

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

Salary	Period	Month	August	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER																
						METRO CASH & CARRY INDIA PVT. LTD				KADKADOOMA...Delhi												
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2						
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX								
						Total	Woff	ACAE	HDENCASH	BONUS												
						Paid Days	OT Hrs/Days	MISE1														
1676	G127562	MO. AZHARUDDIN		13584.00	0.00	25.00	13146.00			712.00	14326.00		1578.00	251.00	0.00	0.00						
	NA	MO.AMIRUDDIN	0.00	736.00	200.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00			468.00			14520.00						1829.00	12691.00			
		PF NO : DL/22524/57653				NFH	30.00						Bank : CORPORATION BANK									
		ESI NO : 2014921113			1.00			0.00					A/C No. : 207700101523331									
1677	G131243	SANJAY KUMAR		13210.00	0.00	26.00	13210.00		194.00	145.00	18617.00		1585.00	326.00	195.00	0.00						
	NA		194.00	145.00	132.00				4630.00				0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00			438.00			13681.00						2106.00	16643.00			
		PF NO : DL/22524/58173				NFH	31.00						Bank : PUNJAB NATIONAL BANK									
		ESI NO : 2016658611			1.00			5.00					A/C No. : 4872000100016238									
1678	G133816	SANDEEP KUMAR		16468.00	0.00	26.00	16468.00		1256.00	200.00	18518.00		1976.00	325.00	80.00	0.00						
	NA	BARU MAL	1256.00	200.00	500.00								0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL				0.00			594.00			19018.00						2381.00	16637.00			
		PF NO : DL/22524/58328				NFH	31.00						Bank : ICICI BANK									
		ESI NO : 2016708323			1.00			0.00					A/C No. : 112701500660									
1679	G136019	PRAVIN KUMAR		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	0.00	0.00						
	NA	OMAKAR SINGH	0.00	736.00	200.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00			468.00			14520.00						1889.00	13099.00			
		PF NO : DL/22524/58749				NFH	31.00						Bank : CORPORATION BANK									
		ESI NO : 2016914708			1.00			0.00					A/C No. : 046300101061531									
			7139.00	35638.00	563.00	9569.00	19345462.00	237249.00	3394871.00	1653878.00			342547.00	428359.00	57023.00	1400.00						
						5389.00	138921.00	2123399.00	211617.00	203882.00			15250.00	61338.00	32500.00	29428.00						
						6055.00		658.00					40800.00	4576.00								
						46660.00																

