

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER															
GENPACT INDIA															
DMRC IT PARK DELHI-1															
Salary Period Month	June	Year :		2015											
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	HRA	TA	SubTotal	Gross	PFE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	TA	WA	PPA	CL	PPA			WA						
	Designation				PL										
					LOP										
					WOff										
					Paid Days										
771	G038557	SANJAY KUMAR BHATT	6500.00		18.00	4550.00	3500.00	2800.00	12250.00		546.00	0.75			
	NA	GOPAL DATTBHATT	4000.00	2500.00		2000.00			1400.00						
		DRIVER				20000.00			9.00	14000.00			546.75	13453.25	
									3.00						
	PF NO :	DL/22524/36694							21.00						
	ESI NO :	2014610072	0.00	0.00											
															Bank : ICICI BANK A/C No.: 034301531556
772	G002954	Rajendra Singh	6448.00		26.00	6448.00	2383.00	1300.00	12206.00		774.00	214.00	0.75		
	D13385	BHUWANSINGH	1300.00	500.00		1000.00			1000.00	1075.00					
		SECURITY MARSHAL				11631.00			0.00					988.75	11717.25
									4.00						
	PF NO :	DL/22524/22183							30.00						
	ESI NO :	2013098483	0.00	0.00				1.50							
															Bank : ICICI BANK A/C No.: 038601526547
773	G005006	Naveen Pandey Chand	10588.00	5294.00	26.00	10588.00	5294.00	4412.00	1765.00	24059.00		0.75			
	D15530	RAMDUTTPANDEY	1765.00			2000.00			2000.00						
		ASSIGNMENT MANAGER				24059.00			0.00					0.75	24058.25
									4.00						
	PF NO :	0							30.00						
	ESI NO :	0	0.00	0.00											
															Bank : ICICI BANK A/C No.: 038601525181
774	G057117	MAHARAZ KHAN	6448.00		26.00	6448.00	2383.00	1300.00	12682.00		774.00	222.00	0.75		
	NA	RAFIKKHAN	1300.00	500.00		1000.00			1000.00	1551.00					
		HEAD GUARD				11631.00			0.00					996.75	12185.25
									4.00						
	PF NO :	DL/22524/39993							30.00						
	ESI NO :	2015137290	0.00	0.00				2.00							
															Bank : ICICI BANK A/C No.: 003701551554

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Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		June		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
						GENPACT INDIA					DMRC IT PARK DELHI-1							
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT			WA							
						Total	LOP	WOFF	Paid Days		OT Hrs/Days							
775	G070210	FRANKLIN BROWN	6448.00		2383.00	26.00	6448.00		2383.00	1300.00	13070.00		774.00	229.00	0.75			
	NA	ALFRED BROWN	1300.00	500.00	1000.00		1000.00	1939.00			500.00							
		SECURITY MARSHAL			11631.00	0.00						13570.00				1003.75	12566.25	
	PF NO : DL/22524/41707					4.00												
	ESI NO : 2015406878		CL 0.00	PL 0.00		30.00		2.50										
												77517.00			3536.75	73980.25		

Bank : ICICI BANK
 A/C No.: 135401512151

6846.00	8684.00		7476.00	6002051.00	11547.00	1239393.00	448518.00		719899.00	136455.00	581.25	126806.00
			3125.00						725.00		7250.00	40600.00
			2649.00	64628.00	700118.00	13393.00	4120.00					
			20125.00		893.00				20000.00	12794.00	490.00	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
GENPACT INDIA IT PARK SHASTRI PARK DELHI																		
Salary Period Month	June		Year :		2015													
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	PPA	OT										
		Designation			Total	PL												
				Total	LOP													
				Total	WOff													
				Total	Paid Days													
				Total	OT Hrs/Days													
776	G007296	Kapil Kumar	9074.00		1333.00	26.00	9074.00		1333.00	1067.00	13340.00		1089.00	234.00	0.75			
	D16815	SHRICHAND	1067.00	667.00	533.00		533.00	1333.00			667.00							
		HEAD GUARD			12674.00	0.00						14007.00				1323.75	12683.25	
		PF NO : DL/22524/27830				4.00												Bank : ICICI BANK
		ESI NO : 2013674079	CL	PL		30.00												A/C No.: 034301531411
			0.00	0.00				1.00										
777	G065610	PANKAJ .	9048.00			26.00	9048.00				9651.00		1086.00	169.00	0.75			
	NA	VIJAYPAL						603.00										
		SECURITY GUARD			9048.00	0.00						9651.00				1255.75	8395.25	
		PF NO : DL/22524/41047				4.00												Bank : ICICI BANK
		ESI NO : 2015332881	CL	PL		30.00												A/C No.: 033001518571
			0.00	0.00				1.00										
778	G000052	Matwar Singh	9048.00			26.00	9048.00				9651.00		1086.00	169.00	0.75			
	D04823	GOVINDSINGH						603.00										
		SECURITY GUARD			9048.00	0.00						9651.00				1255.75	8395.25	
		PF NO : DL/22524/10620				4.00												Bank : ICICI BANK
		ESI NO : 2007101848	CL	PL		30.00												A/C No.: 033001518589
			0.00	0.00				1.00										
779	G000290	Jugendar Kumar	10010.00			26.00	10010.00				10677.00		1201.00	187.00	0.75			
	D08090	RAMBIRSINGH						667.00										
		SECURITY GUARD			10010.00	0.00						10677.00				1388.75	9288.25	
		PF NO : DL/22524/14634				4.00												Bank : ICICI BANK
		ESI NO : 2007169493	CL	PL		30.00												A/C No.: 033001518585
			0.00	0.00				1.00										

