

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	PAID	CP WHOLESALE INDIA PVT LTD										NetPay	Signature and Payroll Rcvd						
								BASIC	COMAL	NFHP	HRA	PPA	DA	HRA	PLMENC	COMAL	SubTotal			Gross	GIP	ESIE	UD	UD	FINE
OldEmp No	Father Name	Designation	WA	FL	OT	AHRAE	AOTE	OT Hrs/Days	HDENCASH	RTNALL	SPALL	AWAE	BONUS	WA	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:			
773	G232213	ASHISH NATH	0.00	16064.00	0.00	27.00	16064.00	0.00	0.00			500.00		17902.00	1800.00	135.00	40.00	0.00				1975.00	15927.00		
NA	ASHWANINATHIWARI	SECURITY GUARD	0.00	500.00	0.00	4.00		0.00			1338.00		0.00	0.00	Bank : STATE BANK OF INDIA			A/C No.: 35710910366			1975.00	15927.00			
PF NO :			31.00	0.00	0.00			0.00							Bank : STATE BANK OF INDIA			A/C No.: 35710910366							
ESI NO :															Bank : STATE BANK OF INDIA			A/C No.: 35710910366							
774	G234550	BIJAY KUMAR	0.00	16064.00	0.00	27.00	16064.00	0.00			500.00		17902.00	1800.00	135.00	0.00	0.00						1935.00	15967.00	
NA	BHUPNARYAN	SECURITY GUARD	0.00	500.00	0.00	4.00		0.00			1338.00		0.00	0.00	Bank : STATE BANK OF INDIA			A/C No.: 32798754779			1935.00	15967.00			
PF NO :			31.00	0.00	0.00			0.00							Bank : STATE BANK OF INDIA			A/C No.: 32798754779							
ESI NO :															Bank : STATE BANK OF INDIA			A/C No.: 32798754779							
775	G121693	KAMAL KANTI	0.00	16064.00	0.00	22.00	16064.00	0.00			500.00		17902.00	1800.00	135.00	0.00	0.00							1935.00	15967.00
NA	NAND KUMAR	LADY SECURITY GUARD	0.00	500.00	0.00	5.00		0.00			1338.00		0.00	0.00	Bank : PUNJAB NATIONAL BANK			A/C No.: 4872000100139779			1935.00	15967.00			
PF NO :			31.00	0.00	0.00			0.00							Bank : PUNJAB NATIONAL BANK			A/C No.: 4872000100139779							
ESI NO :															Bank : PUNJAB NATIONAL BANK			A/C No.: 4872000100139779							
776	G122472	DILDEEP PRASAD SINGH	0.00	16064.00	0.00	27.00	16064.00	0.00			500.00		19502.00	1800.00	147.00	0.00	0.00							1947.00	17555.00
NA	RAM SWARUP SINGH	SECURITY GUARD	0.00	500.00	0.00	15.00		7.00			1338.00		0.00	0.00	Bank : PUNJAB NATIONAL BANK			A/C No.: 1522000100365362			1947.00	17555.00			
PF NO :			31.00	0.00	0.00			1.00							Bank : PUNJAB NATIONAL BANK			A/C No.: 1522000100365362							
ESI NO :															Bank : PUNJAB NATIONAL BANK			A/C No.: 1522000100365362							

Total	4000.00	8332.68	11477579.00	3742.00	3844347.00	65306.00	9959.0017490899.00	302469.00	45916.00	71951.00	26100.00	1474196.00	16016703.00
Grand Total	50228.0012826709.00	4385807.00	68759.00	57091.00	2003.00	2597.34	174958.00	2.852.00	16953.00	14971.00	19896.00	2300.00	
Grand Total	17570246.00	1508.67	17570246.00	1508.67	17570246.00	1508.67	17570246.00	1508.67	17570246.00	1508.67	17570246.00	1508.67	

