FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,603	G127562	MO. AZHARUDDIN		13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	334.00	0.00			
	NA	MO.AMIRUDDIN	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		500.00	0.00					
		SECURITY GUARD			**14520.00**	0.00						**14520.00**					**2715.00**	**11805.00**	
						4.00													
	PF NO : DL/22524/57653					30.00							Bank : CORPORATION BANK						
	ESI NO : 2014921113							0.00					A/C No.: 207700101523331						
1,604	G158259	MANOJ KUMAR SAHNI		13584.00	0.00	12.00	6339.00			343.00	6682.00		761.00	117.00	0.00	0.00			
	NA	CHANDESHWAR SAHNI	0.00	736.00	200.00								0.00	0.00	500.00	0.00			
			0.00								93.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	16.00						**6775.00**					**1378.00**	**5397.00**	
						2.00													
	PF NO : NA					14.00							Bank : BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 605310110002156						
1,605	G084513	IRFAN KHAN		13584.00	0.00	1.00	453.00			25.00	478.00		54.00	9.00	0.00	0.00			
	NA	ISHAK KHAN	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								7.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	29.00						**485.00**					**63.00**	**422.00**	
						0.00													
	PF NO : DL/22524/43420					1.00							Bank : CANARA BANK						
	ESI NO : 2014743351							0.00					A/C No.: 2947101011891						
1,606	G132556	MOHD SAJID		13584.00	0.00	24.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00			
	NA	RIYAZUDDIN	0.00	736.00	200.00	0.00							0.00	0.00	0.00	0.00			
			0.00			2.00					200.00		500.00	0.00					
		SECURITY GUARD			**14520.00**	0.00						**14520.00**					**2381.00**	**12139.00**	
						4.00													
	PF NO : DL/22524/58270					30.00							Bank : ICICI BANK						
	ESI NO : 2016664085							0.00					A/C No.: 182101504040						
			2930.00	32009.00	0.00	5779.01	17874627.00	244817.00	3169833.00	1507371.00			210126.00	399224.00	40626.00	25000.00			
						6318.99	2331632.00	196050.00	166530.00	159310.00			26750.00	155852.00	41000.00	28641.00			
						5542.00	219998.00	27842.00					564300.00	5616.00					
						41861.00													
							2,583.17												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,607	G133816	SANDEEP KUMAR		16468.00	0.00	25.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00	334.00	0.00			
	NA	BARU MAL	1256.00	200.00	500.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					500.00		500.00	0.00					
		SUPERVISOR GENERAL			**18424.00**	0.00						**18424.00**					**3124.00**	**15300.00**	
						4.00													
	PF NO : DL/22524/58328					30.00							Bank : ICICI BANK						
	ESI NO : 2016708323							0.00					A/C No.: 112701500660						
1,608	G163746	SANJAY JOSHI		13584.00	0.00	4.00	1811.00			98.00	1909.00		217.00	34.00	0.00	0.00			
	NA	NARAYAN DATT JOSHI	0.00	736.00	200.00								250.00	0.00	500.00	0.00			
			0.00								27.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	26.00						**1936.00**					**1001.00**	**935.00**	
						0.00													
	PF NO : NA					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 32667955820						
1,609	G163872	SUNIL BALIYAN		13584.00	0.00	6.00	3170.00			172.00	3342.00		380.00	59.00	0.00	0.00			
	NA	OMPAL SINGH	0.00	736.00	200.00								250.00	0.00	500.00	0.00			
			0.00								47.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	23.00						**3389.00**					**1189.00**	**2200.00**	
						1.00													
	PF NO : NA					7.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,610	G090752	POONAM DEVI		13584.00	0.00	23.00	11773.00		670.00	173.00	12616.00		1413.00	221.00	0.00	0.00			
	NA	LAXMAN SINGH	773.00	200.00	475.00								0.00	0.00	0.00	0.00			
			0.00								412.00		0.00	0.00					
		LADY SECURITY GUARD			**15032.00**	4.00						**13028.00**					**1634.00**	**11394.00**	
						3.00													
	PF NO : DL/22524/44019					26.00							Bank : ICICI BANK						
	ESI NO : 2015760390							0.00					A/C No.: 031301509764						