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	June	Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER									
				GENPACT INDIA					IT PARK SHASTRI PARK DELHI				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	PL	WA							
			Total	LOP	WOff								
				Paid Days									
780	G033559	KISHAN MURARI	9048.00	25.00	8746.00	8746.00		1050.00	154.00	0.75			
	NA	VIPTISHARMA											
		SECURITY GUARD	9048.00	1.00			8746.00				1204.75	7541.25	
				4.00									
	PF NO : DL/22524/35773			29.00									
	ESI NO : 2014489511	CL 0.00 PL 0.00											
													Bank : ICICI BANK A/C No.: 083101516030
781	G000644	Bupendra Singh	9048.00	26.00	9048.00	10556.00		1086.00	185.00	0.75			
	D09440	SHANKARLAL											
		SECURITY GUARD	9048.00	0.00			10556.00				1271.75	9284.25	
				4.00									
	PF NO : DL/22524/16546			30.00									
	ESI NO : 2007212601	CL 0.00 PL 0.00											
													Bank : ICICI BANK A/C No.: 038601525179
782	G035626	DILIP KUMAR MISHRA	9048.00	23.00	7842.00	7842.00		941.00	138.00	0.75			
	NA	MAHESHMISHRA											
		SECURITY GUARD	9048.00	4.00			7842.00				1079.75	6762.25	
				3.00									
	PF NO : DL/22524/36072			26.00									
	ESI NO : 2014552406	CL 0.00 PL 0.00											
													Bank : ICICI BANK A/C No.: 164001500590
783	G038892	RAKESH KUMAR	9048.00	26.00	9048.00	9350.00		1086.00	164.00	0.75	65.00		
	NA	RAJPAL											
		SECURITY GUARD	9048.00	0.00			9350.00				1315.75	8034.25	
				4.00									
	PF NO : DL/22524/36760			30.00									
	ESI NO : 2014610131	CL 0.00 PL 0.00											
													Bank : ICICI BANK A/C No.: 033001515698

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	June	Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER									
				GENPACT INDIA					IT PARK SHASTRI PARK DELHI				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name		CL									
		Designation		PL		WA							
			Total	LOP									
				WOff									
				Paid Days									
784	G038266	SURENDRA PAL SINGH	9048.00	25.00	8746.00	8746.00		1050.00	154.00	0.75			
	NA	KARANSINGH											
		SECURITY GUARD	9048.00	1.00			8746.00				1204.75	7541.25	
				4.00									
	PF NO : DL/22524/36650			29.00									
	ESI NO : 2014610044	CL PL											
		0.00 0.00											
													Bank : ICICI BANK
													A/C No.: 003701555215
785	G001587	Sant Ram	9872.00	24.00	9214.00	10549.00		1106.00	185.00	0.75			
	D11673	ASHARAM					1335.00						
		HEAD GUARD	9872.00	2.00							1291.75	9257.25	
				4.00			10549.00						
	PF NO : DL/22524/19931			28.00									
	ESI NO : 2012607418	CL PL											
		0.00 0.00											
													Bank : ICICI BANK
													A/C No.: 164001502602
786	G001695	Om Singh Prakesh	9048.00	26.00	9048.00	9651.00		1086.00	169.00	0.75			
	D11805	BACHANSINGH					603.00						
		SECURITY GUARD	9048.00	0.00							1255.75	8395.25	
				4.00			9651.00						
	PF NO : DL/22524/20124			30.00									
	ESI NO : 2012669650	CL PL											
		0.00 0.00											
													Bank : ICICI BANK
													A/C No.: 083101515071
787	G043932	VIPIN .	10010.00	20.00	7674.00	7674.00		921.00	135.00	0.75			
	NA	MURLI											
		HEAD GUARD	10010.00	7.00							1056.75	6617.25	
				3.00			7674.00						
	PF NO : DL/22524/37742			23.00									
	ESI NO : 2014755143	CL PL											
		0.00 0.00											
													Bank : ICICI BANK
													A/C No.: 003701550562
			6846.00	8684.00	7775.00	6108597.00	11547.00	1240726.00	449585.00	732687.00	138498.00	590.25	126871.00
					3140.00								
					2695.00	65161.00	707072.00	13393.00	4120.00	725.00	7250.00	40600.00	
					20470.00		893.00			20000.00	12794.00	490.00	

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Name of contractor **Walsons Services Pvt.Ltd**
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 Farm No. 49,Lane No.2,Silver Oaks