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	August	Year :	2018	METRO CASH & CARRY INDIA PVT. LTD														KADKADOOMA...Delhi		
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
			PPA			PL	ABASE	AHRAE	ATAE	AWAE										
						LOP	APPAAE	ACAE	HDENCASH	BONUS										
						WOFF			MISE1											
						Paid Days		OT Hrs/Days												
1680	G148256	ARJUN .		16468.00	0.00	26.00	16468.00		1256.00	200.00	18518.00		1976.00	325.00	0.00	0.00				
	NA	RAM BABU	1256.00	200.00	500.00			594.00			500.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00			0.00					500.00		0.00	0.00						
						18424.00					19018.00						2301.00	16717.00		
		PF NO : DL/22524/58821				NFH		31.00						Bank : STATE BANK OF INDIA						
		ESI NO : 2016952346				1.00		0.50						A/C No.: 51101691186						
1681	G150671	RAVI KANT		13584.00	0.00	23.00	12269.00			665.00	12934.00		1472.00	227.00	0.00	0.00				
	NA	VIJAY SINGH	0.00	736.00	199.00						180.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			3.00					180.00		0.00	0.00						
						4.00					180.00		0.00	0.00						
						28.00					180.00		0.00	0.00						
		PF NO : DL/22524/59008				NFH					180.00			Bank : STATE BANK OF INDIA						
		ESI NO : 2015819220.				1.00		0.00			180.00			A/C No.: 35233782313						
1682	G150873	RAJESH KUMAR SHARMA		15122.00	0.00	25.00	14634.00		648.00	435.00	16311.00		1756.00	286.00	0.00	0.00				
	NA	RAMESH CHAND SHARMA	670.00	450.00	360.00						348.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00			1.00			594.00		348.00		0.00	0.00						
						4.00					348.00		0.00	0.00						
		PF NO : DL/22524/59015				NFH		30.00			348.00			Bank : ICICI BANK						
		ESI NO : 2013735814.				1.00		0.00			348.00			A/C No.: 082901511503						
1683	G150899	KAMAL KUMAR		13584.00	0.00	14.00	7449.00			404.00	8321.00		894.00	146.00	0.00	0.00				
	NA	NAND KUMAR	0.00	736.00	200.00						110.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			14.00			468.00		110.00		0.00	0.00						
						2.00					110.00		0.00	0.00						
		PF NO : DL/22524/58975				NFH		17.00			110.00			Bank : ICICI BANK						
		ESI NO : 2015563522.				1.00		0.00			110.00			A/C No.: 003701555506						
			7166.00	35671.00	567.00	9657.00	19396282.00	237249.00	3396775.00	1655582.00			348645.00	429343.00	57023.00	1400.00				
						5407.00	138921.00	2123993.00	211617.00	203882.00			15250.00	61338.00	32500.00	29428.00				
						6069.00		658.00					40800.00	4576.00						
						46766.00														

FORM XVII

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018											Gross	METRO CASH & CARRY INDIA PVT. LTD				TDedt	NetPay	Signature Pay and Payslip Rcvd
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	PFE	ESIE		UD	ADVD	PF NO	ESI NO			
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2						
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX								
			Total			LOP	APPAAE	ACAIE	HDENCASH	BONUS											
						WOFF	OT Hrs/Days		MISE1												
						Paid Days															
1684	G150901	MOHD ZAMEER	16468.00	0.00	24.00	15406.00			1175.00	187.00	17362.00	1849.00	304.00	0.00	0.00						
	NA	MOHD ZAHEER	1256.00	200.00	500.00							0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL	0.00								468.00	0.00	0.00								
			18424.00			2.00			594.00			17830.00							2153.00	15677.00	
		PF NO : DL/22524/58968				NFH	29.00					Bank : ICICI BANK									
		ESI NO : 2012669446				NFH	1.00		0.00			A/C No. : 083101511260									
1685	G150906	SANTOSH KUMAR TIWARI	13584.00	0.00	26.00	13584.00			736.00	14788.00	1630.00	259.00	0.00	0.00							
	NA	RAMESHWAR TIWARI	0.00	736.00	200.00						200.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00								468.00	0.00	0.00								
			14520.00			0.00						14988.00							1889.00	13099.00	
		PF NO : DL/22524/59003				NFH	31.00					Bank : ICICI BANK									
		ESI NO : 2014123897				NFH	1.00		0.00			A/C No. : 083101515951									
1686	G150907	MANOJ KUMAR	13584.00	0.00	26.00	13584.00			736.00	14788.00	1630.00	259.00	0.00	0.00							
	NA	SHREENIWASH	0.00	736.00	200.00						200.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00								468.00	0.00	0.00								
			14520.00			0.00						14988.00							1889.00	13099.00	
		PF NO : DL/22524/59004				NFH	31.00					Bank : ICICI BANK									
		ESI NO : 2016993325				NFH	1.00		0.00			A/C No. : 135101503313									
1687	G150908	TEJ NARAYAN SINGH	13584.00	0.00	26.00	13584.00			736.00	15256.00	1630.00	267.00	0.00	0.00							
	NA	BIJENDER PRASAD SINGH	0.00	736.00	200.00				468.00		200.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00								468.00	0.00	0.00								
			14520.00			0.00						15456.00							1897.00	13559.00	
		PF NO : DL/22524/58983				NFH	31.00					Bank : ICICI BANK									
		ESI NO : 2016993291				NFH	1.00		0.50			A/C No. : 082901510691									

