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 **SEELAMPUR.,,NEW DELHI**

Salary Period Month **August** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / MISE1	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1709	G125050	RAJEEV KUMAR		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	0.00	0.00			
	NA	INDER PAL	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**1889.00**	**13099.00**	
						4.00													
	PF NO : DL/22524/57251			NFH		31.00							Bank : INDIAN BANK						
	ESI NO : 2016425960			1.00				0.00					A/C No.: 6498933322						
1710	G136362	SONU .		13584.00	0.00	17.00	9202.00			499.00	9701.00		1104.00	170.00	0.00	0.00			
	NA	RAJENDRA	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								135.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	10.00						**9836.00**					**1274.00**	**8562.00**	
						3.00													
	PF NO : DL/22524/58498			NFH		21.00							Bank : ICICI BANK						
	ESI NO : 2016749153			1.00				0.00					A/C No.: 007101562260						
1711	G136806	AVADHESH KUMAR		13584.00	0.00	25.00	13146.00			712.00	15731.00		1578.00	276.00	363.00	0.00			
	NA	PRAG SINGH	0.00	736.00	199.00			1405.00					0.00	0.00	0.00	0.00			
			0.00								193.00		0.00	0.00					
		SECURITY GUARD			**14519.00**	1.00			468.00			**15924.00**					**2217.00**	**13707.00**	
						4.00													
	PF NO : DL/22524/58453			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016749294			1.00				1.50					A/C No.: 103701510904						
1712	G137097	MOHAN JAISWAL		13584.00	0.00	26.00	13584.00			737.00	14789.00		1630.00	259.00	195.00	0.00			
	NA	SHIV DAYAL JAISWAL	0.00	737.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14521.00**	0.00			468.00			**14989.00**					**2084.00**	**12905.00**	
						4.00													
	PF NO : DL/22524/58448			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016749596			1.00				0.00					A/C No.: 35661108265						
			7299.00	36134.00	593.00	0346.00	19759138.00	237249.00	3403167.00	1673143.00			392188.00	436389.00	39677.00	1400.00			
						5483.00	138921.00	2128209.00	211617.00	203882.00			15750.00	61338.00	33500.00	29428.00			
						6177.00		658.00					40800.00	4576.00					
						47589.00													

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 **SEELAMPUR.,,NEW DELHI**

Salary Period Month **August** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / MISE1	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1713	G146110	RADHA DEVI		13584.00	0.00	25.00	13146.00		748.00	194.00	14088.00		1578.00	247.00	0.00	0.00			
	NA	BHAGWAT PRASAD	773.00	200.00	475.00								0.00	0.00	0.00	0.00			
			0.00								460.00		0.00	0.00					
		LADY SECURITY GUARD			**15032.00**	1.00						**14548.00**					**1825.00**	**12723.00**	
						4.00													
	PF NO : .DL/22524/44221			NFH		30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : .2013766921			1.00				0.00					A/C No.: 05342191016992						
1714	G149275	RAVI TOMER		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	0.00	0.00			
	NA	GAJRAJ SINGH	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**1889.00**	**13099.00**	
						4.00													
	PF NO : DL/22524/59009			NFH		31.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 1114137277.			1.00				0.00					A/C No.: 07041000061751						
1715	G150910	KUSHPAL .		16468.00	0.00	23.00	14874.00		1134.00	181.00	16783.00		1785.00	294.00	0.00	0.00			
	NA	KOTWAL SINGH	1256.00	200.00	500.00								0.00	0.00	0.00	0.00			
			0.00								452.00		0.00	0.00					
		SECURITY GUARD			**18424.00**	3.00			594.00			**17235.00**					**2079.00**	**15156.00**	
						4.00													
	PF NO : DL/22524/58971			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2015198277.			1.00				0.00					A/C No.: 083101516271						
1716	G150911	SUBODH KUMAR		13584.00	0.00	19.00	10078.00			546.00	11092.00		1209.00	195.00	0.00	0.00			
	NA	MAHENDRA SINGH	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								148.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	8.00			468.00			**11240.00**					**1404.00**	**9836.00**	
						3.00													
	PF NO : DL/22524/58974			NFH		23.00							Bank : ICICI BANK						
	ESI NO : 2015442117.			1.00				0.00					A/C No.: 083101516269						
			7327.00	36172.00	597.00	0439.00	19810820.00	237249.00	3405049.00	1674800.00			398390.00	437384.00	39677.00	1400.00			
						5495.00	138921.00	2128209.00	211617.00	203882.00			15750.00	61338.00	33500.00	29428.00			
						6192.00		658.00					40800.00	4576.00					
						47701.00													