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																
GENPACT INDIA IT PARK SHASTRI PARK DELHI																
Salary Period Month	June	Year :		2015												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	OT	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation		CL	PL	LOP	WOff	PAid Days	OT Hrs/Days							
788	G085216	KAUSHAL KISHOR	9048.00	16.00	5429.00		5731.00		651.00	101.00	0.75	674.00				
	NA	KAILASH NARAYAN														
		SECURITY GUARD	9048.00	12.00										1426.75	4304.25	
	PF NO : DL/22524/43358			2.00												
	ESI NO : 2012422394		CL 0.00 PL 0.00	18.00			0.50								Bank : ICICI BANK A/C No.: 038601525183	
789	G002018	Rajesh Kumar	9048.00	26.00	9048.00		9651.00		1086.00	169.00	0.75					
	D25319	BHIM PRASAD MANDAL														
		SECURITY GUARD	9048.00	0.00										1255.75	8395.25	
	PF NO : DL/22524/33277			4.00												
	ESI NO : 2014216998		CL 0.00 PL 0.00	30.00			1.00								Bank : ICICI BANK A/C No.: 135401505975	
790	G001926	Rohitash Kumar	9048.00	22.00	7540.00		7842.00		905.00	138.00	0.75					
	D12020	MOHANLAL														
		SECURITY GUARD	9048.00	5.00										1043.75	6798.25	
	PF NO : DL/22524/20576			3.00												
	ESI NO : 2012822407		CL 0.00 PL 0.00	25.00			0.50								Bank : ICICI BANK A/C No.: 033001518723	
791	G047599	KULDEEP KUMAR	9048.00	23.00	7842.00		7842.00		941.00	138.00	0.75					
	NA	MAM CHAND														
		SECURITY GUARD	9048.00	4.00										1079.75	6762.25	
	PF NO : DL/22524/38383			3.00												
	ESI NO : 2014878571		CL 0.00 PL 0.00	26.00											Bank : ICICI BANK A/C No.: 003701551556	
			6846.00	8684.00	7862.00	6138456.00	11547.00	1240726.00	449585.00	736270.00	139044.00	593.25	127545.00			
					3161.00	65161.00	708279.00	13393.00	4120.00	725.00		7250.00	40600.00			
					2707.00											
					20569.00		893.00			20000.00	12794.00	490.00				

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER													
GENPACT INDIA IT PARK SHASTRI PARK DELHI													
Salary Period Month	June	Year :		2015									
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	Total		CL	PL	LOP	WOff	Paid Days				
792	G002375	S.c. Jain	9048.00	26.00	9048.00	9048.00		1086.00	159.00	0.75			
	D12628	KHEMCHANDJAIN											
		SECURITY GUARD	9048.00	0.00			9048.00				1245.75	7802.25	
		PF NO : DL/22524/21343		4.00									
		ESI NO : 2012963390	CL	30.00									
			0.00	0.00									
								Bank : ICICI BANK A/C No.: 083101516031					
793	G050484	DINESH .	9048.00	17.00	5730.00	5730.00		688.00	101.00	0.75			
	NA	BHOPAL											
		SECURITY GUARD	9048.00	11.00			5730.00				789.75	4940.25	
		PF NO : DL/22524/38962		2.00									
		ESI NO : 2014956347	CL	19.00									
			0.00	0.00									
								Bank : ICICI BANK A/C No.: 135101503310					
794	G013188	Devender Singh	9048.00	26.00	9048.00	9350.00		1086.00	164.00	0.75			
	D24377	SHISHPALSINGH											
		SECURITY GUARD	9048.00	0.00			9350.00				1250.75	8099.25	
		PF NO : DL/22524/31274		4.00									
		ESI NO : 2013951967	CL	30.00									
			13.00	16.00									
								Bank : ICICI BANK A/C No.: 135101503314					
795	G018537	Siya Ram	9048.00	26.00	9048.00	9953.00		1086.00	175.00	0.75			
	D24804	DHARAMVIRKASYAP											
		SECURITY GUARD	9048.00	0.00			9953.00				1261.75	8691.25	
		PF NO : DL/22524/32458		4.00									
		ESI NO : 2014083434	CL	30.00									
			0.00	0.00									
								Bank : ICICI BANK A/C No.: 034301531543					
			6859.00	8700.00	7957.00	6171330.00	11547.00	1240726.00	449585.00	740216.00	139643.00	596.25	127545.00
					3172.00								
					2721.00	65161.00	709486.00	13393.00	4120.00	725.00	7250.00	40600.00	
					20678.00		893.00			20000.00	12794.00	490.00	

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REGISTER OF WAGES

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GENPACT INDIA IT PARK SHASTRI PARK DELHI															
Salary Period Month	June	Year :		2015											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	OT	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation		CL	PL	LOP	WOff	PAID	OT Hrs/Days						
			Total	Paid Days											
796	G028071	LILAMBAR PANDEY	9048.00	26.00	9048.00		9350.00		1086.00	164.00	0.75				
	NA	jaidatt							302.00						
		SECURITY GUARD	9048.00	0.00				9350.00				1250.75	8099.25		
	PF NO :	DL/22524/35108		4.00											
	ESI NO :	2014420196	CL	30.00	PL					Bank :	ICICI BANK				
			0.00	0.00			0.50			A/C No.:	034301531413				
797	G032834	SHOYEB KHAN	9658.00	26.00	9658.00		14233.00		1159.00	250.00	0.75				
	NA	IQUA DAR KHAN							4575.00						
		SECURITY GUARD	9658.00	0.00				14233.00				1409.75	12823.25		
	PF NO :	DL/22524/35366		4.00											
	ESI NO :	2014460634	CL	30.00	PL					Bank :	ICICI BANK				
			0.00	0.00			7.00			A/C No.:	192301500067				
798	G032849	PREM SINGH	9048.00	26.00	9048.00		9048.00		1086.00	159.00	0.75				
	NA	GANGARAM													
		SECURITY GUARD	9048.00	0.00				9048.00				1245.75	7802.25		
	PF NO :	DL/22524/35631		4.00											
	ESI NO :	2014460739	CL	30.00	PL					Bank :	ICICI BANK				
			0.00	0.00						A/C No.:	083101510748				
799	G032895	AARTI DEVI	10010.00	26.00	10010.00		10344.00		1201.00	182.00	0.75				
	NA	SURENDERKUMAR													
		LADY SECURITY GUARD	10010.00	0.00				10344.00				1383.75	8960.25		
	PF NO :	DL/22524/35516		4.00											
	ESI NO :	2014451984	CL	30.00	PL					Bank :	ICICI BANK				
			0.00	0.00			0.50			A/C No.:	112701500656				

