

NAME OF CONTRACTOR

Pro-Interactive Services (India) Private Limited

ADDRESS

New Delhi

FORM XVII
[See rule 78 (1)(a)(I)]
REGISTER OF WAGES

Wages Period Month : **July**

Year : **2025**

NAME & ADDRESS OF PRINCIPLE EMPLOYER

JAPANESE SCHOOL - Driver

Pocket B & c, Sector-A,
 Vasant Kunj, New Delhi.

SNO	EMP NO	EMPLOYEE NAME	BASIC	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	PT	Entertain	NET PAY	SIGNATURE
		FATHER'S NAME	DA	OT DUTY	DA		ARREAR	TOTAL	INCENTIVE		LWF	Canteen	Insu		Pay and Payslip Rcvd
		DESIGNATION	HRA	W/O PAID	HRA				I.BONUS		ADV	Fine	Other		
			CONV		CONV						BF	Psara	TDEDT		
			Good Work Reward		Good Work Reward						TDS	Boarding			
			OTH ALL								ESI	Lodging			
1	DL01636	ANIL KUMAR	25,424.00	31.00	25,424.00	0.00	0.00	34,354.00	0.00	34,354.00	3,051.00	0.00	0.00	31,303.00	
		GHASI RAM	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		DRIVER	7,930.00	0	7,930.00				0.00		0.00	0.00	0.00		
	UAN NO :	100084004027	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	2018210869	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		34,354.00						0.00	0.00	A/C NO : 5154101002935		
2	DL01637	SANDEEP KUMAR	25,424.00	31.00	25,424.00	0.00	0.00	34,354.00	0.00	34,354.00	3,051.00	0.00	0.00	31,303.00	
		JAI PAL	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		DRIVER	7,930.00	0	7,930.00				0.00		0.00	0.00	0.00		
	UAN NO :	100768686759	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	2018210878	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		34,354.00						0.00	0.00	A/C NO : 916010028690066		
3	DL01638	DEVENDER KUMAR	23,113.00	31.00	23,113.00	0.00	0.00	25,836.00	0.00	25,836.00	2,774.00	0.00	0.00	23,062.00	
		JAGDISH CHAND	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		CONDUCTOR	1,723.00	0	1,723.00				0.00		0.00	0.00	0.00		
	UAN NO :	100951243681	1,000.00		1,000.00						0	0.00	2,774.00		
	ESI NO :	2018210917	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		25,836.00						0.00	0.00	A/C NO : 913010033204536		
4	DL01639	BACHHA RAM	23,113.00	31.00	23,113.00	0.00	0.00	25,836.00	0.00	25,836.00	2,774.00	0.00	0.00	23,062.00	
		JIWAN RAM	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		CONDUCTOR	1,723.00	0	1,723.00				0.00		0.00	0.00	0.00		
	UAN NO :	100104943384	1,000.00		1,000.00						0	0.00	2,774.00		
	ESI NO :	2018214504	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		25,836.00						0.00	0.00	A/C NO : 913010033204840		
			124.00	97,074.00	0.00	0.00	120,380.00	0.00	120,380.00	11,650.00	0.00	0.00	0.00	108,730.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			0.00	19,306.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				4,000.00							0.00	0.00	11,650.00		
											0.00	0.00			
					0.00						0.00	0.00			

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ADDRESS

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FORM XVII
[See rule 78 (1)(a)(I)]
 REGISTER OF WAGES

Wages Period Month : **July**

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NAME & ADDRESS OF PRINCIPLE EMPLOYER

JAPANESE SCHOOL - Driver

Pocket B & c, Sector-A,
 Vasant Kunj, New Delhi.