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP WHOLESALSA INDIA PVT LTD
SUBHASH PLACE, MANAMADRA, DELHI

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	WA	CL	OT	PF	PFMENC	CLMENC	WA					
777	G130945	SANTOSH KUMAR ROY	0.00	27.00	16064.00	0.00	500.00	500.00	17902.00	1800.00	135.00	0.00		
	NA	RAVINDRA ROY	0.00		500.00	0.00			0.00	0.00	0.00	0.00		
		SECURITY GUARD	16564.00	0.00				1338.00	0.00	17902.00		1935.00	15967.00	
		PF NO : DL/22524/58236		4.00										
		ESI NO : 2015263205		31.00		0.00								
										Bank : AXIS BANK				
										A/C No.: 915010017408433				
778	G145830	ARUN KUMAR OJHA	0.00	27.00	16064.00	0.00	500.00	500.00	17902.00	1800.00	135.00	0.00		
	NA	MAHA DEV OJHA	0.00		500.00	0.00			0.00	0.00	0.00	0.00		
		SECURITY GUARD	16564.00	0.00				1338.00	0.00	17902.00		1935.00	15967.00	
		PF NO : DL/22524/58770		4.00										
		ESI NO : 2016914730		31.00		0.00								
										Bank : STATE BANK OF INDIA				
										A/C No.: 30025739427				
779	G150903	HEMANT DEY	0.00	27.00	16064.00	0.00	500.00	500.00	17902.00	1800.00	135.00	207.00	0.00	
	NA	RAMEN DEY	0.00		500.00	0.00			0.00	0.00	0.00	0.00		
		SECURITY GUARD	16564.00	0.00				1338.00	0.00	17902.00		2142.00	15760.00	
		PF NO : DL/22524/58970		4.00										
		ESI NO : 2015170092		31.00		0.00								
										Bank : ICICI BANK				
										A/C No.: 083101516270				
780	G150910	KUSHPAL	0.00	24.00	19473.00	0.00	1000.00	1000.00	22095.00	1800.00	166.00	0.00	0.00	
	NA	KOTWAL SINGH	0.00		1000.00	0.00			0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL	20473.00	0.00				1622.00	0.00	22095.00		1966.00	20129.00	
		PF NO : DL/22524/58971		4.00										
		ESI NO : 2015198277		31.00		0.00								
										Bank : ICICI BANK				
										A/C No.: 083101516271				
				8437.68	11545244.00	4000.00	3742.00	66806.00	9959.0017566700.00309669.00	46487.00	72158.00	26100.00	1482174.00	16084526.00
				91.00		57091.00	170452.00	119977.00	97.00			160.00	0.00	
				2065.00	1136160.00	2597.34	21847.00	394.00						
				2,868.00	16953.00	2,868.00	50228.00							
				14971.00	16953.00	14971.00	19896.00							
				1632.67	17640411.00	1632.67	980.02	2300.00						

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP WHOLESALERS INDIA PVT LTD
PLOT NO P-1, DISTRICT CENTER, METRO STATION, NEW DELHI

