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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
United Hotels Limited - Vivanta By Taj A **Sujan Singh Park,Subramania Bharti Marg Khan Market,,New Delhi**

Salary Period Month **March** **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 / APPAE	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,125	G146219	SANGEETA .		10764.00	0.00	20.00	7986.00		3826.00	1113.00	14113.00		958.00	259.00	0.00	0.00			
	NA	RAMPAL	5157.00	1500.00	1000.00				594.00	594.00			0.00	0.00	0.00	780.00			
			0.00		665.00						742.00		0.00	0.00					
		LADY SECURITY GUARD			**19086.00**	8.00						**15520.00**					**1997.00**	**13523.00**	
						3.00													
	PF NO : DL/22524/58794					23.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							0.00	665.00				A/C No.: 2257000102070765						
2,126	G146317	RAVI KUMAR		9724.00	0.00	27.00	9724.00		3500.00	800.00	15612.00		1167.00	288.00	0.00	0.00			
	NA	KAPIL SHARMA	3500.00	800.00	662.00		474.00		640.00	474.00			0.00	0.00	0.00	1000.00			
			0.00		810.00						662.00		0.00	0.00					
		SECURITY GUARD			**15496.00**	0.00						**17084.00**					**2455.00**	**14629.00**	
						4.00													
	PF NO : DL/22524/58757					31.00							Bank : ALLAHABAD BANK						
	ESI NO : NA							0.50	810.00				A/C No.: 50402148676						
2,127	G146959	MANISH KUMAR		9724.00	0.00	22.00	7842.00		2823.00	645.00	12305.00		941.00	227.00	0.00	0.00			
	NA	RAMASHRAY SINGH	3500.00	800.00	662.00				521.00	474.00			0.00	0.00	0.00	858.00			
			0.00		653.00						534.00		0.00	0.00					
		SECURITY GUARD			**15339.00**	6.00						**13492.00**					**2026.00**	**11466.00**	
						3.00													
	PF NO : DL/22524/58805					25.00							Bank : ICICI BANK						
	ESI NO : 2016216104							0.00	653.00				A/C No.: 007101563359						
2,128	G147749	YADUNATH SINGH		9724.00	0.00	27.00	9724.00		3500.00	800.00	15612.00		1167.00	288.00	0.00	0.00			
	NA	GANGACHANRAN SINGH	3500.00	800.00	662.00		474.00		640.00	474.00			0.00	0.00	0.00	1000.00			
			0.00		810.00						662.00		0.00	0.00					
		SECURITY GUARD			**15496.00**	0.00						**17084.00**					**2455.00**	**14629.00**	
						4.00													
	PF NO : DL/22524/58807					31.00							Bank : BANK OF BARODA						
	ESI NO : 2016950802							0.50	810.00				A/C No.: 38828100006796						
			2966.00	48741.00	372.00	50575.11	23840317.00	231580.00	4142847.00	2206993.00			2881964.00	579357.00	152069.00	33512.00			
						6696.89	2981577.00	303593.00	198826.00	193280.00			10250.00	17900.00	20500.00	76249.00			
						7675.00	288841.00	22380.00					28350.00	44109.00					
						59271.11													
							3,297.49												

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
United Hotels Limited - Vivanta By Taj A **Sujan Singh Park,Subramania Bharti Marg Khan Market,,New Delhi**

