FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2021**

METRO CASH & CARRY INDIA PVT LTD **KADKADOOMA.,.,Delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1323	G233575	KAUSHAL KUMAR	15492.00	0.00	0.00	26.00	14992.00				16142.00		1800.00	122.00	36.00	0.00			
	NA	SATISHKUMAR	0.00	0.00	0.00					650.00			0.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		SECURITY GUARD			**15492.00**	1.00						**16142.00**					**1958.00**	**14184.00**	
						4.00													
	PF NO : DL/22524/61624					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015870103							0.00					A/C No.: 6574000100103845						
1324	G243886	SUNIL KUMAR MISHRA	15492.00	0.00	0.00	22.00	12494.00				13544.00		1625.00	102.00	36.00	0.00			
	NA	VEDPRAKASHMISHRA	0.00	0.00	0.00					550.00			0.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		SECURITY GUARD			**15492.00**	6.00						**13544.00**					**1763.00**	**11781.00**	
						3.00													
	PF NO : DL/22524/61954					25.00							Bank : UCO BANK						
	ESI NO : 2018145570							0.00					A/C No.: 02510110010181						
1325	G244694	BEERENDRA SINGH	15492.00	0.00	0.00	6.00	3498.00				3648.00		438.00	28.00	370.00	0.00			
	NA	CHHEETARSINGH	0.00	0.00	0.00					150.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**15492.00**	24.00						**3648.00**					**836.00**	**2812.00**	
						1.00													
	PF NO : DL/22524/62008					7.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6719100604							0.00					A/C No.: 61236990584						
1326	G245302	MOHIT TRIVEDI	15492.00	0.00	0.00	26.00	14992.00				16142.00		1800.00	122.00	370.00	0.00			
	NA	RAJKUMARTRIVEDI	0.00	0.00	0.00					650.00			300.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		SECURITY GUARD			**15492.00**	1.00						**16142.00**					**2592.00**	**13550.00**	
						4.00													
	PF NO : DL/22524/61966					30.00							Bank : ICICI BANK						
	ESI NO : 2017264288							0.00					A/C No.: 054201528357						
			20850676.00	18000.00	6038422.00	2591.84	19411885.00	18000.00	5658851.00	176080.00	9922.00	29947482.00	336342.00	117142.00	33950.00	1004.00	2764945.00	27182537.00	
						174.00													
			182545.00	1910.09	85713.00	368.00	1581.00	2593107.00	248462.00	237978.00	92.00		142650.00	16075.00	3697.00	14085.00			
						2834.16													
			255186.00					616336.00	199412.00	22865.00									
						5,014.00			377231.00										
							56142.00	76098.00	22865.00										
					27832548.09	8271.86		2766.00											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2021**

METRO CASH & CARRY INDIA PVT LTD **KADKADOOMA.,.,Delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1327	G249336	AMIR UDDIN AHMED	18797.00	0.00	0.00	26.00	18191.00				19585.00		1800.00	147.00	0.00	0.00			
	NA	AUAHMED	0.00	0.00	0.00					788.00			0.00	0.00	0.00	0.00			
			0.00				606.00				0.00								
		SUPERVISOR GENERAL			**18797.00**	1.00						**19585.00**					**1947.00**	**17638.00**	
						4.00													
	PF NO : DL/22524/62145					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018207077							0.00					A/C No.: 0176000101119962						
1328	G032774	JAIPAL SINGH	15492.00	0.00	0.00	26.00	14992.00				16142.00		1800.00	122.00	334.00	0.00			
	NA	LAKKEERAM	0.00	0.00	0.00					650.00			0.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		SECURITY GUARD			**15492.00**	1.00						**16142.00**					**2256.00**	**13886.00**	
						4.00													
	PF NO : DL/22524/35498					30.00							Bank : ICICI BANK						
	ESI NO : 2014456012							0.00					A/C No.: 662801530101						
1329	G083572	SANTOSH DEVI	15493.00	0.00	267.00	25.00	14493.00		250.00	81.00	16032.00		1800.00	121.00	0.00	0.00			
	NA	UJJAGAR SINGH	87.00	0.00	0.00					500.00			0.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		LADY SECURITY GUARD			**16055.00**	2.00			208.00			**16032.00**					**1921.00**	**14111.00**	
						4.00													
	PF NO : DL/22524/43147					29.00							Bank : ICICI BANK						
	ESI NO : 2012555183							0.00					A/C No.: 038601525470						
1330	G091452	ASHU PANDEY	15492.00	0.00	0.00	19.00	10994.00				11469.00		1376.00	87.00	36.00	0.00			
	NA	KULESHWAR PANDEY	0.00	0.00	0.00					475.00			200.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**15492.00**	9.00						**11469.00**					**1699.00**	**9770.00**	
						3.00													
	PF NO : DL/22524/44149					22.00							Bank : ICICI BANK						
	ESI NO : 2015795533							0.00					A/C No.: 054201524406						
			20915950.00	18000.00	6038689.00	2687.84	19470555.00	18000.00	5659101.00	176161.00	9922.00	30010710.00	343118.00	117619.00	34320.00	1004.00	2772768.00	27237942.00	
						174.00													
			182632.00	1910.09	85713.00	368.00	1581.00	2593107.00	248462.00	240391.00	92.00		142850.00	16075.00	3697.00	14085.00			
						2847.16													
			255186.00					616336.00	199412.00	22865.00									
						5,029.00			377439.00										
							56142.00	76098.00	22865.00										
					27898384.09	8382.86		2766.00											