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER														
GENPACT INDIA IT PARK SHASTRI PARK DELHI														
Salary Period Month	June		Year : 2015											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name			CL		WA								
	Designation		Total	PL	LOP									
				WOff	Paid Days									
800	G083363	SANJAY CHAUDHARY	9048.00	25.00	8746.00	8746.00		1050.00	154.00	0.75				
	NA	SHAHJAD SINGH												
		SECURITY GUARD	9048.00	1.00			8746.00				1204.75	7541.25		
				4.00										
	PF NO	: DL/22524/42995		29.00										
	ESI NO	: 2015636267	CL 0.00	PL 0.00										
													Bank : ICICI BANK A/C No.: 016001527689	
801	G002392	Ram Sagar	10010.00	25.00	9676.00	10343.00		1161.00	182.00	0.75				
	D12627	RAMSUBHAGYADAV					667.00							
		HEAD GUARD	10010.00	1.00			10343.00				1343.75	8999.25		
				4.00										
	PF NO	: DL/22524/21393		29.00										
	ESI NO	: 2012959255	CL 0.00	PL 0.00										
													Bank : ICICI BANK A/C No.: 034301531417	
802	G002768	Mukesh Kumar	9048.00	26.00	9048.00	9651.00		1086.00	169.00	0.75				
	D12983	RAMDASS					603.00							
		SECURITY GUARD	9048.00	0.00			9651.00				1255.75	8395.25		
				4.00										
	PF NO	: DL/22524/22046		30.00										
	ESI NO	: 2013084984	CL 0.00	PL 0.00										
													Bank : ICICI BANK A/C No.: 033001515707	
803	G052060	SANDEEP SINGH	9048.00	25.00	8746.00	9048.00		1050.00	159.00	0.75				
	NA	PRAKASH SINGH					302.00							
		SECURITY GUARD	9048.00	1.00			9048.00				1209.75	7838.25		
				4.00										
	PF NO	: DL/22524/39130		29.00										
	ESI NO	: 2014995007	CL 0.00	PL 0.00										
													Bank : ICICI BANK A/C No.: 135401512148	

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER													
GENPACT INDIA IT PARK SHASTRI PARK DELHI													
Salary Period Month	June	Year :		2015									
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	Total		CL	PL	LOP	WOff	Paid Days				
804	G056268	MANISH SHARMA	9048.00	18.00	6334.00	6334.00		760.00	111.00	0.75			
	NA	GYANPRAKASHSHARMA											
		SECURITY GUARD	9048.00	9.00			6334.00				871.75	5462.25	
				3.00									
	PF NO : DL/22524/39842			21.00									
	ESI NO : 2015136798	CL 0.00 PL 0.00											
													Bank : ICICI BANK A/C No.: 112701501259
805	G056269	HEERA LAL	9048.00	17.00	5730.00	5730.00		688.00	101.00	0.75			
	NA	MUNNA LAL											
		SHRIVASTVA											
		SECURITY GUARD	9048.00	11.00			5730.00				789.75	4940.25	
				2.00									
	PF NO : DL/22524/40027			19.00									
	ESI NO : 2015169738	CL 0.00 PL 0.00											
													Bank : ICICI BANK A/C No.: 112701501257
806	G087821	PREM SINGH	9048.00	26.00	9048.00	9350.00		1086.00	164.00	0.75	880.00		
	NA	NARAYAN SINGH											
		SECURITY GUARD	9048.00	0.00			9350.00				2630.75	6719.25	
				4.00									
	PF NO : DL/22524/43709			30.00									
	ESI NO : 2015719571	CL 0.00 PL 0.00											
													Bank : NA A/C No.: NA
807	G003445	Pawan Kumar	9048.00	26.00	9048.00	9350.00		1086.00	164.00	0.75			
	D13676	ASHOKKUMAR											
		SECURITY GUARD	9048.00	0.00			9350.00				1250.75	8099.25	
				4.00									
	PF NO : DL/22524/22695			30.00									
	ESI NO : 2013241077	CL 0.00 PL 0.00											
													Bank : ICICI BANK A/C No.: 135101503309
			6859.00	8700.00	8249.00	6275470.00	11547.00	1240726.00	449585.00	752715.00	141602.00	605.25	128425.00
					3195.00								
					2766.00	65161.00	716873.00	13393.00	4120.00	725.00	7250.00	40600.00	
					21015.00		893.00			20500.00	12794.00	490.00	