SNO	EMP NO	EMPLOYEE NAME	BASIC	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	PT	Entertain	NET PAY	SIGNATURE
		FATHER'S NAME	DA	OT DUTY	DA		ARREAR	TOTAL	INCENTIVE		LWF	Canteen	Insu		Pay and Payslip Rcvd
		DESIGNATION	HRA	W/O PAID	HRA				I.BONUS		ADV	Fine	Other		
			CONV		CONV						BF	Psara	TDEDT		
			Good Work Reward		Good Work Reward						TDS	Boarding			
			OTH ALL								ESI	Lodging			
5	DL01838	PRADEEP KUMAR	23,113.00	31.00	23,113.00	0.00	0.00	25,836.00	0.00	25,836.00	2,774.00	0.00	0.00	23,062.00	
		SHRI CHANDRA	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		CONDUCTOR	1,723.00	0	1,723.00				0.00		0.00	0.00	0.00		
	UAN NO :	101233618992	1,000.00		1,000.00						0	0.00	2,774.00		
	ESI NO :	2016916670	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		25,836.00						0.00	0.00	A/C NO : 917010077874120		
6	DL01839	SANDEEP KUMAR	23,113.00	31.00	23,113.00	0.00	0.00	25,836.00	0.00	25,836.00	2,774.00	0.00	0.00	23,062.00	
		RAJBIR	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		CONDUCTOR	1,723.00	0	1,723.00				0.00		0.00	0.00	0.00		
	UAN NO :	101233619001	1,000.00		1,000.00						0	0.00	2,774.00		
	ESI NO :	2016916735	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		25,836.00						0.00	0.00	A/C NO : 917010067038033		
7	DL01840	NIRANJAN GIRI	25,424.00	31.00	25,424.00	0.00	0.00	34,354.00	0.00	34,354.00	3,051.00	0.00	0.00	31,303.00	
		DWARIKA GIRI	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		DRIVER	7,930.00	0	7,930.00				0.00		0.00	0.00	0.00		
	UAN NO :	100463383002	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	2017755172	0.00		0.00						0	0.00	BANK : Central Bank		
			0.00		34,354.00						0.00	0.00	A/C NO : 2953895378		
8	DL01841	MANOJ KUMAR GIRI	25,424.00	31.00	25,424.00	0.00	0.00	34,354.00	0.00	34,354.00	3,051.00	0.00	0.00	31,303.00	
		DWARIKA GIRI	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		DRIVER	7,930.00	0	7,930.00				0.00		0.00	0.00	0.00		
	UAN NO :	100221687996	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	2017616151	0.00		0.00						0	0.00	BANK : Central Bank		
			0.00		34,354.00						0.00	0.00	A/C NO : 3012667628		
			248.00	194,148.00	0.00	0.00	240,760.00	0.00	240,760.00	23,300.00	0.00	0.00	217,460.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			0.00	38,612.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				8,000.00							0.00	0.00	23,300.00		
											0.00	0.00			
					0.00						0.00	0.00			

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SNO	EMP NO	EMPLOYEE NAME	BASIC	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	PT	Entertain	NET PAY	SIGNATURE
		FATHER'S NAME	DA	OT DUTY	DA		ARREAR	TOTAL	INCENTIVE		LWF	Canteen	Insu		Pay and Payslip Rcvd
		DESIGNATION	HRA	W/O PAID	HRA				I.BONUS		ADV	Fine	Other		
			CONV		CONV						BF	Psara	TDEDT		
			Good Work Reward		Good Work Reward						TDS	Boarding			
			OTH ALL								ESI	Lodging			
9	DL01842	AJAY KUMAR SHARMA	25,424.00	31.00	25,424.00	0.00	0.00	34,354.00	0.00	34,354.00	3,051.00	0.00	0.00	31,303.00	
		KANWAR LAL SHARMA	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		DRIVER	7,930.00	0	7,930.00				0.00		0.00	0.00	0.00		
	UAN NO :	100950929588	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	2013449042	0.00		0.00						0	0.00	BANK : Union bank		
			0.00		34,354.00						0.00	0.00	A/C NO : 520331002871976		
10	DL01843	LALLAN SINGH	23,113.00	31.00	23,113.00	0.00	0.00	25,836.00	0.00	25,836.00	2,774.00	0.00	0.00	23,062.00	
		SATYA NARAYAN SINGH	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		CONDUCTOR	1,723.00	0	1,723.00				0.00		0.00	0.00	0.00		
	UAN NO :	100203925971	1,000.00		1,000.00						0	0.00	2,774.00		
	ESI NO :	2015301106	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		25,836.00						0.00	0.00	A/C NO : 914010056422149		
11	DL01844	RAMJANI	25,424.00	31.00	25,424.00	0.00	0.00	34,354.00	0.00	34,354.00	3,051.00	0.00	0.00	31,303.00	
		GAFFAR KHAN	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		DRIVER	7,930.00	0	7,930.00				0.00		0.00	0.00	0.00		
	UAN NO :	101448631102	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	2017582670	0.00		0.00						0	0.00	BANK : Punjab national bank		
			0.00		34,354.00						0.00	0.00	A/C NO : 00292282001048		
12	DL01845	AJAY PAL YADAV	25,424.00	31.00	25,424.00	0.00	0.00	34,354.00	0.00	34,354.00	3,051.00	0.00	0.00	31,303.00	
		RAM ROOP	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		DRIVER	7,930.00	0	7,930.00				0.00		0.00	0.00	0.00		
	UAN NO :	100582007029	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	2014264762	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		34,354.00						0.00	0.00	A/C NO : 914010056399243		
			372.00		293,533.00	0.00	0.00	369,658.00	0.00	369,658.00	35,227.00	0.00	0.00	334,431.00	
			0.00		0.00		0.00		0.00		0.00	0.00	0.00		
			0.00		64,125.00				0.00		0.00	0.00	0.00		
					12,000.00						0.00	0.00	35,227.00		
											0.00	0.00			
					0.00						0.00	0.00			