FORM XVII

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2021** **METRO CASH & CARRY INDIA PVT LTD** **KADKADOOMA.,.,Delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1331	G121282	SUSHIL SHARMA	15492.00	0.00	0.00	22.00	12494.00				13544.00		1625.00	102.00	370.00	0.00			
	NA	RAM SARAN SHARMA	0.00	0.00	0.00					550.00			500.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		SECURITY GUARD			**15492.00**	6.00						**13544.00**					**2597.00**	**10947.00**	
	PF NO : DL/22524/46857					3.00							Bank : AXIS BANK						
	ESI NO : 2016341045					25.00		0.00					A/C No.: 917010017761961						
1332	G122913	AJAY KUMAR	15492.00	0.00	0.00	26.00	14992.00				16142.00		1800.00	122.00	36.00	0.00			
	NA	SURESH PAL PANCHAL	0.00	0.00	0.00					650.00			300.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		SECURITY GUARD			**15492.00**	1.00						**16142.00**					**2258.00**	**13884.00**	
	PF NO : DL/22524/47000					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 6709162281					30.00		0.00					A/C No.: 3500723338						
1333	G137099	ASHUTOSH SINGH	18797.00	0.00	0.00	27.00	18797.00				20828.00		1800.00	157.00	668.00	0.00			
	NA	JITEDRA BHADUR SINGH	0.00	0.00	0.00			606.00		819.00			0.00	0.00	0.00	0.00			
			0.00				606.00				0.00								
		SUPERVISOR GENERAL			**18797.00**	0.00						**20828.00**					**2625.00**	**18203.00**	
	PF NO : DL/22524/58533					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2016749629					31.00		0.50					A/C No.: 1413570616						
1334	G143753	LAKHAN SINGH	15492.00	0.00	0.00	27.00	15492.00				17167.00		1800.00	129.00	370.00	0.00			
	NA		0.00	0.00	0.00			500.00		675.00			0.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		SECURITY GUARD			**15492.00**	0.00						**17167.00**					**2299.00**	**14868.00**	
	PF NO : DL/22524/58863					4.00							Bank : BANK OF BARODA						
	ESI NO : 2016950696					31.00		0.50					A/C No.: 55958100003560						
			20981223.00	18000.00	6038689.00	2789.84	19532330.00	18000.00	5659101.00	176161.00	9922.00	30078391.00	350143.00	118129.00	35764.00	1004.00	2782547.00	27295844.00	
			182632.00	1910.09	85713.00	174.00 368.00	1581.00	2594213.00	248462.00	243085.00	92.00		143650.00	16075.00	3697.00	14085.00			
			255186.00			2854.16		616336.00	199412.00	22865.00									
						5,044.00	56142.00	76098.00	377439.00 22865.00										
					27963657.09	8499.86		2767.00											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2021**