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER														
GENPACT INDIA IT PARK SHASTRI PARK DELHI														
Salary Period Month	June		Year : 2015											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	OT	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name			CL			WA							
	Designation		Total	PL	LOP	WOFF								
				Paid Days		OT Hrs/Days								
808	G004765	Sudhir Kumar	10010.00	26.00	10010.00		12012.00		1201.00	211.00	0.75			
	D15302	INDER				2002.00								
		HEAD GUARD	10010.00	0.00				12012.00				1412.75	10599.25	
		PF NO : DL/22524/24302		4.00										
		ESI NO : 2013366724	CL 0.00	30.00	PL 0.00									
						3.00								Bank : ICICI BANK A/C No.: 000701557704
809	G056933	ANIL KUMAR	9881.00	26.00	9881.00	157.00	14405.00		1186.00	253.00	0.75			
	NA	JAI BHAGWAN SINGH				4367.00						100.00		
		HEAD GUARD	10038.00	0.00				14405.00				1539.75	12865.25	
		PF NO : DL/22524/39931		4.00										
		ESI NO : 2015137118	CL 0.00	30.00	PL 0.00									Bank : ICICI BANK A/C No.: 033201504263
						6.50								
810	G056934	CHANDER BOSE	9048.00	22.00	7540.00		7540.00		905.00	132.00	0.75			
	NA	MATHURA PRASAD												
		SECURITY GUARD	9048.00	5.00				7540.00				1037.75	6502.25	
		PF NO : DL/22524/39937		3.00										
		ESI NO : 2015137124	CL 0.00	25.00	PL 0.00									Bank : ICICI BANK A/C No.: 083101516038
811	G056935	SATENDER KUMAR	9048.00	19.00	6635.00		6635.00		796.00	117.00	0.75			
	NA	BIHARISINGH												
		HEAD GUARD	9048.00	8.00				6635.00				913.75	5721.25	
		PF NO : DL/22524/39941		3.00										
		ESI NO : 2015137133	CL 0.00	22.00	PL 0.00									Bank : ICICI BANK A/C No.: 033201504258

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

										NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month	June	Year :		2015	GENPACT INDIA										IT PARK SHASTRI PARK DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	OT	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	Total		CL	PL	LOP	WOff	Paid Days		OT Hrs/Days		WA			
812	G057118	MAHENDRA .	9048.00	22.00	7540.00		8445.00		905.00	148.00	0.75					
	NA	HARISHCHAND														
		SECURITY GUARD	9048.00	5.00				8445.00				1053.75	7391.25			
	PF NO : DL/22524/40028			3.00												
	ESI NO : 2012363684	CL 0.00 PL 0.00		25.00		1.50				Bank : ICICI BANK				A/C No.: 038601525299		
813	G060253	KAMAL SINGH	9048.00	25.00	8746.00		8746.00		1050.00	154.00	0.75					
	NA	BALJEETSINGH														
		SECURITY GUARD	9048.00	1.00				8746.00				1204.75	7541.25			
	PF NO : DL/22524/40392			4.00												
	ESI NO : 2015198443	CL 0.00 PL 0.00		29.00						Bank : ICICI BANK				A/C No.: 113201504032		
814	G060254	VIJAY KUMAR	9048.00	22.00	7540.00		8746.00		905.00	154.00	0.75					
	NA	ROHTASH														
		SECURITY GUARD	9048.00	5.00				8746.00				1059.75	7686.25			
	PF NO : DL/22524/40393			3.00												
	ESI NO : 2015198445	CL 0.00 PL 0.00		25.00		2.00				Bank : ICICI BANK				A/C No.: 083101516032		
815	G090168	KESHAV KUMAR	9370.00	8.00	2811.00		3780.00		337.00	67.00	0.75					
	NA	MUNNI LAL							25.00		250.00					
		SECURITY GUARD	9370.00	21.00				3780.00				679.75	3100.25			
	PF NO : NA			1.00												
	ESI NO : NA	CL 0.00 PL 0.00		9.00		1.50				Bank : ICICI BANK				A/C No.: 135401512141		
			6859.00	8700.00	8419.00	6336173.00	11547.00	1240883.00	449585.00	760000.00	142838.00	611.25	128425.00			
					3240.00											
					2791.00	65161.00	726322.00	13393.00	4120.00	750.00		7500.00	40700.00			
					21210.00		893.00			20500.00	12794.00	490.00				

