

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA. PVT LTD Akshardham Metro Station, on Indraprastha-5New

Year : 2021

Salary Period Month: **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Wokked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd	NetPay		
OldEmp No	Father Name	Designation	OTALL	OTALL	WA	CL	OTALL	OTALL	CL	PPA	PLMENC	WA		FINE	MISD1	MISD2	ITAX				
Designation	Total	WFEE	AGTE	HDCNASH	BONUS	NOFF	AGTE	HDCNASH	PAID	WFEE	BONUS	PAID									
680	G234597	DAAN SINGH	15492.00	0.00	0.00	27.00	15492.00	500.00	17282.00		500.00	17282.00	1800.00		130.00	0.00	0.00				
NA		MOHAN SINGH	500.00	0.00	0.00							0.00	0.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00				1290.00		0.00								1930.00	15352.00
PF NO : DL/22524/61646			Bank : PURJAB NATIONAL BANK																		
ESI NO : 2007182209			A/C No.: 3071000100240806																		
681	G234609	SONU	15492.00	0.00	0.00	27.00	15492.00	500.00	17282.00		500.00	17282.00	1800.00		130.00	0.00	0.00				
NA		BIJAYPAL	500.00	0.00	0.00							0.00	0.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00				1290.00		0.00								1930.00	15352.00
PF NO : DL/22524/61724			Bank : PURJAB NATIONAL BANK																		
ESI NO : 1320760034			A/C No.: 06130000101900412																		
682	G242377	SAROJ DEVI	15492.00	0.00	705.00	10.00	5497.00	113.00	6151.00	250.00		0.00	673.00		47.00	143.00	0.00				
NA		ABHIMANYU PRASAD	318.00	0.00	0.00							0.00	0.00		0.00	0.00	0.00				
		LADY SECURITY GUARD				20.00				291.00		0.00								863.00	5288.00
PF NO : DL/22524/61881			Bank : ICICI BANK																		
ESI NO : 2017299467			A/C No.: 135401521383																		
683	G245118	SANDEEP SINGH	15492.00	0.00	0.00	26.00	15492.00	500.00	17282.00		500.00	17282.00	1800.00		130.00	619.00	0.00				
NA		NARENDEERSINGH	500.00	0.00	0.00	1.00						0.00	0.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00				1290.00		0.00								2549.00	14733.00
PF NO : DL/22524/62000			Bank : UCO BANK																		
ESI NO : 2018175003			A/C No.: 31380110049549																		
			10891027.00	8000.00	4035168.00	6986.20	10172123.00	8000.00	3772178.00	64415.00	9922.00	15936794.00	42207.00	58042.00	1004.00	1409855.00	14526939.00				
			67684.00	0.00	58232.00	156.00	1278.80	953563.00	187960.00	199489.00	90.00	99300.00	15950.00	0.00	14085.00						
			194573.00	2,621.00	19389.00	46749.00	20154.00	19389.00	46749.00	20154.00	831.59	15134.00	22115.00								
			07-04-2021	11:58:39	15485953.00	9894.21															

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA. PVT LTD
Akshardham Metro Station, on Indraprastha-5New
Delhi

Year : 2021

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	ABASE	PLMENC	WA	WA	FINE	MISD1	MISD2					
		Total				PL	AGTE	HDCNCASH	BONUS	NFHP	MISE1										
684	G000052	Matwar Singh	15492.00	0.00	0.00	27.00	15492.00				500.00	17282.00	17282.00	1800.00	130.00	0.00	0.00	0.00	1930.00	15352.00	
	D04823	GOVINDSINGH	500.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		17282.00	0.00			1290.00			0.00	17282.00								
		PF NO : DL/22524/10620				4.00															
		ESI NO : 2007101848				31.00															
685	G032929	SATPAL SINGH	15492.00	0.00	0.00	25.00	15492.00				500.00	17282.00	17282.00	1800.00	130.00	143.00	0.00	0.00	2073.00	15209.00	
	NA	GYANCHANDSINGH	500.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		17282.00	0.00			1290.00			0.00	17282.00								
		PF NO : DL/22524/35456				4.00															
		ESI NO : 2014456162				31.00															
686	G047614	ARUN UPADHYAY	18797.00	0.00	1000.00	27.00	18797.00				1000.00	21363.00	21363.00	1800.00	161.00	0.00	0.00	0.00	1961.00	19402.00	
	NA	SHANKAR UPADHYAY	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	0.00		21363.00	0.00			1566.00			0.00	21363.00								
		PF NO : DL/22524/38421				4.00															
		ESI NO : 2014878770				31.00															
687	G080132	SURENDRA KUMAR	15492.00	0.00	0.00	25.00	15492.00				500.00	17282.00	17282.00	1800.00	130.00	0.00	0.00	0.00	1930.00	15352.00	
	NA	ROSHAN SINGH	500.00	0.00	0.00	2.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		17282.00	0.00			1290.00			0.00	17282.00								
		PF NO : DL/22524/42837				4.00															
		ESI NO : 2015597097				31.00															
		10896300.00	8000.00	4036168.00	7086.20	10237396.00	8000.00	3773178.00	65915.00	9922.00	10003.00	186467.00	42758.00	58185.00	1004.00	1417749.00	14552254.00				
		69184.00	0.00	58232.00	157.00	953563.00	187960.00	199489.00	99300.00	15950.00	0.00	14085.00									
		194573.00			1278.80	46749.00	19388.00	22115.00													
			2,637.00		7610.00	15134.00	24599.00	881.59													
			0018.21	15559162.00	0018.21																

