

Name and Address of Establishment of Contractor : M/s Formula Manpower Solutions Pvt Ltd							
			27, Community Centre, East of Kailash New Delhi-110065				
S.No.	Employee Code No.	Name of Worker	Total PL Leave Encashment(2016-2017)	A/c Payee Chq. No.vide wich Leave Encashment are paid	Bank Name	Amount	Date of Payment
1	3003	JAGDISH CHAUDHRY	14	610010042805	KOTAK MAHINDRA BANK	10274.00	16-Jun-17
2	3009	RAJKUMAR	6	610010041182	KOTAK MAHINDRA BANK	4816.00	16-Jun-17
3	3010	WILSON GEORGE	6	610010041920	KOTAK MAHINDRA BANK	4784.00	16-Jun-17
4	3011	ARJUN	7	610010041392	KOTAK MAHINDRA BANK	5224.00	16-Jun-17
5	3012	ASHOK KUMAR	14.5	610010043530	KOTAK MAHINDRA BANK	9755.00	16-Jun-17
6	3014	DURAIRAJ	1.5	610010042798	KOTAK MAHINDRA BANK	984.00	16-Jun-17
7	3015	HASMAT ALI	8	610010041939	KOTAK MAHINDRA BANK	6905.00	16-Jun-17
8	3019	NAND KISHORE	11	610010041753	KOTAK MAHINDRA BANK	5960.00	16-Jun-17
9	3052	SUDESH KUMAR GAUR	10	CHEQUE	000363	5399.00	16-Jun-17
10	3053	KARTAR CHAND DOGRA	10	610010041267	KOTAK MAHINDRA BANK	6412.00	16-Jun-17
11	3060	PANDAV KUMAR SAHU	15	610010042689	KOTAK MAHINDRA BANK	10193.00	16-Jun-17
12	3072	SUBHASH KUMAR VYAS	9	610010042747	KOTAK MAHINDRA BANK	5880.00	16-Jun-17
13	3091	SHEETAL MINGLANI	14	582010127338	KOTAK MAHINDRA BANK	21012.00	16-Jun-17
14	3105	VIRENDER SINGH NEGI	6.75	582010126387	KOTAK MAHINDRA BANK	3866.00	16-Jun-17
15	3110	BHOOPENDRA PARASHAR	11	610010042864	KOTAK MAHINDRA BANK	5730.00	16-Jun-17
16	3133	DHARMENDER	4	610010042906	KOTAK MAHINDRA BANK	2422.00	16-Jun-17
17	3134	PAWAN KUMAR	10	582010124594	KOTAK MAHINDRA BANK	5156.00	16-Jun-17
18	3136	MANI LAL PATIDAR	3	610010041702	KOTAK MAHINDRA BANK	1677.00	16-Jun-17
19	3137	PAWAN KUMAR	8	582010126410	KOTAK MAHINDRA BANK	4347.00	16-Jun-17
20	3156	HARISH PARSHAD TRIPATHI	6	610010042914	KOTAK MAHINDRA BANK	3511.00	16-Jun-17
21	3157	VINOD KUMAR MISHRA	2	610010042856	KOTAK MAHINDRA BANK	1292.00	16-Jun-17
22	3160	SURESH CHAND THAKUR	8	610010041955	KOTAK MAHINDRA BANK	4876.00	16-Jun-17
23	3165	EMMANUEL RAWAT	13.5	610010042848	KOTAK MAHINDRA BANK	8402.00	16-Jun-17
24	3171	PRITAM SINGH	6	610010041376	KOTAK MAHINDRA BANK	3461.00	16-Jun-17
25	3182	MAHESH KUMAR SAINI	10	674010003460	KOTAK MAHINDRA BANK	4619.00	16-Jun-17
26	3198	KRISHAN KUMAR	15	610010041224	KOTAK MAHINDRA BANK	9486.00	16-Jun-17
27	3215	ARVIND KUMAR	15	610010041232	KOTAK MAHINDRA BANK	8353.00	16-Jun-17
28	3221	VIJAY WAHANE	6	582010126445	KOTAK MAHINDRA BANK	2955.00	16-Jun-17
29	3241	JAGJIT SINGH BUTTER	4	610010041971	KOTAK MAHINDRA BANK	2175.00	16-Jun-17
30	3244	ASHOK KUMAR	15	610010041350	KOTAK MAHINDRA BANK	6252.00	16-Jun-17
31	3261	OM KUMAR	10	CHEQUE	000363	4583.00	16-Jun-17
32	3267	KESHAR SINGH MEHRA	1	610010041291	KOTAK MAHINDRA BANK	544.00	16-Jun-17
33	3268	JITENDER KUMAR	13	610010041384	KOTAK MAHINDRA BANK	7135.00	16-Jun-17
34	3272	SUBE SINGH	9	610010042930	KOTAK MAHINDRA BANK	5685.00	16-Jun-17
35	3273	HARI BAHADUR SINGH	11	610010035548	KOTAK MAHINDRA BANK	5919.00	16-Jun-17
36	3275	SONU	5	610010043505	KOTAK MAHINDRA BANK	3103.00	16-Jun-17
37	3289	NARAYAN PRASAD VERMA	1	610010042957	KOTAK MAHINDRA BANK	1519.00	16-Jun-17
38	3290	SANJEEV KUMAR	13	582010124535	KOTAK MAHINDRA BANK	7707.00	16-Jun-17
39	3293	KARAN SINGH	6	626010020568	KOTAK MAHINDRA BANK	2622.00	16-Jun-17
40	3294	GOVIND SINGH	8	610010045743	KOTAK MAHINDRA BANK	3333.00	16-Jun-17
41	3301	RAJENDRA SINGH	15	624010032219	KOTAK MAHINDRA BANK	15101.00	16-Jun-17
42	3302	MANISH KUMAR SHARMA	15	590010160449	KOTAK MAHINDRA BANK	17300.00	16-Jun-17
43	3304	JITENDER KUMAR	15	610010045248	KOTAK MAHINDRA BANK	13887.00	16-Jun-17
44	3306	SUDHIR KUMAR SINGH	15	614010030351	KOTAK MAHINDRA BANK	6065.00	16-Jun-17
45	3308	MAHAVIR SINGH MEENA	3	610010044079	KOTAK MAHINDRA BANK	1584.00	16-Jun-17
46	3309	PAWAN KUMAR	7	610010039957	KOTAK MAHINDRA BANK	3563.00	16-Jun-17