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 **SEELAMPUR.,,NEW DELHI**

Salary Period Month **August** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / MISE1	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1717	G150913	JAGDEEP SINGH		13584.00	0.00	18.00	9640.00			522.00	10630.00		1157.00	187.00	334.00	0.00			
	NA	JAIPAL SINGH	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								142.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	9.00			468.00			**10772.00**					**1678.00**	**9094.00**	
						3.00													
	PF NO : DL/22524/58921			NFH		22.00							Bank : ICICI BANK						
	ESI NO : 2014754909.			1.00				0.00					A/C No.: 083101508921						
1718	G150915	SHIVNANDAN SHARMA		16468.00	0.00	26.00	16468.00		1256.00	200.00	18518.00		1976.00	325.00	0.00	0.00			
	NA	OM PRAKASH SHARMA	1256.00	200.00	500.00								0.00	0.00	0.00	0.00			
			0.00								500.00		0.00	0.00					
		SECURITY GUARD			**18424.00**	0.00			594.00			**19018.00**					**2301.00**	**16717.00**	
						4.00													
	PF NO : DL/22524/59005			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014453621.			1.00				0.00					A/C No.: 083101515984						
1719	G150916	SANJAY KUMAR		16468.00	0.00	26.00	16468.00		1256.00	200.00	18518.00		1976.00	325.00	0.00	0.00			
	NA	KISHAN LAL	1256.00	200.00	500.00								0.00	0.00	0.00	0.00			
			0.00								500.00		0.00	0.00					
		SECURITY GUARD			**18424.00**	0.00			594.00			**19018.00**					**2301.00**	**16717.00**	
						4.00													
	PF NO : DL/22524/58919			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016993306			1.00				0.00					A/C No.: 003701552797						
1720	G019373	Panalal		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	334.00	0.00			
	D25011	VISHWAMITTAR	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**2223.00**	**12765.00**	
						4.00													
	PF NO : DL/22524/32739			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014122749			1.00				0.00					A/C No.: 039601515683						
			7355.00	36246.00	601.00	0535.00	19866980.00	237249.00	3407561.00	1676458.00			405129.00	438480.00	70345.00	1400.00			
						5504.00	138921.00	2128209.00	211617.00	203882.00			15750.00	61338.00	33500.00	29428.00			
						6207.00		658.00					40800.00	4576.00					
						47816.00	2,359.57												

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 **SEELAMPUR.,,NEW DELHI**

Salary Period Month **August** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / MISE1	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1721	G032929	SATPAL SINGH		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	148.00	0.00			
	NA	GYANCHANDSINGH	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**2037.00**	**12951.00**	
						4.00													
	PF NO : DL/22524/35456			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014456162			1.00				0.00					A/C No.: 662801530102						
1722	G047614	ARUN UPADHYAY		15166.00	0.00	26.00	15166.00		689.00	442.00	16765.00		1820.00	294.00	334.00	0.00			
	NA	SHANKAR UPADHYAY	689.00	442.00	364.00								0.00	0.00	0.00	0.00			
			0.00								364.00		0.00	0.00					
		SUPERVISOR GENERAL			**16661.00**	0.00			468.00			**17129.00**					**2448.00**	**14681.00**	
						4.00													
	PF NO : DL/22524/38421			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014878770			1.00				0.00					A/C No.: 083101515952						
1723	G052204	MANOJ .		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	0.00	0.00			
	NA	PITAM	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**1889.00**	**13099.00**	
						4.00													
	PF NO : DL/22524/39225			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014995247			1.00				0.00					A/C No.: 164001503684						
1724	G172178	MAHESH KUMAR		13584.00	0.00	19.00	9640.00			522.00	10162.00		1157.00	178.00	643.00	0.00			
	NA		0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								142.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	9.00						**10304.00**					**1978.00**	**8326.00**	
						3.00													
	PF NO : NA					22.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 054201528349						
			7375.00	36368.00	604.00	0632.00	19918954.00	237249.00	3408250.00	1678894.00			411366.00	439470.00	71470.00	1400.00			
						5513.00	138921.00	2128209.00	211617.00	203882.00			15750.00	61338.00	33500.00	29428.00			
						6222.00		658.00					40800.00	4576.00					
						47931.00													
							2,359.57												

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 **SEELAMPUR.,,NEW DELHI**

Salary Period Month **August** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / MISE1	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1725	G172195	MOHIT TRIVEDI		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	643.00	0.00			
	NA		0.00	736.00	200.00								0.00	0.00	500.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**3032.00**	**11956.00**	
						4.00													
	PF NO : NA			NFH		31.00							Bank : ICICI BANK						
	ESI NO : NA			1.00				0.00					A/C No.: 054201528357						
1726	G173380	PRADEEP KUMAR RANA		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	643.00	0.00			
	NA		0.00	736.00	200.00								0.00	0.00	500.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**3032.00**	**11956.00**	
						4.00													
	PF NO : NA			NFH		31.00							Bank : ICICI BANK						
	ESI NO : NA			1.00				0.00					A/C No.: 054201528351						
1727	G174271	PANKAJ .		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	431.00	0.00			
	NA		0.00	736.00	200.00								0.00	0.00	500.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**2820.00**	**12168.00**	
						4.00													
	PF NO : NA			NFH		31.00							Bank : ALLAHABAD BANK						
	ESI NO : NA			1.00				0.00					A/C No.: 59140832282						
1728	G083538	INTJAR ALI		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	0.00	0.00			
	NA	HABIB ALI	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**1889.00**	**13099.00**	
						4.00													
	PF NO : DL/22524/43191			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015655786			1.00				0.00					A/C No.: 033001519200						
			7379.00	36385.00	608.00	0736.00	19973290.00	237249.00	3408250.00	1681838.00			417886.00	440506.00	73187.00	1400.00			
						5513.00	138921.00	2128209.00	211617.00	203882.00			15750.00	61338.00	35000.00	29428.00			
						6238.00		658.00					40800.00	4576.00					
						48055.00													