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA. PVT LTD
Akshardham Metro Station, on Indraprastha-5New
Akhshardham Metro Station, Akshardham Metro Station

Year : **2021**

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			TA	OTALL	WA	CL	OTALL	ABASE	OT	PPA	PLMENC	WA		FINE	MISD1	MISD2						
		Designation	PPA		Total	NOFF	AGTE	HDENCASH		BONUS	MISE1											
692	G102727	SANDEEP KUMAR	15492.00	0.00	0.00	27.00	15492.00				500.00	17282.00	17282.00	1800.00	130.00	0.00	0.00	0.00				
	NA	RAJBIR SINGH	500.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		17282.00	0.00				1290.00		0.00	17282.00					1930.00		15352.00		
		PF NO : DL/22524/45333				4.00																
		ESI NO : 2016091293				31.00			0.00													
693	G120193	RAM PRAKASH	15492.00	0.00	0.00	24.00	14992.00				484.00	16724.00	16724.00	1800.00	126.00	240.00	0.00	0.00				
	NA	VISHNU DAYAL	500.00	0.00	0.00	1.00						0.00		0.00	0.00	0.00	0.00					
		HEAD GUARD	0.00		17240.00	1.00				1248.00		0.00	16724.00					2166.00		14558.00		
		PF NO : DL/22524/46825				4.00																
		ESI NO : 2016341476				30.00			0.00													
694	G146110	RADHA DEVI	15492.00	0.00	0.00	23.00	15492.00				500.00	17282.00	17282.00	1800.00	130.00	0.00	0.00	0.00				
	NA	BHAGWAT PRASAD	500.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	0.00		17282.00	0.00				1290.00		0.00	17282.00					1930.00		15352.00		
		PF NO : .DL/22524/44221				4.00																
		ESI NO : .2013766921				31.00			0.00													
695	G150908	TEJ NARAYAN SINGH	15492.00	0.00	0.00	27.00	15492.00				500.00	17282.00	17282.00	1800.00	130.00	0.00	0.00	0.00				
	NA	BIJENDER PRASAD SINGH	500.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		17282.00	0.00				1290.00		0.00	17282.00					1930.00		15352.00		
		PF NO : DL/22524/58983				4.00																
		ESI NO : 1013716337				31.00			0.00													

			11020236.00	8000.00	4036168.00	7266.00	10359833.00				69867.00	9922.00	6146587.00	0.00	43786.00	58759.00	1004.00	1433746.00		14712841.00		
			0.00	58232.00	187.00	1281.80	953563.00	187960.00	199489.00	90.00	99300.00	15950.00	0.00	14085.00								
			194573.00	2,669.00	7610.00	15134.00	29775.00	22115.00	22115.00	831.59	19389.00	29775.00	22115.00	831.59								
				15697293.00	0263.21																	

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA. PVT LTD
Akhshardham Metro Station, on Indraprastha-5New
Akshardham Metro Station, on Indraprastha-5New