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SNO	EMP NO	EMPLOYEE NAME	BASIC	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	PT	Entertain	NET PAY	SIGNATURE
		FATHER'S NAME	DA	OT DUTY	DA		ARREAR	TOTAL	INCENTIVE		LWF	Canteen	Insu		Pay and Payslip Rcvd
		DESIGNATION	HRA	W/O PAID	HRA				I.BONUS		ADV	Fine	Other		
			CONV		CONV						BF	Psara	TDEDT		
			Good Work Reward		Good Work Reward						TDS	Boarding			
			OTH ALL								ESI	Lodging			
13	DL01846	MORDHWAZ	25,424.00	31.00	25,424.00	0.00	0.00	34,354.00	0.00	34,354.00	3,051.00	0.00	0.00	31,303.00	
		YADRAM	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		DRIVER	7,930.00	0	7,930.00				0.00		0.00	0.00	0.00		
	UAN NO :	100231735194	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	2018665293	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		34,354.00						0.00	0.00	A/C NO : 913010038696040		
14	DL01847	VEER PAL	23,113.00	31.00	23,113.00	0.00	0.00	25,836.00	0.00	25,836.00	2,774.00	0.00	0.00	23,062.00	
		RAM VEER	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		CONDUCTOR	1,723.00	0	1,723.00				0.00		0.00	0.00	0.00		
	UAN NO :	100990351151	1,000.00		1,000.00						0	0.00	2,774.00		
	ESI NO :	2016431530	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		25,836.00						0.00	0.00	A/C NO : 913010033204730		
15	DL01848	MUJAHID	23,113.00	31.00	23,113.00	0.00	0.00	25,836.00	0.00	25,836.00	2,774.00	0.00	0.00	23,062.00	
		JAHAGIR	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		CONDUCTOR	1,723.00	0	1,723.00				0.00		0.00	0.00	0.00		
	UAN NO :	100951747133	1,000.00		1,000.00						0	0.00	2,774.00		
	ESI NO :	2016356196	0.00		0.00						0	0.00	BANK : Corporation bank		
			0.00		25,836.00						0.00	0.00	A/C NO : 5154101001353		
16	DL01849	BHUPINDER SINGH	25,424.00	31.00	25,424.00	0.00	0.00	34,354.00	0.00	34,354.00	3,051.00	0.00	0.00	31,303.00	
		KARAN SINGH	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		DRIVER	7,930.00	0	7,930.00				0.00		0.00	0.00	0.00		
	UAN NO :	101170038104	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	1014664607	0.00		0.00						0	0.00	BANK : HDFC BANK		
			0.00		34,354.00						0.00	0.00	A/C NO : 50100214922936		
			496.00		390,607.00	0.00	0.00	490,038.00	0.00	490,038.00	46,877.00	0.00	0.00	443,161.00	
			0.00		0.00		0.00		0.00		0.00	0.00	0.00		
			0.00		83,431.00				0.00		0.00	0.00	0.00		
					16,000.00						0.00	0.00	46,877.00		
											0.00	0.00			
					0.00						0.00	0.00			