METRO CASH & CARRY INDIA PVT LTD **KADKADOOMA.,.,Delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1335	G150899	KAMAL KUMAR	15492.00	0.00	0.00	26.00	14992.00				16142.00		1800.00	122.00	36.00	0.00			
	NA	NAND KUMAR	0.00	0.00	0.00					650.00			0.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		SECURITY GUARD			**15492.00**	1.00						**16142.00**					**1958.00**	**14184.00**	
						4.00													
	PF NO : DL/22524/58975					30.00							Bank : ICICI BANK						
	ESI NO : 2015563522.							0.00					A/C No.: 003701555506						
1336	G150906	SANTOSH KUMAR TIWARI	18797.00	0.00	0.00	27.00	18797.00				20222.00		1800.00	152.00	431.00	0.00			
	NA	RAMESHWAR TIWARI	0.00	0.00	0.00					819.00			0.00	0.00	0.00	0.00			
			0.00				606.00				0.00								
		SECURITY GUARD			**18797.00**	0.00						**20222.00**					**2383.00**	**17839.00**	
						4.00													
	PF NO : DL/22524/59003					31.00							Bank : ICICI BANK						
	ESI NO : 2014123897.							0.00					A/C No.: 083101515951						
1337	G150907	MANOJ KUMAR	15492.00	0.00	0.00	27.00	15492.00				16667.00		1800.00	126.00	36.00	0.00			
	NA	SHREENIWASH	0.00	0.00	0.00					675.00			0.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		SECURITY GUARD			**15492.00**	0.00						**16667.00**					**1962.00**	**14705.00**	
						4.00													
	PF NO : DL/22524/59004					31.00							Bank : ICICI BANK						
	ESI NO : 2016993325							0.00					A/C No.: 135101503313						
1338	G152911	AAKASH BANSAL	15492.00	0.00	0.00	26.00	14992.00				16142.00		1800.00	122.00	259.00	0.00			
	NA	DEEPAK BANSAL	0.00	0.00	0.00					650.00			0.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		SECURITY GUARD			**15492.00**	1.00						**16142.00**					**2181.00**	**13961.00**	
						4.00													
	PF NO : DL/22524/59077					30.00							Bank : ICICI BANK						
	ESI NO : 2017019087							0.00					A/C No.: 054201530450						
			21046496.00	18000.00	6038689.00	2895.84	19596603.00	18000.00	5659101.00	176161.00	9922.00	30147564.00	357343.00	118651.00	36526.00	1004.00	2791031.00	27356533.00	
			182632.00	1910.09	85713.00	174.00 368.00	1581.00	2594213.00	248462.00	245879.00	92.00		143650.00	16075.00	3697.00	14085.00			
			255186.00			2856.16		616336.00	199412.00	22865.00									
						5,060.00	56142.00	76098.00	377439.00 22865.00										
					28028930.09	8621.86		2767.00											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1339	G153076	AJEET SINGH	15492.00	0.00	0.00	26.00	14992.00				16142.00		1800.00	122.00	36.00	0.00			
	NA	SHORAJ SINGH	0.00	0.00	0.00					650.00			0.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		SECURITY GUARD			**15492.00**	1.00						**16142.00**					**1958.00**	**14184.00**	
						4.00													
	PF NO : DL/22524/59113					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 1112538309							0.00					A/C No.: 3428632354						
1340	G154567	ASMOHAMMAD .	15492.00	0.00	0.00	18.00	10495.00				10945.00		1313.00	83.00	0.00	0.00			
	NA	KITABUDDIN	0.00	0.00	0.00					450.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**15492.00**	10.00						**10945.00**					**1396.00**	**9549.00**	
						3.00													
	PF NO : DL/22524/59183					21.00							Bank : ICICI BANK						
	ESI NO : 2017060524							0.00					A/C No.: 007101563806						
1341	G156210	LAXMAN PAL	15492.00	0.00	631.00	17.00	9495.00		387.00	129.00	10369.00		1158.00	78.00	0.00	0.00			
	NA	BRIJ LAL	210.00	0.00	0.00					25.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16666.00**	12.00			333.00			**10369.00**					**1236.00**	**9133.00**	
						2.00													
	PF NO : DL/22524/59213					19.00							Bank : ICICI BANK						
	ESI NO : 2017096545							0.00					A/C No.: 031301512026						
1342	G158790	SHEEBA PARVEEN	15492.00	0.00	0.00	27.00	15492.00				17167.00		1800.00	129.00	0.00	0.00			
	NA	HAZI ABBAS	0.00	0.00	0.00			500.00		675.00			0.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		LADY SECURITY GUARD			**15492.00**	0.00						**17167.00**					**1929.00**	**15238.00**	
						4.00													
	PF NO : DL/22524/59239					31.00							Bank : ICICI BANK						
	ESI NO : 2017096268							0.50					A/C No.: 039601529390						
			21108464.00	18000.00	6039320.00	2983.84	19647077.00	18000.00	5659488.00	176290.00	9922.00	302020 2187.00	363414.00	119063.00	36562.00	1004.00	2797550.00	27404637.00	
			182842.00	1910.09	85713.00	174.00 368.00	1581.00	2594713.00	248462.00	247679.00	92.00		143650.00	16075.00	3697.00	14085.00			
			255186.00			2879.16		616336.00	199412.00	22865.00									
						5,073.00	56142.00	76098.00	377772.00 22865.00										
					28092072.09	8722.86		2767.50											