S.No	EmpNo	Employee Name	May	Year :	2022	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
781	G150916	SANJAY KUMAR	0.00	19363.00	0.00	23.00	19363.00	0.00	0.00	968.00	16.00	21960.00	1800.00	165.00	0.00	0.00	0.00	0.00	19995.00		
	NA	KISHAN LAL	0.00	16.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	0.00	20347.00	0.00	4.00	0.00	0.00	0.00	0.00	1613.00	0.00	21960.00	0.00	0.00	0.00	0.00	0.00	1965.00	19995.00	
		PF NO : DL/22524/58919	31.00	0.00	0.00	31.00	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		
		ESI NO : 2016993306																			
782	G165848	KISHAN KUMAR SINGH	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	500.00	17902.00	1800.00	135.00	0.00	0.00	0.00	0.00	1935.00	15967.00	
	NA	UPENDAR SINGH	0.00	500.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	16564.00	0.00	4.00	0.00	0.00	0.00	0.00	1338.00	0.00	17902.00	0.00	0.00	0.00	0.00	0.00	1935.00	15967.00	
		PF NO : DL/22524/59531	31.00	0.00	0.00	31.00	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		
		ESI NO : .2017165890																			
783	G167082	AVINASH SINGH	0.00	16064.00	0.00	27.00	16064.00	0.00	0.00	0.00	500.00	17902.00	1800.00	135.00	0.00	0.00	0.00	0.00	1935.00	15967.00	
	NA	KRISHNA GOPAL SINGH	0.00	500.00	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			
		SECURITY GUARD	0.00	16564.00	0.00	4.00	0.00	0.00	0.00	0.00	1338.00	0.00	17902.00	0.00	0.00	0.00	0.00	0.00	1935.00	15967.00	
		PF NO : DL/22524/59868	31.00	0.00	0.00	31.00	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		
		ESI NO : 2017167327																			
784	G173380	PRADEEP KUMAR RANA	0.00	19473.00	0.00	21.00	19473.00	0.00	0.00	1000.00	0.00	22095.00	1800.00	166.00	0.00	0.00	0.00	0.00	1966.00	20129.00	
	NA	SECURITY SUPERVISOR	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	1622.00	0.00	22095.00	0.00	0.00	0.00	0.00	0.00	1966.00	20129.00	
		SECURITY SUPERVISOR	0.00	20473.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	22095.00	0.00	0.00	0.00	0.00	0.00	1966.00	20129.00	
		PF NO : DL/22524/59863	31.00	0.00	0.00	31.00	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		
		ESI NO : 2017264438																			
			8534.68	11616208.00	4000.00	92.00	50228.0012965338.00	3742.00	3847315.00	67822.00	9959.0017646559.00316869.00	47085.00	72158.00	26100.00	1489975.00	16156584.00					
			2165.00	1136160.00	57091.00	2547.34	4388775.00	170452.00	173441.00	119977.00	27600.00	160.00	0.00	0.00	0.00	0.00					
			2.884.00	16953.00	174958.00	2.884.00	174958.00	21847.00	50228.00	394.00	50228.00	14971.00	19896.00	2300.00	0.00	0.00					
			17714359.00	1756.67	17714359.00	1756.67	17714359.00	980.02	19896.00	2300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 STATIONNETRAJ
SUNBASH, RAJEEV GARDENS, DELHI

Year : 2022

May

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FFEE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	FL	OT	AHRAE	ACOMALE	PLMENC	CLMENC	WA		GIP	MISDI	ITAX				
		Designation	PAID		Total	PAID	MISEL	NOTE	NFHP	HDENCASH	BONUS									
			Paid Days			OT Hrs/Days			RTNALL	SPALL										
785	G176853	POONAM RANI	0.00	16064.00	0.00	26.00	16064.00			500.00	17902.00	1800.00	135.00	0.00	0.00	0.00	0.00	1935.00	15967.00	
	NA	TEJPAL	0.00	500.00	0.00	1.00	500.00			1338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1935.00	15967.00	
		LADY SECURITY GUARD	0.00		16564.00	0.00						17902.00	17902.00					1935.00	15967.00	
	PF NO :	DL/22524/60062	4.00																	
	ESI NO :	2017299450	31.00			0.00														
Bank : ICICI BANK A/C No.: 003701554018																				
786	G177181	CHANDAN KUMAR THAKUR	0.00	15584.00	0.00	27.00	15584.00			7533.00	16.00	29129.00	1870.00	0.00	0.00	0.00	0.00	1870.00	27259.00	
	NA	RAVINDER THAKUR	0.00	16.00	0.00	4.00	4341.00			862.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	1870.00	27259.00	
		SECURITY GUARD	0.00		23133.00	0.00						0.00	29129.00					1870.00	27259.00	
	PF NO :	DL/22524/60063	4.00																	
	ESI NO :	2013994495	31.00			3.00														
Bank : AXIS BANK A/C No.: 916010045856407																				
787	G179455	Jagannath Majhi	0.00	16064.00	0.00	27.00	16064.00			500.00	19043.00	1800.00	143.00	0.00	0.00	0.00	0.00	1800.00	17100.00	
	NA	Krishna Chand Majhi.	0.00	500.00	0.00	1.00	1141.00			1338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	17100.00	
		SECURITY GUARD	0.00		16564.00	0.00						0.00	19043.00					1800.00	17100.00	
	PF NO :	DL/22524/60116	4.00																	
	ESI NO :	2017340284	31.00			1.00														
Bank : UNION BANK OF INDIA A/C No.: 307102010052351																				
788	G032893	PRAVEEN KUMAR	0.00	16064.00	0.00	26.00	16064.00			500.00	17902.00	1800.00	135.00	0.00	0.00	0.00	0.00	1800.00	15967.00	
	NA	SALEKHCHAND	0.00	500.00	0.00	1.00	500.00			1338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	15967.00	
		SECURITY GUARD	0.00		16564.00	0.00						0.00	17902.00					1800.00	15967.00	
	PF NO :	DL/22524/35514	4.00																	
	ESI NO :	2014451976	31.00			0.00														
Bank : ICICI BANK A/C No.: 212201500736																				
			8640.68	11679984.00	4000.00	26.00	8640.68	3742.00	3854848.00	69338.00	9959.0017730535-00324139.00	47501.00	72158.00	26100.00	1497658.00	16232877.00				
			94.00		57091.00	1.00	216.00	170452.00	174303.00	120727.00	97.00	27600.00	160.00	0.00						
			2547.34		174958.00	0.00	21847.00	50228.00	19896.00	2300.00										
			2,900.00	16953.00	17787184.00	1880.67														