Salary Period Month	March													Year :	2021					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	WA	FINE	MISD1	MISD2	ITAX				
		Designation	PPA		Total	PL	CLMENC	ABASE	AHRAE	MISE1			HDENCASH	BONUS						
			Paid Days			OT Hrs/Days			NFHP											
			NOFF																	
696	G150911	SUBODH KUMAR	15492.00	0.00	0.00	25.00	15492.00	0.00	0.00	500.00	17282.00	1800.00	130.00	0.00	0.00	0.00				
	NA	MAHENDRA SINGH	500.00	0.00	0.00	2.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		17282.00	0.00			1290.00		0.00	17282.00					1930.00		15392.00	
			PF NO : DL/22524/58974			4.00							Bank : ICICI BANK							
			ESI NO : 2015442117.			31.00	0.00						A/C No.: 083101516269							
697	G155026	DHIRAJ DHAMA	17091.00	0.00	484.00	27.00	17091.00	0.00	484.00	258.00	19257.00	1800.00	145.00	191.00	0.00	0.00				
	NA	HARI SINGH	258.00	0.00	0.00	4.00	258.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		19257.00	0.00			1424.00		0.00	19257.00					2136.00		17121.00	
			PF NO : DL/22524/59123			31.00	0.00						Bank : ICICI BANK							
			ESI NO : 2017060321			0.00	0.00						A/C No.: 006501527954							
698	G171920	PAWAN KUMAR RANA	15492.00	0.00	0.00	26.00	15492.00	0.00	0.00	500.00	17282.00	1800.00	130.00	143.00	0.00	0.00				
	NA		500.00	0.00	0.00	1.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		17282.00	0.00			1290.00		0.00	17282.00					2073.00		15209.00	
			PF NO : DL/22524/59943			4.00							Bank : ICICI BANK							
			ESI NO : 2017264151			31.00	0.00						A/C No.: 0333001519205							
699	G171928	SHIVBALAK KUMAR	15492.00	0.00	0.00	27.00	15492.00	0.00	0.00	452.00	21655.00	1800.00	163.00	0.00	0.00	0.00				
	NA		452.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		17109.00	0.00			1165.00		0.00	21655.00					1963.00		19692.00	
			PF NO : DL/22524/59947			4.00							Bank : ICICI BANK							
			ESI NO : 2017262145			31.00	4.50						A/C No.: 629301518332							
			11083803.00	8000.00	4036652.00	7373.20	10423400.00	8000.00	3773662.00	71577.00	9922.0016222063.00208062.00	44354.00	59093.00	1004.00	1441848.00	14780215.00				
			74894.00	0.00	58232.00	187.00		958109.00	187960.00	199489.00	90.00	99300.00	15950.00	0.00	14085.00					
			194573.00			1281.80		46749.00	19389.00	22115.00										
					2,665.00		7610.00	15134.00	29994.00											
					0.00			836.09	22115.00											
					15766223.00	0.00	0.00	0.00	0.00											

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA PVT LTD
Akshardham Metro Station, on Indraprastha-5New
Delhi

Year : 2021

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	Wk	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	CLMENC	OT	PPA	PL	ABASE	PPA	MISEL	WA	MISD1	MISD2	ITAX	NetPay	TDebt	
NA	NA	Total	PPA	OTALL	WA	LOP	AGTE	AGTE	HDCASH	BONUS	WFH	OT Hrs/Days	NFHP	WA	NA	NA	NA	NA	NA	NA	
700	G172173	SANTOSH KUMAR SINGH	15492.00	0.00	0.00	27.00	15492.00		930.00					500.00	18212.00	1800.00	137.00	0.00	0.00		
	NA		500.00	0.00	0.00										0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00			0.00				1290.00					0.00						
		PF NO : DL/22524/59900				4.00															
		ESI NO : 2017264175				31.00			1.00												
701	G176853	POONAM PAMI	15492.00	0.00	0.00	25.00	15492.00							500.00	17282.00	1800.00	130.00	0.00	0.00		
	NA	TERPAL	500.00	0.00	0.00	2.00									0.00	0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD	0.00			0.00				1290.00					0.00						
		PF NO : DL/22524/60062				4.00															
		ESI NO : 2017299450				31.00			0.00												
702	G181502	ARASH CHOUDHARY	15492.00	0.00	0.00	27.00	15492.00							500.00	17282.00	1800.00	130.00	0.00	0.00		
	NA	BALESH.	500.00	0.00	0.00										0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00			0.00				1290.00					0.00						
		PF NO : DL/22524/60155				4.00															
		ESI NO : 2017376477				31.00			0.00												
703	G181832	RAMESWAROP KUMAR YADAV	15492.00	0.00	0.00	27.00	15492.00							500.00	17282.00	1800.00	130.00	0.00	0.00		
	NA	NANDKISHOREYADAV	500.00	0.00	0.00										0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00			0.00				1290.00					0.00						
		PF NO : DL/22524/60191				4.00															
		ESI NO : 2017376549				31.00			0.00												
			11145771.00	8000.00	4036652.00	7479.20	10485368.00			8000.00	3773662.00	73577.00	9922.00	1449575.00	14822546.00	44881.00	59093.00	1004.00	1449575.00	1004.00	1449575.00
			76894.00	0.00	58232.00	187.00				95039.00	187960.00	199489.00	90.00	99300.00	15950.00	0.00	14085.00				
			194573.00			1281.80				46749.00	19389.00	22115.00									
						2,701.00	7610.00			15134.00	22115.00	22115.00									
						887.09				887.09											
			15837351.00			0511.21															

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Year: **2021** CP WHOLESALE INDIA. PVT LTD Akshardham Metro Station, on Indraprastha-5New