7193.00 35704.00 571.00 9759.00 19452440.00 237249.00 3397950.00 1657977.00 355384.00 430432.00 57023.00 1400.00
 5409.00 138921.00 2124461.00 211617.00 203882.00 15250.00 61338.00 32500.00 29428.00
 6085.00 46888.00 658.00 40800.00 4576.00

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	August										METRO CASH & CARRY INDIA PVT. LTD				KADKADOOMA...Delhi		Signature Pay and Payslip Rcvd
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2				
			PPA			PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX						
						LOP	APPAAE	ACAE	HDENCASH	BONUS									
						WOFF			MISE1										
						Paid Days		OT Hrs/Days											
1688	G001587	Sant Ram		12428.00	0.00	9.00	4009.00		194.00	240.00	4914.00	481.00	86.00	0.00	0.00				
	D11673	ASHARAM	601.00	744.00	490.00			471.00			158.00	0.00	0.00	0.00	0.00				
		HEAD GUARD				21.00					5072.00					567.00	4505.00		
		PF NO : DL/22524/19931				1.00													
		ESI NO : 2012607418				10.00													
								0.50											
1689	G032774	JAIPAL SINGH		13584.00	0.00	26.00	13584.00		736.00	15256.00	1630.00	267.00	0.00	0.00					
	NA	LAKKEERAM	0.00	736.00	200.00			468.00			200.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		468.00			15456.00					1897.00	13559.00		
		PF NO : DL/22524/35498				4.00													
		ESI NO : 2014456012				31.00													
								0.50											
1690	G047601	BHAVESH JHA		13584.00	0.00	26.00	13584.00		736.00	14788.00	1630.00	259.00	0.00	0.00					
	NA	LAXMI KANT JHA	0.00	736.00	200.00						200.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		468.00			14988.00					1889.00	13099.00		
		PF NO : DL/22524/38395				4.00													
		ESI NO : 2014878609				31.00													
								0.00											
1691	G171870	AJAY KUMAR		13584.00	0.00	17.00	8326.00		451.00	8777.00	999.00	154.00	991.00	0.00					
	NA		0.00	736.00	200.00						123.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				12.00					8900.00					2144.00	6756.00		
		PF NO : NA				2.00													
		ESI NO : NA				19.00													
								0.00											
			7207.00	35815.00	573.00	9837.00	19491943.00	237249.00	3398144.00	1660140.00		360124.00	431198.00	58014.00	1400.00				
						5442.00	138921.00	2125400.00	211617.00	203882.00		15250.00	61338.00	32500.00	29428.00				
						6096.00		658.00				40800.00	4576.00						
						46979.00													

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Farm No. 49, Lane No.2, Silver Oaks

