 A/c#: 1131010332231 Bank: UNITED BANK OF INDIA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:15035.00		Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 65 Emp Cd.:12203 Name: ROHIT KUMAR F/H : RAKESH KUMAR Dept: H&M SAKET Desg: HOUSE BOY Pf N: DL/CPM/15416/12203 Esi : 1014822647 P.Ca: 12203 UAN : 101967140733 Adhr: 301330426596 A/c#: 29190100009314 Bank: BANK OF BARODA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00

MSG PERSONNEL VISION PVT LTD

H&M SAKET

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
H&M SAKET Total :	WD	1868.0	BasicPay+DA	11,28,210.00	10,75,828.00	0.00	EPF	1,29,096.00	
	WP	91.00	*TOTAL*	11,28,210.00	10,75,828.00	0.00	ESI	8,096.00	
	PD	1868.0					LWF	11.00	
							*TOTAL*	1,37,203.00	
							*NET PAY*	9,38,625.00	

## MSG PERSONNEL VISION PVT LTD

HM VEGAS MALL

S-501 UPPER GROUND FLOOR NEAR OID SHIV MANDIR SCHOOL BLOCK SHAKARPUR NEW DELHI 110092

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp Cd.:11743 Name: DEEPAK KUMAR F/H : SOMBIR SINGH Dept: HM VEGAS MALL Desg: SUPERVISOR Pf N: DL/CPM/15416/11743 Esi : 1014785499 P.Ca: 11743 UAN : 101924051919 Adhr: 238130813058 A/c#: 33959568480 Bank: STATE BANK OF INDIA	WD 10.00 PD 10.00	BasicPay+DA	20,357.00	7,270.00	0.00	EPF @12.00% ESI @0.75%	872.00 55.00	TRANSFER
T:6343.00		Total	20357.00	7270.00	0.00	Total	927.00	6343.00
Sno : 2 Emp Cd.:11744 Name: DHARMENDRA KUMAR... F/H : GANGA VISUN MAHTO Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11744 Esi : 1014785503 P.Ca: 11744 UAN : 101746425292 Adhr: 572390330007 A/c#: 20121757573 Bank: FINO PAYMENTS BANK	WD 10.00 PD 10.00	BasicPay+DA	16,792.00	5,997.00	0.00	EPF @12.00% ESI @0.75%	720.00 45.00	TRANSFER
T:5232.00		Total	16792.00	5997.00	0.00	Total	765.00	5232.00
Sno : 3 Emp Cd.:11745 Name: SUBODH KUMAR F/H : BHOLA MAHTO Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11745 Esi : 1014785518 P.Ca: 11745 UAN : 101548755756 Adhr: 473791949558 A/c#: 1858120100001388 Bank: UNION BANK	WD 10.00 PD 10.00	BasicPay+DA	16,792.00	5,997.00	0.00	EPF @12.00% ESI @0.75%	720.00 45.00	TRANSFER
T:5232.00		Total	16792.00	5997.00	0.00	Total	765.00	5232.00
Sno : 4 Emp Cd.:11746 Name: TUSHAR F/H : KISHAN CHAND Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11746 Esi : 1014785522 P.Ca: 11746 UAN : 101693519062 Adhr: 525068155847 A/c#: 6445096370 Bank: KOTAK MAHENDRA BANK	WD 10.00 PD 10.00	BasicPay+DA	16,792.00	5,997.00	0.00	EPF @12.00% ESI @0.75%	720.00 45.00	TRANSFER
T:5232.00		Total	16792.00	5997.00	0.00	Total	765.00	5232.00
Sno : 5 Emp Cd.:11747 Name: SHUBHAM KANAUJIYA F/H : SURENDRA KUMAR KANAUJIYA Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11747 Esi : 1014785531 P.Ca: 11747 UAN : 101819555153 Adhr: 644530307678 A/c#: 39632726989 Bank: STATE BANK OF INDIA	WD 10.00 PD 10.00	BasicPay+DA	16,792.00	5,997.00	0.00	EPF @12.00% ESI @0.75%	720.00 45.00	TRANSFER
T:5232.00		Total	16792.00	5997.00	0.00	Total	765.00	5232.00