Salary Period Month **March** **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 / APPAE	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,129	G034609	CHITARANJAN KUMAR		9724.00	0.00	27.00	9724.00		3500.00	800.00	15138.00		1167.00	280.00	0.00	0.00			
	NA	DIPUSINGH	3500.00	800.00	662.00				640.00	474.00			0.00	0.00	0.00	1000.00			
			0.00		810.00						662.00		0.00	0.00					
		SECURITY GUARD			**15496.00**	0.00						**16610.00**					**2447.00**	**14163.00**	
						4.00													
	PF NO : DL/22524/35713					31.00							Bank : ICICI BANK						
	ESI NO : 2014491393							0.00	810.00				A/C No.: 038601526735						
2,130	G150033	VIKRAM SINGH		9724.00	0.00	21.00	7528.00		2710.00	619.00	11828.00		903.00	218.00	0.00	0.00			
	NA	SANTOSH KUMAR	3500.00	800.00	662.00				497.00	474.00			0.00	0.00	0.00	819.00			
			0.00		627.00						513.00		0.00	0.00					
		SECURITY GUARD			**15313.00**	7.00						**12968.00**					**1940.00**	**11028.00**	
						3.00													
	PF NO : DL/22524/58858					24.00							Bank : ICICI BANK						
	ESI NO : 2016952768							0.00	627.00				A/C No.: 006501527317						
2,131	G120501	DINESH SINGH		9724.00	0.00	9.00	3137.00		1129.00	258.00	4737.00		376.00	88.00	36.00	0.00			
	NA	DAYAL SINGH	3500.00	800.00	662.00				213.00				0.00	0.00	0.00	351.00			
			0.00		261.00						214.00		0.00	0.00					
		SECURITY GUARD			**14947.00**	21.00						**5212.00**					**851.00**	**4361.00**	
						1.00													
	PF NO : DL/22524/46839					10.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016341431							0.00	261.00				A/C No.: 493702010010558						
2,132	G151680	KISHOR .		9724.00	0.00	27.00	9724.00		3500.00	800.00	15612.00		1167.00	288.00	0.00	0.00			
	NA	RAMPHAL SINGH	3500.00	800.00	662.00		474.00		640.00	474.00			0.00	0.00	0.00	1000.00			
			0.00		810.00						662.00		0.00	0.00					
		SECURITY GUARD			**15496.00**	0.00						**17084.00**					**2455.00**	**14629.00**	
						4.00													
	PF NO : DL/22524/58954					31.00							Bank : CANARA BANK						
	ESI NO : 2016993483							0.50	810.00				A/C No.: 3931127000247						
			2971.00	48792.00	372.00	50659.11	23870430.00	231580.00	4153686.00	2209470.00			2885577.00	580231.00	152105.00	33512.00			
						6724.89													
						7687.00	2982051.00	303593.00	200816.00	194702.00			10250.00	17900.00	20500.00	79419.00			
						59367.11	291349.00	22380.00					28350.00	44109.00					
							3,297.99												

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Name of contractor **Walsons Services Pvt.Ltd**
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Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
United Hotels Limited - Vivanta By Taj A **Sujan Singh Park,Subramania Bharti Marg Khan Market,,New Delhi**

Salary Period Month **March** **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 / APPAE	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,133	G153599	VIKASH KUMAR SINGH		9724.00	0.00	19.00	6901.00		2484.00	568.00	10403.00		828.00	193.00	944.00	0.00			
	NA	RAM LAYAK SINGH	3500.00	800.00	662.00				450.00				0.00	0.00	0.00	741.00			
			0.00		575.00						470.00		0.00	0.00					
		SECURITY GUARD			**15261.00**	9.00						**11448.00**					**2706.00**	**8742.00**	
						3.00													
	PF NO : NA					22.00							Bank : BANK OF BARODA						
	ESI NO : 2015235136							0.00	575.00				A/C No.: 54680100002144						
2,134	G132237	DHARMENDRA SINGH		9724.00	0.00	24.00	8783.00		3161.00	723.00	13709.00		1054.00	253.00	0.00	0.00			
	NA	SOU PRASAD SINGH	3500.00	800.00	662.00				568.00	474.00			0.00	0.00	0.00	936.00			
			0.00		732.00						598.00		0.00	0.00					
		SECURITY GUARD			**15418.00**	3.00						**15039.00**					**2243.00**	**12796.00**	
						4.00													
	PF NO : DL/22524/58201					28.00							Bank : KARNATAKA BANK						
	ESI NO : 2016662829							0.00	732.00				A/C No.: 5502500101071301						
2,135	G154524	JITENDRA YADAV		9724.00	0.00	27.00	9724.00		3500.00	800.00	15612.00		1167.00	288.00	0.00	0.00			
	NA	SHIVMURAT YADAV	3500.00	800.00	662.00		474.00		640.00	474.00			0.00	0.00	500.00	1000.00			
			0.00		810.00						662.00		0.00	0.00					
		SECURITY GUARD			**15496.00**	0.00						**17084.00**					**2955.00**	**14129.00**	
						4.00													
	PF NO : NA					31.00							Bank : SYNDICATE BANK						
	ESI NO : NA							0.50	810.00				A/C No.: 90552010163998						
2,136	G148183	VIMLESH KUMAR SINGH		9724.00	0.00	27.00	9724.00		3500.00	800.00	15612.00		1167.00	288.00	0.00	0.00			
	NA	BABAN SINGH	3500.00	800.00	662.00		474.00		640.00	474.00			0.00	0.00	0.00	1000.00			
			0.00		810.00						662.00		0.00	0.00					
		SECURITY GUARD			**15496.00**	0.00						**17084.00**					**2455.00**	**14629.00**	
						4.00													
	PF NO : DL/22524/58820					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016952321							0.50	810.00				A/C No.: 50762121007645						
			2976.00	48807.00	372.00	50756.11	23905562.00	231580.00	4166331.00	2212361.00			2889793.00	581253.00	153049.00	33512.00			
						6736.89													
						7702.00	2982999.00	303593.00	203114.00	196124.00			10250.00	17900.00	21000.00	83096.00			
						59479.11	294276.00	22380.00					28350.00	44109.00					
							3,298.99												

