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
CP WHOLESALE INDIA PVT LTD
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI

Salary Period Month **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
657	G251936	DEEPAK KUMAR	16064.00	0.00	0.00	27.00	16064.00			500.00	18063.00		1800.00	136.00	0.75	0.00			
	NA	KANHAIYALAL	500.00	0.00	0.00								0.00	0.00	0.00	0.00			
							156.00				0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00	5.00		1338.00			**18063.00**					**1936.75**	**16126.25**	
						4.00													
	PF NO : DL/22524/62163					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018236883							0.00					A/C No.: 31668118516						
658	G254564	SURAJ .	16064.00	0.00	0.00	23.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	0.00			
	NA	KISHANLAL	500.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00	156.00				0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18058.00**					**1936.75**	**16121.25**	
						4.00													
	PF NO : DL/22524/62229					31.00							Bank : UCO BANK						
	ESI NO : 1							0.00					A/C No.: 01170110029695						
659	G254566	ANKUR .	16064.00	0.00	0.00	26.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	0.00			
	NA	RAVIKARAN	500.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
						0.00	156.00				0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18058.00**					**1936.75**	**16121.25**	
						4.00													
	PF NO : DL/22524/62236					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1							0.00					A/C No.: 40045776573						
660	G254997	ANSHOO .	16064.00	0.00	0.00	27.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	356.00			
	NA	RAMPRASAD	500.00	0.00	0.00								0.00	0.00	0.00	0.00			
							156.00				0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18058.00**					**2292.75**	**15765.25**	
						4.00													
	PF NO : DL/22524/62268					31.00							Bank : AXIS BANK						
	ESI NO : 2018296956							0.00					A/C No.: 920010062882099						
			10774516.00	8000.00	3963085.00	5561.50	9798239.00	5419.00	3581976.00	76499.00	9792.00	15181272.00	114080.00	34437.00	495.00	63588.50	1390437.50	13790834.50	
						210.00													
			83095.00	48568.00	188854.00	374.00	179711.00	885814.00	177245.00	126872.00			24022.00	152536.00	429.00	850.00			
						1849.50					97.00								
								9002.00	121.00	406.00									
						2,439.00			238034.00										
			0.00				2254.00	12466.00											
					15068824.00	8610.50		814.60		406.00									

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
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI

Salary Period Month **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
661	G256945	NIRPESH NIRALA	16064.00	0.00	0.00	26.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	0.00			
	NA	JAIPRAKASHTHAKUR	500.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
						0.00	156.00				0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18058.00**					**1936.75**	**16121.25**	
						4.00													
	PF NO : DL/22524/62373					31.00							Bank : HDFC BANK						
	ESI NO : 2016123962							0.00					A/C No.: 50100393934550						
662	G032929	SATPAL SINGH	16064.00	0.00	0.00	27.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	0.00			
	NA	GYANCHANDSINGH	500.00	0.00	0.00								0.00	0.00	0.00	0.00			
							156.00				0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18058.00**					**1936.75**	**16121.25**	
						4.00													
	PF NO : DL/22524/35456					31.00							Bank : ICICI BANK						
	ESI NO : 2014456162							0.00					A/C No.: 662801530102						
663	G062667	VINOD KUMAR PANDEY	16064.00	0.00	0.00	26.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	0.00			
	NA	RAMSUKHPANDEY	500.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
						0.00	156.00				0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18058.00**					**1936.75**	**16121.25**	
						4.00													
	PF NO : DL/22524/40713					31.00							Bank : ICICI BANK						
	ESI NO : 2015260925							0.00					A/C No.: 083101515066						
664	G083572	SANTOSH DEVI	16064.00	0.00	0.00	12.00	10882.00			339.00	12223.00		1358.00	92.00	0.75	0.00			
	NA	UJJAGAR SINGH	500.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						6.00	96.00				0.00								
		LADY SECURITY GUARD	0.00		**16564.00**	10.00			906.00			**12223.00**					**1450.75**	**10772.25**	
						3.00													
	PF NO : DL/22524/43147					21.00							Bank : ICICI BANK						
	ESI NO : 2012555183							0.00					A/C No.: 038601525470						
			10838772.00	8000.00	3963085.00	5652.50	9857313.00	5419.00	3581976.00	78338.00	9792.00	15247669.00	120838.00	34937.00	498.00	63588.50	1397698.50	13849970.50	
			85095.00	48568.00	188854.00	212.00 380.00 1859.50	179711.00	885814.00	177245.00	126872.00	97.00		24022.00	152536.00	429.00	850.00			
								9002.00	121.00 242954.00	406.00									
			0.00			2,454.00	2254.00	12466.00											
					15135080.00	8724.50		814.60		406.00									