## MSG PERSONNEL VISION PVT LTD

HM VEGAS MALL

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 6 Emp Cd.:11748 Name: RAVINDRA KUMAR F/H : RAM NARESH Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11748 Esi : 1014785537 P.Ca: 11748 UAN : 100601504868 Adhr: 581710579878 A/c#: 53370100014040 Bank: BANK OF BARODA	WD 10.00 PD 10.00	BasicPay+DA	16,792.00	5,997.00	0.00	EPF @12.00% ESI @0.75%	720.00 45.00	TRANSFER
T:5232.00		Total	16792.00	5997.00	0.00	Total	765.00	5232.00
Sno : 7 Emp Cd.:11749 Name: ANSHU KUMARI F/H : SUBHASH Dept: HM VEGAS MALL Desg: HOUSE LADY Pf N: DL/CPM/15416/11749 Esi : 1014785540 P.Ca: 11749 UAN : 101757892237 Adhr: 506354399235 A/c#: 6047872679 Bank: KOTAK MAHENDRA BANK	WD 10.00 PD 10.00	BasicPay+DA	16,792.00	5,997.00	0.00	EPF @12.00% ESI @0.75%	720.00 45.00	TRANSFER
T:5232.00		Total	16792.00	5997.00	0.00	Total	765.00	5232.00
Sno : 8 Emp Cd.:11743 Name: DEEPAK KUMAR F/H : SOMBIR SINGH Dept: HM VEGAS MALL Desg: SUPERVISOR Pf N: DL/CPM/15416/11743 Esi : 1014785499 P.Ca: 11743 UAN : 101924051919 Adhr: 238130813058 A/c#: 33959568480 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	20,357.00	20,357.00	0.00	EPF @12.00% ESI @0.75%	2,443.00 153.00	TRANSFER
T:17761.00		Total	20357.00	20357.00	0.00	Total	2596.00	17761.00
Sno : 9 Emp Cd.:11744 Name: DHARMENDRA KUMAR... F/H : GANGA VISUN MAHTO Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11744 Esi : 1014785503 P.Ca: 11744 UAN : 101746425292 Adhr: 572390330007 A/c#: 20121757573 Bank: FINO PAYMENTS BANK	WD 30.00 WP 1.00 PD 30.00	BasicPay+DA	16,792.00	16,250.00	0.00	EPF @12.00% ESI @0.75%	1,950.00 122.00	TRANSFER
T:14778.00		Total	16792.00	16250.00	0.00	Total	2072.00	14178.00
Sno : 10 Emp Cd.:11745 Name: SUBODH KUMAR F/H : BHOLA MAHTO Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11745 Esi : 1014785518 P.Ca: 11745 UAN : 101548755756 Adhr: 473791949558 A/c#: 1858120100001388 Bank: UNION BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00

## MSG PERSONNEL VISION PVT LTD

HM VEGAS MALL

S-501 UPPER GROUND FLOOR NEAR OID SHIV MANDIR SCHOOL BLOCK SHAKARPUR NEW DELHI 110092

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 11 Emp Cd.:11746 Name: TUSHAR F/H : KISHAN CHAND Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11746 Esi : 1014785522 P.Ca: 11746 UAN : 101693519062 Adhr: 525068155847 A/c#: 6445096370 Bank: KOTAK MAHENDRA BANK	WD 7.00 WP 24.00 PD 7.00	BasicPay+DA	16,792.00	3,792.00	0.00	EPF @12.00% ESI @0.75%	455.00 29.00	TRANSFER
T:3308.00		Total	16792.00	3792.00	0.00	Total	484.00	3308.00
Sno : 12 Emp Cd.:11747 Name: SHUBHAM KANAUJIYA F/H : SURENDRA KUMAR KANAUJIYA Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11747 Esi : 1014785531 P.Ca: 11747 UAN : 101819555153 Adhr: 644530307678 A/c#: 39632726989 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 13 Emp Cd.:11748 Name: RAVINDRA KUMAR F/H : RAM NARESH Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11748 Esi : 1014785537 P.Ca: 11748 UAN : 100601504868 Adhr: 581710579878 A/c#: 53370100014040 Bank: BANK OF BARODA	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 14 Emp Cd.:11749 Name: ANSHU KUMARI F/H : SUBHASH Dept: HM VEGAS MALL Desg: HOUSE LADY Pf N: DL/CPM/15416/11749 Esi : 1014785540 P.Ca: 11749 UAN : 101757892237 Adhr: 506354399235 A/c#: 6047872679 Bank: KOTAK MAHENDRA BANK	WD 31.00 PD 31.00	BasicPay+DA	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	2,015.00 126.00	TRANSFER
T:14651.00		Total	16792.00	16792.00	0.00	Total	2141.00	14651.00
Sno : 15 Emp Cd.:11859 Name: ABHISHEK F/H : BYAS PRASAD Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11859 Esi : 1014796648 P.Ca: 11859 UAN : 101934648582 Adhr: 393610207180 A/c#: 5313759184 Bank: KOTAK MAHENDRA BANK	WD 18.00 PD 18.00	BasicPay+DA	16,792.00	9,750.00	0.00	EPF @12.00% ESI @0.75%	1,170.00 74.00	TRANSFER
T:8506.00		Total	16792.00	9750.00	0.00	Total	1244.00	8506.00