			2932.00	32030.00	0.00	5837.01	17907849.00	244817.00	3171759.00	1508014.00			214112.00	399852.00	40960.00	25000.00			
						6371.99	2331632.00	196050.00	166530.00	159310.00			27250.00	155852.00	42000.00	28641.00			
						5550.00	219998.00	27842.00					564800.00	5616.00					
						41928.00													
							2,583.17												

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,611	G032774	JAIPAL SINGH		13584.00	0.00	23.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00			
	NA	LAKKEERAM	0.00	736.00	200.00	0.00							0.00	0.00	0.00	0.00			
			0.00			3.00					200.00		500.00	0.00					
		SECURITY GUARD			**14520.00**	0.00						**14520.00**					**2381.00**	**12139.00**	
						4.00													
	PF NO : DL/22524/35498					30.00							Bank : ICICI BANK						
	ESI NO : 2014456012							0.00					A/C No.: 662801530101						
1,612	G045995	RAVI KUMAR		13584.00	0.00	26.00	13584.00			736.00	14804.00		1630.00	260.00	0.00	0.00			
	NA	NANAK CHAND	0.00	736.00	200.00		484.00						0.00	0.00	0.00	0.00			
			0.00								200.00		500.00	0.00					
		SUPERVISOR GENERAL			**14520.00**	0.00						**15004.00**					**2390.00**	**12614.00**	
						4.00													
	PF NO : DL/22524/38123					30.00							Bank : ICICI BANK						
	ESI NO : 2013556178							0.50					A/C No.: 113001501720						
1,613	G148256	ARJUN .		16468.00	0.00	26.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00	0.00	0.00			
	NA	RAM BABU	1256.00	200.00	500.00								0.00	0.00	0.00	0.00			
			0.00								500.00		500.00	0.00					
		SUPERVISOR GENERAL			**18424.00**	0.00						**18424.00**					**2790.00**	**15634.00**	
						4.00													
	PF NO : DL/22524/58821					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016952346							0.00					A/C No.: 51101691186						
1,614	G150671	RAVI KANT		13584.00	0.00	20.00	10414.00			564.00	10978.00		1250.00	193.00	334.00	0.00			
	NA	VIJAY SINGH	0.00	736.00	200.00								0.00	200.00	0.00	0.00			
			0.00								153.00		500.00	0.00					
		SECURITY GUARD			**14520.00**	7.00						**11131.00**					**2477.00**	**8654.00**	
						3.00													
	PF NO : DL/22524/59008					23.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015819220.							0.00					A/C No.: 35233782313						
			2944.00	32127.00	0.00	5932.01	17961899.00	244817.00	3173015.00	1510250.00			220598.00	400870.00	41294.00	25000.00			
						6378.99	2332116.00	196050.00	166530.00	159310.00			27250.00	156052.00	42000.00	28641.00			
						5565.00	219998.00	27842.00					566800.00	5616.00					
						42041.00													
							2,583.67												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1,615	G150873	RAJESH KUMAR SHARMA		15026.00	0.00	26.00	15026.00		628.00	468.00	16122.00		1803.00	283.00	50.00	0.00			
	NA	RAMESH CHAND SHARMA	628.00	468.00	350.00								0.00	0.00	0.00	0.00			
			0.00								350.00		500.00	0.00					
		SUPERVISOR GENERAL			**16472.00**	0.00						**16472.00**					**2636.00**	**13836.00**	
						4.00													
	PF NO : DL/22524/59015					30.00							Bank : ICICI BANK						
	ESI NO : 2013735814.							0.00					A/C No.: 082901511503						
1,616	G150899	KAMAL KUMAR		13584.00	0.00	26.00	13584.00			736.00	14804.00		1630.00	260.00	0.00	0.00			
	NA	NAND KUMAR	0.00	736.00	200.00		484.00						0.00	0.00	0.00	0.00			
			0.00								200.00		500.00	0.00					
		SECURITY GUARD			**14520.00**	0.00						**15004.00**					**2390.00**	**12614.00**	
						4.00													
	PF NO : DL/22524/58975					30.00							Bank : ICICI BANK						
	ESI NO : 2015563522.							0.50					A/C No.: 003701555506						
1,617	G150901	MOHD ZAMEER		16468.00	0.00	26.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00	0.00	0.00			
	NA	MOHD ZAHEER	1256.00	200.00	500.00								0.00	0.00	0.00	0.00			
			0.00								500.00		500.00	0.00					
		SUPERVISOR GENERAL			**18424.00**	0.00						**18424.00**					**2790.00**	**15634.00**	
						4.00													
	PF NO : DL/22524/58968					30.00							Bank : ICICI BANK						
	ESI NO : 2012669446.							0.00					A/C No.: 083101511260						