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		FATHER'S NAME	DA	OT DUTY	DA		ARREAR	TOTAL	INCENTIVE		LWF	Canteen	Insu		Pay and Payslip Rcvd
		DESIGNATION	HRA	W/O PAID	HRA				I.BONUS		ADV	Fine	Other		
			CONV		CONV						BF	Psara	TDEDT		
			Good Work Reward		Good Work Reward						TDS	Boarding			
			OTH ALL								ESI	Lodging			
17	DL01850	SHRAWAN KUMAR	23,113.00	31.00	23,113.00	0.00	0.00	25,836.00	0.00	25,836.00	2,774.00	0.00	0.00	23,062.00	
		NANKAU	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		CONDUCTOR	1,723.00	0	1,723.00				0.00		0.00	0.00	0.00		
	UAN NO :	100339792314	1,000.00		1,000.00						0	0.00	2,774.00		
	ESI NO :	2014202100	0.00		0.00						0	0.00	BANK : STATE BANK OF INDIA		
			0.00		25,836.00						0.00	0.00	A/C NO : 51107916092		
18	DL01852	GOPAL	25,424.00	31.00	25,424.00	0.00	0.00	34,354.00	0.00	34,354.00	3,051.00	0.00	0.00	31,303.00	
		KHEM CHAND	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		DRIVER	7,930.00	0	7,930.00				0.00		0.00	0.00	0.00		
	UAN NO :	100463440024	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	1013787833	0.00		0.00						0	0.00	BANK : Central Bank		
			0.00		34,354.00						0.00	0.00	A/C NO : 2953895323		
19	DL01853	SANJAY KUMAR MISHRA	23,113.00	31.00	23,113.00	0.00	0.00	25,836.00	0.00	25,836.00	2,774.00	0.00	0.00	23,062.00	
		SATYA NARAYAN MISHRA	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		CONDUCTOR	1,723.00	0	1,723.00				0.00		0.00	0.00	0.00		
	UAN NO :	100333161401	1,000.00		1,000.00						0	0.00	2,774.00		
	ESI NO :	2012967914	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		25,836.00						0.00	0.00	A/C NO : 913010033204484		
20	DL01854	LOKESH LOHIA	25,424.00	31.00	25,424.00	0.00	0.00	34,354.00	0.00	34,354.00	3,051.00	0.00	0.00	31,303.00	
		PREM CHAND	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		DRIVER	7,930.00	0	7,930.00				0.00		0.00	0.00	0.00		
	UAN NO :	100206527057	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	2018665291	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		34,354.00						0.00	0.00	A/C NO : 91182010009848		
			620.00	487,681.00	0.00	0.00	610,418.00	0.00	610,418.00	58,527.00	0.00	0.00	551,891.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			0.00	102,737.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				20,000.00							0.00	0.00	58,527.00		
											0.00	0.00			
					0.00						0.00	0.00			

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 Vasant Kunj, New Delhi.

SNO	EMP NO	EMPLOYEE NAME	BASIC	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	PT	Entertain	NET PAY	SIGNATURE
		FATHER'S NAME	DA	OT DUTY	DA		ARREAR	TOTAL	INCENTIVE		LWF	Canteen	Insu		Pay and Payslip Rcvd
		DESIGNATION	HRA	W/O PAID	HRA				I.BONUS		ADV	Fine	Other		
			CONV		CONV						BF	Psara	TDEDT		
			Good Work Reward		Good Work Reward						TDS	Boarding			
			OTH ALL								ESI	Lodging			
21	DL01855	DILIP KUMAR ROUL	23,113.00	31.00	23,113.00	0.00	0.00	25,836.00	0.00	25,836.00	2,774.00	0.00	0.00	23,062.00	
		ARAKHITA ROUL	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		CONDUCTOR	1,723.00	0	1,723.00				0.00		0.00	0.00	0.00		
	UAN NO :	100138181018	1,000.00		1,000.00						0	0.00	2,774.00		
	ESI NO :	2013014171	0.00		0.00						0	0.00	BANK : -- Select Bank --		
			0.00		25,836.00						0.00	0.00	A/C NO : 351201000006435		
22	DL01856	KARAN PAL	23,113.00	31.00	23,113.00	0.00	0.00	25,836.00	0.00	25,836.00	2,774.00	0.00	0.00	23,062.00	
		PREM CHANDRA	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		CONDUCTOR	1,723.00	0	1,723.00				0.00		0.00	0.00	0.00		
	UAN NO :	100189868138	1,000.00		1,000.00						0	0.00	2,774.00		
	ESI NO :	2013239212	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		25,836.00						0.00	0.00	A/C NO : 913010033204604		
23	DL01857	MAHAVIR	25,424.00	31.00	25,424.00	0.00	0.00	34,354.00	0.00	34,354.00	3,051.00	0.00	0.00	31,303.00	
		HOSHIYAR	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		DRIVER	7,930.00	0	7,930.00				0.00		0.00	0.00	0.00		
	UAN NO :	101125762249	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	2016718857	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		34,354.00						0.00	0.00	A/C NO : 917010052008319		
24	DL02196	NARESH	25,424.00	31.00	25,424.00	0.00	0.00	34,354.00	0.00	34,354.00	3,051.00	0.00	0.00	31,303.00	
	DL00028	RAJPAL	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		DRIVER	7,930.00	0	7,930.00				0.00		0.00	0.00	0.00		
	UAN NO :	100251116823	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	2019359831	0.00		0.00						0	0.00	BANK : -- Select Bank --		
			0.00		34,354.00						0.00	0.00	A/C NO : 913010033206707		
			744.00	584,755.00	0.00	0.00	730,798.00	0.00	730,798.00	70,177.00	0.00	0.00	660,621.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			0.00	122,043.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				24,000.00							0.00	0.00	70,177.00		
											0.00	0.00			
					0.00						0.00	0.00			