## MSG PERSONNEL VISION PVT LTD

HM VEGAS MALL

S-501 UPPER GROUND FLOOR NEAR OID SHIV MANDIR SCHOOL BLOCK SHAKARPUR NEW DELHI 110092

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 16 Emp Cd.:11743 Name: DEEPAK KUMAR F/H : SOMBIR SINGH Dept: HM VEGAS MALL Desg: SUPERVISOR Pf N: DL/CPM/15416/11743 Esi : 1014785499 P.Ca: 11743 UAN : 101924051919 Adhr: 238130813058 A/c#: 33959568480 Bank: STATE BANK OF INDIA	WD 28.00 WP 2.00 PD 28.00	BasicPay+DA	20,903.00	19,509.00	0.00	EPF @12.00% ESI @0.75%	2,341.00 147.00	TRANSFER
T:170	21.00	Total	20903.00	19509.00	0.00	Total	2488.00	17021.00
Sno : 17 Emp Cd.:11744 Name: DHARMENDRA KUMAR... F/H : GANGA VISUN MAHTO Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11744 Esi : 1014785503 P.Ca: 11744 UAN : 101746425292 Adhr: 572390330007 A/c#: 20121757573 Bank: FINO PAYMENTS BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:150	36.00	Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 18 Emp Cd.:11745 Name: SUBODH KUMAR F/H : BHOLA MAHTO Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11745 Esi : 1014785518 P.Ca: 11745 UAN : 101548755756 Adhr: 473791949558 A/c#: 1858120100001388 Bank: UNION BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:150	36.00	Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 19 Emp Cd.:11747 Name: SHUBHAM KANAUIJIYA F/H : SURENDRA KUMAR KANAUIJIYA Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11747 Esi : 1014785531 P.Ca: 11747 UAN : 101819555153 Adhr: 644530307678 A/c#: 39632726989 Bank: STATE BANK OF INDIA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:150	36.00	Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 20 Emp Cd.:11748 Name: RAVINDRA KUMAR F/H : RAM NARESH Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11748 Esi : 1014785537 P.Ca: 11748 UAN : 100601504868 Adhr: 581710579878 A/c#: 53370100014040 Bank: BANK OF BARODA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:150	36.00	Total	17234.00	17234.00	0.00	Total	2198.00	15036.00

## MSG PERSONNEL VISION PVT LTD

HM VEGAS MALL

S-501 UPPER GROUND FLOOR NEAR OID SHIV MANDIR SCHOOL BLOCK SHAKARPUR NEW DELHI 110092

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 21 Emp Cd.:11749 Name: ANSHU KUMARI F/H : SUBHASH Dept: HM VEGAS MALL Desg: HOUSE LADY Pf N: DL/CPM/15416/11749 Esi : 1014785540 P.Ca: 11749 UAN : 101757892237 Adhr: 506354399235 A/c#: 6047872679 Bank: KOTAK MAHENDRA BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 22 Emp Cd.:11859 Name: ABHISHEK F/H : BYAS PRASAD Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11859 Esi : 1014796648 P.Ca: 11859 UAN : 101934648582 Adhr: 393610207180 A/c#: 5313759164 Bank: KOTAK MAHENDRA BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00
Sno : 23 Emp Cd.:11744 Name: DHARMENDRA KUMAR... F/H : GANGA VISUN MAHTO Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11744 Esi : 1014785503 P.Ca: 11744 UAN : 101746425292 Adhr: 572390330007 A/c#: 20121757573 Bank: FINO PAYMENTS BANK	WD 23.00 WP 8.00 PD 23.00	BasicPay+DA	17,234.00	12,787.00	0.00	EPF @12.00% ESI @0.75%	1,534.00 96.00	TRANSFER
T:1157.00		Total	17234.00	12787.00	0.00	Total	1630.00	11157.00
Sno : 24 Emp Cd.:11745 Name: SUBODH KUMAR F/H : BHOLA MAHTO Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11745 Esi : 1014785518 P.Ca: 11745 UAN : 101548755756 Adhr: 473791949558 A/c#: 1858120100001388 Bank: UNION BANK	WD 4.00 WP 27.00 PD 4.00	BasicPay+DA	17,234.00	2,224.00	0.00	EPF @12.00% ESI @0.75%	267.00 17.00	TRANSFER
T:1940.00		Total	17234.00	2224.00	0.00	Total	284.00	1940.00
Sno : 25 Emp Cd.:11747 Name: SHUBHAM KANAUJIYA F/H : SURENDRA KUMAR KANAUJIYA Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11747 Esi : 1014785531 P.Ca: 11747 UAN : 101819555153 Adhr: 644530307678 A/c#: 39632726989 Bank: STATE BANK OF INDIA	WD 31.00 PD 31.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75%	2,068.00 130.00	TRANSFER
T:15036.00		Total	17234.00	17234.00	0.00	Total	2198.00	15036.00