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **SEELAMPUR.,,NEW DELHI**

Salary Period Month **August** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / MISE1	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1729	G083572	SANTOSH DEVI		13584.00	0.00	26.00	13584.00		773.00	200.00	15042.00		1630.00	264.00	0.00	0.00			
	NA	UJJAGAR SINGH	773.00	200.00	475.00								0.00	0.00	0.00	0.00			
			0.00								475.00		0.00	0.00					
		LADY SECURITY GUARD			**15032.00**	0.00			485.00			**15517.00**					**1894.00**	**13623.00**	
						4.00													
	PF NO : DL/22524/43147			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2012555183			1.00				0.00					A/C No.: 038601525470						
1730	G096499	GAURAV .		13584.00	0.00	24.00	12708.00			689.00	13865.00		1525.00	243.00	0.00	0.00			
	NA	NARENDRA	0.00	737.00	200.00								0.00	0.00	0.00	0.00			
			0.00								187.00		0.00	0.00					
		SECURITY GUARD			**14521.00**	2.00			468.00			**14052.00**					**1768.00**	**12284.00**	
						4.00													
	PF NO : DL/22524/44578			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2015871082			1.00				0.00					A/C No.: 103701509001						
1731	G106898	RAM KISHOR		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	0.00	0.00			
	NA	LAL SINGH	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**1889.00**	**13099.00**	
						4.00													
	PF NO : DL/22524/45550			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016123706			1.00				0.00					A/C No.: 071401515458						
1732	G110677	SANTOSH RAI		13583.00	0.00	26.00	13583.00			735.00	15723.00		1630.00	276.00	195.00	0.00			
	NA	SHITALA PRASAD	0.00	735.00	200.00			937.00					0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14518.00**	0.00			468.00			**15923.00**					**2101.00**	**13822.00**	
						4.00													
	PF NO : DL/22524/45959			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016141770			1.00				1.00					A/C No.: 022501538618						
			7407.00	36463.00	612.00	0838.00	20026749.00	237249.00	3409023.00	1684198.00			424301.00	441548.00	73382.00	1400.00			
						5515.00	138921.00	2129146.00	211617.00	203882.00			15750.00	61338.00	35000.00	29428.00			
						6254.00		658.00					40800.00	4576.00					
						48177.00													
							2,360.57												

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 **SEELAMPUR.,,NEW DELHI**

Salary Period Month **August** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / MISE1	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1733	G121693	KAMAL KANTI		13584.00	0.00	24.00	12708.00		723.00	187.00	14345.00		1525.00	252.00	0.00	0.00			
	NA	NAND KUMAR	773.00	200.00	475.00			242.00					0.00	0.00	0.00	0.00			
			0.00								444.00		0.00	0.00					
		LADY SECURITY GUARD			**15032.00**	2.00			485.00			**14789.00**					**1777.00**	**13012.00**	
						4.00													
	PF NO : DL/22524/46812			NFH		29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016340823			1.00				0.25					A/C No.: 4872000100139779						
1734	G163351	RAJENDRA SINGH		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	0.00	0.00			
	NA	BUDH SEN	0.00	736.00	200.00			468.00					0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	0.00						**14988.00**					**1889.00**	**13099.00**	
						4.00													
	PF NO : DL/22524/59317			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017123099			1.00				0.50					A/C No.: 10201979377						
1735	G165610	LOKESH PRATAP TRIPATHI		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	458.00	0.00			
	NA	MAHENDRA PRATAP TRIPATHI	0.00	736.00	200.00			468.00					0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**14520.00**	0.00						**14988.00**					**2347.00**	**12641.00**	
						4.00													
	PF NO : DL/22524/59541			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2017167120			1.00				0.50					A/C No.: 36320100005454						
												400150.00					55954.00	344196.00	
			7420.00	36489.00	615.00	0914.00	20066625.00	237249.00	3409746.00	1685857.00			429086.00	442318.00	73840.00	1400.00			
						5517.00	138921.00	2130324.00	211617.00	203882.00			15750.00	61338.00	35000.00	29428.00			
						6266.00		658.00					40800.00	4576.00					
						48268.00	2,361.82												