NAME OF CONTRACTOR

Pro-Interactive Services (India) Private Limited

ADDRESS

New Delhi

FORM XVII
[See rule 78 (1)(a)(I)]
REGISTER OF WAGES

Wages Period Month :

July

Year :

2025

NAME & ADDRESS OF PRINCIPLE EMPLOYER

JAPANESE SCHOOL - Driver

Pocket B & c, Sector-A,
 Vasant Kunj, New Delhi.

SNO	EMP NO	EMPLOYEE NAME	BASIC	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	PT	Entertain	NET PAY	SIGNATURE
		FATHER'S NAME	DA	OT DUTY	DA		ARREAR	TOTAL	INCENTIVE		LWF	Canteen	Insu		Pay and Payslip Rcvd
		DESIGNATION	HRA	W/O PAID	HRA				I.BONUS		ADV	Fine	Other		
			CONV		CONV						BF	Psara	TDEDT		
			Good Work Reward		Good Work Reward						TDS	Boarding			
			OTH ALL								ESI	Lodging			
25	DL02197	KAMLESH VERMA	23,113.00	31.00	23,113.00	0.00	0.00	25,836.00	0.00	25,836.00	2,774.00	0.00	0.00	23,062.00	
	DL00130	HIRA LAL	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		CONDUCTOR	1,723.00	0	1,723.00				0.00		0.00	0.00	0.00		
	UAN NO :	100442671340	1,000.00		1,000.00						0	0.00	2,774.00		
	ESI NO :	2019362771	0.00		0.00						0	0.00	BANK : -- Select Bank --		
			0.00		25,836.00						0.00	0.00	A/C NO : 9012336213		
26	DL02329	SATYENDER	25,424.00	31.00	25,424.00	0.00	0.00	34,354.00	0.00	34,354.00	3,051.00	0.00	0.00	31,303.00	
		RAJENDER SINGH	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		DRIVER	7,930.00	0	7,930.00				0.00		0.00	0.00	0.00		
	UAN NO :	100549237896	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	EXEMPTED	0.00		0.00						0	0.00	BANK : Central Bank		
			0.00		34,354.00						0.00	0.00	A/C NO : 3860427044		
27	DL02330	HARSH KUMAR	23,113.00	31.00	23,113.00	0.00	0.00	25,836.00	0.00	25,836.00	2,774.00	0.00	0.00	23,062.00	
		MANOJ KUMAR	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		CONDUCTOR	1,723.00	0	1,723.00				0.00		0.00	0.00	0.00		
	UAN NO :	101762833081	1,000.00		1,000.00						0	0.00	2,774.00		
	ESI NO :	EXEMPTED	0.00		0.00						0	0.00	BANK : -- Select Bank --		
			0.00		25,836.00						0.00	0.00	A/C NO : NOT ATTACHED		
28	DL02331	GHANSHAYAM SINGH TAN	23,113.00	31.00	23,113.00	0.00	0.00	25,836.00	0.00	25,836.00	2,774.00	0.00	0.00	23,062.00	
		KISHAN SINGH TANWAR	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		CONDUCTOR	1,723.00	0	1,723.00				0.00		0.00	0.00	0.00		
	UAN NO :	101351295382	1,000.00		1,000.00						0	0.00	2,774.00		
	ESI NO :	EXEMPTED	0.00		0.00						0	0.00	BANK : -- Select Bank --		
			0.00		25,836.00						0.00	0.00	A/C NO : NOT CLEAR		
			868.00	679,518.00	0.00	0.00	842,660.00	0.00	842,660.00	81,550.00	0.00	0.00	761,110.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			0.00	135,142.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			28,000.00	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,550.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		