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATION, NEWRAJ
SUNBASTI, RAJAHMUNDRAM, AP

Year : 2022

May

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	FL	OT	ABASE	MISEL	OT Hrs/Days	RTNALL	SPALL	500.00	17902.00	1800.00	135.00	0.00	0.00		
Designation			PPA		Total	CL	ABASE	MISEL	OT Hrs/Days	RTNALL	SPALL	500.00	17902.00	1800.00	135.00	0.00	0.00	0.00		
789	G032929	SATPAL SINGH	0.00	16064.00	0.00	26.00	16064.00			0.00										
NA		GYANCHANDSINGH	0.00	500.00	0.00	1.00														
		SECURITY GUARD	0.00		16564.00	4.00														
		PF NO : DL/22524/35456	31.00			0.00														
		ESI NO : 2014456162																		
790	G062667	VINOD KUMAR PANDEY	0.00	16064.00	0.00	27.00	16064.00													
NA		RAMSUKPANDEY	0.00	500.00	0.00															
		SECURITY GUARD	0.00		16564.00	4.00														
		PF NO : DL/22524/40713	31.00			0.00														
		ESI NO : 2015260925																		
791	G083572	SANTOSH DEVI	0.00	16064.00	0.00	14.00	12437.00													
NA		UJJAGAR SINGH	0.00	500.00	0.00	1.00														
		LADY SECURITY GUARD	0.00		16564.00	7.00														
		PF NO : DL/22524/43147	24.00			3.00														
		ESI NO : 2012555183																		
792	G088770	ANAND KUMAR	0.00	19473.00	0.00	26.00	19473.00													
NA		MANRAJ	0.00	0.00	0.00	1.00														
		SUPERVISOR GENERAL	0.00		20473.00	4.00														
		PF NO : DL/22524/43783	31.00			0.00														
		ESI NO : 2015720440																		

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA PVT LTD DISTRICT CENTER, METRO STATION,NETAJI SUBHASI PLACE, KANSAHARA, DELHI