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2,137	G148199	SATI SIKANDER		9724.00	0.00	17.00	5960.00		2145.00	490.00	8998.00		715.00	167.00	420.00	0.00			
	NA	GIAN SINGH	3500.00	800.00	662.00				403.00				0.00	0.00	0.00	663.00			
			0.00		496.00						406.00		0.00	0.00					
		SECURITY GUARD			**15182.00**	12.00						**9900.00**					**1965.00**	**7935.00**	
						2.00													
	PF NO : DL/22524/58874					19.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016710237.							0.00	496.00				A/C No.: 1536001700045578						
2,138	G148391	KAMALBHAN SINGH		9724.00	0.00	27.00	9724.00		3500.00	800.00	15138.00		1167.00	280.00	0.00	0.00			
	NA	NARENDRA PRATAP SINGH	3500.00	800.00	662.00				640.00	474.00			0.00	0.00	0.00	1000.00			
			0.00		810.00						662.00		0.00	0.00					
		SECURITY GUARD			**15496.00**	0.00						**16610.00**					**2447.00**	**14163.00**	
						4.00													
	PF NO : DL/22524/58828					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016952428							0.00	810.00				A/C No.: 36374448031						
2,139	G148761	SHYAM KUMAR		9724.00	0.00	27.00	9724.00		3500.00	800.00	15612.00		1167.00	288.00	0.00	0.00			
	NA	RAMKISHOR	3500.00	800.00	662.00		474.00		640.00	474.00			0.00	0.00	0.00	1000.00			
			0.00		810.00						662.00		0.00	0.00					
		SECURITY GUARD			**15496.00**	0.00						**17084.00**					**2455.00**	**14629.00**	
						4.00													
	PF NO : DL/22524/58887					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : NA							0.50	810.00				A/C No.: 50762281004621						
2,140	G149277	SUNIL PRATAP		9724.00	0.00	21.00	7528.00		2710.00	619.00	11828.00		903.00	218.00	0.00	0.00			
	NA	RAM CHANDRA	3500.00	800.00	662.00				497.00	474.00			0.00	0.00	0.00	819.00			
			0.00		627.00						513.00		0.00	0.00					
		SECURITY GUARD			**15313.00**	7.00						**12968.00**					**1940.00**	**11028.00**	
						3.00													
	PF NO : DL/22524/58862					24.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016952610							0.00	627.00				A/C No.: 34689834305						
			2981.00	48815.00	372.00	50848.11	23938498.00	231580.00	4178186.00	2215070.00			2893745.00	582206.00	153469.00	33512.00			
						6755.89													
						7715.00	2983473.00	303593.00	205294.00	197546.00			10250.00	17900.00	21000.00	86578.00			
						59584.11	297019.00	22380.00					28350.00	44109.00					
							3,299.49												