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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665	G088770	ANAND KUMAR	19363.00	0.00	1227.00	27.00	19363.00		1227.00		25334.00		1800.00	191.00	0.75	0.00			
	NA	MANRAJ	0.00	0.00	0.00			2992.00					0.00	0.00	0.00	0.00			
							182.00				0.00								
		SUPERVISOR GENERAL	0.00		**20590.00**	0.00			1570.00			**25334.00**					**1991.75**	**23342.25**	
						4.00													
	PF NO : DL/22524/43783					31.00							Bank : AXIS BANK						
	ESI NO : 2015720440							2.00					A/C No.: 918010109692297						
666	G091740	AWNISH KUMAR SINGH	16064.00	0.00	0.00	21.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	0.00			
	NA	RAM BAHADUR SINGH	500.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						6.00	156.00				0.00								
		HEAD GUARD	0.00		**16564.00**	0.00			1338.00			**18058.00**					**1936.75**	**16121.25**	
						4.00													
	PF NO : DL/22524/44205					31.00							Bank : ICICI BANK						
	ESI NO : 2015795841							0.00					A/C No.: 054201524411						
667	G092405	SONU KUMAR PATWA	16064.00	0.00	0.00	26.00	16064.00			500.00	18063.00		1800.00	136.00	0.75	0.00			
	NA	MANGU LAL PATWA	500.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
						0.00	156.00				0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00	5.00		1338.00			**18063.00**					**1936.75**	**16126.25**	
						4.00													
	PF NO : DL/22524/44213					31.00							Bank : ICICI BANK						
	ESI NO : 2015795243							0.00					A/C No.: 007101564842						
668	G095848	RAJ SINGH	16064.00	0.00	0.00	27.00	16064.00			500.00	18063.00		1800.00	136.00	0.75	0.00			
	NA	BHANWARI SINGH	500.00	0.00	0.00								0.00	0.00	0.00	0.00			
							156.00				0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00	5.00		1338.00			**18063.00**					**1936.75**	**16126.25**	
						4.00													
	PF NO : DL/22524/44415					31.00							Bank : UCO BANK						
	ESI NO : 2015870288							0.00					A/C No.: 02400100024825						
			10906327.00	8000.00	3964312.00	5753.50	9924868.00	5419.00	3583203.00	79838.00	9792.00	15327187.00	128038.00	35536.00	501.00	63588.50	1405500.50	13921686.50	
						213.00													
			86595.00	48568.00	188854.00	386.00	179711.00	888806.00	177245.00	126872.00			24022.00	152536.00	429.00	850.00			
						1859.50					97.00								
								9002.00	121.00	406.00									
						2,470.00			248538.00										
			0.00				2264.00	12466.00											
					15205362.00	8848.50		816.60		406.00									