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER			
Salary Period Month		June		Year :		2015		GENPACT INDIA				IT PARK SHASTRI PARK DELHI					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	OT	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation		CL	PL	WOff	WA										
			Total	Paid Days	OT Hrs/Days												
816	G061115	SANJEEV KUMAR	9048.00	25.00	8746.00		9349.00		1050.00	164.00	0.75						
	NA	CHARANPAL SINGH				603.00											
		SECURITY GUARD	9048.00	1.00				9349.00				1214.75	8134.25				
	PF NO : DL/22524/40540			4.00													
	ESI NO : 2015231127	CL 0.00 PL 0.00		29.00		1.00								Bank : ICICI BANK A/C No.: 038601525900			
817	G061900	VIVEK SINGH	9048.00	24.00	8445.00		8445.00		1013.00	148.00	0.75						
	NA	DEVI BAKSH SINGH															
		SECURITY GUARD	9048.00	2.00				8445.00				1161.75	7283.25				
	PF NO : DL/22524/40594			4.00													
	ESI NO : 2013241510	CL 0.00 PL 0.00		28.00										Bank : ICICI BANK A/C No.: 164001503820			
818	G061901	ASHWANI .	10010.00	24.00	9343.00		10010.00		1121.00	176.00	0.75						
	NA	MUSTAQ ALI				667.00											
		HEAD GUARD	10010.00	2.00				10010.00				1297.75	8712.25				
	PF NO : DL/22524/40595			4.00													
	ESI NO : 2015233113	CL 0.00 PL 0.00		28.00		1.00								Bank : ICICI BANK A/C No.: 033001518596			
819	G064498	ASHVINI .	9047.00	18.00	6333.00		7238.00		760.00	127.00	0.75						
	NA	RAM BHAROSE SRIVASTAV SECURITY GUARD				905.00											
			9047.00	9.00				7238.00				887.75	6350.25				
	PF NO : DL/22524/40891			3.00													
	ESI NO : 2015291669	CL 0.00 PL 0.00		21.00		1.50								Bank : ICICI BANK A/C No.: 033001518725			
			6859.00	8700.00	8510.00	6369040.00	11547.00	1240883.00	449585.00	763944.00	143453.00	614.25	128425.00				
					3254.00												
					2806.00	65161.00	728497.00	13393.00	4120.00	750.00		7500.00	40700.00				
					21316.00		893.00			20500.00	12794.00	490.00					

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	June	Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
				GENPACT INDIA					IT PARK SHASTRI PARK DELHI					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	PL	WA								
			Total	LOP	WOff									
				Paid Days										
820	G072872	RAHUL .	9048.00	18.00	6334.00	6334.00		760.00	111.00	0.75	654.00			
	NA	JAGDISH												
		SECURITY GUARD	9048.00	9.00			6334.00					1525.75	4808.25	
				3.00										
	PF NO : DL/22524/41972			21.00										
	ESI NO : 2015442063	CL 0.00 PL 0.00												
														Bank : ICICI BANK A/C No.: 083101515070
821	G072876	JITENDRA SINGH	9048.00	18.00	6334.00	6334.00		760.00	111.00	0.75				
	NA	SAHIB SINGH												
		SECURITY GUARD	9048.00	9.00			6334.00					871.75	5462.25	
				3.00										
	PF NO : DL/22524/41977			21.00										
	ESI NO : 2015442081	CL 0.00 PL 0.00												
														Bank : ICICI BANK A/C No.: 033001518574
							411793.00				55967.50	355825.50		

6859.00	8700.00	8546.00	6381708.00	11547.00	1240883.00	449585.00	765464.00	143675.00	615.75	129079.00
		3272.00								
		2812.00	65161.00	728497.00	13393.00	4120.00	750.00	7500.00	40700.00	
		21358.00		893.00			20500.00	12794.00	490.00	

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		June		Year : 2015		GENPACT INDIA TRANSPORT, IT PARK SHASTRI PARK DELHI									
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	OT	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation		CL	PL	WOff	WA								
			Total	Paid Days		OT Hrs/Days									
822	G065328	HARI BHUSHAN	9048.00	26.00	9048.00		10556.00		1086.00	185.00	0.75				
	NA	RADHESHYAM				1508.00									
		SECURITY GUARD	9048.00	0.00				10556.00				1271.75	9284.25		
	PF NO : DL/22524/41007			4.00											
	ESI NO : 2015292086	CL 0.00 PL 0.00		30.00		2.50								Bank : ICICI BANK A/C No.: 033001517807	
823	G007616	Jitendra Singh Pal	9048.00	25.00	8746.00		8746.00		1050.00	154.00	0.75				
	D16978	KRIPALSINGH													
		SECURITY GUARD	9048.00	1.00				8746.00				1204.75	7541.25		
	PF NO : DL/22524/28201			4.00											
	ESI NO : 2013674246	CL 0.00 PL 0.00		29.00										Bank : ICICI BANK A/C No.: 033001518593	
824	G067504	GAURAV SHANKWAR	9048.00	26.00	9048.00		11008.00		1086.00	193.00	0.75				
	NA	ANIL SHANKWAR				1960.00									
		SECURITY GUARD	9048.00	0.00				11008.00				1279.75	9728.25		
	PF NO : DL/22524/41317			4.00											
	ESI NO : 2015364610	CL 0.00 PL 0.00		30.00		3.25								Bank : ICICI BANK A/C No.: 083101515067	
825	G068341	RAVI KUMAR	9048.00	25.00	8746.00		8824.00		1050.00	155.00	0.75				
	NA	DHYAN SINGH				78.00									
		SECURITY GUARD	9048.00	1.00				8824.00				1205.75	7618.25		
	PF NO : DL/22524/41443			4.00											
	ESI NO : 2015366485	CL 2.00 PL 3.00		29.00		0.13								Bank : ICICI BANK A/C No.: 662801530099	