## MSG PERSONNEL VISION PVT LTD

HM VEGAS MALL

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 26 Emp Cd.:11748 Name: RAVINDRA KUMAR F/H : RAM NARESH Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11748 Esi : 1014785537 P.Ca: 11748 UAN : 100601504868 Adhr: 581710579878 A/c#: 53370100014040 Bank: BANK OF BARODA	WD 30.00 WP 1.00 PD 30.00	BasicPay+DA	17,234.00	16,678.00	0.00	EPF @12.00% ESI @0.75%	2,001.00 126.00	TRANSFER
T:1451.00		Total	17234.00	16678.00	0.00	Total	2127.00	14551.00
Sno : 27 Emp Cd.:11749 Name: ANSHU KUMARI F/H : SUBHASH Dept: HM VEGAS MALL Desg: HOUSE LADY Pf N: DL/CPM/15416/11749 Esi : 1014785540 P.Ca: 11749 UAN : 101757892237 Adhr: 506354399235 A/c#: 6047872679 Bank: KOTAK MAHENDRA BANK	WD 30.00 WP 1.00 PD 30.00	BasicPay+DA	17,234.00	16,678.00	0.00	EPF @12.00% ESI @0.75%	2,001.00 126.00	TRANSFER
T:1451.00		Total	17234.00	16678.00	0.00	Total	2127.00	14551.00
Sno : 28 Emp Cd.:11859 Name: ABHISHEK F/H : BYAS PRASAD Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11859 Esi : 1014796648 P.Ca: 11859 UAN : 101934648582 Adhr: 393610207180 A/c#: 5313759164 Bank: KOTAK MAHENDRA BANK	WD 25.00 WP 6.00 PD 25.00	BasicPay+DA	17,234.00	13,898.00	0.00	EPF @12.00% ESI @0.75%	1,668.00 105.00	TRANSFER
T:1225.00		Total	17234.00	13898.00	0.00	Total	1773.00	12125.00
Sno : 29 Emp Cd.:12091 Name: JEETU KUMAR F/H : SOMBIR SINGH Dept: HM VEGAS MALL Desg: SUPERVISOR Pf N: DL/CPM/15416/12091 Esi : 1014813968 P.Ca: 12091 UAN : 101157697764 Adhr: 928578328381 A/c#: 520481032337586 Bank: UNION BANK	WD 31.00 PD 31.00	BasicPay+DA	20,903.00	20,903.00	0.00	EPF @12.00% ESI @0.75%	2,508.00 157.00	TRANSFER
T:18238.00		Total	20903.00	20903.00	0.00	Total	2665.00	18238.00
Sno : 30 Emp Cd.:12111 Name: MANISH KUMAR F/H : RAVICHAND Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/12111 Esi : 1014813974 P.Ca: 12111 UAN : 101955434119 Adhr: 615236215540 A/c#: 7447538837 Bank: KOTAK MAHENDRA BANK	WD 24.00 PD 24.00	BasicPay+DA	17,234.00	13,342.00	0.00	EPF @12.00% ESI @0.75%	1,601.00 101.00	TRANSFER
T:11640.00		Total	17234.00	13342.00	0.00	Total	1702.00	11640.00