FORM XVII

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669	G121693	KAMAL KANTI	16064.00	0.00	0.00	25.00	16064.00			500.00	18571.00		1800.00	140.00	0.75	0.00			
	NA	NAND KUMAR	500.00	0.00	0.00	2.00		513.00					0.00	0.00	0.00	0.00			
						0.00	156.00				0.00								
		LADY SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18571.00**					**1940.75**	**16630.25**	
						4.00													
	PF NO : DL/22524/46812					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016340823							0.50					A/C No.: 4872000100139779						
670	G122472	DILEEP PRASAD SINGH	16064.00	0.00	259.00	24.00	16064.00		259.00	484.00	21124.00		1800.00	159.00	0.75	0.00			
	NA	RAM SWARUP SINGH	484.00	0.00	0.00	0.00		2866.00					0.00	0.00	0.00	0.00			
						3.00	156.00				0.00								
		SECURITY GUARD	0.00		**16807.00**	0.00			1295.00			**21124.00**					**1959.75**	**19164.25**	
						4.00													
	PF NO : DL/22524/46947					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6921249313							2.00					A/C No.: 1522000100365362						
671	G130945	SANTOSH KUMAR ROY	16064.00	0.00	0.00	27.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	154.00			
	NA	RAVINDRA ROY	500.00	0.00	0.00								0.00	0.00	0.00	0.00			
							156.00				0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18058.00**					**2090.75**	**15967.25**	
						4.00													
	PF NO : DL/22524/58236					31.00							Bank : AXIS BANK						
	ESI NO : 2015263205							0.00					A/C No.: 915010017408433						
672	G145830	ARUN KUMAR OJHA	16064.00	0.00	0.00	27.00	16064.00			500.00	18063.00		1800.00	136.00	0.75	0.00			
	NA	MAHA DEV OJHA	500.00	0.00	0.00								0.00	0.00	0.00	0.00			
							156.00				0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00	5.00		1338.00			**18063.00**					**1936.75**	**16126.25**	
						4.00													
	PF NO : DL/22524/58770					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016914730							0.00					A/C No.: 30025739427						
			10970583.00	8000.00	3964571.00	5856.50	9989124.00	5419.00	3583462.00	81822.00	9792.00	15403003.00	135238.00	36107.00	504.00	63742.50	1413428.50	13989574.50	
						215.00													
			88579.00	48568.00	188854.00	389.00	179711.00	892185.00	177245.00	126872.00			24022.00	152536.00	429.00	850.00			
						1859.50					97.00								
								9002.00	121.00	406.00									
						2,486.00			253847.00										
			0.00				2269.00	12466.00											
					15271861.00	8972.50		819.10		406.00									

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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673	G150903	HEMANT DEY	16064.00	0.00	0.00	27.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	0.00			
	NA	RAMEN DEY	500.00	0.00	0.00								0.00	0.00	0.00	0.00			
							156.00				0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18058.00**					**1936.75**	**16121.25**	
						4.00													
	PF NO : DL/22524/58970					31.00							Bank : ICICI BANK						
	ESI NO : 2015170092.							0.00					A/C No.: 083101516270						
674	G150910	KUSHPAL .	19473.00	0.00	1000.00	26.00	19473.00		1000.00		22277.00		1800.00	168.00	0.75	0.00			
	NA	KOTWAL SINGH	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
						0.00	182.00				0.00								
		SUPERVISOR GENERAL	0.00		**20473.00**	0.00			1622.00			**22277.00**					**1968.75**	**20308.25**	
						4.00													
	PF NO : DL/22524/58971					31.00							Bank : ICICI BANK						
	ESI NO : 2015198277.							0.00					A/C No.: 083101516271						
675	G150916	SANJAY KUMAR	18703.00	0.00	774.00	26.00	18703.00		774.00	113.00	21321.00		1800.00	160.00	0.75	0.00			
	NA	KISHAN LAL	113.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
						0.00	173.00				0.00								
		SUPERVISOR GENERAL	0.00		**19590.00**	0.00			1558.00			**21321.00**					**1960.75**	**19360.25**	
						4.00													
	PF NO : DL/22524/58919					31.00							Bank : ICICI BANK						
	ESI NO : 2016993306							0.00					A/C No.: 003701552797						
676	G165848	KISHAN KUMAR SINGH	16064.00	0.00	0.00	25.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	0.00			
	NA	UPENDAR SINGH	500.00	0.00	0.00	2.00							0.00	0.00	0.00	0.00			
						0.00	156.00				0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18058.00**					**1936.75**	**16121.25**	
						4.00													
	PF NO : DL/22524/59531					31.00							Bank : ICICI BANK						
	ESI NO : .2017165890							0.00					A/C No.: 033001519172						
			11040887.00	8000.00	3966345.00	5960.50	10059428.00	5419.00	3585236.00	82935.00	9792.00	15482717.00	142438.00	36707.00	507.00	63742.50	1421231.50	14061485.50	
						219.00													
			89692.00	48568.00	188854.00	389.00	179711.00	892185.00	177245.00	126872.00			24022.00	152536.00	429.00	850.00			
						1859.50					97.00								
								9002.00	121.00	406.00									
						2,502.00			259703.00										
			0.00				2269.00	12466.00											
					15345052.00	9096.50		819.10		406.00									