Year : 2022

Signature and Payroll Rcvd

S.No	EmpNo	Employee Name	Father Name	Designation	DA	Worked	BASIC	DA	WA	Paid Days		OT Hrs/Days	HRA	DA	FLMENC	COMAL	SubTotal	Gross	GIP	ESSE	ESTE	UD	FINE	TDedct	NetPay	Signature and Payroll Rcvd
										PL	IOP															
793	G092405	SONU KUMAR PATWA			0.00	27.00	16064.00	0.00	0.00	0.00	27.00	16064.00	0.00	0.00	0.00	0.00	500.00	17902.00	1800.00	135.00	0.00	0.00	0.00	1935.00	15967.00	
	NA	MANGU LAL PATWA			0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1338.00	0.00	0.00	0.00	0.00	0.00	0.00	1935.00	15967.00	
		SECURITY GUARD			16564.00	0.00				0.00	0.00							17902.00								
		PF NO : DL/22524/44213			4.00					4.00																
		ESI NO : 2015795243			31.00					31.00																
						0.00				0.00																
794	G095848	RAJ SINGH			0.00	26.00	16064.00	0.00	0.00	26.00	16064.00	0.00	0.00	0.00	0.00	0.00	500.00	17902.00	1800.00	135.00	0.00	0.00	0.00	1935.00	15967.00	
	NA	BHANWARI SINGH			0.00	1.00	500.00	0.00	0.00	1.00	500.00	0.00	0.00	0.00	0.00	0.00	1338.00	0.00	0.00	0.00	0.00	0.00	0.00	1935.00	15967.00	
		SECURITY GUARD			16564.00	0.00				0.00								17902.00								
		PF NO : DL/22524/44415			4.00					4.00																
		ESI NO : 2015870288			31.00					31.00																
						0.00				0.00																
795	G247780	MANOJ KUMAR			0.00	27.00	16064.00	0.00	0.00	27.00	16064.00	0.00	0.00	0.00	0.00	0.00	500.00	17902.00	1800.00	135.00	0.00	0.00	0.00	1935.00	15967.00	
	NA	AMARSINGH			0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1338.00	0.00	0.00	0.00	0.00	0.00	0.00	1935.00	15967.00	
		SECURITY GUARD			16564.00	0.00				0.00								17902.00								
		PF NO : DL/22524/62128			4.00					4.00																
		ESI NO : 2015795322			31.00					31.00																
						0.00				0.00																
796	G251936	DEEPAK KUMAR			0.00	27.00	16064.00	0.00	0.00	27.00	16064.00	0.00	0.00	0.00	0.00	0.00	500.00	17902.00	1800.00	135.00	0.00	0.00	0.00	1935.00	15967.00	
	NA	KANHAIAI LAL			0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1338.00	0.00	0.00	0.00	0.00	0.00	0.00	1935.00	15967.00	
		SECURITY GUARD			16564.00	0.00				0.00								17902.00								
		PF NO : DL/22524/62163			4.00					4.00																
		ESI NO : 2018236883			31.00					31.00																
						0.00				0.00																

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

Year : 2022

Name of contractor		NAME & ADDRESS OF PRINCIPAL EMPLOYER										SIGNATURE AND PAYROLL NO.					
WALSONS SERVICES PRIVATE LIMITE		CP WHOLESALERS INDIA PVT LTD										SUBHASH PLACE, KANAKPUR, DELHI					
WALSONS SERVICES PRIVATE LIMITE		PLOT NO P-1, DISTRICT CENTER, METRO STATION DELHI															
S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	FFe	ESIE	UD	FINE	TDedct	NetPay	Signature Pay
OldEmp No		Father Name	WA	FL	OT	PPA	PLMENC	CLMENC	WA	GIP	MISDI	ITAX					
		Designation	Total	WOLF	MISEL	NOTE	NFHP	BONUS									
			OT Hrs/Days	Paid Days		HDENCASH	RTNALL	SPALL									
797	G254564	SURAJ .	0.00	15.00	10882.00	0.00	0.00	339.00	12127.00	1347.00	91.00	0.00	0.00	0.00	1438.00	10689.00	
NA	KISHANJAL		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	1.00	10.00	906.00	0.00	0.00	0.00	0.00								
		PF NO : DL/22524/62229	3.00	21.00						Bank : UCO BANK							
		ESI NO : 1	0.00							A/C No.: 01170110029695							
798	G254997	ANSHOO .	0.00	17.00	12955.00	0.00	0.00	403.00	14437.00	1603.00	109.00	0.00	0.00	0.00			
NA	RAMPRASAD		0.00	2.00													
		SECURITY GUARD	3.00	6.00													
		PF NO : DL/22524/62268	3.00	25.00						Bank : AXIS BANK							
		ESI NO : 2018296956	0.00							A/C No.: 920010062882099							
799	G256945	NIRESH NIRALA	0.00	27.00	16064.00	0.00	0.00	500.00	17902.00	1800.00	135.00	0.00	0.00	0.00			
NA	JAIPRAKASHTHAKUR		0.00	4.00													
		SECURITY GUARD	3.00	31.00													
		PF NO : DL/22524/62373	1.00							Bank : HDFC BANK							
		ESI NO : 2016123962	0.00							A/C No.: 5010039394550							
574235.00											59,501.00		514734.00				
07-06-2022	09:28:13															Page 273 of 675	