## MSG PERSONNEL VISION PVT LTD

HM VEGAS MALL

S-501 UPPER GROUND FLOOR NEAR OID SHIV MANDIR SCHOOL BLOCK SHAKARPUR NEW DELHI 110092

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 31 Emp Cd.:11744 Name: DHARMENDRA KUMAR... F/H : GANGA VISUN MAHTO Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11744 Esi : 1014785503 P.Ca: 11744 UAN : 101746425292 Adhr: 572390330007 A/c#: 20121757573 Bank: FINO PAYMENTS BANK	WD 27.00 WP 3.00 PD 27.00	BasicPay+DA	17,234.00	15,511.00	0.00	EPF @12.00% ESI @0.75% LWF	1,861.00 117.00 1.00	TRANSFER
T:1332.00		Total	17234.00	15511.00	0.00	Total	1979.00	13532.00
Sno : 32 Emp Cd.:11747 Name: SHUBHAM KANAUJIYA F/H : SURENDRA KUMAR KANAUJIYA Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11747 Esi : 1014785531 P.Ca: 11747 UAN : 101819555153 Adhr: 644530307678 A/c#: 39632726989 Bank: STATE BANK OF INDIA	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:15035.00		Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 33 Emp Cd.:11749 Name: ANSHU KUMARI F/H : SUBHASH Dept: HM VEGAS MALL Desg: HOUSE LADY Pf N: DL/CPM/15416/11749 Esi : 1014785540 P.Ca: 11749 UAN : 101757892237 Adhr: 506354399235 A/c#: 6047872679 Bank: KOTAK MAHENDRA BANK	WD 30.00 PD 30.00	BasicPay+DA	17,234.00	17,234.00	0.00	EPF @12.00% ESI @0.75% LWF	2,068.00 130.00 1.00	TRANSFER
T:15035.00		Total	17234.00	17234.00	0.00	Total	2199.00	15035.00
Sno : 34 Emp Cd.:11859 Name: ABHISHEK F/H : BYAS PRASAD Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/11859 Esi : 1014796648 P.Ca: 11859 UAN : 101934648582 Adhr: 393610207180 A/c#: 5313759164 Bank: KOTAK MAHENDRA BANK	WD 29.00 WP 1.00 PD 29.00	BasicPay+DA	17,234.00	16,660.00	0.00	EPF @12.00% ESI @0.75% LWF	1,999.00 125.00 1.00	TRANSFER
T:14335.00		Total	17234.00	16660.00	0.00	Total	2125.00	14535.00
Sno : 35 Emp Cd.:12091 Name: JEETU KUMAR F/H : SOMBIR SINGH Dept: HM VEGAS MALL Desg: SUPERVISOR Pf N: DL/CPM/15416/12091 Esi : 1014813968 P.Ca: 12091 UAN : 101157697764 Adhr: 928578328381 A/c#: 520481032337586 Bank: UNION BANK	WD 30.00 PD 30.00	BasicPay+DA	20,903.00	20,903.00	0.00	EPF @12.00% ESI @0.75% LWF	2,508.00 157.00 1.00	TRANSFER
T:18237.00		Total	20903.00	20903.00	0.00	Total	2666.00	18237.00

## MSG PERSONNEL VISION PVT LTD

HM VEGAS MALL

S-501 UPPER GROUND FLOOR NEAR OID SHIV MANDIR SCHOOL BLOCK SHAKARPUR NEW DELHI 110092

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Form- XII Under CLRA [See Rule 78(1)(a)(b)]

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 36 Emp Cd.:12111 Name: MANISH KUMAR F/H : RAVICHAND Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/12111 Esi : 1014813974 P.Ca: 12111 UAN : 101955434119 Adhr: 615236215540 A/c#: 7447538837 Bank: KOTAK MAHENDRA BANK	WD 25.00 WP 5.00 PD 25.00	BasicPay+DA	17,234.00	14,362.00	0.00	EPF @12.00% ESI @0.75% LWF	1,723.00 108.00 1.00	TRANSFER
T:12530.00		Total	17234.00	14362.00	0.00	Total	1832.00	12530.00
Sno : 37 Emp Cd.:12157 Name: SAMIM KHAN F/H : AYUB KHAN Dept: HM VEGAS MALL Desg: HOUSE BOY Pf N: DL/CPM/15416/12157 Esi : 1014814061 P.Ca: 12157 UAN : 100625059860 Adhr: 982660936399 A/c#: 14182191030783 Bank: PUNJAB NATIONAL BANK	WD 28.00 WP 2.00 PD 28.00	BasicPay+DA	17,234.00	16,085.00	0.00	EPF @12.00% ESI @0.75% LWF	1,930.00 121.00 1.00	TRANSFER
T:14033.00		Total	17234.00	16085.00	0.00	Total	2052.00	14033.00
HM VEGAS MALL Total :	WD 885.00 WP 81.00 PD 885.00	BasicPay+DA *TOTAL*	6,49,165.00 6,49,165.00	5,15,215.00 5,15,215.00	0.00 0.00	EPF ESI LWF *TOTAL* *NET PAY*	61,824.00 3,880.00 7.00 65,711.00 4,49,504.00	