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

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PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI

Salary Period Month **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
677	G167082	AVINASH SINGH	16064.00	0.00	0.00	25.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	0.00			
	NA	KRISHNA GOPAL SINGH	500.00	0.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**16564.00**	0.00	156.00		1338.00		0.00	**18058.00**					**1936.75**	**16121.25**	
	PF NO : DL/22524/59668					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017167327					31.00		0.00					A/C No.: 32108987724						
678	G173380	PRADEEP KUMAR RANA	19473.00	0.00	1000.00	19.00	19473.00		1000.00		22277.00		1800.00	168.00	0.75	0.00			
	NA		0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR	0.00		**20473.00**	8.00	182.00		1622.00		0.00	**22277.00**					**1968.75**	**20308.25**	
	PF NO : DL/22524/59863					0.00							Bank : ICICI BANK						
	ESI NO : 2017264438					4.00		0.00					A/C No.: 054201528351						
						31.00													
679	G176853	POONAM RANI	16064.00	0.00	0.00	25.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	320.00			
	NA	TEJPAL	500.00	0.00	0.00	2.00							0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00		**16564.00**	0.00	156.00		1338.00		0.00	**18058.00**					**2256.75**	**15801.25**	
	PF NO : DL/22524/60062					0.00							Bank : ICICI BANK						
	ESI NO : 2017299450					4.00		0.00					A/C No.: 003701554018						
						31.00													
680	G179455	Jagannath Majhi	16537.00	0.00	0.00	27.00	16537.00			355.00	22868.00		1800.00	172.00	0.75	332.00			
	NA	Krishna Chand Majhi.	355.00	0.00	0.00			4845.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**16892.00**	0.00	156.00 25.00		950.00		0.00	**22868.00**					**2304.75**	**20563.25**	
	PF NO : DL/22524/60116					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017340284					31.00		4.50					A/C No.: 307102010052351						
			11109025.00	8000.00	3967345.00	6056.50	10127566.00	5419.00	3586236.00	84290.00	9792.00	15563978.00	149638.00	37319.00	510.00	64394.50	1429698.50	14134279.50	
			91047.00	48568.00	188854.00	223.00 397.00	179711.00	897030.00	177245.00	126872.00	97.00		24022.00	152536.00	429.00	850.00			
						1859.50		9002.00	121.00	406.00									
			0.00			2,518.00	2294.00	12466.00	264951.00										
					15415545.00	9220.50		823.60		406.00									

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
CP WHOLESALE INDIA PVT LTD
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI