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REGISTER OF WAGES

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2,141	G149379	REKHA DEVI		10764.00	0.00	27.00	10764.00		5157.00	1500.00	18817.00		1292.00	345.00	0.00	0.00			
	NA	RAJENDRA THAKUR	5157.00	1500.00	1000.00				802.00	594.00			0.00	0.00	0.00	1000.00			
			0.00		897.00						1000.00		0.00	0.00					
		LADY SECURITY GUARD			**19318.00**	0.00						**20714.00**					**2637.00**	**18077.00**	
						4.00													
	PF NO : DL/22524/58883					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016952642							0.00	897.00				A/C No.: 7512001700005624						
2,142	G138591	PANKAJ KUMAR		9724.00	0.00	23.00	8156.00		2935.00	671.00	12781.00		979.00	236.00	0.00	0.00			
	NA	SHRI RAM SINGH	3500.00	800.00	662.00				545.00	474.00			0.00	0.00	0.00	897.00			
			0.00		679.00						555.00		0.00	0.00					
		SECURITY GUARD			**15365.00**	5.00						**14015.00**					**2112.00**	**11903.00**	
						3.00													
	PF NO : DL/22524/58562					26.00							Bank : PUNJAB & SIND BANK						
	ESI NO : NA							0.00	679.00				A/C No.: 00541000204565						
2,143	G139626	RAJESH KUMAR		9724.00	0.00	22.00	7842.00		2823.00	645.00	12305.00		941.00	227.00	0.00	0.00			
	NA	MAST RAM	3500.00	800.00	662.00				521.00	474.00			0.00	0.00	0.00	858.00			
			0.00		653.00						534.00		0.00	0.00					
		SECURITY GUARD			**15339.00**	6.00						**13492.00**					**2026.00**	**11466.00**	
						3.00													
	PF NO : DL/22524/58572					25.00							Bank : BANK OF BARODA						
	ESI NO : NA							0.00	653.00				A/C No.: 05860100021395						
2,144	G140449	PRATAP DAS		9724.00	0.00	27.00	9724.00		3500.00	800.00	15138.00		1167.00	280.00	0.00	0.00			
	NA	SWAPAN DAS	3500.00	800.00	662.00				640.00	474.00			0.00	0.00	0.00	1000.00			
			0.00		810.00						662.00		0.00	0.00					
		SECURITY GUARD			**15496.00**	0.00						**16610.00**					**2447.00**	**14163.00**	
						4.00													
	PF NO : DL/22524/58575					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							0.00	810.00				A/C No.: 1536001700046753						
			2988.00	48835.00	372.00	50947.11	23974984.00	231580.00	4192601.00	2218686.00		2898124.00	583294.00	153469.00		33512.00			
						6766.89													
						7729.00	2983473.00	303593.00	207802.00	199562.00		10250.00	17900.00	21000.00		90333.00			
						59697.11	300058.00	22380.00				28350.00	44109.00						
							3,299.49												

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REGISTER OF WAGES

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Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