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER															
GENPACT INDIA TRANSPORT, IT PARK SHASTRI PARK DELHI															
Salary Period Month	June	Year :		2015											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	OT	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation		CL	PL	LOP	WOff	PAID	OT Hrs/Days						
			Total	Paid Days											
826	G037277	RAVI KANT	9048.00	12.00	4222.00		4451.00		507.00	78.00	0.75				
	NA	DEVENDERKUMARMISHRA				229.00									
		SECURITY GUARD	9048.00	16.00				4451.00				585.75	3865.25		
	PF NO : DL/22524/36510			2.00											
	ESI NO : 2014573645	CL 0.00 PL 0.00		14.00		0.38								Bank : ICICI BANK A/C No.: 003701555499	
827	G001256	Girja Shankar	9048.00	16.00	5429.00		5507.00		651.00	97.00	0.75				
	D10954	KAMLAPD.MISHRA				78.00									
		SECURITY GUARD	9048.00	12.00				5507.00				748.75	4758.25		
	PF NO : DL/22524/19056			2.00											
	ESI NO : 2012420563	CL 0.00 PL 0.00		18.00		0.13								Bank : ICICI BANK A/C No.: 033001518594	
828	G046448	JANGJEET SINGH	9048.00	26.00	9048.00		11008.00		1086.00	193.00	0.75				
	NA	PURAN CHANDRA				1960.00									
		SECURITY GUARD	9048.00	0.00				11008.00				1279.75	9828.25		
	PF NO : DL/22524/38164			4.00											
	ESI NO : 2014810432	CL 0.00 PL 0.00		30.00		3.25								Bank : ICICI BANK A/C No.: 033001518592	
829	G001774	Mukesh Kumar Sharma	9048.00	26.00	9048.00		11159.00		1086.00	196.00	0.75				
	D12402	BRIJ MOHAN SHARMA				2111.00									
		SECURITY GUARD	9048.00	0.00				11159.00				1282.75	9876.25		
	PF NO : DL/22524/21158			4.00											
	ESI NO : 2012959169	CL 0.00 PL 0.00		30.00		3.50								Bank : ICICI BANK A/C No.: 033001518587	

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	June	Year :	2015	GENPACT INDIA TRANSPORT,IT PARK SHASTRI PARK DELHI										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	OT	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	PL	LOP	WOFF	PAID	OT Hrs/Days					
			Total											
830	G047193	DWARIKA PRASAD	8970.00	26.00	8970.00		9272.00		1076.00	163.00	0.75			
	NA	RAM SAJEEVAN				302.00								
		SECURITY GUARD	8970.00	0.00				9272.00				1239.75	8032.25	
	PF NO : DL/22524/38307			4.00										
	ESI NO : 2014841770	CL 0.00 PL 0.00		30.00		0.50								Bank : ICICI BANK A/C No.: 083101516034
831	G047601	BHAVESH JHA	9047.00	20.00	6936.00		7539.00		832.00	132.00	0.75			
	NA	LAXMI KANT JHA				603.00								
		SECURITY GUARD	9047.00	7.00				7539.00				964.75	6574.25	
	PF NO : DL/22524/38395			3.00										
	ESI NO : 2014878609	CL 0.00 PL 0.00		23.00		1.00								Bank : ICICI BANK A/C No.: 033001518573
832	G048802	SURENDAR KUMAR	9048.00	26.00	9048.00		11008.00		1086.00	193.00	0.75			
	NA	JAYPRAKASH				1960.00								
		SECURITY GUARD	9048.00	0.00				11008.00				1279.75	9728.25	
	PF NO : DL/22524/38615			4.00										
	ESI NO : 2007124851	CL 0.00 PL 0.00		30.00		3.25								Bank : ICICI BANK A/C No.: 083101516037
833	G048805	AMIT .	9047.00	14.00	4825.00		4825.00		579.00	85.00	0.75			
	NA	ROHTASH												
		SECURITY GUARD	9047.00	14.00				4825.00				664.75	4160.25	
	PF NO : DL/22524/38642			2.00										
	ESI NO : 2014920422	CL 0.00 PL 0.00		16.00										Bank : ICICI BANK A/C No.: 033001518588

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		June		Year : 2015		GENPACT INDIA TRANSPORT,IT PARK SHASTRI PARK DELHI									
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation		CL	PL	WA									
			Total	LOP	WOff										
				Paid Days											
834	G011265	Parashnath Gupta	9047.00	16.00	5428.00	5428.00		651.00	95.00	0.75					
	D24180	SHIVSHANKARPRASADGU PTA SECURITY GUARD	9047.00	12.00			5428.00				746.75	4681.25			
				2.00											
	PF NO : DL/22524/30687			18.00											
	ESI NO : 2007174420	CL 0.00 PL 0.00											Bank : ICICI BANK A/C No.: 003701551561		
835	G078313	DHEERENDRA SINGH	9048.00	20.00	6937.00	7239.00		832.00	127.00	0.75					
	NA	YADAV GULAB SINGH YADAV													
		SECURITY GUARD	9048.00	7.00			7239.00				959.75	6279.25			
				3.00											
	PF NO : DL/22524/42681			23.00									Bank : ICICI BANK A/C No.: 003701555505		
	ESI NO : 2015563462	CL 0.00 PL 0.00			0.50										
836	G032929	SATPAL SINGH	9048.00	23.00	7842.00	7842.00		941.00	138.00	0.75					
	NA	GYANCHANDSINGH													
		SECURITY GUARD	9048.00	4.00			7842.00				1079.75	6762.25			
				3.00											
	PF NO : DL/22524/35456			26.00									Bank : ICICI BANK A/C No.: 662801530102		
	ESI NO : 2014456162	CL 8.00 PL 10.00													
837	G032948	DINESH KUMAR	7410.00	15.00	4199.00	5049.00		504.00	89.00	0.75					
	NA	RAMPRASAD	500.00												
		SECURITY GUARD	9500.00	13.00			5383.00				593.75	4789.25			
				2.00											
	PF NO : DL/22524/35496			17.00									Bank : ICICI BANK A/C No.: 083101516035		
	ESI NO : 2014456410	CL 0.00 PL 0.00													
			6869.00	8713.00	8888.00	6499228.00	11547.00	1241450.00	449868.00	779567.00	145948.00	627.75	129079.00		
					3359.00										
					2863.00	65161.00	739588.00	13393.00	4120.00	750.00	7500.00	40700.00			
					21751.00		893.00			20500.00	12794.00	490.00			