1,618	G150906	SANTOSH KUMAR TIWARI		13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	334.00	0.00			
	NA	RAMESHWAR TIWARI	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		500.00	0.00					
		SECURITY GUARD			**14520.00**	0.00						**14520.00**					**2715.00**	**11805.00**	
						4.00													
	PF NO : DL/22524/59003					30.00							Bank : ICICI BANK						
	ESI NO : 2014123897.							0.00					A/C No.: 083101515951						
			2956.00	32139.00	0.00	6036.01	18020561.00	244817.00	3174899.00	1512390.00			227637.00	401978.00	41678.00	25000.00			
						6378.99	2332600.00	196050.00	166530.00	159310.00			27250.00	156052.00	42000.00	28641.00			
						5581.00	219998.00	27842.00					568800.00	5616.00					
						42161.00													
							2,584.17												

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1,619	G150907	MANOJ KUMAR		13584.00	0.00	26.00	13584.00			736.00	14804.00		1630.00	260.00	334.00	0.00			
	NA	SHREENIWASH	0.00	736.00	200.00		484.00						0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	0.00						**15004.00**					**2224.00**	**12780.00**	
						4.00													
	PF NO : DL/22524/59004					30.00							Bank : ICICI BANK						
	ESI NO : 2016993325							0.50					A/C No.: 135101503313						
1,620	G150908	TEJ NARAYAN SINGH		13584.00	0.00	21.00	12678.00			687.00	13849.00		1521.00	243.00	334.00	0.00			
	NA	BIJENDER PRASAD SINGH	0.00	736.00	200.00	0.00	484.00						0.00	0.00	0.00	0.00			
			0.00			3.00					187.00		500.00	0.00					
		SECURITY GUARD			**14520.00**	2.00						**14036.00**					**2598.00**	**11438.00**	
						4.00													
	PF NO : DL/22524/58983					28.00							Bank : ICICI BANK						
	ESI NO : 2016993291							0.50					A/C No.: 082901510691						
1,621	G083339	VIJAY KUMAR		13584.00	0.00	24.00	12678.00			687.00	13849.00		1521.00	243.00	0.00	0.00			
	NA	HORI LAL	0.00	736.00	200.00		484.00						0.00	500.00	0.00	0.00			
			0.00								187.00		500.00	0.00					
		SECURITY GUARD			**14520.00**	2.00						**14036.00**					**2764.00**	**11272.00**	
						4.00													
	PF NO : DL/22524/43179					28.00							Bank : ICICI BANK						
	ESI NO : 2015649500							0.50					A/C No.: 039601524280						
1,622	G083393	RAMEEZ RAZA		13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00			
	NA	MOBEEN	0.00	736.00	200.00								0.00	500.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	0.00						**14520.00**					**2381.00**	**12139.00**	
						4.00													
	PF NO : DL/22524/43089					30.00							Bank : ICICI BANK						
	ESI NO : 2015636367							0.00					A/C No.: 039601524312						
			2967.00	32183.00	0.00	6133.01	18073085.00	244817.00	3174899.00	1515236.00			233939.00	402975.00	42346.00	25000.00			
						6382.99	2334052.00	196050.00	166530.00	159310.00			27250.00	157052.00	42000.00	28641.00			
						5597.00	219998.00	27842.00					569800.00	5616.00					
						42277.00													
							2,585.67												

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1,623	G083420	MAU HARUN		13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00			
	NA	ISLAM	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		500.00	0.00					
		SECURITY GUARD			**14520.00**	0.00						**14520.00**					**2381.00**	**12139.00**	
						4.00													
	PF NO : DL/22524/43015					30.00							Bank : ICICI BANK						
	ESI NO : 2015636342							0.00					A/C No.: 039601524351						
1,624	G047601	BHAVESH JHA		13584.00	0.00	13.00	6792.00			368.00	7160.00		815.00	126.00	0.00	0.00			
	NA	LAXMI KANT JHA	0.00	736.00	200.00								0.00	500.00	0.00	0.00			
			0.00								100.00		500.00	0.00					
		SECURITY GUARD			**14520.00**	15.00						**7260.00**					**1941.00**	**5319.00**	
						2.00													
	PF NO : DL/22524/38395					15.00							Bank : ICICI BANK						
	ESI NO : 2014878609							0.00					A/C No.: 033001518573						
1,625	G049641	RAKESH KUMAR		13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	334.00	0.00			
	NA	SRI GOVIND RAI	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		500.00	0.00					