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

REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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1343	G163351	RAJENDRA SINGH	15492.00	0.00	0.00	27.00	15492.00				16667.00		1800.00	126.00	36.00	0.00			
	NA	BUDH SEN	0.00	0.00	0.00					675.00			0.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		SECURITY GUARD			**15492.00**	0.00						**16667.00**					**1962.00**	**14705.00**	
	PF NO : DL/22524/59317					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017123099					31.00		0.00					A/C No.: 10201979377						
1344	G167541	NARESH KUMAR	15492.00	0.00	302.00	4.00	1999.00		39.00		2113.00		249.00	16.00	0.00	0.00			
	NA	KANTI PRASAD	0.00	0.00	0.00					75.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**15794.00**	27.00						**2113.00**					**265.00**	**1848.00**	
	PF NO : DL/22524/59708					0.00							Bank : YES BANK						
	ESI NO : 2017212710					4.00		0.00					A/C No.: 020390200010241						
1345	G182088	SUNNY .	15491.00	0.00	114.00	18.00	10494.00		77.00		10996.00		1310.00	83.00	143.00	0.00			
	NA	LOKENDER.	0.00	0.00	0.00					425.00			300.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**15605.00**	10.00						**10996.00**					**1836.00**	**9160.00**	
	PF NO : DL/22524/60242					3.00							Bank : ICICI BANK						
	ESI NO : 2017406366					21.00		0.00					A/C No.: 006501527895						
1346	G186294	GANESH CHANDRA	15491.00	0.00	3409.00	22.00	12493.00		2749.00		15542.00		1535.00	117.00	259.00	0.00			
	NA	CHANDRADUTTJOSHI	0.00	0.00	0.00					300.00			500.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**18900.00**	6.00						**15542.00**					**2411.00**	**13131.00**	
	PF NO : DL/22524/60314					3.00							Bank : ICICI BANK						
	ESI NO : 2017450918					25.00		0.00					A/C No.: 054201531438						
			21170430.00	18000.00	6043145.00	3054.84	19687555.00	18000.00	5662353.00	176290.00	9922.00	30247505.00	368308.00	119405.00	37000.00	1004.00	2804024.00	27443481.00	
			182842.00	1910.09	85713.00	174.00 368.00	1581.00	2594713.00	248462.00	249154.00	92.00		144450.00	16075.00	3697.00	14085.00			
			255186.00			2922.16		616336.00	199412.00	22865.00									
						5,083.00	56142.00	76098.00	377772.00 22865.00										
					28157863.09	8803.86		2767.50											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2021**

METRO CASH & CARRY INDIA PVT LTD **KADKADOOMA.,.,Delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1347	G194680	PRITI MAURYA	15492.00	0.00	0.00	17.00	9495.00				9920.00		1190.00	75.00	0.00	0.00			
	NA	MANIKRAMMAURYA	0.00	0.00	0.00					425.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**15492.00**	12.00						**9920.00**					**1265.00**	**8655.00**	
						2.00													
	PF NO : DL/22524/60668					19.00							Bank : ICICI BANK						
	ESI NO : 2017552470							0.00					A/C No.: 103701511485						
1348	G212178	RAJEEV TRIPATHI	15492.00	0.00	0.00	8.00	4498.00				5151.00		618.00	39.00	0.00	0.00			
	NA	BIDYARAMTRIPATHI	0.00	0.00	0.00					200.00			0.00	0.00	0.00	0.00			
			0.00					453.00			0.00								
		SECURITY GUARD			**15492.00**	22.00						**5151.00**					**657.00**	**4494.00**	
						1.00													
	PF NO : DL/22524/61107					9.00							Bank : ICICI BANK						
	ESI NO : 2016665396							0.00					A/C No.: 629201514722						
1349	G222292	MUKESH KUMAR MAJHI	15492.00	0.00	0.00	27.00	15492.00				16667.00		1800.00	126.00	36.00	0.00			
	NA	SAWALIYAMAJHI	0.00	0.00	0.00					675.00			300.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		SECURITY GUARD			**15492.00**	0.00						**16667.00**					**2262.00**	**14405.00**	
						4.00													
	PF NO : DL/2252461350					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017852952							0.00					A/C No.: 1051000100380782						
1350	G229080	KAPIL DEV BALIYAN	15492.00	0.00	0.00	23.00	12993.00				14068.00		1688.00	106.00	36.00	0.00			
	NA	SAHDEVSINGH	0.00	0.00	0.00					575.00			0.00	0.00	0.00	0.00			
			0.00				500.00				0.00								
		SECURITY GUARD			**15492.00**	5.00						**14068.00**					**1830.00**	**12238.00**	
						3.00													
	PF NO : DL/22524/61488					26.00							Bank : ALLAHABAD BANK						
	ESI NO : 2015982626							0.00					A/C No.: 59174271747						
												395305.00					52,242.00	343063.00	
			21232398.00	18000.00	6043145.00	3129.84	19730033.00	18000.00	5662353.00	176290.00	9922.00	30293311.00	373604.00	119751.00	37072.00	1004.00	2810038.00	27483273.00	
			182842.00	1910.09	85713.00	174.00 368.00	1581.00	2594713.00	248462.00	251029.00	92.00		144750.00	16075.00	3697.00	14085.00			
			255186.00			2961.16		616789.00	199412.00	22865.00									
						5,093.00	56142.00	76098.00	377772.00 22865.00										
					28219831.09	8888.86		2767.50											