47	3310	PURAN SINGH	7	624010031636	KOTAK MAHINDRA BANK	3659.00	16-Jun-17
48	3314	GORI SHANKAR	5.75	558010531725	KOTAK MAHINDRA BANK	2865.00	16-Jun-17
49	3318	DINESH SINGH	12	503010444437	KOTAK MAHINDRA BANK	5980.00	16-Jun-17
50	3319	BIRJAN SHAHI	15	807010012399	KOTAK MAHINDRA BANK	7842.00	16-Jun-17
51	3320	SANJEEV KUMAR	3	586010136485	KOTAK MAHINDRA BANK	1174.00	16-Jun-17
52	3322	RAIVNDER KUMAR WALIA	1	807010031283	KOTAK MAHINDRA BANK	702.00	16-Jun-17
53	3324	MOHD MUHIUDDIN	3	807010031291	KOTAK MAHINDRA BANK	2467.00	16-Jun-17
54	3325	RAJENDER SINGH	1	807010031267	KOTAK MAHINDRA BANK	783.00	16-Jun-17
55	3326	PURSHOTTAM LAL	15	807010031275	KOTAK MAHINDRA BANK	11746.00	16-Jun-17
56	3329	RHEA NARULA	15	624010074514	KOTAK MAHINDRA BANK	12000.00	16-Jun-17
57	3331	LOK BAHADUR	15	624010121030	KOTAK MAHINDRA BANK	10400.00	16-Jun-17
58	3333	MOHIT KUMAR	15	624010121057	KOTAK MAHINDRA BANK	6898.00	16-Jun-17
59	3335	SUBHASH CHAND	9	645010292506	KOTAK MAHINDRA BANK	4050.00	16-Jun-17
60	3339	UDAY RAJ GOYAL	5.75	9512464058	KOTAK MAHINDRA BANK	6133.00	16-Jun-17
61	3340	VIKRAM SINGH	8.75	674010008804	KOTAK MAHINDRA BANK	4384.00	16-Jun-17
62	3341	AMRO	6.25	0212452338	KOTAK MAHINDRA BANK	2118.00	16-Jun-17
63	3342	GAMAN SINGH PANWAR	5	CHEQUE	000365	2310.00	16-Jun-17

It is certify that the wages paid to all the above categories of workers is not less than Minimum Wages Notified by Government of NCT of Delhi