		SECURITY GUARD			**14520.00**	0.00						**14520.00**					**2715.00**	**11805.00**	
						4.00													
	PF NO : DL/22524/38817					30.00							Bank : ICICI BANK						
	ESI NO : 2014921486							0.00					A/C No.: 083101510178						
1,626	G124504	AMIT .		13584.00	0.00	5.00	2264.00		118.00	49.00	2431.00		272.00	43.00	0.00	0.00			
	NA	RAJ KUMAR	708.00	294.00	78.00								0.00	500.00	0.00	0.00			
			0.00								13.00		0.00	0.00					
		SECURITY GUARD			**14664.00**	25.00						**2444.00**					**815.00**	**1629.00**	
						0.00													
						5.00													
	PF NO : DL/2252457232												Bank : AXIS BANK						
	ESI NO : 2016425745							0.00					A/C No.: 916010050944780						
			2974.00	32257.00	0.00	6203.01	18109309.00	244817.00	3175017.00	1517125.00			238286.00	403646.00	42680.00	25000.00			
						6422.99	2334052.00	196050.00	166530.00	159310.00			27250.00	158052.00	42000.00	28641.00			
						5607.00	219998.00	27842.00					571300.00	5616.00					
						42357.00													
							2,585.67												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,627	G158239	RAJ SHARMA		13584.00	0.00	12.00	6339.00			343.00	6682.00		761.00	117.00	0.00	0.00			
	NA	YASPAL SHARMA	0.00	736.00	200.00								0.00	0.00	500.00	0.00			
			0.00								93.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	16.00						**6775.00**					**1378.00**	**5397.00**	
						2.00													
	PF NO : NA					14.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,628	G136019	PRAVIN KUMAR		13584.00	0.00	1.00	453.00			25.00	478.00		54.00	9.00	0.00	0.00			
	NA	OMAKAR SINGH	0.00	736.00	200.00								0.00	422.00	0.00	0.00			
			0.00								7.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	29.00						**485.00**					**485.00**	**0.00**	
						0.00													
	PF NO : DL/22524/58749					1.00							Bank : CORPORATION BANK						
	ESI NO : NA							0.00					A/C No.: 046300101061531						
1,629	G095849	RADHA KUMARI		13584.00	0.00	26.00	13584.00		773.00	200.00	14557.00		1630.00	255.00	233.00	0.00			
	NA	DURGA PRASAD	773.00	200.00	475.00								0.00	0.00	0.00	0.00			
			0.00								475.00		500.00	0.00					
		LADY SECURITY GUARD			**15032.00**	0.00						**15032.00**					**2618.00**	**12414.00**	
						4.00													
	PF NO : DL/22524/44453					30.00							Bank : ICICI BANK						
	ESI NO : 2015870297							0.00					A/C No.: 031301509770						
1,630	G100546	MANU DEV		13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	334.00	0.00			
	NA	SATENDRA KUMAR	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		500.00	0.00					
		SECURITY GUARD			**14520.00**	0.00						**14520.00**					**2715.00**	**11805.00**	
						4.00													
	PF NO : DL/22524/44972					30.00							Bank : ICICI BANK						
	ESI NO : 2015982324							0.00					A/C No.: 039601525071						
			2981.00	32302.00	0.00	6268.01	18143269.00	244817.00	3175790.00	1518429.00			242361.00	404278.00	43247.00	25000.00			
						6467.99	2334052.00	196050.00	166530.00	159310.00			27250.00	158474.00	42500.00	28641.00			
						5617.00	219998.00	27842.00					572300.00	5616.00					
						42432.00													
							2,585.67												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,631	G107415	KAVITA .		13584.00	0.00	4.00	1811.00		103.00	27.00	1941.00		217.00	34.00	233.00	0.00			
	NA	SURESH CHAND	773.00	200.00	475.00								0.00	0.00	0.00	0.00			
			0.00								63.00		500.00	0.00					
		LADY SECURITY GUARD			**15032.00**	26.00						**2004.00**					**984.00**	**1020.00**	
						0.00													
	PF NO : DL/2252458136					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016658082							0.00					A/C No.: 6585000100057810						
												331732.00					60053.00	271679.00	
			2984.00	32307.00	0.00	6272.01	18145080.00	244817.00	3175893.00	1518456.00			242578.00	404312.00	43480.00	25000.00			
						6493.99	2334052.00	196050.00	166530.00	159310.00			27250.00	158474.00	42500.00	28641.00			
						5617.00													
						42436.00	219998.00	27842.00					572800.00	5616.00					
							2,585.67												