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	June	Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
				GENPACT INDIA					TRANSPORT,IT PARK SHASTRI PARK DELHI					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name		CL										
		Designation		PL		WA								
			Total	LOP										
				WOff										
				Paid Days										
838	G083378	MANGE RAM	9048.00	25.00	8746.00	8746.00		1050.00	154.00	0.75				
	NA	HIRA SINGH												
		SECURITY GUARD	9048.00	1.00			8746.00				1204.75	7541.25		
				4.00										
	PF NO :	DL/22524/43067		29.00										
	ESI NO :	2015636280	CL											
			0.00	PL										
				0.00										
													Bank : ICICI BANK	
													A/C No.: 039601524326	
839	G050980	AMIT KUMAR	9048.00	25.00	8746.00	10634.00		1050.00	187.00	0.75				
	NA	ASHOK KUMAR					1888.00							
		SECURITY GUARD	9048.00	1.00							1237.75	9396.25		
				4.00			10634.00							
	PF NO :	DL/22524/39077		29.00										
	ESI NO :	2014994903	CL											
			0.00	PL										
				0.00										
													Bank : ICICI BANK	
													A/C No.: 662801529359	
840	G052204	MANOJ .	9048.00	25.00	8746.00	10634.00		1050.00	187.00	0.75				
	NA	PITAM					1888.00							
		SECURITY GUARD	9048.00	1.00							1237.75	9396.25		
				4.00			10634.00							
	PF NO :	DL/22524/39225		29.00										
	ESI NO :	2014995247	CL											
			8.00	PL										
				10.00										
													Bank : ICICI BANK	
													A/C No.: 164001503684	
841	G088233	ROHIT RANA	9048.00	26.00	9048.00	9048.00		1086.00	159.00	0.75	440.00			
	NA	RAMDIYA RANA												
		SECURITY GUARD	9048.00	0.00										
				4.00										
	PF NO :	DL/22524/43743		30.00										
	ESI NO :	2015719768	CL											
			0.00	PL										
				0.00										
													Bank : NA	
													A/C No.: NA	
			6877.00	8723.00	8989.00	6534514.00	11547.00	1241450.00	449868.00		783803.00	146635.00	630.75	129519.00
					3362.00									
					2879.00	65161.00	743364.00	13393.00	4120.00		750.00	7500.00	40700.00	
					21868.00		893.00				21000.00	12794.00	490.00	

FORM XVII

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER														
GENPACT INDIA TRANSPORT, IT PARK SHASTRI PARK DELHI														
Salary Period Month	June		Year :		2015									
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	OT	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name			CL		PL	WA							
	Designation		Total	LOP	WOFF									
				Paid Days	OT Hrs/Days									
842	G005824	Raees Ahmad	9048.00	26.00	9048.00		11008.00		1086.00	193.00	0.75			
	D15977	SHAFIQAHMAD				1960.00								
		SECURITY GUARD	9048.00	0.00				11008.00				1279.75	9728.25	
		PF NO : DL/22524/25733		4.00										
		ESI NO : 2013582464	CL 0.00	30.00	PL 0.00					Bank : ICICI BANK				
					3.25					A/C No.: 083101516036				
843	G005945	Kapil Kumar	9048.00	26.00	9048.00		9126.00		1086.00	160.00	0.75			
	NA	MURARILAL				78.00								
		SECURITY GUARD	9048.00	0.00				9126.00				1246.75	7879.25	
		PF NO : DL/22524/25881		4.00										
		ESI NO : 2013592711	CL 0.00	30.00	PL 0.00					Bank : ICICI BANK				
					0.13					A/C No.: 033001518579				
844	G009152	Rajendra Yadav	9048.00	25.00	8746.00		10483.00		1050.00	184.00	0.75			
	D20797	Kumar JAGANNATH				1737.00								
		SECURITY GUARD	9048.00	1.00				10483.00				1234.75	9248.25	
		PF NO : DL/22524/29698		4.00										
		ESI NO : 2013773539	CL 0.00	29.00	PL 0.00					Bank : ICICI BANK				
					2.88					A/C No.: 083101517155				
								199474.00				26015.25	173458.75	

	6877.00	8723.00	9066.00	6561356.00	11547.00	1241450.00	449868.00	787025.00	147172.00	633.00	129519.00
			3363.00								
			2891.00	65161.00	747139.00	13393.00	4120.00	750.00		7500.00	40700.00
			21957.00		893.00			21000.00	12794.00	490.00	