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Salary Period Month **March** **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 / APPAE	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,145	G105283	DHIRAJ KUMAR		9724.00	0.00	9.00	3137.00		1129.00	258.00	4737.00		376.00	88.00	0.00	0.00			
	NA	SHRI AMBIKA JHA	3500.00	800.00	662.00				213.00				0.00	0.00	0.00	351.00			
			0.00		261.00						214.00		0.00	0.00					
		SECURITY GUARD			**14947.00**	21.00						**5212.00**					**815.00**	**4397.00**	
						1.00													
	PF NO : DL/22524/45407					10.00							Bank : ICICI BANK						
	ESI NO : 2015136963							0.00	261.00				A/C No.: 629101517105						
2,146	G134607	UMENDRA PRATAP SINGH		9724.00	0.00	26.00	9410.00		3387.00	774.00	14736.00		1138.00	272.00	0.00	0.00			
	NA	PARAKDAS	3500.00	800.00	662.00				616.00	474.00			0.00	0.00	0.00	1000.00			
			0.00		784.00		75.00				641.00		0.00	0.00					
		SECURITY GUARD			**15470.00**	1.00						**16161.00**					**2410.00**	**13751.00**	
						4.00													
	PF NO : DL/22524/58365					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016709262							0.00	784.00				A/C No.: 50762121006440						
2,147	G135260	AVNEESH KUMAR		9724.00	0.00	27.00	9724.00		3500.00	800.00	15138.00		1167.00	280.00	0.00	0.00			
	NA	RAMCHANDRA PAL	3500.00	800.00	662.00				640.00	474.00			0.00	0.00	0.00	1000.00			
			0.00		810.00						662.00		0.00	0.00					
		SECURITY GUARD			**15496.00**	0.00						**16610.00**					**2447.00**	**14163.00**	
						4.00													
	PF NO : DL/22524/58396					31.00							Bank : BANK OF INDIA						
	ESI NO : 2016710274							0.00	810.00				A/C No.: 600710110010427						
2,148	G095848	RAJ SINGH		9724.00	0.00	26.00	9410.00		3387.00	774.00	14661.00		1129.00	271.00	0.00	0.00			
	NA	BHANWARI SINGH	3500.00	800.00	662.00				616.00	474.00			0.00	0.00	0.00	1000.00			
			0.00		784.00						641.00		0.00	0.00					
		SECURITY GUARD			**15470.00**	1.00						**16086.00**					**2400.00**	**13686.00**	
						4.00													
	PF NO : DL/22524/44415					30.00							Bank : ICICI BANK						
	ESI NO : 2015870288							0.00	784.00				A/C No.: 031301509769						
			2995.00	48902.00	372.00	51035.11	24006665.00	231580.00	4204004.00	2221292.00			2901934.00	584205.00	153469.00	33512.00			
						6789.89													
						7742.00	2983473.00	303593.00	209887.00	200984.00			10250.00	17900.00	21000.00	93684.00			
						59798.11	302697.00	22380.00					28350.00	44109.00					
							3,299.49												

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
United Hotels Limited - Vivanta By Taj A **Sujan Singh Park,Subramania Bharti Marg Khan Market,,New Delhi**

Salary Period Month **March** **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 / APPAE	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,149	G135530	GINNI KUMARI		10764.00	0.00	27.00	10764.00		5157.00	1500.00	18817.00		1292.00	345.00	0.00	0.00			
	NA	SHANKAR SHARMA	5157.00	1500.00	1000.00				802.00	594.00			0.00	0.00	0.00	1000.00			
			0.00		897.00						1000.00		0.00	0.00					
		LADY SECURITY GUARD			**19318.00**	0.00						**20714.00**					**2637.00**	**18077.00**	
						4.00													
	PF NO : DL/22524/58408					31.00							Bank : ICICI BANK						
	ESI NO : 6926124162							0.00	897.00				A/C No.: 182101504070						
2,150	G135783	RAVIKANT TIWARI		9724.00	0.00	27.00	9724.00		3500.00	800.00	15138.00		1167.00	280.00	0.00	0.00			
	NA	SUMANT TIWARI	3500.00	800.00	662.00				640.00	474.00			0.00	0.00	0.00	1000.00			
			0.00		810.00						662.00		0.00	0.00					
		SECURITY GUARD			**15496.00**	0.00						**16610.00**					**2447.00**	**14163.00**	
						4.00													
	PF NO : DL/22524/58413					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016710313							0.00	810.00				A/C No.: 1536001700045602						
2,151	G137094	CHANDAN YADAV		9724.00	0.00	27.00	9724.00		3500.00	800.00	15138.00		1167.00	280.00	0.00	0.00			
	NA	SADANAND YADAV	3500.00	800.00	662.00				640.00	474.00			0.00	0.00	0.00	1000.00			
			0.00		810.00						662.00		0.00	0.00					
		SECURITY GUARD			**15496.00**	0.00						**16610.00**					**2447.00**	**14163.00**	
						4.00													
	PF NO : DL/22524/58446					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016749562							0.00	810.00				A/C No.: 20363148707						
												405105.00					60617.00	344488.00	
			3001.00	48927.00	372.00	51116.11	24036877.00	231580.00	4216161.00	2224392.00			2905560.00	585110.00	153469.00	33512.00			
						6789.89	2983473.00	303593.00	211969.00	202526.00			10250.00	17900.00	21000.00	96684.00			
						7754.00													
						59891.11	305214.00	22380.00					28350.00	44109.00					
							3,299.49												