Salary Period Month **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
681	G196550	SUNIL KUMAR TIWARI	16064.00	0.00	0.00	27.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	0.00			
	NA	VIJAYSHANKARTIWARI	500.00	0.00	0.00		156.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18058.00**					**1936.75**	**16121.25**	
	PF NO : DL/22524/60732					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017582923					31.00		0.00					A/C No.: 520101243775578						
682	G201665	MUKESH KUMAR	16064.00	0.00	0.00	27.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	0.00			
	NA	RAMDAS	500.00	0.00	0.00		156.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18058.00**					**1936.75**	**16121.25**	
	PF NO : DL/22524/60774					4.00							Bank : ICICI BANK						
	ESI NO : 2013084984					31.00		0.00					A/C No.: 033001515707						
683	G223513	SHIVAM MISHRA	16064.00	0.00	259.00	26.00	16064.00		259.00	484.00	19570.00		1800.00	147.00	0.75	357.00			
	NA	GANGAPRASADMISHRA	484.00	0.00	0.00	1.00		1312.00					0.00	0.00	0.00	0.00			
						0.00	156.00				0.00								
		SECURITY GUARD	0.00		**16807.00**	0.00			1295.00			**19570.00**					**2304.75**	**17265.25**	
	PF NO : DL/2252461314					4.00							Bank : CANARA BANK						
	ESI NO : 2017871242					31.00		1.00					A/C No.: 4784101002421						
684	G228866	NIZAMUDDIN .	16064.00	0.00	0.00	13.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	0.00			
	NA	SALAMATKHAN	500.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						14.00	156.00				0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18058.00**					**1936.75**	**16121.25**	
	PF NO : DL/22524/61452					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017948294					31.00		0.00					A/C No.: 37646614583						
			11173281.00	8000.00	3967604.00	6149.50	10191822.00	5419.00	3586495.00	86274.00	9792.00	15637722.00	156838.00	37874.00	513.00	64751.50	1437813.50	14199908.50	
			93031.00	48568.00	188854.00	224.00 411.00	179711.00	898342.00	177245.00	126872.00	97.00		24022.00	152536.00	429.00	850.00			
						1859.50		9002.00	121.00	406.00									
			0.00			2,534.00	2294.00	12466.00	270260.00										
					15482044.00	9344.50		824.60		406.00									

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685	G232213	ASHISH NATH	16064.00	0.00	0.00	21.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	0.00			
	NA	ASHWANINATHTIWARI	500.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**16564.00**	5.00	156.00		1338.00		0.00	**18058.00**					**1936.75**	**16121.25**	
						0.00													
						4.00													
	PF NO : DL/22524/61599					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017999191							0.00					A/C No.: 35710910366						
686	G234550	BIJAY KUMAR	16064.00	0.00	0.00	27.00	16064.00			500.00	18058.00		1800.00	136.00	0.75	0.00			
	NA	BHUPNARYAN	500.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**16564.00**	0.00	156.00		1338.00		0.00	**18058.00**					**1936.75**	**16121.25**	
						4.00													
	PF NO : DL/22524/61769					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015223060							0.00					A/C No.: 32798754779						
687	G247780	MANOJ KUMAR	16064.00	0.00	0.00	27.00	16064.00			500.00	18048.00		1800.00	136.00	0.75	0.00			
	NA	AMARSINGH	500.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**16564.00**	0.00	146.00		1338.00		0.00	**18048.00**					**1936.75**	**16111.25**	
						4.00													
	PF NO : DL/22524/62128					31.00							Bank : J&K BANK						
	ESI NO : 2015795322							0.00					A/C No.: 0001044440000045						
												582851.00					61,289.25	521561.75	
			11221473.00	8000.00	3967604.00	6224.50	10240014.00	5419.00	3586495.00	87774.00	9792.00	15691886.00	162238.00	38282.00	515.25	64751.50	1443623.75	14248262.25	
						225.00													
			94531.00	48568.00	188854.00	416.00	179711.00	898342.00	177245.00	126872.00			24022.00	152536.00	429.00	850.00			
						1859.50					97.00								
								9002.00	121.00	406.00									
						2,546.00			274274.00										
			0.00				2294.00	12466.00											
					15531736.00	9437.50		824.60		406.00									