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	CLMENC	OT	PPA	PLMENC	WA	WA	FINE	MISD1	MISD2	ITAX	TDebt		
		Total				NOFF		AGTE	HDENCASH	BONUS	NOFF	OT Hrs/Days								
704	G185660	SHRI CHANDRA	18797.00	0.00	1000.00	27.00	18797.00			1000.00		21363.00	21363.00	1800.00	161.00	0.00	0.00			
NA	DURGAPASHUTINARI		0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	0.00		21363.00	0.00				1566.00		0.00	21363.00					1961.00	19402.00	
		PF NO : DL/22524/60319				4.00														Bank : ICICI BANK
		ESI NO : 2017450948				31.00			0.00											A/C No.: 072301506990
705	G189260	MANISH KUMAR SINGH	18797.00	0.00	1000.00	26.00	18797.00			1000.00		21363.00	21363.00	1800.00	161.00	0.00	0.00			
NA	ASHOKSINGH		0.00	0.00	0.00	1.00						0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	0.00		21363.00	0.00				1566.00		0.00	21363.00					1961.00	19402.00	
		PF NO : DL/22524/60443				4.00														Bank : ICICI BANK
		ESI NO : 2017481042				31.00			0.00											A/C No.: 015501531903
706	G189674	SANI KUMAR	15492.00	0.00	0.00	26.00	15492.00				500.00	17282.00	17282.00	1800.00	130.00	0.00	0.00			
NA	UDASHANKAR.		500.00	0.00	0.00	1.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		17282.00	0.00				1290.00		0.00	17282.00					1930.00	15352.00	
		PF NO : DL/22524/60446				4.00														Bank : ICICI BANK
		ESI NO : 2017481121				31.00			0.00											A/C No.: 054201531592
707	G201207	KAPIL KUMAR	15493.00	0.00	569.00	15.00	8496.00			312.00	226.00	9642.00	9642.00	1047.00	73.00	0.00	0.00			
NA	SUBHASHCHAND		412.00	0.00	0.00						25.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		17057.00	14.00				583.00		0.00	9642.00					1120.00	8522.00	
		PF NO : DL/22524/60775				2.00														Bank : PUNJAB NATIONAL BANK
		ESI NO : 2017608832				17.00			0.00											A/C No.: 4907001500037071

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd	
			11214350.00	8000.00	4039221.00	7573.20	10546950.00			8000.00	74303.00	9922.0016361771.00221709.00	45406.00	59093.00	1004.00	1456547.00	14905224.00			
			0.00	0.00	58232.00	187.00					199514.00	90.00	99300.00	15950.00	0.00	14085.00				
			194573.00			2,715.00	7610.00				22115.00									
					15914416.00	0621.21														

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP WHOLESALE INDIA. PVT LTD Akshardham Metro Station, on Indraprastha-5New
Delhi, New Delhi, India

S.No	EmpNo	Employee Name	Year : 2021													NetPay																																														
			March																																																											
OldEmp No	DA	BASIC	TA	HRA	WA	DA	OT	BASIC	OT Hrs/Days	WorKed	OTALL	CLMENC	AGTE	DA	OT	ABASE	HDBENCASH	BONUS	NPFP	HRA	PPA	AHRAE	MISEL	WA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDebt																														
708	G212308	SHASHIKANT	0.00	15492.00	15492.00	0.00	6777.00	7.00	3998.00	1749.00	16.00	5805.00	0.00	0.00	482.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1482.00	4323.00																											
NA		SECURITY GUARD		62.00	62.00		0.00	23.00		42.00		0.00																																																		
PF NO	: DL/22524/61066																																																													
ESI NO	: 201735592																																																													
Bank	: J&K BANK																																																													
A/C No	: 0467040800000094																																																													
709	G215542	HARISH SINGH	0.00	15492.00	15492.00	0.00	0.00	27.00	15492.00	500.00	17282.00	0.00	0.00	1800.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1930.00	15352.00																										
NA		KEDARISINGHARAT		500.00	500.00		0.00	4.00		1250.00		0.00																																																		
PF NO	: DL/22524/61167																																																													
ESI NO	: 6709831176																																																													
Bank	: ORIENTAL BANK OF COMMERCE																																																													
A/C No	: 07112191008079																																																													
710	G229824	ASHUTOSH TIWARI	0.00	15492.00	15492.00	0.00	210.00	18.58	10786.00	146.00	16.00	11436.00	0.00	0.00	1347.00	86.00	384.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1930.00	15352.00																								
NA		DEEPAKTIWARI		23.00	23.00		0.00	9.42		66.00		0.00																																																		
PF NO	: DL/22524/61589																																																													
ESI NO	: 2017965565																																																													
Bank	: BANK OF BARODA																																																													
A/C No	: 55070100033536																																																													
																										517497.00			59,693.00			457804.00																														