REGISTER OF WAGES

															NAME & ADDRESS OF PRINCIPAL EMPLOYER												
Salary Period	Month	August											Year : 2018					METRO CASH & CARRY INDIA PVT. LTD					KADKADOOA,,,Delhi				
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd								
		OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2										
		Designation			PPA				PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX										
		Total				LOP	APPAAE	ACAe	HDECASH	BONUS	WA																
		Paid Days			WOFF	OT Hrs/Days			MISE1																		
1692	G173290	KULDEEP YADAV		13584.00	0.00	24.00		12708.00			689.00	13865.00	1525.00	243.00	0.00	0.00											
		NA		0.00	736.00	200.00							250.00	0.00	500.00	0.00											
				0.00							187.00		0.00	0.00													
		SECURITY GUARD					2.00				468.00							2518.00	11534.00								
		PF NO : NA					4.00											Bank : STATE BANK OF INDIA									
		ESI NO : NA				1.00		29.00		0.00								A/C No.: 35414884479									
1693	G175325	SACHIN KUMAR TRIPATHI		13584.00	0.00	25.00		13146.00			713.00	14327.00	1578.00	251.00	433.00	0.00											
		NA	RAM SAHODAR	0.00	737.00	199.00							250.00	0.00	500.00	0.00											
				0.00							193.00		0.00	0.00													
		SECURITY GUARD					1.00				468.00							3012.00	11508.00								
		PF NO : NA					4.00											Bank : STATE BANK OF INDIA									
		ESI NO : NA				1.00		30.00		0.00								A/C No.: 33630318251									
1694	G083393	RAMEEZ RAZA		13584.00	0.00	24.00		12708.00			689.00	13865.00	1525.00	243.00	0.00	0.00											
		NA	MOBEEN	0.00	736.00	200.00							0.00	0.00	0.00	0.00											
				0.00							187.00		0.00	0.00													
		SECURITY GUARD					2.00				468.00							1768.00	12284.00								
		PF NO : DL/22524/43089					4.00											Bank : ICICI BANK									
		ESI NO : 2015636367				1.00		29.00		0.00								A/C No.: 039601524312									
1695	G083420	MAU HARUN		13585.00	0.00	16.00		8326.00			451.00	9245.00	999.00	162.00	0.00	0.00											
		NA	ISLAM	0.00	736.00	199.00							0.00	0.00	0.00	0.00											
				0.00							122.00		0.00	0.00													
		SECURITY GUARD					12.00				468.00							1161.00	8206.00								
		PF NO : DL/22524/43015					2.00											Bank : ICICI BANK									
		ESI NO : 2015636342				1.00		19.00		0.00								A/C No.: 039601524351									
			7218.00	35850.00	577.00	9926.00	19538831.00	237249.00	3398144.00	1662682.00			365751.00	432097.00	58447.00	1400.00											
						5459.00	138921.00	2125400.00	211617.00	203882.00			15750.00	61338.00	33500.00	29428.00											
						6110.00				658.00			40800.00	4576.00													
						47086.00																					

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

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 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary	Period	Month	August	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
						METRO CASH & CARRY INDIA PVT. LTD								KADKADOOMA...Delhi					
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
						LOP	APPAE	ACAE	HDENCASH	BONUS									
						WOFF													
						Paid Days		OT Hrs/Days	MISE1										
1696	G090752	POONAM DEVI		13584.00	0.00	25.00	13146.00		748.00	194.00	14573.00		1578.00	256.00	0.00	0.00			
	NA	LAXMAN SINGH	773.00	200.00	475.00								0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00			1.00			485.00		460.00		0.00	0.00					
						4.00						15033.00					1834.00	13199.00	
	PF NO :	DL/22524/44019				NFH	30.00						Bank :	ICICI BANK					
	ESI NO :	2015760390				1.00		0.00					A/C No.:	031301509764					
1697	G091452	ASHU PANDEY		13584.00	0.00	24.00	12708.00		688.00		13864.00		1525.00	243.00	0.00	0.00			
	NA	KULESHWAR PANDEY	0.00	735.00	200.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			2.00			468.00		187.00		0.00	0.00					
						4.00						14051.00					1768.00	12283.00	
	PF NO :	DL/22524/44149				NFH	29.00						Bank :	ICICI BANK					
	ESI NO :	2015795533				1.00		0.00					A/C No.:	054201524406					
1698	G092405	SONU KUMAR PATWA		13584.00	0.00	26.00	13584.00		736.00		14320.00		1630.00	251.00	0.00	0.00			
	NA	MANGU LAL PATWA	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00					200.00		0.00	0.00					
						4.00						14520.00					1881.00	12639.00	
	PF NO :	DL/22524/44213				NFH	31.00						Bank :	STATE BANK OF INDIA					
	ESI NO :	2015795243				1.00		0.00					A/C No.:	35279130294					
1699	G094308	NARENDRA SINGH		10389.00	0.00	25.00	9719.00		1548.00	1280.00	12547.00		1166.00	220.00	0.00	0.00			
	NA	OM SINGH	1655.00	1368.00	1161.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			2.00					1086.00		0.00	0.00					
						4.00						13633.00					1386.00	12247.00	
	PF NO :	DL/22524/44301				NFH	29.00						Bank :	ICICI BANK					
	ESI NO :	2015818901						0.00					A/C No.:	054201524433					
			7235.00	35907.00	580.00	0026.00	19587988.00	237249.00	3400440.00	1665580.00			371650.00	433067.00	8447.00	1400.00			
						5464.00	138921.00	2125400.00	211617.00	203882.00			15750.00	61338.00	33500.00	29428.00			
						6126.00							40800.00	4576.00					
						47205.00		658.00											

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

S.No	EmpNo	Employee Name	August				Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
			BONUS	BASIC	DA	Worked			BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2	MISD3	ITAX	METRO CASH & CARRY INDIA PVT. LTD		KADKADOOMA . . . Delhi							
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	Woff								HENCASH	BONUS							
			Total																								
							Paid Days		OT Hrs/Days		MISE1																
1700	G095849	RADHA KUMARI		13584.00	0.00	26.00	13584.00		773.00	200.00	15042.00	1630.00	264.00	0.00	0.00												
	NA	DURGA PRASAD	773.00	200.00	475.00						475.00	0.00	0.00	0.00	0.00												
		LADY SECURITY GUARD	0.00			0.00			485.00		15032.00	0.00	0.00	0.00	0.00				485.00	4.00							
	PF NO :	DL/22524/44453				31.00						Bank : ICICI BANK							15517.00		1894.00	13623.00					
	ESI NO :	2015870297		NFH	1.00		0.00					A/C No. : 031301509770															
1701	G158239	RAJ SHARMA		13584.00	0.00	25.00	13146.00			712.00	14326.00	1578.00	251.00	0.00	0.00												
	NA	YASPAL SHARMA	0.00	736.00	200.00						194.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD	0.00			1.00			468.00		14520.00	0.00	0.00	0.00	0.00				468.00	4.00							
	PF NO :	DL/22524/59380				30.00						Bank : IDBI BANK							14520.00		1829.00	12691.00					
	ESI NO :	2017123903		NFH	1.00		0.00					A/C No. : 0110104000355971															
1702	G158790	SHEEBA FARVEEN		13584.00	0.00	23.00	12269.00		698.00	181.00	13633.00	1472.00	239.00	0.00	0.00												
	NA	HAZI ABBAS	773.00	200.00	475.00						429.00	0.00	0.00	0.00	0.00												
		LADY SECURITY GUARD	0.00			3.00			485.00		15032.00	0.00	0.00	0.00	0.00				485.00	4.00							
	PF NO :	DL/22524/59239				28.00						Bank : ICICI BANK							15032.00		1711.00	12351.00					
	ESI NO :	2017096268		NFH	1.00		0.00					A/C No. : 039601529390															
1703	G163872	SUNIL BALIYAN		13584.00	0.00	26.00	13584.00			736.00	15256.00	1630.00	267.00	0.00	0.00												
	NA	OMPAL SINGH	0.00	736.00	200.00				468.00		200.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD	0.00			0.00			468.00		14520.00	0.00	0.00	0.00	0.00				468.00	4.00							
	PF NO :	DL/22524/59314				31.00						Bank : INDIAN BANK							14520.00		1897.00	13559.00					
	ESI NO :	2017123145		NFH	1.00		0.50					A/C No. : 568986653															
										400958.00					52271.00	348687.00											
											7250.00	35956.00	584.00		0126.00	19640571.00	237249.00	3401911.00	1667409.00	377960.00	434088.00	8447.00	1400.00				
														5468.00	138921.00	2125868.00	211617.00	203882.00	15750.00	61338.00	33500.00	29428.00					
														6142.00		658.00			40800.00	4576.00							
														47325.00													